

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

Total Number of Hits: 32

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 32

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00286/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Fitness for Duty / IR			
128 - Non-compliance	O - Operations	O - Control Room Ops	050-00286/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00286/2010-007
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	T - Testing	050-00286/2010-003
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	N - Training	050-00286/2010-003
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00286/2010-007
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00286/2010-007
170 - HSI or information availability / quality LTA	O - Operations	S - Surveillance	050-00286/2010-002
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00286/2010-007
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00286/2010-007
Number of Items for this Docket: 8			
Percent of Total for this Docket: 25			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00286/2010-002
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00286/2010-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	I - Instrumentation & Control	S - Surveillance	050-00286/2010-002
142 - Operating experience (OE) review LTA	O - Operations	S - Surveillance	050-00286/2010-002
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00286/2010-007
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00286/2010-007
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00286/2010-007
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00286/2010-007

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Human Factors Information System (HFIS)
IR/LER Category Analysis by Docket Report**

Total Number of Hits: 32
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Facility Name: Indian Point 3 Docket (050- 00286)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00286/2010-007
Number of Items for this Docket: 7			
Percent of Total for this Docket: 22			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00286/2010-003
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00286/2010-002
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00286/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00286/2010-007
186 - Failure to take action / meet requirements	Z - Other / Unknown	Z - Other / Unknown	050-00286/2009-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	M - Maintenance / Repair	050-00286/2010-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00286/2010-002
186 - Failure to take action / meet requirements	I - Instrumentation & Control	M - Maintenance / Repair	050-00286/2010-003
186 - Failure to take action / meet requirements	O - Operations	T - Testing	050-00286/2010-002
189 - Recognition of adverse condition / questioning attitude LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00286/2010-003
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	M - Maintenance / Repair	050-00286/2010-003
Number of Items for this Docket: 11			
Percent of Total for this Docket: 34			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00286/2010-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Problem Identification & Resolution / LER			
143 - Tracking / trending LTA	I - Instrumentation & Control	T - Testing	050-00286/2010-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Total Items for this Docket: 32			
