

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

Total Number of Hits: 27

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 27

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**Facility Name: Catawba 1 Docket (050- 00413)**

Details	Department	Work Type	Docket/Report
<b>Oversight / IR</b>			
131 - Management expectations or directions LTA	I - Instrumentation & Control	T - Testing	050-00413/2007-007
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00413/2006-010
111 - Procedure / reference document technical content	G - Engineering	S - Surveillance	050-00413/2006-005
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
141 - Problem not properly classified or prioritized	F - Fuel Handling	R - Refueling	050-00413/2006-005
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00413/2007-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00413/2007-006
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00413/2007-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00413/2006-005
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 19</b>			
<b>Training / IR</b>			
101 - Training process problem	Q - Quality assurance / oversight	T - Testing	050-00413/2007-011
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00413/2007-006
185 - Procedural adherence LTA	E - Electrical	S - Surveillance	050-00413/2007-006
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00413/2007-007
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00413/2006-005
186 - Failure to take action / meet requirements	G - Engineering	Q - Fire Protection	050-00413/2007-007
186 - Failure to take action / meet requirements	G - Engineering	Q - Fire Protection	050-00413/2007-007
186 - Failure to take action / meet requirements	G - Engineering	Q - Fire Protection	050-00413/2007-007
186 - Failure to take action / meet requirements	G - Engineering	Q - Fire Protection	050-00413/2007-007
186 - Failure to take action / meet requirements	M - Mechanical	F - Modification	050-00413/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00413/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00413/2006-010

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
187 - Action implementation LTA	G - Engineering	G - Design	050-00413/2007-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00413/2007-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00413/2007-007
187 - Action implementation LTA	G - Engineering	T - Testing	050-00413/2006-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00413/2006-010
<b>Number of Items for this Docket: 16</b>			
<b>Percent of Total for this Docket: 59</b>			
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<b>Work Planning &amp; Practices / LER</b>			
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	M - Maintenance / Repair	050-00413/2007-004-00
189 - Recognition of adverse condition / questioning attitude LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00413/2007-004-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 7</b>			
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<b>Total Items for this Docket: 27</b>			

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