

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

Total Number of Hits: 119

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 119

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

Details	Department	Work Type	Docket/Report
Communications / IR			
53 - Communication LTA	D - Emergency Planning	D - Emergency Drill	050-00301/2004-002
53 - Communication LTA	D - Emergency Planning	D - Emergency Drill	050-00301/2004-002
53 - Communication LTA	Z - Other	M - Maint / Repair	050-00301/2004-003
53 - Communication LTA	Z - Other	M - Maint / Repair	050-00301/2004-003
55 - Communication Equipment LTA	O - Operations	O - Control Room Ops	050-00301/2004-003
55 - Communication Equipment LTA	O - Operations	O - Control Room Ops	050-00301/2004-003
Number of Items for this Docket: 6			
Percent of Total for this Docket: 5			
Management and Supervision / IR			
31 - No supervision	E - Electrical	T - Testing	050-00301/2004-008
32 - Supervision / command and control LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
32 - Supervision / command and control LTA	Z - Other	M - Maint / Repair	050-00301/2004-003
33 - Management expectations or directions LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00301/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00301/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00301/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00301/2004-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00301/2004-008
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00301/2004-004
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00301/2004-004
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00301/2004-004
40 - Individual Corrective Action LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
40 - Individual Corrective Action LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
40 - Individual Corrective Action LTA	D - Emergency Planning	D - Emergency Drill	050-00301/2004-002
40 - Individual Corrective Action LTA	E - Electrical	V - Troubleshooting	050-00301/2004-008
40 - Individual Corrective Action LTA	G - Engineering	Q - Fire Protection	050-00301/2003-009
40 - Individual Corrective Action LTA	H - Health Physics	H - Health Physics	050-00301/2004-003
40 - Individual Corrective Action LTA	O - Operations	Q - Fire Protection	050-00301/2003-009
41 - Action not begun or untimely	O - Operations	Q - Fire Protection	050-00301/2003-009
42 - No action planned	I - Instrumentation & Control	V - Troubleshooting	050-00301/2004-008
42 - No action planned	I - Instrumentation & Control	V - Troubleshooting	050-00301/2004-008
42 - No action planned	P - Procedure Writers	V - Troubleshooting	050-00301/2004-008

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Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
42 - No action planned	P - Procedure Writers	V - Troubleshooting	050-00301/2004-008
43 - Operating Experience Review LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
43 - Operating Experience Review LTA	E - Electrical	V - Troubleshooting	050-00301/2004-008
44 - Corrective Action program LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
44 - Corrective Action program LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
44 - Corrective Action program LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
44 - Corrective Action program LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
44 - Corrective Action program LTA	E - Electrical	T - Testing	050-00301/2004-008
44 - Corrective Action program LTA	G - Engineering	V - Troubleshooting	050-00301/2004-008
44 - Corrective Action program LTA	P - Procedure Writers	V - Troubleshooting	050-00301/2004-008
47 - Root Cause LTA	O - Operations	P - Procedure Dev	050-00301/2004-002
47 - Root Cause LTA	O - Operations	Q - Fire Protection	050-00301/2003-009
48 - Audits or problem identification LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
48 - Audits or problem identification LTA	B - Plant Management	V - Troubleshooting	050-00301/2004-008
48 - Audits or problem identification LTA	I - Instrumentation & Control	V - Troubleshooting	050-00301/2004-008
48 - Audits or problem identification LTA	M - Mechanical	V - Troubleshooting	050-00301/2004-008
48 - Audits or problem identification LTA	O - Operations	V - Troubleshooting	050-00301/2004-008
48 - Audits or problem identification LTA	P - Procedure Writers	V - Troubleshooting	050-00301/2004-008
Number of Items for this Docket: 41			
Percent of Total for this Docket: 34			

Procedures and Reference Document / IR			
11 - No procedure / reference documents	D - Emergency Planning	D - Emergency Drill	050-00301/2003-009
11 - No procedure / reference documents	O - Operations	Q - Fire Protection	050-00301/2003-009
12 - Procedure technical content LTA	D - Emergency Planning	D - Emergency Drill	050-00301/2004-007
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00301/2003-009
14 - Document develop. / maint. program LTA	E - Electrical	T - Testing	050-00301/2004-008
14 - Document develop. / maint. program LTA	P - Procedure Writers	M - Maint / Repair	050-00301/2004-008
14 - Document develop. / maint. program LTA	P - Procedure Writers	V - Troubleshooting	050-00301/2004-008
Number of Items for this Docket: 7			
Percent of Total for this Docket: 6			

