

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

Total Number of Hits: 33

National Average: 38

2x National Average: 76

National Median: 21.5

Average for Selected Dockets: 33

Facility Name: Indian Point 3 Docket (050- 00286)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
32 - Supervision / command and control LTA	O - Operations	O - Control Room Ops	050-00286/2001-007
36 - Scheduling and planning LTA	D - Emergency Planning	T - Testing	050-00286/2001-009
40 - Individual Corrective Action LTA	G - Engineering	Z - Other	050-00286/2000-009
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00286/2001-003
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00286/2001-004
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00286/2001-004
41 - Action not begun or untimely	G - Engineering	V - Troubleshooting	050-00286/2001-003
41 - Action not begun or untimely	O - Operations	Z - Other	050-00286/2000-009
43 - Operating Experience Review LTA	G - Engineering	M - Maint / Repair	050-00286/2001-003
44 - Corrective Action program LTA	G - Engineering	F - Modification	050-00286/2000-009

Number of Items for this Docket: 10**Percent of Total for this Docket:** 30**Procedures and Reference Document / IR**

11 - No procedure / reference documents	G - Engineering	G - Design	050-00286/2001-009
11 - No procedure / reference documents	G - Engineering	G - Design	050-00286/2001-009
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00286/2001-003

Number of Items for this Docket: 3**Percent of Total for this Docket:** 9**Work Factors / IR**

81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00286/2001-003
83 - Work practice or craft skill LTA	Z - Other	F - Modification	050-00286/2001-007
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00286/2001-007
91 - Verification / plant tours LTA	G - Engineering	F - Modification	050-00286/2001-003
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00286/2000-009
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00286/2000-009
92 - Self check LTA	O - Operations	B - Bal of Plant Ops	050-00286/2000-009
93 - Awareness or attention LTA	H - Health Physics	H - Health Physics	050-00286/2001-008
93 - Awareness or attention LTA	O - Operations	B - Bal of Plant Ops	050-00286/2000-009
93 - Awareness or attention LTA	O - Operations	B - Bal of Plant Ops	050-00286/2000-009
93 - Awareness or attention LTA	O - Operations	B - Bal of Plant Ops	050-00286/2000-009
93 - Awareness or attention LTA	O - Operations	B - Bal of Plant Ops	050-00286/2000-009
93 - Awareness or attention LTA	O - Operations	B - Bal of Plant Ops	050-00286/2000-009

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
93 - Awareness or attention LTA	O - Operations	M - Maint / Repair	050-00286/2000-009
93 - Awareness or attention LTA	U - Unknown	M - Maint / Repair	050-00286/2001-004
Number of Items for this Docket: 15			
Percent of Total for this Docket: 45			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	M - Mechanical	M - Maint / Repair	050-00286/2005-001-00
12 - Procedure technical content LTA	M - Mechanical	T - Testing	050-00286/2005-001-00
13 - Procedure has human factors deficiencies	O - Operations	T - Testing	050-00286/2002-002-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
Work Factors / LER			
91 - Verification / plant tours LTA	O - Operations	T - Testing	050-00286/2002-002-00
92 - Self check LTA	O - Operations	T - Testing	050-00286/2002-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Total Items for this Docket: 33			
