

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Waterford 3 Docket (050- 00382)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2008-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00382/2007-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00382/2008-002
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00382/2008-002
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00382/2007-005
113 - Procedure / reference document development and maintenance L	Q - Quality assurance / oversight	Q - Fire Protection	050-00382/2007-005
Number of Items for this Docket: 5			
Percent of Total for this Docket: 17			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2008-002
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00382/2007-005
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00382/2008-002
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2008-002
Number of Items for this Docket: 4			
Percent of Total for this Docket: 13			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-005
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00382/2008-002
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00382/2007-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00382/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00382/2008-002
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2008-002
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	S - Surveillance	050-00382/2008-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00382/2007-005
191 - Team interactions LTA	Q - Quality assurance / oversight	Q - Fire Protection	050-00382/2007-005
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-005

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Work Planning & Practices / IR			
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00382/2007-005
197 - Self-check LTA	O - Operations	S - Surveillance	050-00382/2008-002
Number of Items for this Docket: 15			
Percent of Total for this Docket: 50			
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Work Planning & Practices / LER			
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00382/2008-004-00
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00382/2008-003-00
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00382/2008-001-00
190 - Failure to stop work / non-conservative decision making	F - Fuel Handling	R - Refueling	050-00382/2008-003-00
196 - Independent verification / plant tours LTA	O - Operations	S - Surveillance	050-00382/2008-001-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 17			
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Total Items for this Docket: 30			
