

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

Total Number of Hits: 50

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 50

Facility Name: McGuire 2 Docket (050- 00370)

Details	Department	Work Type	Docket/Report
Communication / IR			
162 - Communication Equipment LTA	D - Emergency Planning	Q - Fire Protection	050-00370/3009-007
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	F - Modification	050-00370/3009-007
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	H - Health Physics	050-00370/2009-004
170 - HSI or information availability / quality LTA	D - Emergency Planning	Q - Fire Protection	050-00370/3009-007
170 - HSI or information availability / quality LTA	O - Operations	Q - Fire Protection	050-00370/3009-007
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00370/2009-006
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00370/2009-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00370/2009-006
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00370/2009-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00370/2009-003
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00370/3009-007
113 - Procedure / reference document development and maintenance L	D - Emergency Planning	Q - Fire Protection	050-00370/2009-003
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00370/2009-004
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00370/2009-004
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00370/2009-004
113 - Procedure / reference document development and maintenance L	M - Mechanical	T - Testing	050-00370/2009-006
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00370/2009-003
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00370/2009-004
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00370/2009-003
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00370/2009-003
113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00370/2009-003
Number of Items for this Docket: 16			
Percent of Total for this Docket: 32			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	D - Emergency Planning	Q - Fire Protection	050-00370/3009-007
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00370/2008-005

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00370/2009-003
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00370/2008-005
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00370/2009-003
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00370/2009-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00370/2009-003
146 - Evaluation LTA	D - Emergency Planning	Q - Fire Protection	050-00370/3009-007
147 - Individual corrective action LTA	M - Mechanical	F - Modification	050-00370/3009-007
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00370/2009-003
150 - Programmatic deficiency	O - Operations	Q - Fire Protection	050-00370/3009-007
Number of Items for this Docket: 11			
Percent of Total for this Docket: 22			
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Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	F - Modification	050-00370/3009-007
183 - Pre-job activities LTA	M - Mechanical	F - Modification	050-00370/3009-007
185 - Procedural adherence LTA	I - Instrumentation & Control	H - Health Physics	050-00370/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00370/2008-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	H - Health Physics	050-00370/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	F - Modification	050-00370/3009-007
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00370/3009-007
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00370/2009-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00370/2009-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00370/2009-004
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00370/3009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00370/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00370/2009-006
190 - Failure to stop work / non-conservative decision making	O - Operations	T - Testing	050-00370/2009-003
Number of Items for this Docket: 14			
Percent of Total for this Docket: 28			
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Communication / LER			
161 - Communication LTA	O - Operations	T - Testing	050-00370/2009-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

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Problem Identification & Resolution / LER			
142 - Operating experience (OE) review LTA	O - Operations	T - Testing	050-00370/2009-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Planning & Practices / LER			
183 - Pre-job activities LTA	O - Operations	T - Testing	050-00370/2009-001-00
184 - Tag outs LTA	O - Operations	T - Testing	050-00370/2009-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Total Items for this Docket: 50			
