

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

Total Number of Hits: 36

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 36

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00266/2008-005
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	T - Training	O - Control Room Ops	050-00266/2008-005
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	I - Instrumentation & Control	O - Control Room Ops	050-00266/2008-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00266/2009-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00266/2009-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00266/2008-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00266/2009-003
111 - Procedure / reference document technical content	C - Chemistry	T - Testing	050-00266/2008-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00266/2009-003
<b>Number of Items for this Docket:</b> 7			
<b>Percent of Total for this Docket:</b> 19			
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<b>Problem Identification &amp; Resolution / IR</b>			
141 - Problem not properly classified or prioritized	M - Mechanical	F - Modification	050-00266/2009-003
146 - Evaluation LTA	C - Chemistry	G - Design	050-00266/2008-005
146 - Evaluation LTA	M - Mechanical	F - Modification	050-00266/2009-003
148 - Action not yet started or untimely	I - Instrumentation & Control	O - Control Room Ops	050-00266/2008-005
<b>Number of Items for this Docket:</b> 4			
<b>Percent of Total for this Docket:</b> 11			
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<b>Training / IR</b>			
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2009-003
101 - Training process problem	T - Training	N - Training	050-00266/2008-005
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 6			
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<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2009-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2009-003

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

Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	C - Chemistry	G - Design	050-00266/2008-005
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00266/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	F - Modification	050-00266/2009-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00266/2009-004
186 - Failure to take action / meet requirements	C - Chemistry	G - Design	050-00266/2008-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	O - Control Room Ops	050-00266/2008-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00266/2008-005
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00266/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00266/2009-003
187 - Action implementation LTA	M - Mechanical	M - Maintenance / Repair	050-00266/2009-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00266/2009-003
187 - Action implementation LTA	I - Instrumentation & Control	G - Design	050-00266/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	F - Modification	050-00266/2008-005
197 - Self-check LTA	M - Mechanical	F - Modification	050-00266/2008-005
<b>Number of Items for this Docket: 17</b>			
<b>Percent of Total for this Docket: 47</b>			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00266/2009-001-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00266/2009-001-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 6</b>			
<b>Work Planning &amp; Practices / LER</b>			
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00266/2009-001-00
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00266/2009-001-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 6</b>			
<b>Total Items for this Docket: 36</b>			

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