

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

Total Number of Hits: 79

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 79

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**Facility Name: Kewaunee Docket (050- 00305)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00305/2007-003
161 - Communication LTA	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
161 - Communication LTA	O - Operations	O - Control Room Ops	050-00305/2007-002
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Fitness for Duty / IR</b>			
123 - Self-declaration LTA	O - Operations	O - Control Room Ops	050-00305/2007-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 1</b>			
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 1</b>			
<b>Oversight / IR</b>			
131 - Management expectations or directions LTA	X - Site-wide	X - Site-wide	050-00305/2006-005
131 - Management expectations or directions LTA	X - Site-wide	X - Site-wide	050-00305/2006-014
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	A - Administrative Support	A - Administrative	050-00305/2006-016
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00305/2006-005
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00305/2006-014
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00305/2006-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00305/2006-014
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00305/2007-003
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00305/2007-003
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00305/2007-004
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00305/2007-004
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00305/2007-003

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Details	Department	Work Type	Docket/Report
<b>Procedures &amp; Reference Document / IR</b>			
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00305/2006-016
<b>Number of Items for this Docket:</b> 13			
<b>Percent of Total for this Docket:</b> 16			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00305/2007-003
140 - Problem not completely or accurately identified	G - Engineering	S - Surveillance	050-00305/2006-016
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00305/2007-003
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00305/2007-003
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00305/2006-005
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00305/2006-014
144 - Audit / self-assessment / effectiveness review LTA	S - Specialized task force	W - Assessment	050-00305/2007-008
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00305/2007-008
146 - Evaluation LTA	G - Engineering	G - Design	050-00305/2006-016
146 - Evaluation LTA	G - Engineering	G - Design	050-00305/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00305/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00305/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00305/2007-003
146 - Evaluation LTA	G - Engineering	S - Surveillance	050-00305/2006-016
146 - Evaluation LTA	G - Engineering	S - Surveillance	050-00305/2007-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00305/2007-004
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00305/2007-007
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00305/2007-008
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00305/2007-007
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00305/2007-008
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00305/2006-005
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00305/2006-014
<b>Number of Items for this Docket:</b> 25			
<b>Percent of Total for this Docket:</b> 32			

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**Facility Name: Kewaunee Docket (050- 00305)**

Details	Department	Work Type	Docket/Report
<b>Training / IR</b>			
102 - Individual knowledge LTA	A - Administrative Support	A - Administrative	050-00305/2006-016
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 1</b>			
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<b>Work Planning &amp; Practices / IR</b>			
183 - Pre-job activities LTA	X - Site-wide	X - Site-wide	050-00305/2006-005
183 - Pre-job activities LTA	X - Site-wide	X - Site-wide	050-00305/2006-014
185 - Procedural adherence LTA	A - Administrative Support	A - Administrative	050-00305/2006-016
185 - Procedural adherence LTA	A - Administrative Support	A - Administrative	050-00305/2007-003
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00305/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00305/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00305/2006-014
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
185 - Procedural adherence LTA	O - Operations	M - Maintenance / Repair	050-00305/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00305/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00305/2007-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00305/2007-007
185 - Procedural adherence LTA	S - Specialized task force	W - Assessment	050-00305/2007-008
186 - Failure to take action / meet requirements	I - Instrumentation & Control	O - Control Room Ops	050-00305/2007-004
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00305/2007-002
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	O - Control Room Ops	050-00305/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00305/2006-016
187 - Action implementation LTA	G - Engineering	G - Design	050-00305/2006-016
187 - Action implementation LTA	G - Engineering	G - Design	050-00305/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00305/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00305/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00305/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00305/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00305/2007-008
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00305/2007-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
191 - Team interactions LTA	X - Site-wide	X - Site-wide	050-00305/2006-005
191 - Team interactions LTA	X - Site-wide	X - Site-wide	050-00305/2006-014

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00305/2007-002
<b>Number of Items for this Docket: 31</b>			
<b>Percent of Total for this Docket: 39</b>			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00305/2007-008-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 1</b>			
<b>Work Planning &amp; Practices / LER</b>			
189 - Recognition of adverse condition / questioning attitude LTA	L - Licensing / regulatory affairs	A - Administrative	050-00305/2007-010-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 1</b>			
<b>Total Items for this Docket: 79</b>			