

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

Total Number of Hits: 45

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 45

Facility Name: Calvert Cliffs 1 Docket (050- 00317)

Details	Department	Work Type	Docket/Report
Communication / IR			
161 - Communication LTA	O - Operations	O - Control Room Ops	050-00317/2008-502
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2009-003
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00317/2009-003
170 - HSI or information availability / quality LTA	E - Electrical	S - Surveillance	050-00317/2008-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00317/2009-006
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00317/2009-003
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00317/2008-005
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00317/2008-502
113 - Procedure / reference document development and maintenance L	H - Health Physics	H - Health Physics	050-00317/2008-502
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00317/2009-007
113 - Procedure / reference document development and maintenance L	H - Health Physics	H - Health Physics	050-00317/2009-003
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00317/2008-502
Number of Items for this Docket: 8			
Percent of Total for this Docket: 18			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00317/2009-004
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00317/2009-004
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00317/2009-004
142 - Operating experience (OE) review LTA	M - Mechanical	T - Testing	050-00317/2009-006
142 - Operating experience (OE) review LTA	E - Electrical	S - Surveillance	050-00317/2008-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2009-004
146 - Evaluation LTA	G - Engineering	M - Maintenance / Repair	050-00317/2009-007
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2009-004
146 - Evaluation LTA	G - Engineering	P - Procedure Dev	050-00317/2009-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2009-007
147 - Individual corrective action LTA	E - Electrical	S - Surveillance	050-00317/2008-005

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Facility Name: Calvert Cliffs 1 Docket (050- 00317)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00317/2009-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00317/2009-004
150 - Programmatic deficiency	M - Mechanical	T - Testing	050-00317/2009-006
Number of Items for this Docket: 14			
Percent of Total for this Docket: 31			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00317/2009-006
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00317/2008-502
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00317/2009-007
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00317/2008-502
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00317/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00317/2009-003
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00317/2008-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00317/2008-502
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00317/2009-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00317/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00317/2008-502
187 - Action implementation LTA	H - Health Physics	H - Health Physics	050-00317/2009-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00317/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00317/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00317/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00317/2009-006
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00317/2008-005
193 - Non-conservative action	G - Engineering	G - Design	050-00317/2009-006
Number of Items for this Docket: 17			
Percent of Total for this Docket: 38			
Work Planning & Practices / LER			
192 - Work untimely	O - Operations	S - Surveillance	050-00317/2009-003-01
198 - Worker distracted / interrupted	O - Operations	S - Surveillance	050-00317/2009-003-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			

Total Items for this Docket: 45
