

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

Total Number of Hits: 49

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 49

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**Facility Name: Dresden 3 Docket (050- 00249)**

| Details  | Department                 | Work Type                | Docket/Report      |
|--|----------------------------|--------------------------|--------------------|
| <b>Communication / IR</b>                              |                            |                          |                    |
| 160 - No communication / information not communicated  | O - Operations             | O - Control Room Ops     | 050-00249/2008-005 |
| 161 - Communication LTA                                | O - Operations             | O - Control Room Ops     | 050-00249/2009-010 |
| 161 - Communication LTA                                | M - Mechanical             | S - Surveillance         | 050-00249/2009-006 |
| 161 - Communication LTA                                | M - Mechanical             | M - Maintenance / Repair | 050-00249/2009-010 |
| 161 - Communication LTA                                | M - Mechanical             | M - Maintenance / Repair | 050-00249/2009-006 |
| 161 - Communication LTA                                | O - Operations             | O - Control Room Ops     | 050-00249/2009-010 |
| 161 - Communication LTA                                | O - Operations             | B - Bal of Plant Ops     | 050-00249/2009-006 |
| <b>Number of Items for this Docket: 7</b>              |                            |                          |                    |
| <b>Percent of Total for this Docket: 14</b>            |                            |                          |                    |
| <b>Human-System Interface &amp; Environmnt / IR</b>    |                            |                          |                    |
| 170 - HSI or information availability / quality LTA    | M - Mechanical             | M - Maintenance / Repair | 050-00249/2009-003 |
| 170 - HSI or information availability / quality LTA    | O - Operations             | B - Bal of Plant Ops     | 050-00249/2009-006 |
| <b>Number of Items for this Docket: 2</b>              |                            |                          |                    |
| <b>Percent of Total for this Docket: 4</b>             |                            |                          |                    |
| <b>Procedures &amp; Reference Document / IR</b>        |                            |                          |                    |
| 111 - Procedure / reference document technical content | C - Chemistry              | P - Procedure Dev        | 050-00249/2009-003 |
| 111 - Procedure / reference document technical content | O - Operations             | O - Control Room Ops     | 050-00249/2009-010 |
| 111 - Procedure / reference document technical content | M - Mechanical             | M - Maintenance / Repair | 050-00249/2009-010 |
| 111 - Procedure / reference document technical content | P - Procedure Writers      | P - Procedure Dev        | 050-00249/2009-010 |
| <b>Number of Items for this Docket: 4</b>              |                            |                          |                    |
| <b>Percent of Total for this Docket: 8</b>             |                            |                          |                    |
| <b>Problem Identification &amp; Resolution / IR</b>    |                            |                          |                    |
| 140 - Problem not completely or accurately identified  | O - Operations             | O - Control Room Ops     | 050-00249/2008-005 |
| 142 - Operating experience (OE) review LTA             | O - Operations             | O - Control Room Ops     | 050-00249/2008-005 |
| 143 - Tracking / trending LTA                          | M - Mechanical             | Q - Fire Protection      | 050-00249/2009-003 |
| 146 - Evaluation LTA                                   | O - Operations             | O - Control Room Ops     | 050-00249/2008-005 |
| 146 - Evaluation LTA                                   | M - Mechanical             | M - Maintenance / Repair | 050-00249/2008-005 |
| 146 - Evaluation LTA                                   | G - Engineering            | G - Design               | 050-00249/2008-005 |
| 146 - Evaluation LTA                                   | S - Specialized task force | W - Assessment           | 050-00249/2008-005 |
| 148 - Action not yet started or untimely               | C - Chemistry              | V - Troubleshooting      | 050-00249/2009-003 |
| <b>Number of Items for this Docket: 8</b>              |                            |                          |                    |
| <b>Percent of Total for this Docket: 16</b>            |                            |                          |                    |

