05/29/2009 10:01:12 Page 14 of 226

Document Types: IR, LER From 01/01/2008 to 12/31/2008

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

		/// / /	
	Facility Name: Browns Ferry 1	Docket (050- 00259)	
Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	H - Health Physics	O - Control Room Ops	050-00259/2008-003
160 - No communication / information not communicated	O - Operations	H - Health Physics	050-00259/2008-003
Number of Items for this Docket: 2 Percent of Total for this Docket: 9			
Human-System Interface & Environmnt / IR			
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00259/2008-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Oversight / IR			
131 - Management expectations or directions LTA	G - Engineering	G - Design	050-00259/2008-003
Number of Items for this Docket: 1 Percent of Total for this Docket: 4			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2007-007
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00259/2008-003
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00259/2008-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00259/2007-007
146 - Evaluation LTA	G - Engineering	H - Health Physics	050-00259/2008-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2007-007
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2007-007
Number of Items for this Docket: 7 Percent of Total for this Docket: 30			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00259/2007-007
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2008-003
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00259/2007-007
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00259/2008-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00259/2008-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00259/2008-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00259/2007-007
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00259/2008-003
189 - Recognition of adverse condition / questioning attitude LTA	H - Health Physics	H - Health Physics	050-00259/2008-003

05/29/2009 10:01:12 Page 15 of 226

Document Types: IR, LER From 01/01/2008 to 12/31/2008

Total Items for this Docket: 23

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

National Average: 35

2x National Average: 70

National Median: 21

Average for Selected Dockets: 35

Facility Name: Browns Ferry 1 Docket (050- 00259)					
Details	Department	Work Type	Docket/Report		
Work Planning & Practices / IR					
191 - Team interactions LTA	H - Health Physics	O - Control Room Ops	050-00259/2008-003		
191 - Team interactions LTA	O - Operations	H - Health Physics	050-00259/2008-003		
Number of Items for this Docket: 11 Percent of Total for this Docket: 48					
Problem Identification & Resolution / LER					
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2008-001-00		
Number of Items for this Docket: 1					
Percent of Total for this Docket: 4					