

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Braidwood 1 Docket (050- 00456)

Details	Department	Work Type	Docket/Report
Fitness for Duty / IR			
125 - Work hour control	A - Administrative Support	A - Administrative	050-00456/2007-006
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			

Procedures & Reference Document / IR	Department	Work Type	Docket/Report
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	H - Health Physics	050-00456/2008-002
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	T - Testing	050-00456/2008-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 10			

Problem Identification & Resolution / IR	Department	Work Type	Docket/Report
146 - Evaluation LTA	G - Engineering	F - Modification	050-00456/2008-004
146 - Evaluation LTA	G - Engineering	G - Design	050-00456/2007-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2007-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00456/2008-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 19			

Work Planning & Practices / IR	Department	Work Type	Docket/Report
180 - Scheduling and planning LTA	A - Administrative Support	A - Administrative	050-00456/2007-006
181 - Inadequate staffing / task allocation	A - Administrative Support	A - Administrative	050-00456/2007-006
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00456/2008-004
185 - Procedural adherence LTA	G - Engineering	F - Modification	050-00456/2008-004
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00456/2007-006
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00456/2007-006
186 - Failure to take action / meet requirements	G - Engineering	F - Modification	050-00456/2008-004
186 - Failure to take action / meet requirements	I - Instrumentation & Control	H - Health Physics	050-00456/2008-002
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00456/2008-002
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00456/2008-004
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00456/2008-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00456/2008-002
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	F - Modification	050-00456/2008-004

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Braidwood 1 Docket (050- 00456)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
190 - Failure to stop work / non-conservative decision making	L - Licensing / regulatory affairs	A - Administrative	050-00456/2008-004
Number of Items for this Docket: 14			
Percent of Total for this Docket: 67			

Total Items for this Docket: 21
