

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

Total Number of Hits: 22

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 22

Facility Name: Ginna Docket (050- 00244)

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	P - Procedure Writers	P - Procedure Dev	050-00244/2007-006
131 - Management expectations or directions LTA	P - Procedure Writers	P - Procedure Dev	050-00244/2007-006
Number of Items for this Docket: 2			
Percent of Total for this Docket: 9			
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Problem Identification & Resolution / IR			
146 - Evaluation LTA	I - Instrumentation & Control	S - Surveillance	050-00244/2007-004
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00244/2007-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2007-004
150 - Programmatic deficiency	I - Instrumentation & Control	S - Surveillance	050-00244/2007-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 18			
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Training / IR			
100 - Training LTA	D - Emergency Planning	D - Emergency Drill	050-00244/2007-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00244/2006-005
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185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00244/2007-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2007-004
186 - Failure to take action / meet requirements	D - Emergency Planning	D - Emergency Drill	050-00244/2007-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00244/2007-002
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00244/2007-006
187 - Action implementation LTA	G - Engineering	F - Modification	050-00244/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00244/2007-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00244/2007-006
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2006-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2006-005
Number of Items for this Docket: 12			
Percent of Total for this Docket: 55			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	M - Maintenance / Repair	050-00244/2007-001-00

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00244/2007-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 9			
Work Planning & Practices / LER			
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2007-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Total Items for this Docket: 22			
