

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

Total Number of Hits: 27

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 27

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**Facility Name: McGuire 2 Docket (050- 00370)**

| Details  | Department                        | Work Type                    | Docket/Report      |
|--|-----------------------------------|------------------------------|--------------------|
| <b>Oversight / IR</b>  |                                   |                              |                    |
| 131 - Management expectations or directions LTA                    | C - Chemistry                     | M - Maintenance / Repair     | 050-00370/2006-005 |
| <b>Number of Items for this Docket: 1</b>                          |                                   |                              |                    |
| <b>Percent of Total for this Docket: 4</b>                         |                                   |                              |                    |
| <b>Procedures &amp; Reference Document / IR</b>                    |                                   |                              |                    |
| 111 - Procedure / reference document technical content             | A - Administrative Support        | S - Surveillance             | 050-00370/2006-005 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering                   | G - Design                   | 050-00370/2007-006 |
| <b>Number of Items for this Docket: 2</b>                          |                                   |                              |                    |
| <b>Percent of Total for this Docket: 7</b>                         |                                   |                              |                    |
| <b>Problem Identification &amp; Resolution / IR</b>                |                                   |                              |                    |
| 146 - Evaluation LTA   | C - Chemistry                     | M - Maintenance / Repair     | 050-00370/2006-005 |
| 146 - Evaluation LTA   | M - Mechanical                    | M - Maintenance / Repair     | 050-00370/2007-004 |
| 146 - Evaluation LTA   | S - Specialized task force        | W - Assessment               | 050-00370/2007-004 |
| 147 - Individual corrective action LTA                             | G - Engineering                   | G - Design                   | 050-00370/2007-006 |
| 147 - Individual corrective action LTA                             | M - Mechanical                    | M - Maintenance / Repair     | 050-00370/2007-008 |
| 149 - No action planned  | M - Mechanical                    | M - Maintenance / Repair     | 050-00370/2006-005 |
| 150 - Programmatic deficiency                                      | C - Chemistry                     | M - Maintenance / Repair     | 050-00370/2006-005 |
| <b>Number of Items for this Docket: 7</b>                          |                                   |                              |                    |
| <b>Percent of Total for this Docket: 26</b>                        |                                   |                              |                    |
| <b>Training / IR</b>   |                                   |                              |                    |
| 100 - Training LTA   | M - Mechanical                    | M - Maintenance / Repair     | 050-00370/2006-005 |
| 100 - Training LTA   | Y - Shipping / transportation     | Y - Shipping / transportatic | 050-00370/2006-005 |
| <b>Number of Items for this Docket: 2</b>                          |                                   |                              |                    |
| <b>Percent of Total for this Docket: 7</b>                         |                                   |                              |                    |
| <b>Work Planning &amp; Practices / IR</b>                          |                                   |                              |                    |
| 185 - Procedural adherence LTA                                     | C - Chemistry                     | M - Maintenance / Repair     | 050-00370/2006-005 |
| 185 - Procedural adherence LTA                                     | C - Chemistry                     | M - Maintenance / Repair     | 050-00370/2006-005 |
| 185 - Procedural adherence LTA                                     | C - Chemistry                     | M - Maintenance / Repair     | 050-00370/2006-005 |
| 185 - Procedural adherence LTA                                     | C - Chemistry                     | M - Maintenance / Repair     | 050-00370/2006-005 |
| 185 - Procedural adherence LTA                                     | C - Chemistry                     | M - Maintenance / Repair     | 050-00370/2006-005 |
| 185 - Procedural adherence LTA                                     | Q - Quality assurance / oversight | H - Health Physics           | 050-00370/2006-005 |
| 185 - Procedural adherence LTA                                     | Q - Quality assurance / oversight | H - Health Physics           | 050-00370/2006-005 |
| 185 - Procedural adherence LTA                                     | Q - Quality assurance / oversight | H - Health Physics           | 050-00370/2006-005 |

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**Details****Work Planning & Practices / IR**

186 - Failure to take action / meet requirements  
 186 - Failure to take action / meet requirements  
 186 - Failure to take action / meet requirements  
 186 - Failure to take action / meet requirements  
 194 - Housekeeping LTA

**Department**

D - Emergency Planning  
 G - Engineering  
 L - Licensing / regulatory affairs  
 M - Mechanical  
 M - Mechanical

**Work Type**

D - Emergency Drill  
 G - Design  
 A - Administrative  
 M - Maintenance / Repair  
 M - Maintenance / Repair

**Docket/Report**

050-00370/2006-005  
 050-00370/2007-008  
 050-00370/2007-008  
 050-00370/2006-005  
 050-00370/2006-005

**Number of Items for this Docket:** 13**Percent of Total for this Docket:** 48**Work Planning & Practices / LER**

187 - Action implementation LTA  
 197 - Self-check LTA

G - Engineering  
 E - Electrical

F - Modification  
 S - Surveillance

050-00370/2007-004-00  
 050-00370/2007-001-00

**Number of Items for this Docket:** 2**Percent of Total for this Docket:** 7**Total Items for this Docket:** 27