

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

Total Number of Hits: 68

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 68

Facility Name: Fermi 2 Docket (050- 00341)

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	E - Electrical	Q - Fire Protection	050-00341/2007-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
Procedures & Reference Document / IR			
110 - No procedure / reference documents	S - Specialized task force	W - Assessment	050-00341/2007-007
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00341/2007-007
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00341/2007-004
111 - Procedure / reference document technical content	I - Instrumentation & Control	S - Surveillance	050-00341/2007-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	H - Health Physics	050-00341/2007-002
Number of Items for this Docket: 9			
Percent of Total for this Docket: 13			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00341/2007-005
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00341/2007-007
141 - Problem not properly classified or prioritized	B - Management	P - Procedure Dev	050-00341/2007-007
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
143 - Tracking / trending LTA	S - Specialized task force	W - Assessment	050-00341/2007-007
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00341/2007-004
144 - Audit / self-assessment / effectiveness review LTA	S - Specialized task force	W - Assessment	050-00341/2007-007
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00341/2007-007
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00341/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00341/2006-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00341/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00341/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00341/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00341/2007-003

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-005
147 - Individual corrective action LTA	B - Management	P - Procedure Dev	050-00341/2007-007
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
148 - Action not yet started or untimely	S - Specialized task force	W - Assessment	050-00341/2007-007
149 - No action planned	S - Specialized task force	W - Assessment	050-00341/2007-007
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004

Number of Items for this Docket: 26**Percent of Total for this Docket: 38****Work Planning & Practices / IR**

182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00341/2007-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00341/2006-005
186 - Failure to take action / meet requirements	D - Emergency Planning	D - Emergency Drill	050-00341/2007-002
186 - Failure to take action / meet requirements	E - Electrical	M - Maintenance / Repair	050-00341/2007-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2007-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2007-005
187 - Action implementation LTA	I - Instrumentation & Control	G - Design	050-00341/2007-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-004
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00341/2006-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00341/2007-003
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	G - Design	050-00341/2007-003
194 - Housekeeping LTA	E - Electrical	M - Maintenance / Repair	050-00341/2007-004
Number of Items for this Docket: 28			
Percent of Total for this Docket: 41			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00341/2007-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Problem Identification & Resolution / LER			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2007-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Work Planning & Practices / LER			
183 - Pre-job activities LTA	O - Operations	B - Bal of Plant Ops	050-00341/2007-002-00
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00341/2007-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
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Total Items for this Docket: 68			
