

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

Total Number of Hits: 46

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 46

Facility Name: Prairie Island 2 Docket (050- 00306)

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	B - Management	W - Assessment	050-00306/2007-006
130 - Inadequate supervision / command and control	H - Health Physics	H - Health Physics	050-00306/2007-003
131 - Management expectations or directions LTA	B - Management	W - Assessment	050-00306/2007-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00306/2007-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00306/2007-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	H - Health Physics	W - Assessment	050-00306/2007-006
140 - Problem not completely or accurately identified	H - Health Physics	W - Assessment	050-00306/2007-006
140 - Problem not completely or accurately identified	H - Health Physics	W - Assessment	050-00306/2007-006
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00306/2007-006
142 - Operating experience (OE) review LTA	G - Engineering	S - Surveillance	050-00306/2007-006
142 - Operating experience (OE) review LTA	H - Health Physics	W - Assessment	050-00306/2007-006
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00306/2007-003
144 - Audit / self-assessment / effectiveness review LTA	Q - Quality assurance / oversight	W - Assessment	050-00306/2007-006
145 - Causal development LTA	H - Health Physics	W - Assessment	050-00306/2007-006
145 - Causal development LTA	H - Health Physics	W - Assessment	050-00306/2007-006
146 - Evaluation LTA	G - Engineering	G - Design	050-00306/2007-007
146 - Evaluation LTA	H - Health Physics	W - Assessment	050-00306/2007-006
146 - Evaluation LTA	H - Health Physics	W - Assessment	050-00306/2007-006
148 - Action not yet started or untimely	E - Electrical	F - Modification	050-00306/2007-007
Number of Items for this Docket: 14			
Percent of Total for this Docket: 30			
Work Planning & Practices / IR			
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00306/2007-003
185 - Procedural adherence LTA	G - Engineering	F - Modification	050-00306/2007-006
185 - Procedural adherence LTA	G - Engineering	W - Assessment	050-00306/2007-006
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00306/2007-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00306/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00306/2007-003
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00306/2006-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00306/2007-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00306/2007-007
186 - Failure to take action / meet requirements	S - Specialized task force	W - Assessment	050-00306/2007-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00306/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00306/2007-007
187 - Action implementation LTA	O - Operations	W - Assessment	050-00306/2007-006
187 - Action implementation LTA	S - Specialized task force	W - Assessment	050-00306/2007-006
188 - Work practice or craft skill LTA	M - Mechanical	S - Surveillance	050-00306/2007-004
189 - Recognition of adverse condition / questioning attitude LTA	D - Emergency Planning	D - Emergency Drill	050-00306/2007-004
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	F - Modification	050-00306/2007-007
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	T - Testing	050-00306/2007-007
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00306/2007-007
190 - Failure to stop work / non-conservative decision making	H - Health Physics	F - Modification	050-00306/2007-003
192 - Work untimely	I - Instrumentation & Control	M - Maintenance / Repair	050-00306/2007-006
196 - Independent verification / plant tours LTA	G - Engineering	S - Surveillance	050-00306/2007-006
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00306/2007-003
196 - Independent verification / plant tours LTA	O - Operations	S - Surveillance	050-00306/2007-006
Number of Items for this Docket: 24			
Percent of Total for this Docket: 52			
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Procedures & Reference Document / LER			
110 - No procedure / reference documents	M - Mechanical	Z - Other / Unknown	050-00306/2007-003-01
111 - Procedure / reference document technical content	S - Specialized task force	W - Assessment	050-00306/2007-003-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / LER			
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00306/2007-003-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Total Items for this Docket: 46
