

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

Total Number of Hits: 24

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 24

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	D - Emergency Planning	O - Control Room Ops	050-00286/2005-005
160 - No communication / information not communicated	D - Emergency Planning	Z - Other / Unknown	050-00286/2005-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 8			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00286/2005-005
173 - Physical conditions LTA	D - Emergency Planning	Q - Fire Protection	050-00286/2005-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 8			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00286/2005-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Problem Identification & Resolution / IR			
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00286/2005-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00286/2006-002
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00286/2006-002
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00286/2006-003
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00286/2005-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00286/2005-005
148 - Action not yet started or untimely	X - Site-wide	X - Site-wide	050-00286/2006-006
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00286/2005-005
151 - Willingness to raise concerns LTA	X - Site-wide	X - Site-wide	050-00286/2006-006
Number of Items for this Docket: 9			
Percent of Total for this Docket: 38			
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Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00286/2005-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			

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

Details	Department	Work Type	Docket/Report
Oversight / LER			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00286/2006-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00286/2006-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Training / LER			
100 - Training LTA	G - Engineering	M - Maintenance / Repair	050-00286/2006-002-00
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00286/2006-002-00
100 - Training LTA	O - Operations	M - Maintenance / Repair	050-00286/2006-002-00
100 - Training LTA	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00286/2006-002-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 17			
Work Planning & Practices / LER			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00286/2006-002-00
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00286/2006-002-00
193 - Non-conservative action	M - Mechanical	M - Maintenance / Repair	050-00286/2006-002-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 13			
Total Items for this Docket: 24			
