

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

Total Number of Hits: 20

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 20

Facility Name: FitzPatrick Docket (050- 00333)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00333/2005-009
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	S - Surveillance	050-00333/2004-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00333/2005-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 15			
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Problem Identification & Resolution / IR			
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00333/2005-009
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	O - Control Room Ops	050-00333/2005-003
148 - Action not yet started or untimely	B - Management	M - Maintenance / Repair	050-00333/2004-005
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00333/2005-003
Number of Items for this Docket: 4			
Percent of Total for this Docket: 20			
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Training / IR			
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00333/2005-009
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
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Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	G - Engineering	G - Design	050-00333/2005-009
188 - Work practice or craft skill LTA	C - Chemistry	G - Design	050-00333/2005-012
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00333/2005-003
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00333/2005-009
188 - Work practice or craft skill LTA	H - Health Physics	A - Administrative	050-00333/2005-004
188 - Work practice or craft skill LTA	Z - Other / Unknown	O - Control Room Ops	050-00333/2004-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00333/2005-004
190 - Failure to stop work / non-conservative decision making	Z - Other / Unknown	Q - Fire Protection	050-00333/2005-004
Number of Items for this Docket: 8			
Percent of Total for this Docket: 40			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00333/2005-006-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00333/2005-005-00

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00333/2005-006-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 15			
Work Planning & Practices / LER			
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00333/2005-005-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Total Items for this Docket: 20			
