

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

Total Number of Hits: 21

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 21

Facility Name: Catawba 1 Docket (050- 00413)

Details	Department	Work Type	Docket/Report
Fitness for Duty / IR			
120 - Testing LTA	T - Training	N - Training	050-00413/2009-301
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00413/2009-005
170 - HSI or information availability / quality LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00413/2009-005
170 - HSI or information availability / quality LTA	M - Mechanical	Q - Fire Protection	050-00413/2010-006
172 - Simulator use LTA	T - Training	N - Training	050-00413/2009-301
Number of Items for this Docket: 4			
Percent of Total for this Docket: 19			
Oversight / IR			
130 - Inadequate supervision / command and control	T - Training	N - Training	050-00413/2009-301
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00413/2010-003
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00413/2010-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00413/2010-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00413/2010-003
150 - Programmatic deficiency	T - Training	N - Training	050-00413/2009-301
Number of Items for this Docket: 5			
Percent of Total for this Docket: 24			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	T - Training	N - Training	050-00413/2009-301
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00413/2010-006
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00413/2009-005
186 - Failure to take action / meet requirements	T - Training	N - Training	050-00413/2009-301
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00413/2010-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00413/2010-003
Number of Items for this Docket: 6			
Percent of Total for this Docket: 29			

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
110 - No procedure / reference documents	O - Operations	S - Surveillance	050-00413/2010-001-00
112 - Procedure / reference document contains human factors deficienc	O - Operations	S - Surveillance	050-00413/2010-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 10			

Work Planning & Practices / LER			
192 - Work untimely	O - Operations	S - Surveillance	050-00413/2010-001-00
198 - Worker distracted / interrupted	O - Operations	S - Surveillance	050-00413/2010-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 10			

Total Items for this Docket: 21