

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

Total Number of Hits: 35

National Average: 38

2x National Average: 76

National Median: 21.5

Average for Selected Dockets: 35

Facility Name: Limerick 2 Docket (050- 00353)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
32 - Supervision / command and control LTA	B - Plant Management	F - Modification	050-00353/2001-011
36 - Scheduling and planning LTA	D - Emergency Planning	D - Emergency Drill	050-00353/2001-013
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	T - Testing	050-00353/2001-003
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	T - Testing	050-00353/2001-003
40 - Individual Corrective Action LTA	D - Emergency Planning	Z - Other	050-00353/2001-003
40 - Individual Corrective Action LTA	G - Engineering	Z - Other	050-00353/2001-006
41 - Action not begun or untimely	D - Emergency Planning	Z - Other	050-00353/2001-016
41 - Action not begun or untimely	O - Operations	Z - Other	050-00353/2001-016
42 - No action planned	D - Emergency Planning	Z - Other	050-00353/2001-016
43 - Operating Experience Review LTA	G - Engineering	Z - Other	050-00353/2001-011
44 - Corrective Action program LTA	Z - Other	Z - Other	050-00353/2001-006
48 - Audits or problem identification LTA	D - Emergency Planning	Z - Other	050-00353/2001-016
48 - Audits or problem identification LTA	Q - QA/QC	D - Emergency Drill	050-00353/2001-013
Number of Items for this Docket: 13			
Percent of Total for this Docket: 37			
Organizational Issues / IR			
22 - Poor Task Allocation	D - Emergency Planning	D - Emergency Drill	050-00353/2001-016
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures and Reference Document / IR			
11 - No procedure / reference documents	G - Engineering	G - Design	050-00353/2001-007
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00353/2001-005
13 - Procedure has human factors deficiencies	D - Emergency Planning	D - Emergency Drill	050-00353/2001-003
13 - Procedure has human factors deficiencies	P - Procedure Writers	P - Procedure Dev	050-00353/2001-003
Number of Items for this Docket: 4			
Percent of Total for this Docket: 11			
Training / IR			
02 - Training LTA	T - Training	D - Emergency Drill	050-00353/2001-013
02 - Training LTA	T - Training	O - Control Room Ops	050-00353/2001-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00353/2000-009
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00353/2001-011
81 - Work Package Quality LTA	G - Engineering	G - Design	050-00353/2001-005
82 - Briefing, prep. or turnover LTA	O - Operations	O - Control Room Ops	050-00353/2001-004
83 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00353/2001-006
83 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00353/2001-007
83 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00353/2001-007
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00353/2001-003
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00353/2001-011
84 - Non-conserv. decision / Questioning LTA	G - Engineering	O - Control Room Ops	050-00353/2001-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00353/2001-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	S - Surveillance	050-00353/2001-005
84 - Non-conserv. decision / Questioning LTA	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00353/2001-005
88 - Tag outs LTA	O - Operations	M - Maint / Repair	050-00353/2001-005
Number of Items for this Docket: 14			
Percent of Total for this Docket: 40			

Work Factors / LER

84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00353/2001-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			

Total Items for this Docket: 35
