

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

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

Details	Department	Work Type	Docket/Report
Fitness for Duty / IR			
120 - Testing LTA	O - Operations	O - Control Room Ops	050-00306/2007-005
120 - Testing LTA	T - Training	T - Testing	050-00306/2007-005
128 - Non-compliance	O - Operations	O - Control Room Ops	050-00306/2007-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			

Human-System Interface & Environmnt / IR			
172 - Simulator use LTA	T - Training	T - Testing	050-00306/2007-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			

Oversight / IR			
130 - Inadequate suprevison / command and control	H - Health Physics	H - Health Physics	050-00306/2007-005
131 - Management expectations or directions LTA	H - Health Physics	H - Health Physics	050-00306/2007-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			

Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00306/2008-004
111 - Procedure / reference document technical content	E - Electrical	S - Surveillance	050-00306/2008-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00306/2008-004
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			

Problem Identification & Resolution / IR			
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00306/2007-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00306/2008-002
146 - Evaluation LTA	M - Mechanical	S - Surveillance	050-00306/2008-002
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00306/2007-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00306/2007-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00306/2007-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00306/2008-002
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00306/2008-004
Number of Items for this Docket: 8			
Percent of Total for this Docket: 26			

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

Details	Department	Work Type	Docket/Report
Training / IR			
100 - Training LTA	X - Site-wide	X - Site-wide	050-00306/2008-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00306/2007-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00306/2007-005
185 - Procedural adherence LTA	M - Mechanical	Q - Fire Protection	050-00306/2008-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00306/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00306/2008-004
186 - Failure to take action / meet requirements	M - Mechanical	S - Surveillance	050-00306/2008-002
186 - Failure to take action / meet requirements	X - Site-wide	X - Site-wide	050-00306/2008-004
189 - Recognition of adverse condition / questioning attitude LTA	E - Electrical	M - Maintenance / Repair	050-00306/2008-004
189 - Recognition of adverse condition / questioning attitude LTA	E - Electrical	S - Surveillance	050-00306/2008-004
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00306/2008-002
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00306/2007-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00306/2008-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00306/2008-004
Number of Items for this Docket: 13			
Percent of Total for this Docket: 42			

Total Items for this Docket: 31