

**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: Indian Point 3 Docket (050- 00286)**

<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	Q - Quality assurance / oversight	G - Design	050-00286/2008-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00286/2007-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00286/2007-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00286/2007-005
111 - Procedure / reference document technical content	S - Specialized task force	W - Assessment	050-00286/2008-003
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 10</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00286/2007-005
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00286/2008-002
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00286/2008-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00286/2008-002
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00286/2008-002
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00286/2008-002
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00286/2008-003
147 - Individual corrective action LTA	S - Specialized task force	W - Assessment	050-00286/2008-003
<b>Number of Items for this Docket: 8</b>			
<b>Percent of Total for this Docket: 20</b>			
<b>Work Planning &amp; Practices / IR</b>			
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00286/2008-002
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00286/2008-002
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00286/2008-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00286/2008-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00286/2008-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00286/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00286/2008-002
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00286/2008-002
197 - Self-check LTA	I - Instrumentation & Control	S - Surveillance	050-00286/2008-002
197 - Self-check LTA	I - Instrumentation & Control	S - Surveillance	050-00286/2008-002

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / IR</b>			
197 - Self-check LTA	I - Instrumentation & Control	S - Surveillance	050-00286/2008-004
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00286/2008-004
<b>Number of Items for this Docket: 12</b>			
<b>Percent of Total for this Docket: 30</b>			
<b>Communication / LER</b>			
160 - No communication / information not communicated	I - Instrumentation & Control	S - Surveillance	050-00286/2008-003-00
161 - Communication LTA	M - Mechanical	F - Modification	050-00286/2008-005-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Oversight / LER</b>			
131 - Management expectations or directions LTA	I - Instrumentation & Control	T - Testing	050-00286/2008-004-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Work Planning &amp; Practices / LER</b>			
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00286/2008-003-00
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00286/2008-004-00
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00286/2008-005-00
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00286/2008-002-00
189 - Recognition of adverse condition / questioning attitude LTA	I - Instrumentation & Control	T - Testing	050-00286/2008-004-00
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	F - Modification	050-00286/2008-005-00
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	S - Surveillance	050-00286/2008-003-00
196 - Independent verification / plant tours LTA	I - Instrumentation & Control	S - Surveillance	050-00286/2008-003-00
196 - Independent verification / plant tours LTA	I - Instrumentation & Control	T - Testing	050-00286/2008-004-00
197 - Self-check LTA	I - Instrumentation & Control	S - Surveillance	050-00286/2008-003-00
197 - Self-check LTA	I - Instrumentation & Control	T - Testing	050-00286/2008-004-00
197 - Self-check LTA	M - Mechanical	F - Modification	050-00286/2008-005-00
<b>Number of Items for this Docket: 12</b>			
<b>Percent of Total for this Docket: 30</b>			

**Total Items for this Docket: 40**