| 10/09/2008 15:14:53 Page 1 of 2 Document Types: IR, LER From 01/01/2007 to 12/31/2007 | U.S. Nuclear Regulatory Commission Human Factors Information System (HFIS) IR/LER Category Analysis by Docket Report Avera | | Total Number of Hits:33National Average:412x National Average:82National Median:24age for Selected Dockets:33 | |
|---|---|--------------------------|---|--|
| | Facility Name: Oyster Creek Docket (050- 00219) | | | |
| Details | Department | Work Type | Docket/Report | |
| Human-System Interface & Environmnt / IR | | | | |
| 170 - HSI or information availability / quality LTA Number of Items for this Docket: 1 | O - Operations | O - Control Room Ops | 050-00219/2007-004 | |
| Percent of Total for this Docket: 3 | | | | |
| Oversight / IR | | | | |
| 130 - Inadequate suprevision / command and control Number of Items for this Docket: 1 Percent of Total for this Docket: 3 | E - Electrical | B - Bal of Plant Ops | 050-00219/2006-005 | |
| Procedures & Reference Document / IR | | | | |
| 111 - Procedure / reference document technical content | E - Electrical | B - Bal of Plant Ops | 050-00219/2006-005 | |
| 111 - Procedure / reference document technical content | E - Electrical | T - Testing | 050-00219/2007-006 | |
| 111 - Procedure / reference document technical content Number of Items for this Docket: 3 Percent of Total for this Docket: 9 | M - Mechanical | T - Testing | 050-00219/2007-006 | |
| Problem Identification & Resolution / IR | | | | |
| 140 - Problem not completely or accurately identified | D - Emergency Planning | Q - Fire Protection | 050-00219/2007-002 | |
| 140 - Problem not completely or accurately identified | M - Mechanical | M - Maintenance / Repair | 050-00219/2007-004 | |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00219/2007-004 | |
| 146 - Evaluation LTA | O - Operations | O - Control Room Ops | 050-00219/2006-005 | |
| 146 - Evaluation LTA | O - Operations | O - Control Room Ops | 050-00219/2007-004 | |
| Number of Items for this Docket: 5 Percent of Total for this Docket: 15 | | | | |
| Training / IR | | | | |
| 101 - Training process problem | O - Operations | N - Training | 050-00219/2007-003 | |
| Number of Items for this Docket: 1 Percent of Total for this Docket: 3 | | | | |
| Work Planning & Practices / IR | | | | |
| 182 - Work package quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00219/2007-004 | |
| 185 - Procedural adherence LTA | D - Emergency Planning | Q - Fire Protection | 050-00219/2006-005 | |
| 185 - Procedural adherence LTA | D - Emergency Planning | Q - Fire Protection | 050-00219/2007-002 | |
| 185 - Procedural adherence LTA | E - Electrical | B - Bal of Plant Ops | 050-00219/2006-005 | |
| 185 - Procedural adherence LTA | E - Electrical | M - Maintenance / Repair | 050-00219/2006-005 | |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00219/2007-004 | |
| | | | | |

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

Total Number of Hits:33National Average:41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 33

| | Facility Name: Oyster Creek Docket (050- 00219) | | |
|---|---|--------------------------|-----------------------|
| Details | Department | Work Type | Docket/Report |
| Work Planning & Practices / IR | | | |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00219/2006-005 |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00219/2006-005 |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00219/2007-004 |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00219/2007-004 |
| 186 - Failure to take action / meet requirements | E - Electrical | T - Testing | 050-00219/2007-006 |
| 186 - Failure to take action / meet requirements | O - Operations | T - Testing | 050-00219/2007-003 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00219/2006-005 |
| 187 - Action implementation LTA | H - Health Physics | H - Health Physics | 050-00219/2006-005 |
| 189 - Recognition of adverse condition / questioning attitude LTA | H - Health Physics | H - Health Physics | 050-00219/2006-005 |
| 190 - Failure to stop work / non-conservative decision making | M - Mechanical | M - Maintenance / Repair | 050-00219/2006-005 |
| 196 - Independent verification / plant tours LTA | E - Electrical | B - Bal of Plant Ops | 050-00219/2006-005 |
| 197 - Self-check LTA | E - Electrical | B - Bal of Plant Ops | 050-00219/2006-005 |
| Number of Items for this Docket: 18 Percent of Total for this Docket: 55 | | | |
| Procedures & Reference Document / LER | | | |
| 111 - Procedure / reference document technical content | O - Operations | O - Control Room Ops | 050-00219/2007-003-00 |
| Number of Items for this Docket: 1 Percent of Total for this Docket: 3 | | | |
| Problem Identification & Resolution / LER | | | |
| 145 - Causal development LTA | G - Engineering | V - Troubleshooting | 050-00219/2007-002-00 |
| 145 - Causal development LTA | I - Instrumentation & Control | V - Troubleshooting | 050-00219/2007-002-00 |
| Number of Items for this Docket:2Percent of Total for this Docket:6 | | | |
| Work Planning & Practices / LER | | | |
| 189 - Recognition of adverse condition / questioning attitude LTA | G - Engineering | G - Design | 050-00219/2007-003-00 |
| Number of Items for this Docket:1Percent of Total for this Docket:3 | | | |
| Total Items for this Docket: 33 | | | |