

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

Total Number of Hits: 35

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 35

Facility Name: Catawba 1 Docket (050- 00413)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Oversight / IR			
130 - Inadequate supervision / command and control	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
131 - Management expectations or directions LTA	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	T - Training	N - Training	050-00413/2008-301
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00413/2008-301
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00413/2008-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00413/2009-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00413/2008-006
Number of Items for this Docket: 4			
Percent of Total for this Docket: 11			
Training / IR			
101 - Training process problem	O - Operations	O - Control Room Ops	050-00413/2008-301
101 - Training process problem	T - Training	N - Training	050-00413/2008-301
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00413/2008-301
103 - Simulator training LTA	O - Operations	N - Training	050-00413/2008-301
103 - Simulator training LTA	T - Training	T - Testing	050-00413/2008-301
Number of Items for this Docket: 5			
Percent of Total for this Docket: 14			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00413/2008-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00413/2008-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00413/2009-006
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00413/2008-301

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Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
186 - Failure to take action / meet requirements	T - Training	N - Training	050-00413/2008-301
187 - Action implementation LTA	G - Engineering	G - Design	050-00413/2008-006
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00413/2008-006
193 - Non-conservative action	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
193 - Non-conservative action	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
193 - Non-conservative action	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
193 - Non-conservative action	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
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193 - Non-conservative action	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
193 - Non-conservative action	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
196 - Independent verification / plant tours LTA	Z - Other / Unknown	Q - Fire Protection	050-00413/2009-007
Number of Items for this Docket: 22			
Percent of Total for this Docket: 63			

Total Items for this Docket: 35
