

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

Total Number of Hits: 28

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 28

Facility Name: Oconee 3 Docket (050- 00287)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	S - Specialized task force	W - Assessment	050-00287/2007-009
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00287/2007-002
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
143 - Tracking / trending LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
147 - Individual corrective action LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
148 - Action not yet started or untimely	M - Mechanical	F - Modification	050-00287/2007-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00287/2007-004
150 - Programmatic deficiency	S - Specialized task force	W - Assessment	050-00287/2007-009
151 - Willingness to raise concerns LTA	G - Engineering	G - Design	050-00287/2007-009
151 - Willingness to raise concerns LTA	S - Specialized task force	W - Assessment	050-00287/2007-009
Number of Items for this Docket: 13			
Percent of Total for this Docket: 46			
Training / IR			
100 - Training LTA	Z - Other / Unknown	W - Assessment	050-00287/2007-009
101 - Training process problem	O - Operations	O - Control Room Ops	050-00287/2007-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00287/2007-003
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00287/2007-004
182 - Work package quality LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00287/2007-009
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00287/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00287/2006-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00287/2007-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00287/2007-003
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00287/2007-009
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	Z - Other / Unknown	050-00287/2007-003
Number of Items for this Docket: 9			
Percent of Total for this Docket: 32			

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
113 - Procedure / reference document development and maintenance L	G - Engineering	F - Modification	050-00287/2007-002-00
113 - Procedure / reference document development and maintenance L	G - Engineering	P - Procedure Dev	050-00287/2007-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
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Problem Identification & Resolution / LER			
148 - Action not yet started or untimely	G - Engineering	F - Modification	050-00287/2007-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Work Planning & Practices / LER			
187 - Action implementation LTA	G - Engineering	F - Modification	050-00287/2007-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Total Items for this Docket: 28			
