

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

Total Number of Hits: 62

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 62

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	G - Engineering	G - Design	050-00266/2007-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	C - Chemistry	T - Testing	050-00266/2007-003
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00266/2006-015
111 - Procedure / reference document technical content	I - Instrumentation & Control	M - Maintenance / Repair	050-00266/2007-004
111 - Procedure / reference document technical content	M - Mechanical	F - Modification	050-00266/2006-013
111 - Procedure / reference document technical content	M - Mechanical	F - Modification	050-00266/2006-014
111 - Procedure / reference document technical content	M - Mechanical	F - Modification	050-00266/2007-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00266/2007-003
Number of Items for this Docket: 7			
Percent of Total for this Docket: 11			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00266/2007-004
140 - Problem not completely or accurately identified	Z - Other / Unknown	Z - Other / Unknown	050-00266/2007-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2007-003
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2007-003
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2007-004
146 - Evaluation LTA	G - Engineering	G - Design	050-00266/2006-015
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2007-003
148 - Action not yet started or untimely	D - Emergency Planning	Q - Fire Protection	050-00266/2007-006
148 - Action not yet started or untimely	H - Health Physics	H - Health Physics	050-00266/2006-015
148 - Action not yet started or untimely	H - Health Physics	H - Health Physics	050-00266/2006-015
148 - Action not yet started or untimely	H - Health Physics	H - Health Physics	050-00266/2006-015
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00266/2007-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00266/2007-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00266/2007-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00266/2007-004
148 - Action not yet started or untimely	Z - Other / Unknown	Z - Other / Unknown	050-00266/2007-004
Number of Items for this Docket: 16			
Percent of Total for this Docket: 26			

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

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	F - Modification	050-00266/2006-013
182 - Work package quality LTA	M - Mechanical	F - Modification	050-00266/2006-014
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2007-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2007-003
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00266/2007-002
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00266/2007-004
185 - Procedural adherence LTA	M - Mechanical	H - Health Physics	050-00266/2007-003
185 - Procedural adherence LTA	M - Mechanical	H - Health Physics	050-00266/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2006-013
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2006-014
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2007-003
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00266/2007-006
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00266/2007-006
186 - Failure to take action / meet requirements	G - Engineering	F - Modification	050-00266/2007-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00266/2007-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00266/2007-003
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00266/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00266/2006-015
187 - Action implementation LTA	G - Engineering	G - Design	050-00266/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00266/2007-004
188 - Work practice or craft skill LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00266/2007-002
189 - Recognition of adverse condition / questioning attitude LTA	D - Emergency Planning	Q - Fire Protection	050-00266/2007-006
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00266/2007-003
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00266/2007-003
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00266/2007-002
Number of Items for this Docket: 25			
Percent of Total for this Docket: 40			

Procedures & Reference Document / LER

110 - No procedure / reference documents	G - Engineering	F - Modification	050-00266/2007-001-00
110 - No procedure / reference documents	I - Instrumentation & Control	C - Calibration	050-00266/2007-003-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00266/2007-004-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00266/2007-005-00

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00266/2007-005-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 8			
Problem Identification & Resolution / LER			
142 - Operating experience (OE) review LTA	P - Procedure Writers	P - Procedure Dev	050-00266/2007-004-00
147 - Individual corrective action LTA	G - Engineering	F - Modification	050-00266/2007-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
187 - Action implementation LTA	G - Engineering	F - Modification	050-00266/2007-001-00
187 - Action implementation LTA	G - Engineering	G - Design	050-00266/2007-008-00
187 - Action implementation LTA	P - Procedure Writers	P - Procedure Dev	050-00266/2007-005-00
187 - Action implementation LTA	Z - Other / Unknown	T - Testing	050-00266/2007-004-00
188 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00266/2007-003-00
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00266/2007-008-00
Number of Items for this Docket: 6			
Percent of Total for this Docket: 10			
Total Items for this Docket: 62			
