

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

Total Number of Hits: 29

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 29

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00301/2008-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	O - Control Room Ops	050-00301/2008-005
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	I - Instrumentation & Control	O - Control Room Ops	050-00301/2008-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00301/2009-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00301/2009-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00301/2008-005
111 - Procedure / reference document technical content	C - Chemistry	T - Testing	050-00301/2008-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00301/2009-003
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00301/2009-003
Number of Items for this Docket: 7			
Percent of Total for this Docket: 24			
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Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	M - Mechanical	F - Modification	050-00301/2009-003
146 - Evaluation LTA	C - Chemistry	G - Design	050-00301/2008-005
146 - Evaluation LTA	M - Mechanical	F - Modification	050-00301/2009-003
148 - Action not yet started or untimely	I - Instrumentation & Control	O - Control Room Ops	050-00301/2008-005
Number of Items for this Docket: 4			
Percent of Total for this Docket: 14			
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Training / IR			
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2009-003
101 - Training process problem	T - Training	N - Training	050-00301/2008-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
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Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2009-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2009-003

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

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
185 - Procedural adherence LTA	C - Chemistry	G - Design	050-00301/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	F - Modification	050-00301/2009-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00301/2009-004
186 - Failure to take action / meet requirements	C - Chemistry	G - Design	050-00301/2008-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	O - Control Room Ops	050-00301/2008-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00301/2008-005
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00301/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00301/2009-003
187 - Action implementation LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2009-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00301/2009-003
187 - Action implementation LTA	I - Instrumentation & Control	G - Design	050-00301/2008-005
Number of Items for this Docket: 14			
Percent of Total for this Docket: 48			

Total Items for this Docket: 29
