

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

Total Number of Hits: 40

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 40

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

Details	Department	Work Type	Docket/Report
<b>Procedures &amp; Reference Document / IR</b>			
113 - Procedure / reference document development and maintenance L	E - Electrical	G - Design	050-00341/2010-006
113 - Procedure / reference document development and maintenance L	E - Electrical	O - Control Room Ops	050-00341/2010-006
113 - Procedure / reference document development and maintenance L	E - Electrical	P - Procedure Dev	050-00341/2010-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00341/2010-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00341/2010-006
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 13</b>			

Problem Identification & Resolution / IR	Department	Work Type	Docket/Report
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00341/2009-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2009-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2010-003
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00341/2010-006
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00341/2010-006
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00341/2010-006
144 - Audit / self-assessment / effectiveness review LTA	L - Licensing / regulatory affairs	A - Administrative	050-00341/2009-011
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2010-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2009-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00341/2010-006
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00341/2010-006
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00341/2010-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00341/2010-003
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00341/2010-006
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00341/2010-006
150 - Programmatic deficiency	G - Engineering	G - Design	050-00341/2010-006
<b>Number of Items for this Docket: 16</b>			
<b>Percent of Total for this Docket: 40</b>			

Work Planning & Practices / IR	Department	Work Type	Docket/Report
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2009-005
185 - Procedural adherence LTA	L - Licensing / regulatory affairs	A - Administrative	050-00341/2009-011
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00341/2010-006
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00341/2010-006
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00341/2010-006

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

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

Details	Department	Work Type	Docket/Report
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00341/2009-011
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00341/2010-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00341/2010-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00341/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00341/2010-006
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00341/2010-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2010-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2010-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2010-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00341/2010-006
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2009-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00341/2010-006
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00341/2010-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00341/2010-003

**Number of Items for this Docket:** 19**Percent of Total for this Docket:** 48

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**Total Items for this Docket:** 40
 

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