

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

Total Number of Hits: 37

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 37

Facility Name: Ginna Docket (050- 00244)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00244/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00244/2010-000
111 - Procedure / reference document technical content	P - Procedure Writers	T - Testing	050-00244/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Problem Identification & Resolution / IR			
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00244/2010-06
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2009-005
146 - Evaluation LTA	E - Electrical	G - Design	050-00244/2010-000
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00244/2010-06
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2010-06
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2009-005
148 - Action not yet started or untimely	I - Instrumentation & Control	T - Testing	050-00244/2010-06
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00244/2010-06
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00244/2010-06
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00244/2010-06
148 - Action not yet started or untimely	C - Chemistry	T - Testing	050-00244/2010-06
150 - Programmatic deficiency	S - Specialized task force	W - Assessment	050-00244/2010-06
Number of Items for this Docket: 12			
Percent of Total for this Docket: 32			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2009-005
185 - Procedural adherence LTA	M - Mechanical	B - Bal of Plant Ops	050-00244/2010-06
185 - Procedural adherence LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00244/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00244/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00244/2010-06
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00244/2010-06
186 - Failure to take action / meet requirements	M - Mechanical	B - Bal of Plant Ops	050-00244/2010-06
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00244/2009-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00244/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00244/2009-005
186 - Failure to take action / meet requirements	C - Chemistry	T - Testing	050-00244/2010-06
187 - Action implementation LTA	E - Electrical	G - Design	050-00244/2010-000
187 - Action implementation LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00244/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	C - Chemistry	T - Testing	050-00244/2010-06
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00244/2009-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00244/2009-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2009-005
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00244/2009-005
Number of Items for this Docket: 20			
Percent of Total for this Docket: 54			
Work Planning & Practices / LER			
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00244/2010-001-00
186 - Failure to take action / meet requirements	G - Engineering	F - Modification	050-00244/2010-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
Total Items for this Docket: 37			