Training / IR

03 - Training process problem	G - Engineering	V - Troubleshooting	050-00301/2004-008
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Details	Department	Work Type	Docket/Report
Training / IR			
03 - Training process problem	M - Mechanical	V - Troubleshooting	050-00301/2004-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 2			
Work Factors / IR			
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00301/2003-010
81 - Work Package Quality LTA	O - Operations	O - Control Room Ops	050-00301/2004-008
83 - Work practice or craft skill LTA	E - Electrical	T - Testing	050-00301/2004-008
83 - Work practice or craft skill LTA	E - Electrical	T - Testing	050-00301/2004-008
83 - Work practice or craft skill LTA	E - Electrical	V - Troubleshooting	050-00301/2004-008
83 - Work practice or craft skill LTA	G - Engineering	Q - Fire Protection	050-00301/2003-009
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00301/2003-009
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00301/2004-008
83 - Work practice or craft skill LTA	O - Operations	R - Refueling	050-00301/2003-009
83 - Work practice or craft skill LTA	T - Training	O - Control Room Ops	050-00301/2003-009
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00301/2004-002
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	Z - Other	050-00301/2003-009
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00301/2004-002
84 - Non-conserv. decision / Questioning LTA	H - Health Physics	H - Health Physics	050-00301/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	M - Maint / Repair	050-00301/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	M - Maint / Repair	050-00301/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00301/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	Z - Other	050-00301/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	Z - Other	050-00301/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	Z - Other	050-00301/2003-009
84 - Non-conserv. decision / Questioning LTA	T - Training	Z - Other	050-00301/2003-009
84 - Non-conserv. decision / Questioning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00301/2004-002
85 - Team interactions LTA	D - Emergency Planning	F - Modification	050-00301/2004-002
85 - Team interactions LTA	O - Operations	F - Modification	050-00301/2004-002
87 - Non-conservative action	B - Plant Management	V - Troubleshooting	050-00301/2004-008
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00301/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00301/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00301/2003-009

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00301/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00301/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00301/2003-009
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00301/2003-009
91 - Verification / plant tours LTA	O - Operations	P - Procedure Dev	050-00301/2004-002
91 - Verification / plant tours LTA	O - Operations	P - Procedure Dev	050-00301/2004-002
91 - Verification / plant tours LTA	O - Operations	P - Procedure Dev	050-00301/2004-002
91 - Verification / plant tours LTA	O - Operations	P - Procedure Dev	050-00301/2004-002
93 - Awareness or attention LTA	D - Emergency Planning	F - Modification	050-00301/2004-007
93 - Awareness or attention LTA	D - Emergency Planning	F - Modification	050-00301/2004-007
93 - Awareness or attention LTA	H - Health Physics	H - Health Physics	050-00301/2003-009
Number of Items for this Docket: 39			
Percent of Total for this Docket: 33			
Communications / LER			
53 - Communication LTA	G - Engineering	S - Surveillance	050-00301/2004-002-00
53 - Communication LTA	O - Operations	S - Surveillance	050-00301/2004-002-00
53 - Communication LTA	Z - Other	S - Surveillance	050-00301/2004-002-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 3			
Management and Supervision / LER			
32 - Supervision / command and control LTA	G - Engineering	S - Surveillance	050-00301/2004-002-00
32 - Supervision / command and control LTA	Z - Other	S - Surveillance	050-00301/2004-002-00
36 - Scheduling and planning LTA	I - Instrumentation & Control	C - Calibration	050-00301/2004-001-00
40 - Individual Corrective Action LTA	G - Engineering	S - Surveillance	050-00301/2004-002-00
40 - Individual Corrective Action LTA	Z - Other	S - Surveillance	050-00301/2004-002-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 4			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	G - Engineering	S - Surveillance	050-00301/2004-002-00
12 - Procedure technical content LTA	I - Instrumentation & Control	C - Calibration	050-00301/2004-001-00
12 - Procedure technical content LTA	I - Instrumentation & Control	M - Maint / Repair	050-00301/2004-001-00

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Procedures and Reference Document / LER			
12 - Procedure technical content LTA	Z - Other	S - Surveillance	050-00301/2004-002-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 3			
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Training / LER			
02 - Training LTA	I - Instrumentation & Control	C - Calibration	050-00301/2004-001-00
02 - Training LTA	I - Instrumentation & Control	C - Calibration	050-00301/2004-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 2			
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Work Factors / LER			
81 - Work Package Quality LTA	I - Instrumentation & Control	C - Calibration	050-00301/2004-001-00
82 - Briefing, prep. or turnover LTA	G - Engineering	S - Surveillance	050-00301/2004-002-00
82 - Briefing, prep. or turnover LTA	I - Instrumentation & Control	C - Calibration	050-00301/2004-001-00
82 - Briefing, prep. or turnover LTA	Z - Other	S - Surveillance	050-00301/2004-002-00
83 - Work practice or craft skill LTA	G - Engineering	F - Modification	050-00301/2004-001-00
83 - Work practice or craft skill LTA	G - Engineering	S - Surveillance	050-00301/2004-002-00
83 - Work practice or craft skill LTA	Z - Other	S - Surveillance	050-00301/2004-002-00
84 - Non-conserv. decision / Questioning LTA	G - Engineering	S - Surveillance	050-00301/2004-002-00
84 - Non-conserv. decision / Questioning LTA	Z - Other	S - Surveillance	050-00301/2004-002-00
93 - Awareness or attention LTA	G - Engineering	S - Surveillance	050-00301/2004-002-00
Number of Items for this Docket: 10			
Percent of Total for this Docket: 8			
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Total Items for this Docket: 119			
