

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

Total Number of Hits: 70

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 70

Facility Name: Dresden 3 Docket (050- 00249)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00249/2010-002
160 - No communication / information not communicated	C - Chemistry	Z - Other / Unknown	050-00249/2010-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	B - Bal of Plant Ops	050-00249/2009-005
170 - HSI or information availability / quality LTA	O - Operations	S - Surveillance	050-00249/2010-002
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
Number of Items for this Docket: 3			
Percent of Total for this Docket: 4			
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Oversight / IR			
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00249/2010-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00249/2010-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00249/2010-002
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00249/2010-002
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00249/2010-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00249/2009-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00249/2009-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00249/2009-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	T - Testing	050-00249/2009-005
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00249/2009-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00249/2009-005
Number of Items for this Docket: 13			
Percent of Total for this Docket: 19			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	O - Operations	B - Bal of Plant Ops	050-00249/2009-005

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	C - Chemistry	M - Maintenance / Repair	050-00249/2009-005
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00249/2009-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2009-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
146 - Evaluation LTA	C - Chemistry	M - Maintenance / Repair	050-00249/2009-005
147 - Individual corrective action LTA	C - Chemistry	M - Maintenance / Repair	050-00249/2009-005
148 - Action not yet started or untimely	O - Operations	S - Surveillance	050-00249/2010-002
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00249/2010-002
150 - Programmatic deficiency	O - Operations	S - Surveillance	050-00249/2010-002
Number of Items for this Docket: 12			
Percent of Total for this Docket: 17			
Work Planning & Practices / IR			
182 - Work package quality LTA	O - Operations	S - Surveillance	050-00249/2010-002
182 - Work package quality LTA	M - Mechanical	T - Testing	050-00249/2009-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
183 - Pre-job activities LTA	M - Mechanical	T - Testing	050-00249/2009-005
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00249/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00249/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00249/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00249/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2009-005
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00249/2010-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00249/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00249/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00249/2010-002
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00249/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00249/2009-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00249/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00249/2009-005
186 - Failure to take action / meet requirements	C - Chemistry	M - Maintenance / Repair	050-00249/2009-005
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	O - Control Room Ops	050-00249/2010-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00249/2010-002
187 - Action implementation LTA	C - Chemistry	M - Maintenance / Repair	050-00249/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00249/2010-002
188 - Work practice or craft skill LTA	Q - Quality assurance / oversight	O - Control Room Ops	050-00249/2010-002
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	B - Bal of Plant Ops	050-00249/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	F - Fuel Handling	R - Refueling	050-00249/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	F - Fuel Handling	R - Refueling	050-00249/2009-005
190 - Failure to stop work / non-conservative decision making	O - Operations	B - Bal of Plant Ops	050-00249/2009-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00249/2009-005
194 - Housekeeping LTA	O - Operations	O - Control Room Ops	050-00249/2010-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2010-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00249/2009-005
195 - Logkeeping or log review LTA	O - Operations	O - Control Room Ops	050-00249/2010-002
195 - Logkeeping or log review LTA	L - Licensing / regulatory affairs	Z - Other / Unknown	050-00249/2010-002
197 - Self-check LTA	O - Operations	B - Bal of Plant Ops	050-00249/2009-005
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00249/2009-005

Number of Items for this Docket: 39

Percent of Total for this Docket: 56

Total Items for this Docket: 70
