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Document Types: IR, LER From 01/01/2007 to 12/31/2007

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

Total Number of Hits: 23
National Average: 41
2x National Average: 82
National Median: 24

Average for Selected Dockets: 23

1		Facility Name: Catawba 2 Docket (050- 00414)		
1- Instrumentation & Control T - Testing S50-00414/2007-007	Details	Department	Work Type	Docket/Report
Number of Rems for this Docket: 1 Percent of Total for this Docket: 4 Percent of Total for this Docket: 4 Percent of Rems for this Docket: 4 Percent of Rems for this Docket: 4 Percent of Rems for this Docket: 2 Percent of Total for this Docket: 2 Percent of Total for this Docket: 2 Percent of Total for this Docket: 9 Percent of Total for this Docket: 10 Percent	Oversight / IR			
Percent of Total for this Docket: 4	131 - Management expectations or directions LTA	I - Instrumentation & Control	T - Testing	050-00414/2007-007
Procedures & Reference Document / IR 110 - No procedure / reference documents O - Operations O - Control Room Ops 050-00414/2006-010 S - Surveillance O50-00414/2006-005 S - Surveillance O50-00414/2007-006 S - Surveillance O5				
110 - No procedure / reference documents				
11 Procedure / reference document technical content G - Engineering S - Surveillance O50-00414/2006-005 Number of Items for this Docket: 2 Problem Identification & Resolution / IRC Percent of Total for this Docket: 9 Problem Identification & Resolution / IRC Percent of Individual corrective action LTA E - Electrical M - Maintenance / Repair O50-00414/2007-006 M - Maintenance / Repair O50-00414/2007-007 M - Maintenance / Repair				
Number of Items for this Docket: 2 Percent of Total for this Docket: 9 Problem Identification & Resolution / IR	•	·	·	
Percent of Total for this Docket: 9 Percent of Total for this Docket: 9 Percent of Total for this Docket: 9 Percent of Total for this Docket: 3 E - Electrical M - Maintenance / Repair M - O50-00414/2007-006 M - Maintenance / Repair M - Maintenance / Repair M - O50-00414/2007-006 M - Maintenance / Repair M - Maintenance / Repair M - O50-00414/2007-006 M - Maintenance / Repair M - M - Maintenance / Repair M - Maintenance / Repair M - M - Maintenance / Repair M - M - M - Maintenance / Repair M - M - M - M - M - M - M - M - M - M		G - Engineering	S - Surveillance	050-00414/2006-005
146 - Evaluation LTA				
147 - Individual corrective action LTA	Problem Identification & Resolution / IR			
148 - Action not yet started or untimely E - Electrical M - Maintenance / Repair 050-00414/2007-006 Number of Items for this Docket: 3 Percent of Total for this Docket: 13 Percent of Total for this Docket: 13 Training / IR T - Testing 050-00414/2007-011 T - Taining process problem Q - Quality assurance / oversight T - Testing 050-00414/2007-011 T - T - T - T - T - T - T - T - T - T	146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00414/2007-006
Number of Items for this Docket: 3 Percent of Total for this Docket: 13 Percent of Total for this Docket: 13 Percent of Total for this Docket: 1 Percent of Total for this Docket: 4 Percent of Total for this Docket: 1 Percent of Total for this Doc	147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00414/2007-006
Percent of Total for this Docket: 13 Training / IR	148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00414/2007-006
Training / IR 101 - Training process problem Q - Quality assurance / oversight T - Testing 050-00414/2007-011	Number of Items for this Docket: 3			
Number of Items for this Docket: 1 Percent of Total for this Docket: 4 Percent of Total for this Docke	Percent of Total for this Docket: 13			
Number of Items for this Docket: 1 Percent of Total for this Docket: 4 Work Planning & Practices / IR E - Electrical M - Maintenance / Repair 050-00414/2007-006 185 - Procedural adherence LTA E - Electrical S - Surveillance 050-00414/2007-006 185 - Procedural adherence LTA I - Instrumentation & Control T - Testing 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-0	Training / IR			
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E - Electrical M - Maintenance / Repair 050-00414/2007-006 185 - Procedural adherence LTA E - Electrical S - Surveillance 050-00414/2007-006 185 - Procedural adherence LTA I - Instrumentation & Control T - Testing 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 187 - Action implementation LTA G - Engineering G - Design 050-00414/2006-010 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006				
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186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 187 - Action implementation LTA G - Engineering G - Design 050-00414/2006-010 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006	185 - Procedural adherence LTA	E - Electrical	S - Surveillance	050-00414/2007-006
186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 187 - Action implementation LTA G - Engineering G - Engineering G - Design 050-00414/2006-010 187 - Action implementation LTA G - Engineering G - Design 050-00414/2006-010 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006	185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00414/2007-007
186 - Failure to take action / meet requirements G - Engineering Q - Fire Protection 050-00414/2007-007 187 - Action implementation LTA G - Engineering G - Engineering G - Design 050-00414/2006-005 G - Engineering G - Design 050-00414/2006-005 G - Engineering G - Design 050-00414/2006-010 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006	186 - Failure to take action / meet requirements	G - Engineering	Q - Fire Protection	050-00414/2007-007
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187 - Action implementation LTA G - Engineering G - Design 050-00414/2006-010 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006 187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-006	186 - Failure to take action / meet requirements	G - Engineering	Q - Fire Protection	050-00414/2007-007
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187 - Action implementation LTA G - Engineering G - Design 050-00414/2007-007	187 - Action implementation LTA	G - Engineering	G - Design	050-00414/2007-006
	187 - Action implementation LTA	G - Engineering	G - Design	050-00414/2007-007

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National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 23

Details	Facility Name: Catawba 2 Docket (050- 00414)		
	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00414/2006-010
Number of Items for this Docket: 13 Percent of Total for this Docket: 57			
Work Planning & Practices / LER			
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	M - Maintenance / Repair	050-00414/2007-004-00
189 - Recognition of adverse condition / questioning attitude LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00414/2007-004-00
189 - Recognition of adverse condition / questioning attitude LTA	I - Instrumentation & Control	V - Troubleshooting	050-00414/2007-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 13			