

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

Total Number of Hits: 31

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 31

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**Facility Name: Peach Bottom 3 Docket (050- 00278)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
162 - Communication Equipment LTA	O - Operations	O - Control Room Ops	050-00278/2007-003
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	O - Operations	S - Surveillance	050-00278/2007-003
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	Q - Quality assurance / oversight	P - Procedure Dev	050-00278/2007-002
111 - Procedure / reference document technical content	G - Engineering	S - Surveillance	050-00278/2007-006
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00278/2007-003
111 - Procedure / reference document technical content	S - Specialized task force	S - Surveillance	050-00278/2007-002
113 - Procedure / reference document development and maintenance L	G - Engineering	S - Surveillance	050-00278/2007-006
113 - Procedure / reference document development and maintenance L	G - Engineering	S - Surveillance	050-00278/2007-006
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00278/2007-004
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 23</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00278/2007-002
146 - Evaluation LTA	G - Engineering	G - Design	050-00278/2007-006
148 - Action not yet started or untimely	G - Engineering	S - Surveillance	050-00278/2007-006
148 - Action not yet started or untimely	M - Mechanical	S - Surveillance	050-00278/2007-006
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00278/2007-006
150 - Programmatic deficiency	G - Engineering	S - Surveillance	050-00278/2007-006
150 - Programmatic deficiency	G - Engineering	S - Surveillance	050-00278/2007-006
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00278/2007-006
<b>Number of Items for this Docket: 8</b>			
<b>Percent of Total for this Docket: 26</b>			
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<b>Work Planning &amp; Practices / IR</b>			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00278/2007-002
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00278/2007-003
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00278/2006-005

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00278/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00278/2007-003
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00278/2007-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00278/2007-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00278/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00278/2006-005
187 - Action implementation LTA	G - Engineering	S - Surveillance	050-00278/2007-006
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	F - Modification	050-00278/2007-003
190 - Failure to stop work / non-conservative decision making	G - Engineering	S - Surveillance	050-00278/2007-006
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	S - Surveillance	050-00278/2006-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00278/2007-004

**Number of Items for this Docket:** 14**Percent of Total for this Docket:** 45

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**Total Items for this Docket:** 31
 

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