

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

Total Number of Hits: 21

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 21

Facility Name: Vogtle 2 Docket (050- 00425)

| Details | Department | Work Type | Docket/Report |
|---|--------------------|--------------------------|-----------------------|
| Communication / IR | | | |
| 160 - No communication / information not communicated | H - Health Physics | H - Health Physics | 050-00425/2008-005 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 5 | | | |
| <hr/> | | | |
| Procedures & Reference Document / IR | | | |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00425/2009-004 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 5 | | | |
| <hr/> | | | |
| Problem Identification & Resolution / IR | | | |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00425/2009-004 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 5 | | | |
| <hr/> | | | |
| Work Planning & Practices / IR | | | |
| 183 - Pre-job activities LTA | H - Health Physics | H - Health Physics | 050-00425/2008-005 |
| 183 - Pre-job activities LTA | H - Health Physics | H - Health Physics | 050-00425/2008-005 |
| 185 - Procedural adherence LTA | E - Electrical | M - Maintenance / Repair | 050-00425/2009-004 |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00425/2009-004 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00425/2009-004 |
| 186 - Failure to take action / meet requirements | H - Health Physics | H - Health Physics | 050-00425/2008-005 |
| 186 - Failure to take action / meet requirements | H - Health Physics | H - Health Physics | 050-00425/2008-005 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00425/2009-004 |
| 190 - Failure to stop work / non-conservative decision making | H - Health Physics | H - Health Physics | 050-00425/2008-005 |
| 190 - Failure to stop work / non-conservative decision making | H - Health Physics | H - Health Physics | 050-00425/2008-005 |
| 197 - Self-check LTA | E - Electrical | M - Maintenance / Repair | 050-00425/2009-004 |
| 197 - Self-check LTA | O - Operations | O - Control Room Ops | 050-00425/2009-004 |
| Number of Items for this Docket: 12 | | | |
| Percent of Total for this Docket: 57 | | | |
| <hr/> | | | |
| Human-System Interface & Environmnt / LER | | | |
| 170 - HSI or information availability / quality LTA | O - Operations | B - Bal of Plant Ops | 050-00425/2009-001-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 5 | | | |

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Human Factors Information System (HFIS)
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Facility Name: Vogtle 2 Docket (050- 00425)

| Details | Department | Work Type | Docket/Report |
|--|----------------|----------------------|-----------------------|
| Oversight / LER | | | |
| 130 - Inadequate supervision / command and control | O - Operations | B - Bal of Plant Ops | 050-00425/2009-001-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 5 | | | |
| Procedures & Reference Document / LER | | | |
| 111 - Procedure / reference document technical content | O - Operations | B - Bal of Plant Ops | 050-00425/2009-001-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 5 | | | |
| Work Planning & Practices / LER | | | |
| 181 - Inadequate staffing / task allocation | O - Operations | B - Bal of Plant Ops | 050-00425/2009-001-00 |
| 183 - Pre-job activities LTA | O - Operations | B - Bal of Plant Ops | 050-00425/2009-001-00 |
| 185 - Procedural adherence LTA | O - Operations | B - Bal of Plant Ops | 050-00425/2009-001-00 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 14 | | | |
| Total Items for this Docket: 21 | | | |
