

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Point Beach 2 Docket (050- 00301)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	F - Modification	050-00301/2008-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Fitness for Duty / IR			
120 - Testing LTA	O - Operations	O - Control Room Ops	050-00301/2007-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	T - Testing	050-00301/2008-009
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	T - Testing	050-00301/2008-009
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00301/2008-009
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00301/2008-009
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00301/2007-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00301/2008-004
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00301/2007-005
111 - Procedure / reference document technical content	Y - Shipping / transportation	Y - Shipping / transportatic	050-00301/2007-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	F - Modification	050-00301/2008-004
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00301/2008-009
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00301/2008-009
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00301/2008-009
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00301/2008-009
Number of Items for this Docket: 11			
Percent of Total for this Docket: 18			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2007-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2008-002
143 - Tracking / trending LTA	G - Engineering	G - Design	050-00301/2007-005
146 - Evaluation LTA	M - Mechanical	F - Modification	050-00301/2008-004
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00301/2008-007

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Facility Name: Point Beach 2 Docket (050- 00301)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2007-005
148 - Action not yet started or untimely	F - Fuel Handling	R - Refueling	050-00301/2008-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00301/2007-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00301/2008-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00301/2008-002
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00301/2008-007
149 - No action planned	M - Mechanical	M - Maintenance / Repair	050-00301/2007-005
150 - Programmatic deficiency	I - Instrumentation & Control	T - Testing	050-00301/2008-009
Number of Items for this Docket: 13			
Percent of Total for this Docket: 21			

Work Planning & Practices / IR

183 - Pre-job activities LTA	M - Mechanical	F - Modification	050-00301/2008-004
185 - Procedural adherence LTA	E - Electrical	P - Procedure Dev	050-00301/2008-009
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00301/2008-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2008-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2008-007
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00301/2008-009
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00301/2008-007
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00301/2008-009
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00301/2008-009
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00301/2008-009
186 - Failure to take action / meet requirements	T - Training	T - Testing	050-00301/2007-005
186 - Failure to take action / meet requirements	Y - Shipping / transportation	Y - Shipping / transportatic	050-00301/2007-005
187 - Action implementation LTA	E - Electrical	G - Design	050-00301/2008-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00301/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00301/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00301/2008-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00301/2008-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00301/2008-009
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2008-004

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Facility Name: Point Beach 2 Docket (050- 00301)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2007-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00301/2007-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00301/2007-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00301/2008-009
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00301/2007-005
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00301/2007-005
191 - Team interactions LTA	M - Mechanical	F - Modification	050-00301/2008-004
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2007-005
Number of Items for this Docket: 29			
Percent of Total for this Docket: 48			
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Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2008-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00301/2008-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / LER			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00301/2008-002-00
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2008-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
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Total Items for this Docket: 61			
