

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

Total Number of Hits: 41

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 41

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**Facility Name: Fort Calhoun Docket (050- 00285)**

| Details  | Department                         | Work Type                | Docket/Report      |
|--|------------------------------------|--------------------------|--------------------|
| <b>Communication / IR</b>  |                                    |                          |                    |
| 160 - No communication / information not communicated              | X - Site-wide                      | X - Site-wide            | 050-00285/2009-005 |
| 160 - No communication / information not communicated              | X - Site-wide                      | X - Site-wide            | 050-00285/2009-005 |
| 160 - No communication / information not communicated              | L - Licensing / regulatory affairs | A - Administrative       | 050-00285/2010-002 |
| <b>Number of Items for this Docket: 3</b>                          |                                    |                          |                    |
| <b>Percent of Total for this Docket: 7</b>                         |                                    |                          |                    |
| <hr/>  |                                    |                          |                    |
| <b>Human-System Interface &amp; Environmnt / IR</b>                |                                    |                          |                    |
| 170 - HSI or information availability / quality LTA                | M - Mechanical                     | V - Troubleshooting      | 050-00285/2010-006 |
| <b>Number of Items for this Docket: 1</b>                          |                                    |                          |                    |
| <b>Percent of Total for this Docket: 2</b>                         |                                    |                          |                    |
| <hr/>  |                                    |                          |                    |
| <b>Procedures &amp; Reference Document / IR</b>                    |                                    |                          |                    |
| 111 - Procedure / reference document technical content             | L - Licensing / regulatory affairs | A - Administrative       | 050-00285/2010-003 |
| 111 - Procedure / reference document technical content             | O - Operations                     | O - Control Room Ops     | 050-00285/2010-003 |
| 111 - Procedure / reference document technical content             | X - Site-wide                      | X - Site-wide            | 050-00285/2009-005 |
| 111 - Procedure / reference document technical content             | P - Procedure Writers              | P - Procedure Dev        | 050-00285/2010-003 |
| 111 - Procedure / reference document technical content             | O - Operations                     | O - Control Room Ops     | 050-00285/2010-006 |
| 111 - Procedure / reference document technical content             | O - Operations                     | O - Control Room Ops     | 050-00285/2010-006 |
| 111 - Procedure / reference document technical content             | G - Engineering                    | G - Design               | 050-00285/2010-006 |
| 113 - Procedure / reference document development and maintenance L | L - Licensing / regulatory affairs | A - Administrative       | 050-00285/2010-002 |
| 113 - Procedure / reference document development and maintenance L | P - Procedure Writers              | P - Procedure Dev        | 050-00285/2009-005 |
| <b>Number of Items for this Docket: 9</b>                          |                                    |                          |                    |
| <b>Percent of Total for this Docket: 22</b>                        |                                    |                          |                    |
| <hr/>  |                                    |                          |                    |
| <b>Problem Identification &amp; Resolution / IR</b>                |                                    |                          |                    |
| 142 - Operating experience (OE) review LTA                         | O - Operations                     | O - Control Room Ops     | 050-00285/2010-006 |
| 143 - Tracking / trending LTA                                      | G - Engineering                    | G - Design               | 050-00285/2010-006 |
| 144 - Audit / self-assessment / effectiveness review LTA           | G - Engineering                    | G - Design               | 050-00285/2010-006 |
| 146 - Evaluation LTA   | M - Mechanical                     | M - Maintenance / Repair | 050-00285/2010-003 |
| 146 - Evaluation LTA   | Q - Quality assurance / oversight  | O - Control Room Ops     | 050-00285/2010-003 |
| 146 - Evaluation LTA   | Q - Quality assurance / oversight  | A - Administrative       | 050-00285/2010-003 |
| 148 - Action not yet started or untimely                           | G - Engineering                    | G - