

**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: Catawba 2 Docket (050- 00414)

| Details | Department | Work Type | Docket/Report |
|--|-----------------------------------|--------------------------|--------------------|
| Human-System Interface & Environmnt / IR | | | |
| 170 - HSI or information availability / quality LTA | H - Health Physics | H - Health Physics | 050-00414/2008-003 |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00414/2008-004 |
| 173 - Physical conditions LTA | H - Health Physics | H - Health Physics | 050-00414/2008-003 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 13 | | | |
| Procedures & Reference Document / IR | | | |
| 111 - Procedure / reference document technical content | G - Engineering | R - Refueling | 050-00414/2007-005 |
| 111 - Procedure / reference document technical content | O - Operations | O - Control Room Ops | 050-00414/2008-004 |
| 113 - Procedure / reference document development and maintenance L | D - Emergency Planning | Q - Fire Protection | 050-00414/2008-004 |
| 113 - Procedure / reference document development and maintenance L | P - Procedure Writers | P - Procedure Dev | 050-00414/2007-005 |
| 113 - Procedure / reference document development and maintenance L | P - Procedure Writers | T - Testing | 050-00414/2007-005 |
| Number of Items for this Docket: 5 | | | |
| Percent of Total for this Docket: 21 | | | |
| Problem Identification & Resolution / IR | | | |
| 140 - Problem not completely or accurately identified | M - Mechanical | T - Testing | 050-00414/2007-005 |
| 142 - Operating experience (OE) review LTA | F - Fuel Handling | M - Maintenance / Repair | 050-00414/2007-005 |
| 150 - Programmatic deficiency | D - Emergency Planning | D - Emergency Drill | 050-00414/2008-004 |
| 150 - Programmatic deficiency | D - Emergency Planning | Q - Fire Protection | 050-00414/2008-004 |
| Number of Items for this Docket: 4 | | | |
| Percent of Total for this Docket: 17 | | | |
| Training / IR | | | |
| 100 - Training LTA | D - Emergency Planning | Q - Fire Protection | 050-00414/2008-004 |
| 102 - Individual knowledge LTA | D - Emergency Planning | Q - Fire Protection | 050-00414/2008-004 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 8 | | | |
| Work Planning & Practices / IR | | | |
| 182 - Work package quality LTA | F - Fuel Handling | R - Refueling | 050-00414/2007-005 |
| 185 - Procedural adherence LTA | D - Emergency Planning | Q - Fire Protection | 050-00414/2008-004 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00414/2008-004 |
| 185 - Procedural adherence LTA | Q - Quality assurance / oversight | F - Modification | 050-00414/2007-005 |
| 186 - Failure to take action / meet requirements | G - Engineering | T - Testing | 050-00414/2007-005 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00414/2008-004 |

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Details

Work Planning & Practices / IR

189 - Recognition of adverse condition / questioning attitude LTA
189 - Recognition of adverse condition / questioning attitude LTA
190 - Failure to stop work / non-conservative decision making
190 - Failure to stop work / non-conservative decision making

Department

H - Health Physics
O - Operations
F - Fuel Handling
O - Operations

Work Type

H - Health Physics
O - Control Room Ops
R - Refueling
O - Control Room Ops

Docket/Report

050-00414/2008-003
050-00414/2008-004
050-00414/2007-005
050-00414/2008-004

Number of Items for this Docket: 10

Percent of Total for this Docket: 42

Total Items for this Docket: 24
