

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

Total Number of Hits: 41

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 41

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**Facility Name: Waterford 3 Docket (050- 00382)**

Details	Department	Work Type	Docket/Report
<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00382/2006-012
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	C - Chemistry	G - Design	050-00382/2007-004
111 - Procedure / reference document technical content	E - Electrical	G - Design	050-00382/2007-007
111 - Procedure / reference document technical content	E - Electrical	S - Surveillance	050-00382/2007-007
111 - Procedure / reference document technical content	H - Health Physics	H - Health Physics	050-00382/2006-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00382/2006-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00382/2007-007
113 - Procedure / reference document development and maintenance L	C - Chemistry	G - Design	050-00382/2007-004
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 17</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00382/2006-012
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00382/2006-005
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2006-012
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
148 - Action not yet started or untimely	D - Emergency Planning	Q - Fire Protection	050-00382/2007-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
<b>Number of Items for this Docket: 8</b>			
<b>Percent of Total for this Docket: 20</b>			
<b>Training / IR</b>			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00382/2007-007
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	C - Chemistry	G - Design	050-00382/2007-004
185 - Procedural adherence LTA	C - Chemistry	G - Design	050-00382/2007-004
185 - Procedural adherence LTA	D - Emergency Planning	D - Emergency Drill	050-00382/2006-005

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00382/2007-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2006-012
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00382/2007-004
187 - Action implementation LTA	C - Chemistry	G - Design	050-00382/2007-004
187 - Action implementation LTA	E - Electrical	G - Design	050-00382/2007-007
187 - Action implementation LTA	E - Electrical	G - Design	050-00382/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00382/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00382/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00382/2007-007
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00382/2007-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
<b>Number of Items for this Docket: 22</b>			
<b>Percent of Total for this Docket: 54</b>			
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<b>Work Planning &amp; Practices / LER</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-001-00
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-001-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Total Items for this Docket: 41</b>			

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