

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

Total Number of Hits: 39

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 39

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

Details	Department	Work Type	Docket/Report
<b>Management and Supervision / IR</b>			
40 - Individual Corrective Action LTA	G - Engineering	G - Design	050-00382/2004-002
40 - Individual Corrective Action LTA	G - Engineering	G - Design	050-00382/2004-006
40 - Individual Corrective Action LTA	G - Engineering	G - Design	050-00382/2004-006
40 - Individual Corrective Action LTA	G - Engineering	G - Design	050-00382/2004-006
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00382/2003-007
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00382/2003-007
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00382/2004-002
40 - Individual Corrective Action LTA	G - Engineering	S - Surveillance	050-00382/2004-006
40 - Individual Corrective Action LTA	M - Mechanical	M - Maint / Repair	050-00382/2004-008
40 - Individual Corrective Action LTA	O - Operations	M - Maint / Repair	050-00382/2003-007
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00382/2003-007
41 - Action not begun or untimely	M - Mechanical	M - Maint / Repair	050-00382/2004-002
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00382/2004-003
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00382/2004-002
48 - Audits or problem identification LTA	G - Engineering	V - Troubleshooting	050-00382/2004-004
48 - Audits or problem identification LTA	G - Engineering	V - Troubleshooting	050-00382/2004-004
48 - Audits or problem identification LTA	G - Engineering	V - Troubleshooting	050-00382/2004-004
48 - Audits or problem identification LTA	G - Engineering	V - Troubleshooting	050-00382/2004-004
48 - Audits or problem identification LTA	G - Engineering	V - Troubleshooting	050-00382/2004-004

**Number of Items for this Docket:** 19**Percent of Total for this Docket:** 49**Procedures and Reference Document / IR**

12 - Procedure technical content LTA	G - Engineering	G - Design	050-00382/2004-003
12 - Procedure technical content LTA	M - Mechanical	M - Maint / Repair	050-00382/2003-007
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00382/2003-007
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00382/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00382/2004-008
13 - Procedure has human factors deficiencies	O - Operations	V - Troubleshooting	050-00382/2004-004

**Number of Items for this Docket:** 6**Percent of Total for this Docket:** 15**Training / IR**

02 - Training LTA	T - Training	M - Maint / Repair	050-00382/2003-007
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**Facility Name: Waterford 3 Docket (050- 00382)**

Details	Department	Work Type	Docket/Report
<b>Training / IR</b>			
05 - Individual knowledge LTA	G - Engineering	G - Design	050-00382/2004-006
05 - Individual knowledge LTA	G - Engineering	G - Design	050-00382/2004-006
<b>Number of Items for this Docket:</b> 3			
<b>Percent of Total for this Docket:</b> 8			
<b>Work Factors / IR</b>			
83 - Work practice or craft skill LTA	M - Mechanical	M - Maint / Repair	050-00382/2003-007
83 - Work practice or craft skill LTA	M - Mechanical	M - Maint / Repair	050-00382/2004-003
83 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00382/2004-004
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00382/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00382/2003-007
87 - Non-conservative action	G - Engineering	G - Design	050-00382/2004-004
93 - Awareness or attention LTA	G - Engineering	F - Modification	050-00382/2004-002
93 - Awareness or attention LTA	G - Engineering	G - Design	050-00382/2004-002
93 - Awareness or attention LTA	H - Health Physics	H - Health Physics	050-00382/2003-007
94 - Log-keeping or review LTA	E - Electrical	T - Testing	050-00382/2004-004
94 - Log-keeping or review LTA	M - Mechanical	M - Maint / Repair	050-00382/2004-008
<b>Number of Items for this Docket:</b> 11			
<b>Percent of Total for this Docket:</b> 28			
<b>Total Items for this Docket: 39</b>			

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