

**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: McGuire 2 Docket (050- 00370)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00370/2008-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00370/2008-002
111 - Procedure / reference document technical content	I - Instrumentation & Control	S - Surveillance	050-00370/2008-003
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00370/2008-003
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00370/2008-003
Number of Items for this Docket: 4			
Percent of Total for this Docket: 14			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00370/2008-008
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00370/2008-008
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00370/2008-008
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00370/2007-005
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00370/2007-005
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00370/2008-003
Number of Items for this Docket: 6			
Percent of Total for this Docket: 21			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00370/2007-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00370/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00370/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00370/2008-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00370/2008-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00370/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00370/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00370/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00370/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00370/2008-008
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00370/2008-008
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00370/2008-002

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00370/2008-008
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00370/2007-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00370/2008-002
Number of Items for this Docket: 15			
Percent of Total for this Docket: 54			
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Oversight / LER			
131 - Management expectations or directions LTA	G - Engineering	F - Modification	050-00370/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Problem Identification & Resolution / LER			
148 - Action not yet started or untimely	G - Engineering	F - Modification	050-00370/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Total Items for this Docket: 28			
