

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

Total Number of Hits: 72

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 72

Facility Name: Kewaunee Docket (050- 00305)

Details	Department	Work Type	Docket/Report
Communications / IR			
52 - Communication untimely	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
52 - Communication untimely	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
54 - No communication	T - Training	A - Administrative	050-00305/2004-002
54 - No communication	T - Training	A - Administrative	050-00305/2004-002
55 - Communication Equipment LTA	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
55 - Communication Equipment LTA	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
Number of Items for this Docket: 6			
Percent of Total for this Docket: 8			
Management and Supervision / IR			
32 - Supervision / command and control LTA	D - Emergency Planning	F - Modification	050-00305/2003-010
40 - Individual Corrective Action LTA	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
40 - Individual Corrective Action LTA	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
40 - Individual Corrective Action LTA	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
40 - Individual Corrective Action LTA	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00305/2003-010
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00305/2004-003
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00305/2004-003
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00305/2004-003
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00305/2004-003
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00305/2004-004
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00305/2004-004
40 - Individual Corrective Action LTA	O - Operations	A - Administrative	050-00305/2003-010
41 - Action not begun or untimely	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
41 - Action not begun or untimely	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
41 - Action not begun or untimely	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
41 - Action not begun or untimely	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00305/2004-004
41 - Action not begun or untimely	O - Operations	Q - Fire Protection	050-00305/2004-005
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00305/2003-010
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00305/2003-010
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00305/2004-003
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00305/2003-010

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Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00305/2004-003
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00305/2004-003
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00305/2004-004
47 - Root Cause LTA	O - Operations	V - Troubleshooting	050-00305/2003-008
Number of Items for this Docket: 27			
Percent of Total for this Docket: 38			
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00305/2003-010
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00305/2004-004
12 - Procedure technical content LTA	O - Operations	Q - Fire Protection	050-00305/2004-005
12 - Procedure technical content LTA	O - Operations	Q - Fire Protection	050-00305/2004-005
12 - Procedure technical content LTA	O - Operations	Q - Fire Protection	050-00305/2004-005
13 - Procedure has human factors deficiencies	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
Number of Items for this Docket: 6			
Percent of Total for this Docket: 8			
Training / IR			
02 - Training LTA	T - Training	F - Modification	050-00305/2003-008
05 - Individual knowledge LTA	G - Engineering	F - Modification	050-00305/2003-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
Work Factors / IR			
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00305/2004-004
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00305/2004-004
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00305/2003-008
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00305/2003-008
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00305/2003-008
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00305/2003-008
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00305/2003-008
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00305/2004-003
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00305/2004-003
85 - Team interactions LTA	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010
85 - Team interactions LTA	D - Emergency Planning	D - Emergency Drill	050-00305/2003-010

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00305/2004-005
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00305/2004-005
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00305/2004-005
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00305/2004-005
91 - Verification / plant tours LTA	G - Engineering	F - Modification	050-00305/2003-008
93 - Awareness or attention LTA	G - Engineering	Z - Other	050-00305/2004-003
93 - Awareness or attention LTA	O - Operations	A - Administrative	050-00305/2004-005
93 - Awareness or attention LTA	O - Operations	A - Administrative	050-00305/2004-005
93 - Awareness or attention LTA	T - Training	A - Administrative	050-00305/2004-002
93 - Awareness or attention LTA	Z - Other	O - Control Room Ops	050-00305/2004-002
Number of Items for this Docket: 21			
Percent of Total for this Docket: 29			
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Human-System Interface and Environm / LER			
65 - Information Content LTA	M - Mechanical	M - Maint / Repair	050-00305/2004-003-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Management and Supervision / LER			
36 - Scheduling and planning LTA	O - Operations	T - Testing	050-00305/2004-004-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Procedures and Reference Document / LER			
12 - Procedure technical content LTA	H - Health Physics	T - Testing	050-00305/2004-002-00
12 - Procedure technical content LTA	O - Operations	T - Testing	050-00305/2004-004-00
13 - Procedure has human factors deficiencies	O - Operations	O - Control Room Ops	050-00305/2004-005-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 4			
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Training / LER			
02 - Training LTA	M - Mechanical	M - Maint / Repair	050-00305/2004-003-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Work Factors / LER			
82 - Briefing, prep. or turnover LTA	O - Operations	O - Control Room Ops	050-00305/2004-005-00

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Work Factors / LER			
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00305/2004-005-00
84 - Non-conserv. decision / Questioning LTA	O - Operations	T - Testing	050-00305/2004-004-00
92 - Self check LTA	M - Mechanical	M - Maint / Repair	050-00305/2004-003-01
Number of Items for this Docket: 4			
Percent of Total for this Docket: 6			

Total Items for this Docket: 72