

**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 2 Docket (050- 00457)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00457/2008-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 6			
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	H - Health Physics	050-00457/2008-002
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	T - Testing	050-00457/2008-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 12			
Problem Identification & Resolution / IR			
146 - Evaluation LTA	G - Engineering	F - Modification	050-00457/2008-004
146 - Evaluation LTA	G - Engineering	G - Design	050-00457/2007-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00457/2007-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00457/2008-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 24			
Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00457/2008-004
185 - Procedural adherence LTA	G - Engineering	F - Modification	050-00457/2008-004
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00457/2007-006
186 - Failure to take action / meet requirements	G - Engineering	F - Modification	050-00457/2008-004
186 - Failure to take action / meet requirements	I - Instrumentation & Control	H - Health Physics	050-00457/2008-002
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00457/2008-002
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00457/2008-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00457/2008-002
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	F - Modification	050-00457/2008-004
190 - Failure to stop work / non-conservative decision making	L - Licensing / regulatory affairs	A - Administrative	050-00457/2008-004
Number of Items for this Docket: 10			
Percent of Total for this Docket: 59			

Total Items for this Docket: 17

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Total Number of Hits: 3662

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Facility Name: Browns Ferry 1 Docket (050- 00259)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	H - Health Physics	O - Control Room Ops	050-00259/2008-003
160 - No communication / information not communicated	O - Operations	H - Health Physics	050-00259/2008-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 9			
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Human-System Interface & Environmnt / IR			
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00259/2008-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Oversight / IR			
131 - Management expectations or directions LTA	G - Engineering	G - Design	050-00259/2008-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2007-007
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00259/2008-003
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00259/2008-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00259/2007-007
146 - Evaluation LTA	G - Engineering	H - Health Physics	050-00259/2008-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2007-007
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2007-007
Number of Items for this Docket: 7			
Percent of Total for this Docket: 30			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00259/2007-007
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2008-003
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00259/2007-007
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00259/2008-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00259/2008-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00259/2008-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00259/2007-007
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00259/2008-003
189 - Recognition of adverse condition / questioning attitude LTA	H - Health Physics	H - Health Physics	050-00259/2008-003

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Facility Name: Browns Ferry 1 Docket (050- 00259)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
191 - Team interactions LTA	H - Health Physics	O - Control Room Ops	050-00259/2008-003
191 - Team interactions LTA	O - Operations	H - Health Physics	050-00259/2008-003
Number of Items for this Docket: 11			
Percent of Total for this Docket: 48			
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Problem Identification & Resolution / LER			
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Total Items for this Docket: 23			
