

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

Total Number of Hits: 20

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 20

Facility Name: Fermi 2 Docket (050- 00341)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00341/2009-010
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00341/2009-003
170 - HSI or information availability / quality LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00341/2009-003
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2009-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 15			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00341/2008-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00341/2008-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00341/2009-003
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00341/2009-003
Number of Items for this Docket: 4			
Percent of Total for this Docket: 20			
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Problem Identification & Resolution / IR			
146 - Evaluation LTA	M - Mechanical	T - Testing	050-00341/2008-005
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	M - Mechanical	M - Maintenance / Repair	050-00341/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00341/2008-005
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00341/2009-010
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00341/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00341/2008-005
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00341/2009-003
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00341/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2009-003
193 - Non-conservative action	L - Licensing / regulatory affairs	A - Administrative	050-00341/2009-010

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Details

Work Planning & Practices / IR

197 - Self-check LTA

Department

Work Type

Docket/Report

M - Mechanical

M - Maintenance / Repair

050-00341/2009-003

Number of Items for this Docket: 11

Percent of Total for this Docket: 55

Total Items for this Docket: 20
