

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

Total Number of Hits: 52

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 52

Facility Name: Catawba 2 Docket (050- 00414)

| Details | Department | Work Type | Docket/Report |
|--|---------------------|--------------------------|--------------------|
| Communication / IR | | | |
| 160 - No communication / information not communicated | M - Mechanical | M - Maintenance / Repair | 050-00414/2008-005 |
| 160 - No communication / information not communicated | M - Mechanical | M - Maintenance / Repair | 050-00414/2008-005 |
| 160 - No communication / information not communicated | Z - Other / Unknown | Q - Fire Protection | 050-00414/2009-007 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 6 | | | |
| <hr/> | | | |
| Human-System Interface & Environmnt / IR | | | |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00414/2008-005 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 2 | | | |
| <hr/> | | | |
| Oversight / IR | | | |
| 130 - Inadequate suprevison / command and control | Z - Other / Unknown | Q - Fire Protection | 050-00414/2009-007 |
| 130 - Inadequate suprevison / command and control | M - Mechanical | M - Maintenance / Repair | 050-00414/2008-005 |
| 131 - Management expectations or directions LTA | Z - Other / Unknown | Q - Fire Protection | 050-00414/2009-007 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 6 | | | |
| <hr/> | | | |
| Procedures & Reference Document / IR | | | |
| 113 - Procedure / reference document development and maintenance L | T - Training | N - Training | 050-00414/2008-301 |
| 113 - Procedure / reference document development and maintenance L | M - Mechanical | M - Maintenance / Repair | 050-00414/2008-005 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering | M - Maintenance / Repair | 050-00414/2008-005 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 6 | | | |
| <hr/> | | | |
| Problem Identification & Resolution / IR | | | |
| 142 - Operating experience (OE) review LTA | O - Operations | O - Control Room Ops | 050-00414/2008-301 |
| 142 - Operating experience (OE) review LTA | G - Engineering | G - Design | 050-00414/2008-006 |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00414/2009-006 |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00414/2008-006 |
| Number of Items for this Docket: 4 | | | |
| Percent of Total for this Docket: 8 | | | |
| <hr/> | | | |
| Training / IR | | | |
| 101 - Training process problem | O - Operations | O - Control Room Ops | 050-00414/2008-301 |
| 101 - Training process problem | T - Training | N - Training | 050-00414/2008-301 |
| 102 - Individual knowledge LTA | O - Operations | O - Control Room Ops | 050-00414/2008-301 |

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| Details | Department | Work Type | Docket/Report |
|--|---------------------|---------------------|--------------------|
| Work Planning & Practices / IR | | | |
| 193 - Non-conservative action | Z - Other / Unknown | Q - Fire Protection | 050-00414/2009-007 |
| 193 - Non-conservative action | Z - Other / Unknown | Q - Fire Protection | 050-00414/2009-007 |
| 193 - Non-conservative action | Z - Other / Unknown | Q - Fire Protection | 050-00414/2009-007 |
| 193 - Non-conservative action | Z - Other / Unknown | Q - Fire Protection | 050-00414/2009-007 |
| 193 - Non-conservative action | Z - Other / Unknown | Q - Fire Protection | 050-00414/2009-007 |
| 196 - Independent verification / plant tours LTA | Z - Other / Unknown | Q - Fire Protection | 050-00414/2009-007 |

Number of Items for this Docket: 33**Percent of Total for this Docket:** 63

Total Items for this Docket: 52
