

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

Total Number of Hits: 23

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 23

Facility Name: Surry 1 Docket (050- 00280)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	P - Procedure Writers	S - Surveillance	050-00280/2010-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	P - Procedure Writers	S - Surveillance	050-00280/2010-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00280/2009-005
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	S - Surveillance	050-00280/2010-002
Number of Items for this Docket: 3			
Percent of Total for this Docket: 13			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	I - Instrumentation & Control	M - Maintenance / Repair	050-00280/2010-006
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00280/2009-005
140 - Problem not completely or accurately identified	O - Operations	S - Surveillance	050-00280/2010-002
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00280/2009-005
141 - Problem not properly classified or prioritized	I - Instrumentation & Control	M - Maintenance / Repair	050-00280/2010-006
142 - Operating experience (OE) review LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00280/2010-006
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2009-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2009-005
146 - Evaluation LTA	O - Operations	S - Surveillance	050-00280/2010-002
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00280/2009-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00280/2009-005
Number of Items for this Docket: 11			
Percent of Total for this Docket: 48			
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Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	M - Mechanical	M - Maintenance / Repair	050-00280/2010-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2009-005
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00280/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2009-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
187 - Action implementation LTA	G - Engineering	S - Surveillance	050-00280/2010-002
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2009-005
190 - Failure to stop work / non-conservative decision making	P - Procedure Writers	S - Surveillance	050-00280/2010-002

Number of Items for this Docket: 7

Percent of Total for this Docket: 30

Total Items for this Docket: 23
