

**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: Surry 1 Docket (050- 00280)

Details

Human-System Interface & Environmnt / IR

Details	Department	Work Type	Docket/Report
173 - Physical conditions LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2008-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			

Oversight / IR

130 - Inadequate suprevison / command and control	F - Fuel Handling	R - Refueling	050-00280/2008-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			

Procedures & Reference Document / IR

111 - Procedure / reference document technical content	E - Electrical	T - Testing	050-00280/2008-006
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00280/2007-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00280/2008-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			

Problem Identification & Resolution / IR

146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2008-002
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2008-004
146 - Evaluation LTA	M - Mechanical	Q - Fire Protection	050-00280/2007-005
147 - Individual corrective action LTA	E - Electrical	T - Testing	050-00280/2008-006
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00280/2008-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00280/2008-004
Number of Items for this Docket: 6			
Percent of Total for this Docket: 18			

Work Planning & Practices / IR

182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2007-005
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00280/2008-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2008-004
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00280/2007-005
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00280/2007-005
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00280/2008-002
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00280/2008-006
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00280/2008-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00280/2007-005

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Details**Work Planning & Practices / IR**

Details	Department	Work Type	Docket/Report
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00280/2007-005
187 - Action implementation LTA	F - Fuel Handling	R - Refueling	050-00280/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00280/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00280/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00280/2008-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00280/2008-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00280/2008-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00280/2008-006
189 - Recognition of adverse condition / questioning attitude LTA	F - Fuel Handling	R - Refueling	050-00280/2008-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00280/2007-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00280/2007-005
194 - Housekeeping LTA	F - Fuel Handling	R - Refueling	050-00280/2008-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00280/2007-005

Number of Items for this Docket: 22

Percent of Total for this Docket: 67

Total Items for this Docket: 33
