

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

Total Number of Hits: 23

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 23

Facility Name: Catawba 2 Docket (050- 00414)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
110 - No procedure / reference documents	H - Health Physics	H - Health Physics	050-00414/2005-004
110 - No procedure / reference documents	H - Health Physics	S - Surveillance	050-00414/2005-004
110 - No procedure / reference documents	Q - Quality assurance / oversight	Z - Other / Unknown	050-00414/2005-004
111 - Procedure / reference document technical content	I - Instrumentation & Control	S - Surveillance	050-00414/2005-002
Number of Items for this Docket: 4			
Percent of Total for this Docket: 17			
<hr/>			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	H - Health Physics	H - Health Physics	050-00414/2005-004
144 - Audit / self-assessment / effectiveness review LTA	D - Emergency Planning	Q - Fire Protection	050-00414/2005-002
144 - Audit / self-assessment / effectiveness review LTA	H - Health Physics	H - Health Physics	050-00414/2005-004
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00414/2005-002
150 - Programmatic deficiency	B - Management	B - Bal of Plant Ops	050-00414/2004-006
150 - Programmatic deficiency	B - Management	M - Maintenance / Repair	050-00414/2004-006
150 - Programmatic deficiency	B - Management	O - Control Room Ops	050-00414/2004-006
Number of Items for this Docket: 7			
Percent of Total for this Docket: 30			
<hr/>			
Work Planning & Practices / IR			
182 - Work package quality LTA	W - Work Control / Scheduling Outage Pla	T - Testing	050-00414/2005-003
188 - Work practice or craft skill LTA	D - Emergency Planning	Q - Fire Protection	050-00414/2005-002
188 - Work practice or craft skill LTA	E - Electrical	T - Testing	050-00414/2005-003
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00414/2005-004
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00414/2005-004
188 - Work practice or craft skill LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00414/2005-004
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00414/2005-003
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	G - Design	050-00414/2005-002
196 - Independent verification / plant tours LTA	Q - Quality assurance / oversight	A - Administrative	050-00414/2005-004
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00414/2005-002
198 - Worker distracted / interrupted	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00414/2004-006

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

Total Number of Hits: 23

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 23

Facility Name: Catawba 2 Docket (050- 00414)

Details

Work Planning & Practices / IR

198 - Worker distracted / interrupted

Number of Items for this Docket: 12

Percent of Total for this Docket: 52

Department

Z - Other / Unknown

Work Type

A - Administrative

Docket/Report

050-00414/2004-006

Total Items for this Docket: 23
