08/10/2005 15:02:55

Page 1 of 2

Document Types: IR, LER From 01/01/2004 to 12/31/2004

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

Total Number of Hits: 22
National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 22

Facility Name: Prairie Island 2 Docket (050- 00306)				
Details	Department	Work Type	Docket/Report	
Communications / IR				
54 - No communication	T - Training	A - Administrative	050-00306/2004-007	
54 - No communication	T - Training	A - Administrative	050-00306/2004-007	
Number of Items for this Docket: 2 Percent of Total for this Docket: 9				
Management and Supervision / IR				
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00306/2004-003	
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00306/2004-005	
Number of Items for this Docket: 2 Percent of Total for this Docket: 9				
Procedures and Reference Document / IR				
11 - No procedure / reference documents	G - Engineering	G - Design	050-00306/2004-005	
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00306/2004-005	
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00306/2004-005	
13 - Procedure has human factors deficiencies	P - Procedure Writers	P - Procedure Dev	050-00306/2004-002	
13 - Procedure has human factors deficiencies	P - Procedure Writers	P - Procedure Dev	050-00306/2004-003	
Number of Items for this Docket: 5 Percent of Total for this Docket: 23				
Training / IR				
02 - Training LTA	T - Training	Q - Fire Protection	050-00306/2004-002	
Number of Items for this Docket: 1 Percent of Total for this Docket: 5				
Work Factors / IR				
83 - Work practice or craft skill LTA	G - Engineering	T - Testing	050-00306/2004-005	
83 - Work practice or craft skill LTA	H - Health Physics	Q - Fire Protection	050-00306/2004-002	
83 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00306/2004-003	
83 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00306/2004-003	
33 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00306/2004-003	
33 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00306/2004-007	
34 - Non-conserv. decision / Questioning LTA	O - Operations	Q - Fire Protection	050-00306/2004-002	
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00306/2004-005	
Number of Items for this Docket: 8 Percent of Total for this Docket: 36				

08/10/2005 15:02:55

Page 2 of 2

Document Types: IR, LER From 01/01/2004 to 12/31/2004

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

Total Number of Hits: 22
National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 22

Facility Name: Prairie Island 2 Docket (050- 00306)				
Details	Department	Work Type	Docket/Report	
Procedures and Reference Document / LER				
12 - Procedure technical content LTA	I - Instrumentation & Control	C - Calibration	050-00306/2004-001-00	
12 - Procedure technical content LTA	I - Instrumentation & Control	C - Calibration	050-00306/2004-001-00	
13 - Procedure has human factors deficiencies	I - Instrumentation & Control	C - Calibration	050-00306/2004-001-00	
Number of Items for this Docket: 3 Percent of Total for this Docket: 14				
Work Factors / LER				
92 - Self check LTA	I - Instrumentation & Control	C - Calibration	050-00306/2004-001-00	
Number of Items for this Docket: 1				
Percent of Total for this Docket: 5				