

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

Total Number of Hits: 57

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 57

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00301/2006-009
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00301/2005-013
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00301/2005-013
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00301/2005-013
Number of Items for this Docket: 4			
Percent of Total for this Docket: 7			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	F - Modification	050-00301/2005-018
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Oversight / IR			
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00301/2005-013
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00301/2006-004
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00301/2006-004
111 - Procedure / reference document technical content	C - Chemistry	G - Design	050-00301/2006-005
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00301/2006-011
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00301/2006-011
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00301/2006-005
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00301/2006-009
Number of Items for this Docket: 7			
Percent of Total for this Docket: 12			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00301/2006-009
142 - Operating experience (OE) review LTA	C - Chemistry	M - Maintenance / Repair	050-00301/2005-013
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00301/2006-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2005-013
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00301/2005-013
143 - Tracking / trending LTA	C - Chemistry	S - Surveillance	050-00301/2006-005
144 - Audit / self-assessment / effectiveness review LTA	C - Chemistry	M - Maintenance / Repair	050-00301/2005-013

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Problem Identification & Resolution / IR			
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00301/2005-018
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00301/2005-018
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00301/2005-018
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2005-013
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00301/2006-004
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00301/2006-004
146 - Evaluation LTA	G - Engineering	G - Design	050-00301/2006-009
146 - Evaluation LTA	G - Engineering	G - Design	050-00301/2006-011
147 - Individual corrective action LTA	S - Specialized task force	W - Assessment	050-00301/2006-009
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00301/2005-013
Number of Items for this Docket: 17			
Percent of Total for this Docket: 30			

Training / IR

102 - Individual knowledge LTA	X - Site-wide	X - Site-wide	050-00301/2006-009
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Work Planning & Practices / IR

185 - Procedural adherence LTA	G - Engineering	G - Design	050-00301/2006-009
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00301/2006-004
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00301/2006-002
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00301/2006-002
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00301/2006-009
188 - Work practice or craft skill LTA	A - Administrative Support	A - Administrative	050-00301/2005-018
188 - Work practice or craft skill LTA	F - Fuel Handling	R - Refueling	050-00301/2006-002
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00301/2005-013
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00301/2005-018
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00301/2005-018
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00301/2006-005
188 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00301/2005-013
188 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00301/2005-013
188 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00301/2005-013
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00301/2005-018

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00301/2005-018
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00301/2005-018
192 - Work untimely	M - Mechanical	M - Maintenance / Repair	050-00301/2006-004
193 - Non-conservative action	E - Electrical	G - Design	050-00301/2006-009
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2005-013
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2005-013
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2005-013
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2006-004
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2005-013
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2005-013
Number of Items for this Docket: 25			
Percent of Total for this Docket: 44			
Work Planning & Practices / LER			
189 - Recognition of adverse condition / questioning attitude LTA	L - Licensing / regulatory affairs	A - Administrative	050-00301/2006-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Total Items for this Docket: 57			
