

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

Total Number of Hits: 58

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 58

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**Facility Name: Fermi 2 Docket (050- 00341)**

<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	G - Engineering	G - Design	050-00341/2006-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00341/2005-016
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00341/2005-019
111 - Procedure / reference document technical content	O - Operations	Q - Fire Protection	050-00341/2006-004
111 - Procedure / reference document technical content	O - Operations	Q - Fire Protection	050-00341/2006-013
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00341/2006-015
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 9</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	E - Electrical	M - Maintenance / Repair	050-00341/2006-002
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00341/2006-015
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00341/2006-015
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00341/2005-019
146 - Evaluation LTA	F - Fuel Handling	F - Modification	050-00341/2006-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00341/2006-003
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00341/2006-003
148 - Action not yet started or untimely	D - Emergency Planning	Q - Fire Protection	050-00341/2005-019
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00341/2005-019
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00341/2005-019
<b>Number of Items for this Docket: 10</b>			
<b>Percent of Total for this Docket: 17</b>			
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00341/2006-003
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00341/2006-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00341/2006-003
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00341/2006-003
187 - Action implementation LTA	E - Electrical	G - Design	050-00341/2006-015
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2006-002

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2006-015
187 - Action implementation LTA	G - Engineering	Q - Fire Protection	050-00341/2006-004
187 - Action implementation LTA	G - Engineering	Q - Fire Protection	050-00341/2006-013
187 - Action implementation LTA	I - Instrumentation & Control	T - Testing	050-00341/2006-015
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00341/2005-016
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00341/2005-016
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00341/2005-016
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00341/2005-016
188 - Work practice or craft skill LTA	G - Engineering	Q - Fire Protection	050-00341/2005-019
188 - Work practice or craft skill LTA	G - Engineering	Q - Fire Protection	050-00341/2005-019
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00341/2006-004
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00341/2006-013
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2005-019
188 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00341/2005-016
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00341/2005-019
189 - Recognition of adverse condition / questioning attitude LTA	H - Health Physics	H - Health Physics	050-00341/2006-003
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00341/2006-015
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00341/2005-019
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00341/2006-003
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	G - Design	050-00341/2005-016
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00341/2005-019
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2006-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2006-003
195 - Logkeeping or log review LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2005-019
196 - Independent verification / plant tours LTA	D - Emergency Planning	Q - Fire Protection	050-00341/2006-002
197 - Self-check LTA	H - Health Physics	H - Health Physics	050-00341/2006-004
197 - Self-check LTA	H - Health Physics	H - Health Physics	050-00341/2006-013

Number of Items for this Docket: 37

Percent of Total for this Docket: 64

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Details	Department	Work Type	Docket/Report
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00341/2006-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Work Planning &amp; Practices / LER</b>			
180 - Scheduling and planning LTA	E - Electrical	F - Modification	050-00341/2006-003-00
182 - Work package quality LTA	O - Operations	F - Modification	050-00341/2006-003-00
185 - Procedural adherence LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00341/2006-003-00
189 - Recognition of adverse condition / questioning attitude LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00341/2006-003-00
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Total Items for this Docket: 58</b>			

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