

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

Total Number of Hits: 41

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 41

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**Facility Name: Brunswick 2 Docket (050- 00324)**

| Details                                     | Department     | Work Type            | Docket/Report      |
|---|----------------|----------------------|--------------------|
| <b>Communications / IR</b>                  |                |                      |                    |
| 52 - Communication untimely                 | T - Training   | O - Control Room Ops | 050-00324/2003-006 |
| 52 - Communication untimely                 | T - Training   | O - Control Room Ops | 050-00324/2003-006 |
| 53 - Communication LTA                      | M - Mechanical | M - Maint / Repair   | 050-00324/2004-003 |
| 53 - Communication LTA                      | M - Mechanical | M - Maint / Repair   | 050-00324/2004-003 |
| 53 - Communication LTA                      | M - Mechanical | M - Maint / Repair   | 050-00324/2004-003 |
| 53 - Communication LTA                      | M - Mechanical | M - Maint / Repair   | 050-00324/2004-003 |
| 54 - No communication                       | O - Operations | B - Bal of Plant Ops | 050-00324/2003-006 |
| 54 - No communication                       | O - Operations | B - Bal of Plant Ops | 050-00324/2003-006 |
| <b>Number of Items for this Docket:</b> 8   |                |                      |                    |
| <b>Percent of Total for this Docket:</b> 20 |                |                      |                    |

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|---|--|--------------------|--------------------|
| <b>Management and Supervision / IR</b>      |  |                    |                    |
| 36 - Scheduling and planning LTA            | W - Work Control / Scheduling Outage Pla | M - Maint / Repair | 050-00324/2004-002 |
| 40 - Individual Corrective Action LTA       | G - Engineering                          | M - Maint / Repair | 050-00324/2004-002 |
| 41 - Action not begun or untimely           | G - Engineering                          | M - Maint / Repair | 050-00324/2004-002 |
| 47 - Root Cause LTA                         | G - Engineering                          | M - Maint / Repair | 050-00324/2004-004 |
| 47 - Root Cause LTA                         | G - Engineering                          | M - Maint / Repair | 050-00324/2004-004 |
| <b>Number of Items for this Docket:</b> 5   |  |                    |                    |
| <b>Percent of Total for this Docket:</b> 12 |  |                    |                    |

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|--|----------------|----------------------|--------------------|
| <b>Training / IR</b>                       |                |                      |                    |
| 02 - Training LTA                          | T - Training   | D - Emergency Drill  | 050-00324/2004-002 |
| 05 - Individual knowledge LTA              | O - Operations | B - Bal of Plant Ops | 050-00324/2003-006 |
| 05 - Individual knowledge LTA              | O - Operations | B - Bal of Plant Ops | 050-00324/2003-006 |
| <b>Number of Items for this Docket:</b> 3  |                |                      |                    |
| <b>Percent of Total for this Docket:</b> 7 |                |                      |                    |

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|--|-----------------|----------------------|--------------------|
| <b>Work Factors / IR</b>                     |                 |                      |                    |
| 81 - Work Package Quality LTA                | G - Engineering | F - Modification     | 050-00324/2003-006 |
| 82 - Briefing, prep. or turnover LTA         | O - Operations  | B - Bal of Plant Ops | 050-00324/2003-006 |
| 83 - Work practice or craft skill LTA        | G - Engineering | F - Modification     | 050-00324/2004-002 |
| 83 - Work practice or craft skill LTA        | G - Engineering | G - Design           | 050-00324/2004-003 |
| 83 - Work practice or craft skill LTA        | M - Mechanical  | M - Maint / Repair   | 050-00324/2004-003 |
| 83 - Work practice or craft skill LTA        | O - Operations  | B - Bal of Plant Ops | 050-00324/2003-006 |
| 84 - Non-conserv. decision / Questioning LTA | M - Mechanical  | M - Maint / Repair   | 050-00324/2004-003 |

