

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

Total Number of Hits: 31

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 31

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**Facility Name: Limerick 1 Docket (050- 00352)**

Details	Department	Work Type	Docket/Report
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00352/2010-007
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00352/2009-005
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	T - Testing	050-00352/2009-002
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00352/2009-002
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 13</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00352/2009-002
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00352/2009-005
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00352/2009-002
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00352/2009-002
142 - Operating experience (OE) review LTA	P - Procedure Writers	M - Maintenance / Repair	050-00352/2009-005
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00352/2009-002
146 - Evaluation LTA	M - Mechanical	T - Testing	050-00352/2009-005
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00352/2009-002
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00352/2009-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00352/2009-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00352/2010-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00352/2009-002
150 - Programmatic deficiency	P - Procedure Writers	P - Procedure Dev	050-00352/2010-007
<b>Number of Items for this Docket: 13</b>			
<b>Percent of Total for this Docket: 42</b>			
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<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00352/2009-005
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00352/2009-002
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00352/2009-002
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00352/2010-007
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00352/2010-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00352/2010-007
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00352/2009-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00352/2009-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00352/2009-005

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**Details**

**Work Planning & Practices / IR**

	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
187 - Action implementation LTA	G - Engineering	G - Design	050-00352/2010-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00352/2009-002
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00352/2009-002
196 - Independent verification / plant tours LTA	M - Mechanical	T - Testing	050-00352/2009-005
197 - Self-check LTA	O - Operations	S - Surveillance	050-00352/2009-002

**Number of Items for this Docket: 14**

**Percent of Total for this Docket: 45**

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**Total Items for this Docket: 31**

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