

**U.S. Nuclear Regulatory Commission  
Human Factors Information System (HFIS)  
IR/LER Category Analysis by Docket Report**

Total Number of Hits: 54

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 54

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**Facility Name: Browns Ferry 2 Docket (050- 00260)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
161 - Communication LTA	O - Operations	O - Control Room Ops	050-00260/2007-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Fitness for Duty / IR</b>			
125 - Work hour control	I - Instrumentation & Control	M - Maintenance / Repair	050-00260/2007-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	O - Operations	B - Bal of Plant Ops	050-00260/2007-008
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00260/2007-003
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00260/2007-002
131 - Management expectations or directions LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00260/2007-002
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00260/2007-002
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 7</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00260/2007-004
111 - Procedure / reference document technical content	I - Instrumentation & Control	S - Surveillance	050-00260/2007-008
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00260/2007-003
111 - Procedure / reference document technical content	M - Mechanical	R - Refueling	050-00260/2007-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00260/2007-008
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00260/2007-008
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00260/2007-008
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00260/2007-008
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	S - Surveillance	050-00260/2007-003
<b>Number of Items for this Docket: 9</b>			
<b>Percent of Total for this Docket: 17</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00260/2007-008

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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00260/2007-008
142 - Operating experience (OE) review LTA	C - Chemistry	S - Surveillance	050-00260/2007-008
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00260/2007-003
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00260/2007-008
145 - Causal development LTA	M - Mechanical	F - Modification	050-00260/2007-008
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2007-008
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00260/2007-003
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00260/2007-002
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00260/2007-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00260/2007-008
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00260/2007-008
150 - Programmatic deficiency	E - Electrical	M - Maintenance / Repair	050-00260/2007-008
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00260/2007-008
<b>Number of Items for this Docket: 14</b>			
<b>Percent of Total for this Docket: 26</b>			

**Training / IR**

100 - Training LTA	T - Training	T - Testing	050-00260/2007-002
100 - Training LTA	T - Training	T - Testing	050-00260/2007-002
101 - Training process problem	T - Training	T - Testing	050-00260/2007-002
101 - Training process problem	T - Training	T - Testing	050-00260/2007-002
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00260/2007-002
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00260/2007-002
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 11</b>			

**Work Planning & Practices / IR**

180 - Scheduling and planning LTA	A - Administrative Support	A - Administrative	050-00260/2007-003
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00260/2007-004
182 - Work package quality LTA	M - Mechanical	F - Modification	050-00260/2007-004
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2007-003
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00260/2007-003
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00260/2007-002
185 - Procedural adherence LTA	H - Health Physics	Y - Shipping / transportatic	050-00260/2007-002

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<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	H - Health Physics	Y - Shipping / transportatic	050-00260/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2007-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00260/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00260/2007-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00260/2007-008
188 - Work practice or craft skill LTA	I - Instrumentation & Control	S - Surveillance	050-00260/2007-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2007-008
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00260/2007-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00260/2007-008
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2007-003
<b>Number of Items for this Docket:</b> 18			
<b>Percent of Total for this Docket:</b> 33			

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**Total Items for this Docket:** 54

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