

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

Total Number of Hits: 41

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 41

Facility Name: Waterford 3 Docket (050- 00382)

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00382/2006-012
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	C - Chemistry	G - Design	050-00382/2007-004
111 - Procedure / reference document technical content	E - Electrical	G - Design	050-00382/2007-007
111 - Procedure / reference document technical content	E - Electrical	S - Surveillance	050-00382/2007-007
111 - Procedure / reference document technical content	H - Health Physics	H - Health Physics	050-00382/2006-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00382/2006-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00382/2007-007
113 - Procedure / reference document development and maintenance L	C - Chemistry	G - Design	050-00382/2007-004
Number of Items for this Docket: 7			
Percent of Total for this Docket: 17			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00382/2006-012
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00382/2006-005
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2006-012
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
148 - Action not yet started or untimely	D - Emergency Planning	Q - Fire Protection	050-00382/2007-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
Number of Items for this Docket: 8			
Percent of Total for this Docket: 20			
Training / IR			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00382/2007-007
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	C - Chemistry	G - Design	050-00382/2007-004
185 - Procedural adherence LTA	C - Chemistry	G - Design	050-00382/2007-004
185 - Procedural adherence LTA	D - Emergency Planning	D - Emergency Drill	050-00382/2006-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00382/2007-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2006-012
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00382/2007-004
187 - Action implementation LTA	C - Chemistry	G - Design	050-00382/2007-004
187 - Action implementation LTA	E - Electrical	G - Design	050-00382/2007-007
187 - Action implementation LTA	E - Electrical	G - Design	050-00382/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00382/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00382/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00382/2007-007
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00382/2007-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-007
Number of Items for this Docket: 22			
Percent of Total for this Docket: 54			
Work Planning & Practices / LER			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-001-00
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
Total Items for this Docket: 41			
