

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

Total Number of Hits: 29

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 29

Facility Name: Surry 2 Docket (050- 00281)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00281/2008-005
170 - HSI or information availability / quality LTA	O - Operations	Q - Fire Protection	050-00281/2009-007
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00281/2009-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	M - Mechanical	Q - Fire Protection	050-00281/2009-007
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00281/2009-004
111 - Procedure / reference document technical content	Q - Quality assurance / oversight	Q - Fire Protection	050-00281/2009-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00281/2009-004
113 - Procedure / reference document development and maintenance L	M - Mechanical	Q - Fire Protection	050-00281/2009-007
Number of Items for this Docket: 5			
Percent of Total for this Docket: 17			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00281/2009-004
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00281/2009-004
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2009-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00281/2009-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00281/2009-004
Number of Items for this Docket: 5			
Percent of Total for this Docket: 17			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2009-003
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2009-004
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2009-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2009-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2009-003
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00281/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00281/2008-005
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00281/2009-007
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00281/2009-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00281/2009-003
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00281/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2009-003
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00281/2009-004
Number of Items for this Docket: 14			
Percent of Total for this Docket: 48			
Work Planning & Practices / LER			
187 - Action implementation LTA	G - Engineering	G - Design	050-00281/2009-001-00
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00281/2009-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Total Items for this Docket: 29			