

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

Total Number of Hits: 50

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 50

Facility Name: Peach Bottom 3 Docket (050- 00278)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
170 - HSI or information availability / quality LTA	M - Mechanical	T - Testing	050-00278/2009-008
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00278/2009-008
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00278/2008-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00278/2008-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00278/2009-004
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
Number of Items for this Docket: 5			
Percent of Total for this Docket: 10			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-008
142 - Operating experience (OE) review LTA	M - Mechanical	T - Testing	050-00278/2009-008
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00278/2009-003
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00278/2009-008
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00278/2009-008
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
Number of Items for this Docket: 10			
Percent of Total for this Docket: 20			
Work Planning & Practices / IR			
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00278/2008-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00278/2008-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00278/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00278/2008-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00278/2009-004
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00278/2009-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-008
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00278/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00278/2009-003
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00278/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00278/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00278/2009-008
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00278/2009-004
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00278/2009-004
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00278/2009-003
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00278/2008-005
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00278/2008-005
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00278/2009-004
Number of Items for this Docket: 23			
Percent of Total for this Docket: 46			

Procedures & Reference Document / LER

111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00278/2009-004-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00278/2009-006-00
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00278/2009-002-00
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00278/2009-002-00
112 - Procedure / reference document contains human factors deficienc	M - Mechanical	M - Maintenance / Repair	050-00278/2009-004-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 10			

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / LER			
187 - Action implementation LTA	O - Operations	B - Bal of Plant Ops	050-00278/2009-002-00
187 - Action implementation LTA	G - Engineering	G - Design	050-00278/2009-002-00
187 - Action implementation LTA	I - Instrumentation & Control	C - Calibration	050-00278/2009-002-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			

Total Items for this Docket: 50