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| Details   | Department      | Work Type                | Docket/Report      |
|---|-----------------|--------------------------|--------------------|
| <b>Work Planning &amp; Practices / IR</b>                         |                 |                          |                    |
| 183 - Pre-job activities LTA                                      | M - Mechanical  | S - Surveillance         | 050-00249/2009-006 |
| 183 - Pre-job activities LTA                                      | M - Mechanical  | M - Maintenance / Repair | 050-00249/2009-006 |
| 183 - Pre-job activities LTA                                      | O - Operations  | B - Bal of Plant Ops     | 050-00249/2009-006 |
| 185 - Procedural adherence LTA                                    | O - Operations  | O - Control Room Ops     | 050-00249/2009-010 |
| 185 - Procedural adherence LTA                                    | O - Operations  | B - Bal of Plant Ops     | 050-00249/2009-006 |
| 185 - Procedural adherence LTA                                    | C - Chemistry   | S - Surveillance         | 050-00249/2008-005 |
| 185 - Procedural adherence LTA                                    | M - Mechanical  | M - Maintenance / Repair | 050-00249/2008-005 |
| 185 - Procedural adherence LTA                                    | O - Operations  | O - Control Room Ops     | 050-00249/2008-005 |
| 186 - Failure to take action / meet requirements                  | O - Operations  | O - Control Room Ops     | 050-00249/2009-010 |
| 186 - Failure to take action / meet requirements                  | O - Operations  | B - Bal of Plant Ops     | 050-00249/2009-006 |
| 187 - Action implementation LTA                                   | G - Engineering | G - Design               | 050-00249/2008-005 |
| 187 - Action implementation LTA                                   | G - Engineering | G - Design               | 050-00249/2008-005 |
| 188 - Work practice or craft skill LTA                            | M - Mechanical  | M - Maintenance / Repair | 050-00249/2009-003 |
| 189 - Recognition of adverse condition / questioning attitude LTA | M - Mechanical  | S - Surveillance         | 050-00249/2009-006 |
| 189 - Recognition of adverse condition / questioning attitude LTA | M - Mechanical  | M - Maintenance / Repair | 050-00249/2009-006 |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations  | B - Bal of Plant Ops     | 050-00249/2009-006 |
| 190 - Failure to stop work / non-conservative decision making     | M - Mechanical  | M - Maintenance / Repair | 050-00249/2008-005 |
| 190 - Failure to stop work / non-conservative decision making     | G - Engineering | G - Design               | 050-00249/2008-005 |
| 191 - Team interactions LTA                                       | M - Mechanical  | S - Surveillance         | 050-00249/2009-006 |
| 191 - Team interactions LTA                                       | M - Mechanical  | M - Maintenance / Repair | 050-00249/2009-006 |
| 191 - Team interactions LTA                                       | O - Operations  | B - Bal of Plant Ops     | 050-00249/2009-006 |
| <b>Number of Items for this Docket:</b> 21                        |                 |                          |                    |
| <b>Percent of Total for this Docket:</b> 43                       |                 |                          |                    |

**Communication / LER**

|   |                            |                      |                       |
|---|----------------------------|----------------------|-----------------------|
| 160 - No communication / information not communicated | O - Operations             | O - Control Room Ops | 050-00249/2009-003-00 |
| 160 - No communication / information not communicated | A - Administrative Support | A - Administrative   | 050-00249/2009-003-00 |
| <b>Number of Items for this Docket:</b> 2             |                            |                      |                       |
| <b>Percent of Total for this Docket:</b> 4            |                            |                      |                       |

**Problem Identification & Resolution / LER**

|   |                |                          |                       |
|---|----------------|--------------------------|-----------------------|
| 140 - Problem not completely or accurately identified | M - Mechanical | M - Maintenance / Repair | 050-00249/2009-003-00 |
| <b>Number of Items for this Docket:</b> 1             |                |                          |                       |
| <b>Percent of Total for this Docket:</b> 2            |                |                          |                       |

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**Details****Work Planning & Practices / LER**

182 - Work package quality LTA

186 - Failure to take action / meet requirements

186 - Failure to take action / meet requirements

189 - Recognition of adverse condition / questioning attitude LTA

**Department**

M - Mechanical

Q - Quality assurance / oversight

O - Operations

A - Administrative Support

**Work Type**

M - Maintenance / Repair

A - Administrative

S - Surveillance

A - Administrative

**Docket/Report**

050-00249/2009-003-00

050-00249/2009-003-00

050-00249/2009-003-00

050-00249/2009-003-00

**Number of Items for this Docket: 4****Percent of Total for this Docket: 8**


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**Total Items for this Docket: 49**


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