

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

Total Number of Hits: 34

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 34

Facility Name: Braidwood 1 Docket (050- 00456)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	F - Fuel Handling	R - Refueling	050-00456/2004-008
160 - No communication / information not communicated	F - Fuel Handling	R - Refueling	050-00456/2004-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2005-007
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00456/2005-007
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00456/2005-007
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	G - Engineering	S - Surveillance	050-00456/2005-003
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2005-007
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	V - Troubleshooting	050-00456/2005-008
145 - Causal development LTA	C - Chemistry	M - Maintenance / Repair	050-00456/2005-012
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2005-007
147 - Individual corrective action LTA	Z - Other / Unknown	Z - Other / Unknown	050-00456/2005-012
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00456/2005-012
148 - Action not yet started or untimely	O - Operations	Q - Fire Protection	050-00456/2005-008
150 - Programmatic deficiency	G - Engineering	M - Maintenance / Repair	050-00456/2004-008
150 - Programmatic deficiency	M - Mechanical	Z - Other / Unknown	050-00456/2005-012
150 - Programmatic deficiency	Z - Other / Unknown	Z - Other / Unknown	050-00456/2005-012
150 - Programmatic deficiency	Z - Other / Unknown	Z - Other / Unknown	050-00456/2005-012
Number of Items for this Docket: 13			
Percent of Total for this Docket: 38			

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Facility Name: Braidwood 1 Docket (050- 00456)

Details	Department	Work Type	Docket/Report
Training / IR			
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2005-007
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	C - Chemistry	H - Health Physics	050-00456/2005-008
181 - Inadequate staffing / task allocation	Z - Other / Unknown	Z - Other / Unknown	050-00456/2005-012
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2005-012
188 - Work practice or craft skill LTA	B - Management	Q - Fire Protection	050-00456/2005-002
188 - Work practice or craft skill LTA	F - Fuel Handling	R - Refueling	050-00456/2004-008
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00456/2005-007
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00456/2005-007
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2004-008
188 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00456/2005-007
188 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00456/2005-012
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00456/2005-007
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00456/2005-007
194 - Housekeeping LTA	B - Management	Q - Fire Protection	050-00456/2005-002
197 - Self-check LTA	O - Operations	Q - Fire Protection	050-00456/2005-003
Number of Items for this Docket: 14			
Percent of Total for this Docket: 41			
Work Planning & Practices / LER			
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2005-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Total Items for this Docket: 34			
