

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

Total Number of Hits: 32

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 32

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**Facility Name: Callaway Docket (050- 00483)**

Details	Department	Work Type	Docket/Report
<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	B - Management	P - Procedure Dev	050-00483/2004-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00483/2005-003
113 - Procedure / reference document development and maintenance L	A - Administrative Support	Q - Fire Protection	050-00483/2005-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 6</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00483/2005-002
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	T - Testing	050-00483/2004-005
145 - Causal development LTA	B - Management	O - Control Room Ops	050-00483/2005-002
148 - Action not yet started or untimely	G - Engineering	T - Testing	050-00483/2004-005
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 13</b>			
<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00483/2005-002
183 - Pre-job activities LTA	A - Administrative Support	A - Administrative	050-00483/2005-002
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00483/2004-005
188 - Work practice or craft skill LTA	G - Engineering	T - Testing	050-00483/2004-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00483/2005-011
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00483/2004-005
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00483/2004-005
188 - Work practice or craft skill LTA	O - Operations	Q - Fire Protection	050-00483/2004-005
188 - Work practice or craft skill LTA	O - Operations	Q - Fire Protection	050-00483/2004-005
190 - Failure to stop work / non-conservative decision making	B - Management	O - Control Room Ops	050-00483/2005-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	Q - Fire Protection	050-00483/2005-003
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00483/2005-003
190 - Failure to stop work / non-conservative decision making	O - Operations	Q - Fire Protection	050-00483/2005-002
190 - Failure to stop work / non-conservative decision making	O - Operations	S - Surveillance	050-00483/2005-002

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
197 - Self-check LTA	A - Administrative Support	Q - Fire Protection	050-00483/2005-002
<b>Number of Items for this Docket:</b> 15			
<b>Percent of Total for this Docket:</b> 47			
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<b>Human-System Interface &amp; Environmnt / LER</b>			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00483/2005-001-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
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<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	I - Instrumentation & Control	M - Maintenance / Repair	050-00483/2005-001-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00483/2005-003-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00483/2005-003-00
<b>Number of Items for this Docket:</b> 3			
<b>Percent of Total for this Docket:</b> 9			
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<b>Problem Identification &amp; Resolution / LER</b>			
142 - Operating experience (OE) review LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00483/2005-001-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
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<b>Work Planning &amp; Practices / LER</b>			
188 - Work practice or craft skill LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00483/2005-001-00
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	M - Maintenance / Repair	050-00483/2005-001-00
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00483/2005-003-00
196 - Independent verification / plant tours LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00483/2005-001-00
197 - Self-check LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00483/2005-001-00
<b>Number of Items for this Docket:</b> 5			
<b>Percent of Total for this Docket:</b> 16			
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<b>Total Items for this Docket:</b> 32			

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