

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

Total Number of Hits: 36

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 36

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**Facility Name: Ginna Docket (050- 00244)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
161 - Communication LTA	H - Health Physics	M - Maintenance / Repair	050-00244/2005-002
161 - Communication LTA	H - Health Physics	M - Maintenance / Repair	050-00244/2005-002
161 - Communication LTA	M - Mechanical	H - Health Physics	050-00244/2005-002
161 - Communication LTA	M - Mechanical	H - Health Physics	050-00244/2005-002
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 11</b>			
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<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00244/2005-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	H - Health Physics	H - Health Physics	050-00244/2005-002
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00244/2005-003
110 - No procedure / reference documents	O - Operations	Q - Fire Protection	050-00244/2005-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00244/2005-003
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 11</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00244/2005-003
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-004
145 - Causal development LTA	Z - Other / Unknown	Z - Other / Unknown	050-00244/2005-004
147 - Individual corrective action LTA	G - Engineering	M - Maintenance / Repair	050-00244/2004-005
148 - Action not yet started or untimely	G - Engineering	M - Maintenance / Repair	050-00244/2004-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00244/2005-004
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00244/2005-002
150 - Programmatic deficiency	Z - Other / Unknown	Z - Other / Unknown	050-00244/2005-004
<b>Number of Items for this Docket: 8</b>			
<b>Percent of Total for this Docket: 22</b>			
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<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-004
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-004
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-004

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**Details****Work Planning & Practices / IR**

Details	Department	Work Type	Docket/Report
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-004
188 - Work practice or craft skill LTA	I - Instrumentation & Control	S - Surveillance	050-00244/2005-003
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-004
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00244/2005-002
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00244/2005-004
188 - Work practice or craft skill LTA	O - Operations	Q - Fire Protection	050-00244/2005-002
188 - Work practice or craft skill LTA	Z - Other / Unknown	Z - Other / Unknown	050-00244/2005-004
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00244/2005-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	S - Surveillance	050-00244/2005-006
195 - Logkeeping or log review LTA	A - Administrative Support	A - Administrative	050-00244/2005-004
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2005-002
197 - Self-check LTA	E - Electrical	S - Surveillance	050-00244/2005-006

Number of Items for this Docket: 19

Percent of Total for this Docket: 53

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**Total Items for this Docket: 36**


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