

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

Total Number of Hits: 24

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 24

Facility Name: Braidwood 2 Docket (050- 00457)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
33 - Management expectations or directions LTA	G - Engineering	M - Maint / Repair	050-00457/2004-007
41 - Action not begun or untimely	O - Operations	O - Control Room Ops	050-00457/2004-004
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00457/2004-008
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00457/2004-004
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00457/2004-004
Number of Items for this Docket: 5			
Percent of Total for this Docket: 21			
<hr/>			
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00457/2004-007
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00457/2004-007
Number of Items for this Docket: 2			
Percent of Total for this Docket: 8			
<hr/>			
Training / IR			
02 - Training LTA	T - Training	O - Control Room Ops	050-00457/2004-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
<hr/>			
Work Factors / IR			
81 - Work Package Quality LTA	O - Operations	O - Control Room Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	B - Bal of Plant Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	B - Bal of Plant Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	B - Bal of Plant Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	B - Bal of Plant Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	B - Bal of Plant Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	B - Bal of Plant Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	B - Bal of Plant Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	B - Bal of Plant Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00457/2003-008
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00457/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00457/2004-004
86 - Work untimely	P - Procedure Writers	F - Modification	050-00457/2004-004

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

Total Number of Hits: 24

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 24

Facility Name: Braidwood 2 Docket (050- 00457)

Details	Department	Work Type	Docket/Report
Work Factors / IR			
89 - Housekeeping LTA	Z - Other	Z - Other	050-00457/2004-004
Number of Items for this Docket: 14			
Percent of Total for this Docket: 58			
Procedures and Reference Document / LER			
11 - No procedure / reference documents	M - Mechanical	M - Maint / Repair	050-00457/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Factors / LER			
81 - Work Package Quality LTA	M - Mechanical	M - Maint / Repair	050-00457/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Total Items for this Docket: 24			
