

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

Total Number of Hits: 3662  
National Average: 35  
2x National Average: 70  
National Median: 21  
Average for Selected Dockets: 35

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00341/2008-004
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00341/2008-004
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00341/2008-002
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00341/2008-002
170 - HSI or information availability / quality LTA	M - Mechanical	Q - Fire Protection	050-00341/2008-004
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 8</b>			
<b>Oversight / IR</b>			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00341/2008-004
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2008-004
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	F - Fuel Handling	R - Refueling	050-00341/2008-002
111 - Procedure / reference document technical content	P - Procedure Writers	Q - Fire Protection	050-00341/2008-006
113 - Procedure / reference document development and maintenance L	H - Health Physics	H - Health Physics	050-00341/2008-004
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 8</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
146 - Evaluation LTA	G - Engineering	G - Design	050-00341/2008-002
150 - Programmatic deficiency	G - Engineering	G - Design	050-00341/2008-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	G - Engineering	M - Maintenance / Repair	050-00341/2008-006
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2008-002
186 - Failure to take action / meet requirements	D - Emergency Planning	F - Modification	050-00341/2008-006
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00341/2008-002
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00341/2008-006

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<b>Work Planning &amp; Practices / IR</b>			
186 - Failure to take action / meet requirements	G - Engineering	Q - Fire Protection	050-00341/2008-006
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00341/2008-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00341/2008-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00341/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00341/2008-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2008-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2008-006
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00341/2008-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2008-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2008-004
<b>Number of Items for this Docket: 18</b>			
<b>Percent of Total for this Docket: 49</b>			

<b>Human-System Interface &amp; Environmnt / LER</b>			
173 - Physical conditions LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00341/2008-004-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			

<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00341/2008-003-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			

<b>Training / LER</b>			
100 - Training LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00341/2008-004-00
102 - Individual knowledge LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2008-003-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			

<b>Work Planning &amp; Practices / LER</b>			
182 - Work package quality LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00341/2008-004-00
188 - Work practice or craft skill LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00341/2008-004-00

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / LER</b>			
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2008-003-00
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 8</b>			

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**Total Items for this Docket: 37**

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