

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

Total Number of Hits: 20

National Average: 38

2x National Average: 76

National Median: 21.5

Average for Selected Dockets: 20

Facility Name: Braidwood 1 Docket (050- 00456)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
32 - Supervision / command and control LTA	O - Operations	O - Control Room Ops	050-00456/2001-011
34 - Perceived pressure to complete task	O - Operations	O - Control Room Ops	050-00456/2001-011
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00456/2001-010
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00456/2001-010
Number of Items for this Docket: 4			
Percent of Total for this Docket: 20			
Procedures and Reference Document / IR			
11 - No procedure / reference documents	P - Procedure Writers	P - Procedure Dev	050-00456/2000-006
11 - No procedure / reference documents	P - Procedure Writers	P - Procedure Dev	050-00456/2000-006
11 - No procedure / reference documents	W - Work Control / Scheduling Outage Pla	O - Control Room Ops	050-00456/2001-011
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00456/2001-010
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00456/2001-010
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00456/2001-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00456/2001-005
12 - Procedure technical content LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00456/2001-005
13 - Procedure has human factors deficiencies	P - Procedure Writers	P - Procedure Dev	050-00456/2001-007
Number of Items for this Docket: 9			
Percent of Total for this Docket: 45			
Work Factors / IR			
83 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00456/2001-011
83 - Work practice or craft skill LTA	O - Operations	T - Testing	050-00456/2001-010
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00456/2000-006
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00456/2001-011
84 - Non-conserv. decision / Questioning LTA	P - Procedure Writers	P - Procedure Dev	050-00456/2001-011
84 - Non-conserv. decision / Questioning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00456/2001-005
92 - Self check LTA	O - Operations	T - Testing	050-00456/2001-010
Number of Items for this Docket: 7			
Percent of Total for this Docket: 35			

Total Items for this Docket: 20