

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

Total Number of Hits: 36

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 36

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

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00301/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Oversight / IR			
131 - Management expectations or directions LTA	X - Site-wide	X - Site-wide	050-00301/2009-005
131 - Management expectations or directions LTA	X - Site-wide	X - Site-wide	050-00301/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00301/2009-005
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00301/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	X - Site-wide	X - Site-wide	050-00301/2009-005
142 - Operating experience (OE) review LTA	C - Chemistry	M - Maintenance / Repair	050-00301/2009-005
144 - Audit / self-assessment / effectiveness review LTA	X - Site-wide	X - Site-wide	050-00301/2009-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00301/2009-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00301/2009-005
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00301/2009-005
Number of Items for this Docket: 6			
Percent of Total for this Docket: 17			
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	X - Site-wide	X - Site-wide	050-00301/2009-005
182 - Work package quality LTA	H - Health Physics	H - Health Physics	050-00301/2009-005
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00301/2009-005
185 - Procedural adherence LTA	C - Chemistry	M - Maintenance / Repair	050-00301/2009-005
185 - Procedural adherence LTA	I - Instrumentation & Control	C - Calibration	050-00301/2009-005
186 - Failure to take action / meet requirements	C - Chemistry	M - Maintenance / Repair	050-00301/2009-005
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00301/2009-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00301/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00301/2009-005

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

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
187 - Action implementation LTA	G - Engineering	G - Design	050-00301/2009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00301/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00301/2009-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00301/2009-005
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00301/2009-005
191 - Team interactions LTA	I - Instrumentation & Control	C - Calibration	050-00301/2009-005
191 - Team interactions LTA	H - Health Physics	H - Health Physics	050-00301/2009-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00301/2009-005
194 - Housekeeping LTA	H - Health Physics	H - Health Physics	050-00301/2009-005
Number of Items for this Docket: 18			
Percent of Total for this Docket: 50			
Communication / LER			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00301/2010-004-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00301/2010-004-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00301/2010-005-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00301/2010-005-01
111 - Procedure / reference document technical content	M - Mechanical	F - Modification	050-00301/2010-005-01
Number of Items for this Docket: 4			
Percent of Total for this Docket: 11			
Problem Identification & Resolution / LER			
142 - Operating experience (OE) review LTA	P - Procedure Writers	P - Procedure Dev	050-00301/2010-005-00
142 - Operating experience (OE) review LTA	P - Procedure Writers	P - Procedure Dev	050-00301/2010-005-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Total Items for this Docket: 36			
