

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

Total Number of Hits: 31

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 31

---

**Facility Name: Ginna Docket (050- 00244)**

| Details  | Department                         | Work Type                | Docket/Report      |
|--|------------------------------------|--------------------------|--------------------|
| <b>Communication / IR</b>                              |                                    |                          |                    |
| 160 - No communication / information not communicated  | O - Operations                     | O - Control Room Ops     | 050-00244/2006-006 |
| 160 - No communication / information not communicated  | O - Operations                     | O - Control Room Ops     | 050-00244/2006-006 |
| <b>Number of Items for this Docket: 2</b>              |                                    |                          |                    |
| <b>Percent of Total for this Docket: 6</b>             |                                    |                          |                    |
| <hr/>  |                                    |                          |                    |
| <b>Human-System Interface &amp; Environmnt / IR</b>    |                                    |                          |                    |
| 170 - HSI or information availability / quality LTA    | O - Operations                     | O - Control Room Ops     | 050-00244/2006-006 |
| 170 - HSI or information availability / quality LTA    | O - Operations                     | O - Control Room Ops     | 050-00244/2006-006 |
| <b>Number of Items for this Docket: 2</b>              |                                    |                          |                    |
| <b>Percent of Total for this Docket: 6</b>             |                                    |                          |                    |
| <hr/>  |                                    |                          |                    |
| <b>Procedures &amp; Reference Document / IR</b>        |                                    |                          |                    |
| 111 - Procedure / reference document technical content | D - Emergency Planning             | Q - Fire Protection      | 050-00244/2005-005 |
| <b>Number of Items for this Docket: 1</b>              |                                    |                          |                    |
| <b>Percent of Total for this Docket: 3</b>             |                                    |                          |                    |
| <hr/>  |                                    |                          |                    |
| <b>Problem Identification &amp; Resolution / IR</b>    |                                    |                          |                    |
| 141 - Problem not properly classified or prioritized   | O - Operations                     | O - Control Room Ops     | 050-00244/2006-006 |
| 142 - Operating experience (OE) review LTA             | O - Operations                     | O - Control Room Ops     | 050-00244/2006-006 |
| 146 - Evaluation LTA                                   | M - Mechanical                     | M - Maintenance / Repair | 050-00244/2006-004 |
| 146 - Evaluation LTA                                   | O - Operations                     | O - Control Room Ops     | 050-00244/2006-006 |
| 146 - Evaluation LTA                                   | O - Operations                     | O - Control Room Ops     | 050-00244/2006-006 |
| 148 - Action not yet started or untimely               | H - Health Physics                 | H - Health Physics       | 050-00244/2006-006 |
| 148 - Action not yet started or untimely               | O - Operations                     | O - Control Room Ops     | 050-00244/2006-006 |
| <b>Number of Items for this Docket: 7</b>              |                                    |                          |                    |
| <b>Percent of Total for this Docket: 23</b>            |                                    |                          |                    |
| <hr/>  |                                    |                          |                    |
| <b>Training / IR</b>                                   |                                    |                          |                    |
| 101 - Training process problem                         | D - Emergency Planning             | Q - Fire Protection      | 050-00244/2006-007 |
| 103 - Simulator training LTA                           | O - Operations                     | O - Control Room Ops     | 050-00244/2006-002 |
| <b>Number of Items for this Docket: 2</b>              |                                    |                          |                    |
| <b>Percent of Total for this Docket: 6</b>             |                                    |                          |                    |
| <hr/>  |                                    |                          |                    |
| <b>Work Planning &amp; Practices / IR</b>              |                                    |                          |                    |
| 181 - Inadequate staffing / task allocation            | D - Emergency Planning             | Q - Fire Protection      | 050-00244/2006-007 |
| 185 - Procedural adherence LTA                         | D - Emergency Planning             | D - Emergency Drill      | 050-00244/2006-002 |
| 185 - Procedural adherence LTA                         | L - Licensing / regulatory affairs | A - Administrative       | 050-00244/2006-004 |

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

Total Number of Hits: 31

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 31

---

**Facility Name: Ginna Docket (050- 00244)**

| Details   | Department                               | Work Type                | Docket/Report         |
|---|--|--------------------------|-----------------------|
| <b>Work Planning &amp; Practices / IR</b>                         |  |                          |                       |
| 185 - Procedural adherence LTA                                    | L - Licensing / regulatory affairs       | A - Administrative       | 050-00244/2006-004    |
| 185 - Procedural adherence LTA                                    | M - Mechanical                           | M - Maintenance / Repair | 050-00244/2006-004    |
| 185 - Procedural adherence LTA                                    | O - Operations                           | A - Administrative       | 050-00244/2006-004    |
| 185 - Procedural adherence LTA                                    | Z - Other / Unknown                      | Q - Fire Protection      | 050-00244/2006-002    |
| 187 - Action implementation LTA                                   | G - Engineering                          | G - Design               | 050-00244/2006-004    |
| 187 - Action implementation LTA                                   | G - Engineering                          | G - Design               | 050-00244/2006-004    |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations                           | O - Control Room Ops     | 050-00244/2006-006    |
| <b>Number of Items for this Docket:</b> 10                        |  |                          |                       |
| <b>Percent of Total for this Docket:</b> 32                       |  |                          |                       |
| <b>Procedures &amp; Reference Document / LER</b>                  |  |                          |                       |
| 111 - Procedure / reference document technical content            | W - Work Control / Scheduling Outage Pla | A - Administrative       | 050-00244/2006-005-00 |
| 111 - Procedure / reference document technical content            | W - Work Control / Scheduling Outage Pla | A - Administrative       | 050-00244/2006-006-00 |
| <b>Number of Items for this Docket:</b> 2                         |  |                          |                       |
| <b>Percent of Total for this Docket:</b> 6                        |  |                          |                       |
| <b>Work Planning &amp; Practices / LER</b>                        |  |                          |                       |
| 180 - Scheduling and planning LTA                                 | H - Health Physics                       | H - Health Physics       | 050-00244/2006-005-00 |
| 180 - Scheduling and planning LTA                                 | W - Work Control / Scheduling Outage Pla | A - Administrative       | 050-00244/2006-006-00 |
| 185 - Procedural adherence LTA                                    | H - Health Physics                       | A - Administrative       | 050-00244/2006-008-00 |
| 192 - Work untimely   | H - Health Physics                       | T - Testing              | 050-00244/2006-008-00 |
| 198 - Worker distracted / interrupted                             | O - Operations                           | O - Control Room Ops     | 050-00244/2006-006-00 |
| <b>Number of Items for this Docket:</b> 5                         |  |                          |                       |
| <b>Percent of Total for this Docket:</b> 16                       |  |                          |                       |
| <b>Total Items for this Docket:</b> 31                            |  |                          |                       |

---