

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

Total Number of Hits: 38

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 38

Facility Name: McGuire 1 Docket (050- 00369)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	H - Health Physics	050-00369/2009-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00369/2009-006
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00369/2009-007
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00369/2009-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00369/2009-006
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00369/2009-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00369/2009-003
113 - Procedure / reference document development and maintenance L	D - Emergency Planning	Q - Fire Protection	050-00369/2009-003
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00369/2009-004
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00369/2009-004
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00369/2009-004
113 - Procedure / reference document development and maintenance L	M - Mechanical	T - Testing	050-00369/2009-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00369/2008-005
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00369/2009-003
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00369/2009-004
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00369/2009-003
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00369/2009-003
113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00369/2009-003
Number of Items for this Docket: 17			
Percent of Total for this Docket: 45			
Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00369/2008-005
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00369/2009-003
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00369/2008-005
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00369/2009-003
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00369/2009-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00369/2009-003

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00369/2009-003
Number of Items for this Docket: 7			
Percent of Total for this Docket: 18			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	I - Instrumentation & Control	H - Health Physics	050-00369/2009-004
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00369/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00369/2008-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	H - Health Physics	050-00369/2009-004
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00369/2008-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00369/2009-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00369/2009-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00369/2009-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00369/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00369/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00369/2008-005
190 - Failure to stop work / non-conservative decision making	O - Operations	T - Testing	050-00369/2009-003
193 - Non-conservative action	H - Health Physics	H - Health Physics	050-00369/2008-005
Number of Items for this Docket: 13			
Percent of Total for this Docket: 34			
Total Items for this Docket: 38			