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| Details  | Department                    | Work Type            | Docket/Report         |
|--|-------------------------------|----------------------|-----------------------|
| <b>Work Factors / IR</b>                         |                               |                      |                       |
| 84 - Non-conserv. decision / Questioning LTA     | M - Mechanical                | M - Maint / Repair   | 050-00324/2004-003    |
| 84 - Non-conserv. decision / Questioning LTA     | O - Operations                | V - Troubleshooting  | 050-00324/2004-002    |
| 88 - Tag outs LTA                                | O - Operations                | M - Maint / Repair   | 050-00324/2003-006    |
| 88 - Tag outs LTA                                | O - Operations                | M - Maint / Repair   | 050-00324/2003-006    |
| 91 - Verification / plant tours LTA              | M - Mechanical                | M - Maint / Repair   | 050-00324/2004-003    |
| 91 - Verification / plant tours LTA              | M - Mechanical                | M - Maint / Repair   | 050-00324/2004-003    |
| 91 - Verification / plant tours LTA              | O - Operations                | B - Bal of Plant Ops | 050-00324/2003-006    |
| 92 - Self check LTA                              | M - Mechanical                | M - Maint / Repair   | 050-00324/2004-003    |
| 92 - Self check LTA                              | M - Mechanical                | M - Maint / Repair   | 050-00324/2004-003    |
| 93 - Awareness or attention LTA                  | M - Mechanical                | M - Maint / Repair   | 050-00324/2004-003    |
| 93 - Awareness or attention LTA                  | M - Mechanical                | M - Maint / Repair   | 050-00324/2004-003    |
| <b>Number of Items for this Docket:</b> 18       |                               |                      |                       |
| <b>Percent of Total for this Docket:</b> 44      |                               |                      |                       |
| <b>Human-System Interface and Environm / LER</b> |                               |                      |                       |
| 64 - Placement or location LTA                   | E - Electrical                | M - Maint / Repair   | 050-00324/2004-003-00 |
| <b>Number of Items for this Docket:</b> 1        |                               |                      |                       |
| <b>Percent of Total for this Docket:</b> 2       |                               |                      |                       |
| <b>Management and Supervision / LER</b>          |                               |                      |                       |
| 32 - Supervision / command and control LTA       | I - Instrumentation & Control | M - Maint / Repair   | 050-00324/2004-001-00 |
| <b>Number of Items for this Docket:</b> 1        |                               |                      |                       |
| <b>Percent of Total for this Docket:</b> 2       |                               |                      |                       |
| <b>Procedures and Reference Document / LER</b>   |                               |                      |                       |
| 12 - Procedure technical content LTA             | M - Mechanical                | M - Maint / Repair   | 050-00324/2004-002-00 |
| 12 - Procedure technical content LTA             | M - Mechanical                | M - Maint / Repair   | 050-00324/2004-002-00 |
| <b>Number of Items for this Docket:</b> 2        |                               |                      |                       |
| <b>Percent of Total for this Docket:</b> 5       |                               |                      |                       |
| <b>Work Factors / LER</b>                        |                               |                      |                       |
| 83 - Work practice or craft skill LTA            | M - Mechanical                | M - Maint / Repair   | 050-00324/2004-001-00 |
| 84 - Non-conserv. decision / Questioning LTA     | I - Instrumentation & Control | M - Maint / Repair   | 050-00324/2004-001-00 |

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| <b>Details</b>                             | <b>Department</b> | <b>Work Type</b>   | <b>Docket/Report</b>  |
|--|-------------------|--------------------|-----------------------|
| <b>Work Factors / LER</b>                  |                   |                    |                       |
| 92 - Self check LTA                        | E - Electrical    | M - Maint / Repair | 050-00324/2004-003-00 |
| <b>Number of Items for this Docket: 3</b>  |                   |                    |                       |
| <b>Percent of Total for this Docket: 7</b> |                   |                    |                       |

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**Total Items for this Docket: 41**

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