

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

Total Number of Hits: 28

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 28

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**Facility Name: Oconee 3 Docket (050- 00287)**

Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
141 - Problem not properly classified or prioritized	S - Specialized task force	W - Assessment	050-00287/2007-009
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00287/2007-002
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
143 - Tracking / trending LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
147 - Individual corrective action LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
148 - Action not yet started or untimely	M - Mechanical	F - Modification	050-00287/2007-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00287/2007-004
150 - Programmatic deficiency	S - Specialized task force	W - Assessment	050-00287/2007-009
151 - Willingness to raise concerns LTA	G - Engineering	G - Design	050-00287/2007-009
151 - Willingness to raise concerns LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
<b>Number of Items for this Docket:</b> 13			
<b>Percent of Total for this Docket:</b> 46			
<b>Training / IR</b>			
100 - Training LTA	Z - Other / Unknown	W - Assessment	050-00287/2007-009
101 - Training process problem	O - Operations	O - Control Room Ops	050-00287/2007-003
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 7			
<b>Work Planning &amp; Practices / IR</b>			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00287/2007-003
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00287/2007-004
182 - Work package quality LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00287/2007-009
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00287/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00287/2006-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00287/2007-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00287/2007-003
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00287/2007-009
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	Z - Other / Unknown	050-00287/2007-003
<b>Number of Items for this Docket:</b> 9			
<b>Percent of Total for this Docket:</b> 32			

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Details	Department	Work Type	Docket/Report
<b>Procedures &amp; Reference Document / LER</b>			
113 - Procedure / reference document development and maintenance L	G - Engineering	F - Modification	050-00287/2007-002-00
113 - Procedure / reference document development and maintenance L	G - Engineering	P - Procedure Dev	050-00287/2007-002-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Problem Identification &amp; Resolution / LER</b>			
148 - Action not yet started or untimely	G - Engineering	F - Modification	050-00287/2007-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Work Planning &amp; Practices / LER</b>			
187 - Action implementation LTA	G - Engineering	F - Modification	050-00287/2007-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Total Items for this Docket: 28</b>			

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