

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

Total Number of Hits: 24

National Average: 38

2x National Average: 76

National Median: 21.5

Average for Selected Dockets: 24

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

Details	Department	Work Type	Docket/Report
<b>Management and Supervision / IR</b>			
36 - Scheduling and planning LTA	D - Emergency Planning	D - Emergency Drill	050-00352/2001-013
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	T - Testing	050-00352/2001-003
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	T - Testing	050-00352/2001-003
40 - Individual Corrective Action LTA	D - Emergency Planning	Z - Other	050-00352/2001-003
40 - Individual Corrective Action LTA	G - Engineering	Z - Other	050-00352/2001-006
41 - Action not begun or untimely	D - Emergency Planning	Z - Other	050-00352/2001-016
41 - Action not begun or untimely	O - Operations	Z - Other	050-00352/2001-016
42 - No action planned	D - Emergency Planning	Z - Other	050-00352/2001-016
44 - Corrective Action program LTA	Z - Other	Z - Other	050-00352/2001-006
48 - Audits or problem identification LTA	D - Emergency Planning	Z - Other	050-00352/2001-016
48 - Audits or problem identification LTA	Q - QA/QC	D - Emergency Drill	050-00352/2001-013
<b>Number of Items for this Docket: 11</b>			
<b>Percent of Total for this Docket: 46</b>			
<b>Organizational Issues / IR</b>			
22 - Poor Task Allocation	D - Emergency Planning	D - Emergency Drill	050-00352/2001-016
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Procedures and Reference Document / IR</b>			
11 - No procedure / reference documents	G - Engineering	G - Design	050-00352/2001-007
13 - Procedure has human factors deficiencies	D - Emergency Planning	D - Emergency Drill	050-00352/2001-003
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 8</b>			
<b>Training / IR</b>			
02 - Training LTA	T - Training	D - Emergency Drill	050-00352/2001-013
02 - Training LTA	T - Training	O - Control Room Ops	050-00352/2001-004
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 8</b>			
<b>Work Factors / IR</b>			
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00352/2000-009
81 - Work Package Quality LTA	G - Engineering	G - Design	050-00352/2001-005
83 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00352/2001-006
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00352/2001-003

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Factors / IR</b>			
84 - Non-conserv. decision / Questioning LTA	G - Engineering	O - Control Room Ops	050-00352/2001-005
85 - Team interactions LTA	G - Engineering	F - Modification	050-00352/2001-004
85 - Team interactions LTA	W - Work Control / Scheduling Outage Pla	F - Modification	050-00352/2001-004
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 29</b>			
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<b>Work Factors / LER</b>			
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00352/2001-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
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<b>Total Items for this Docket: 24</b>			

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