

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

Total Number of Hits: 25

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 25

Facility Name: Braidwood 1 Docket (050- 00456)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00456/2005-010
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00456/2006-009
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00456/2006-009
113 - Procedure / reference document development and maintenance L	D - Emergency Planning	Q - Fire Protection	050-00456/2006-010
Number of Items for this Docket: 3			
Percent of Total for this Docket: 12			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2005-010
144 - Audit / self-assessment / effectiveness review LTA	H - Health Physics	H - Health Physics	050-00456/2005-010
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00456/2006-007
147 - Individual corrective action LTA	D - Emergency Planning	Q - Fire Protection	050-00456/2006-009
147 - Individual corrective action LTA	S - Specialized task force	W - Assessment	050-00456/2006-002
148 - Action not yet started or untimely	D - Emergency Planning	Q - Fire Protection	050-00456/2006-004
148 - Action not yet started or untimely	H - Health Physics	H - Health Physics	050-00456/2006-007
Number of Items for this Docket: 7			
Percent of Total for this Docket: 28			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00456/2006-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2006-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00456/2006-003
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00456/2005-010
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00456/2006-004
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00456/2005-010
190 - Failure to stop work / non-conservative decision making	D - Emergency Planning	Q - Fire Protection	050-00456/2006-010
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00456/2005-010
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2005-010
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2006-004

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2005-010
Number of Items for this Docket: 11			
Percent of Total for this Docket: 44			
Work Planning & Practices / LER			
188 - Work practice or craft skill LTA	E - Electrical	T - Testing	050-00456/2006-002-00
189 - Recognition of adverse condition / questioning attitude LTA	E - Electrical	T - Testing	050-00456/2006-002-00
195 - Logkeeping or log review LTA	O - Operations	O - Control Room Ops	050-00456/2006-002-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 12			
Total Items for this Docket: 25			
