

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

Total Number of Hits: 116

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 116

Facility Name: Point Beach 1 Docket (050- 00266)

Details	Department	Work Type	Docket/Report
Communications / IR			
53 - Communication LTA	D - Emergency Planning	D - Emergency Drill	050-00266/2004-002
53 - Communication LTA	D - Emergency Planning	D - Emergency Drill	050-00266/2004-002
55 - Communication Equipment LTA	O - Operations	O - Control Room Ops	050-00266/2004-003
55 - Communication Equipment LTA	O - Operations	O - Control Room Ops	050-00266/2004-003
Number of Items for this Docket: 4			
Percent of Total for this Docket: 3			
Management and Supervision / IR			
31 - No supervision	E - Electrical	T - Testing	050-00266/2004-008
32 - Supervision / command and control LTA	B - Plant Management	V - Troubleshooting	050-00266/2004-008
32 - Supervision / command and control LTA	H - Health Physics	H - Health Physics	050-00266/2004-003
33 - Management expectations or directions LTA	B - Plant Management	V - Troubleshooting	050-00266/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00266/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00266/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00266/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00266/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00266/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00266/2004-008
36 - Scheduling and planning LTA	O - Operations	M - Maint / Repair	050-00266/2004-003
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00266/2004-003
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00266/2004-004
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00266/2004-004
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00266/2004-004
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00266/2004-004
40 - Individual Corrective Action LTA	B - Plant Management	V - Troubleshooting	050-00266/2004-008
40 - Individual Corrective Action LTA	B - Plant Management	V - Troubleshooting	050-00266/2004-008
40 - Individual Corrective Action LTA	D - Emergency Planning	D - Emergency Drill	050-00266/2004-002
40 - Individual Corrective Action LTA	E - Electrical	V - Troubleshooting	050-00266/2004-008
40 - Individual Corrective Action LTA	G - Engineering	Q - Fire Protection	050-00266/2003-009
40 - Individual Corrective Action LTA	H - Health Physics	H - Health Physics	050-00266/2004-003
40 - Individual Corrective Action LTA	I - Instrumentation & Control	V - Troubleshooting	050-00266/2004-006
40 - Individual Corrective Action LTA	O - Operations	Q - Fire Protection	050-00266/2003-009
40 - Individual Corrective Action LTA	O - Operations	V - Troubleshooting	050-00266/2004-006
41 - Action not begun or untimely	O - Operations	Q - Fire Protection	050-00266/2003-009

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

Total Number of Hits: 116

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 116

Facility Name: Point Beach 1 Docket (050- 00266)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
42 - No action planned	I - Instrumentation & Control	V - Troubleshooting	050-00266/2004-008
42 - No action planned	I - Instrumentation & Control	V - Troubleshooting	050-00266/2004-008
42 - No action planned	P - Procedure Writers	V - Troubleshooting	050-00266/2004-008
42 - No action planned	P - Procedure Writers	V - Troubleshooting	050-00266/2004-008
43 - Operating Experience Review LTA	B - Plant Management	V - Troubleshooting	050-00266/2004-008
43 - Operating Experience Review LTA	E - Electrical	V - Troubleshooting	050-00266/2004-008
43 - Operating Experience Review LTA	H - Health Physics	H - Health Physics	050-00266/2004-003
44 - Corrective Action program LTA	B - Plant Management	V - Troubleshooting	050-00266/2004-008
44 - Corrective Action program LTA	B - Plant Management	V - Troubleshooting	050-00266/2004-008
44 - Corrective Action program LTA	B - Plant Management	V - Troubleshooting	050-00266/2004-008
44 - Corrective Action program LTA	B - Plant Management	V - Troubleshooting	050-00266/2004-008
44 - Corrective Action program LTA	E - Electrical	T - Testing	050-00266/2004-008
44 - Corrective Action program LTA	G - Engineering	V - Troubleshooting	050-00266/2004-008
44 - Corrective Action program LTA	P - Procedure Writers	V - Troubleshooting	050-00266/2004-008
47 - Root Cause LTA	O - Operations	P - Procedure Dev	050-00266/2004-002
47 - Root Cause LTA	O - Operations	Q - Fire Protection	050-00266/2003-009
48 - Audits or problem identification LTA	B - Plant Management	V - Troubleshooting	050-00266/2004-008
48 - Audits or problem identification LTA	I - Instrumentation & Control	V - Troubleshooting	050-00266/2004-008
48 - Audits or problem identification LTA	I - Instrumentation & Control	V - Troubleshooting	050-00266/2004-008
48 - Audits or problem identification LTA	M - Mechanical	V - Troubleshooting	050-00266/2004-008
48 - Audits or problem identification LTA	O - Operations	V - Troubleshooting	050-00266/2004-008
48 - Audits or problem identification LTA	P - Procedure Writers	V - Troubleshooting	050-00266/2004-008
Number of Items for this Docket: 47			
Percent of Total for this Docket: 41			

