

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

Total Number of Hits: 21

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 21

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00382/2006-009
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00382/2006-009
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00382/2006-008
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00382/2006-008
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00382/2006-004
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 14</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	V - Troubleshooting	050-00382/2006-009
143 - Tracking / trending LTA	Z - Other / Unknown	Z - Other / Unknown	050-00382/2006-008
144 - Audit / self-assessment / effectiveness review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00382/2006-008
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2006-008
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00382/2006-003
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00382/2006-003
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 29</b>			
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<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2006-004
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2006-009
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00382/2006-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2006-004
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00382/2006-010
187 - Action implementation LTA	G - Engineering	G - Design	050-00382/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00382/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00382/2006-009
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00382/2005-005

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / IR</b>			
190 - Failure to stop work / non-conservative decision making	M - Mechanical	V - Troubleshooting	050-00382/2006-009
<b>Number of Items for this Docket:</b> 10			
<b>Percent of Total for this Docket:</b> 48			

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**Total Items for this Docket:** 21

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