

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

Total Number of Hits: 28

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 28

Facility Name: Ginna Docket (050- 00244)

Details	Department	Work Type	Docket/Report
Human-System Interface and Environm / IR			
65 - Information Content LTA	O - Operations	O - Control Room Ops	050-00244/2004-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Management and Supervision / IR			
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00244/2003-007
40 - Individual Corrective Action LTA	B - Plant Management	M - Maint / Repair	050-00244/2004-009
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00244/2004-002
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00244/2004-004
41 - Action not begun or untimely	P - Procedure Writers	P - Procedure Dev	050-00244/2004-007
41 - Action not begun or untimely	T - Training	A - Administrative	050-00244/2004-007
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00244/2004-004
48 - Audits or problem identification LTA	G - Engineering	G - Design	050-00244/2004-009
Number of Items for this Docket: 8			
Percent of Total for this Docket: 29			
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	G - Engineering	V - Troubleshooting	050-00244/2004-007
12 - Procedure technical content LTA	M - Mechanical	M - Maint / Repair	050-00244/2004-009
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00244/2004-009
12 - Procedure technical content LTA	O - Operations	S - Surveillance	050-00244/2004-009
12 - Procedure technical content LTA	P - Procedure Writers	M - Maint / Repair	050-00244/2004-003
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00244/2004-003
13 - Procedure has human factors deficiencies	O - Operations	O - Control Room Ops	050-00244/2004-002
Number of Items for this Docket: 7			
Percent of Total for this Docket: 25			
Training / IR			
02 - Training LTA	T - Training	D - Emergency Drill	050-00244/2004-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Factors / IR			
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00244/2003-007
84 - Non-conserv. decision / Questioning LTA	O - Operations	D - Emergency Drill	050-00244/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	M - Maint / Repair	050-00244/2003-007

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00244/2003-007
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00244/2003-007
84 - Non-conserv. decision / Questioning LTA	O - Operations	Q - Fire Protection	050-00244/2004-004
86 - Work untimely	O - Operations	D - Emergency Drill	050-00244/2004-002
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00244/2004-004
93 - Awareness or attention LTA	G - Engineering	F - Modification	050-00244/2003-007
Number of Items for this Docket: 9			
Percent of Total for this Docket: 32			
Procedures and Reference Document / LER			
13 - Procedure has human factors deficiencies	G - Engineering	A - Administrative	050-00244/2004-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Factors / LER			
92 - Self check LTA	G - Engineering	A - Administrative	050-00244/2004-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Total Items for this Docket: 28			