Procedures and Reference Document / IR

11 - No procedure / reference documents	D - Emergency Planning	D - Emergency Drill	050-00266/2003-009
11 - No procedure / reference documents	O - Operations	Q - Fire Protection	050-00266/2003-009
12 - Procedure technical content LTA	D - Emergency Planning	D - Emergency Drill	050-00266/2004-007
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00266/2004-003
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00266/2003-009
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00266/2004-003
14 - Document develop. / maint. program LTA	E - Electrical	T - Testing	050-00266/2004-008

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

Total Number of Hits: 116

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 116

Facility Name: Point Beach 1 Docket (050- 00266)

Details	Department	Work Type	Docket/Report
Procedures and Reference Document / IR			
14 - Document develop. / maint. program LTA	P - Procedure Writers	M - Maint / Repair	050-00266/2004-008
14 - Document develop. / maint. program LTA	P - Procedure Writers	V - Troubleshooting	050-00266/2004-008
Number of Items for this Docket: 9			
Percent of Total for this Docket: 8			

Training / IR

03 - Training process problem	G - Engineering	V - Troubleshooting	050-00266/2004-008
03 - Training process problem	M - Mechanical	V - Troubleshooting	050-00266/2004-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 2			

Work Factors / IR

81 - Work Package Quality LTA	O - Operations	O - Control Room Ops	050-00266/2004-008
83 - Work practice or craft skill LTA	E - Electrical	T - Testing	050-00266/2004-008
83 - Work practice or craft skill LTA	E - Electrical	T - Testing	050-00266/2004-008
83 - Work practice or craft skill LTA	E - Electrical	V - Troubleshooting	050-00266/2004-008
83 - Work practice or craft skill LTA	G - Engineering	F - Modification	050-00266/2004-002
83 - Work practice or craft skill LTA	G - Engineering	F - Modification	050-00266/2004-004
83 - Work practice or craft skill LTA	G - Engineering	Q - Fire Protection	050-00266/2003-009
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00266/2003-009
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00266/2004-003
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00266/2004-003
83 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00266/2004-003
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00266/2004-008
83 - Work practice or craft skill LTA	T - Training	O - Control Room Ops	050-00266/2003-009
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00266/2004-002
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	Z - Other	050-00266/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00266/2004-003
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00266/2004-003
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00266/2004-003
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00266/2004-003
84 - Non-conserv. decision / Questioning LTA	O - Operations	Z - Other	050-00266/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	Z - Other	050-00266/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	Z - Other	050-00266/2003-009

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

Total Number of Hits: 116

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 116

Facility Name: Point Beach 1 Docket (050- 00266)

Details	Department	Work Type	Docket/Report
Work Factors / IR			
84 - Non-conserv. decision / Questioning LTA	T - Training	Z - Other	050-00266/2003-009
85 - Team interactions LTA	D - Emergency Planning	F - Modification	050-00266/2004-002
85 - Team interactions LTA	O - Operations	F - Modification	050-00266/2004-002
87 - Non-conservative action	B - Plant Management	V - Troubleshooting	050-00266/2004-008
89 - Housekeeping LTA	H - Health Physics	Q - Fire Protection	050-00266/2004-003
89 - Housekeeping LTA	M - Mechanical	Q - Fire Protection	050-00266/2004-003
89 - Housekeeping LTA	M - Mechanical	Q - Fire Protection	050-00266/2004-003
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00266/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00266/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00266/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00266/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00266/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00266/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00266/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00266/2003-009
91 - Verification / plant tours LTA	E - Electrical	M - Maint / Repair	050-00266/2004-003
91 - Verification / plant tours LTA	O - Operations	P - Procedure Dev	050-00266/2004-002
91 - Verification / plant tours LTA	O - Operations	P - Procedure Dev	050-00266/2004-002
91 - Verification / plant tours LTA	O - Operations	P - Procedure Dev	050-00266/2004-002
91 - Verification / plant tours LTA	O - Operations	P - Procedure Dev	050-00266/2004-002
92 - Self check LTA	E - Electrical	M - Maint / Repair	050-00266/2004-003
92 - Self check LTA	U - Unknown	H - Health Physics	050-00266/2004-003
92 - Self check LTA	U - Unknown	H - Health Physics	050-00266/2004-003
92 - Self check LTA	U - Unknown	H - Health Physics	050-00266/2004-003
93 - Awareness or attention LTA	D - Emergency Planning	F - Modification	050-00266/2004-007
93 - Awareness or attention LTA	D - Emergency Planning	F - Modification	050-00266/2004-007
93 - Awareness or attention LTA	E - Electrical	M - Maint / Repair	050-00266/2004-003
93 - Awareness or attention LTA	G - Engineering	F - Modification	050-00266/2004-002
93 - Awareness or attention LTA	O - Operations	B - Bal of Plant Ops	050-00266/2004-003
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00266/2004-003
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00266/2004-003
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00266/2004-003

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

Total Number of Hits: 116

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 116

Facility Name: Point Beach 1 Docket (050- 00266)

Details	Department	Work Type	Docket/Report
Work Factors / IR			
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00266/2004-003
Number of Items for this Docket: 54			
Percent of Total for this Docket: 47			

Total Items for this Docket: 116
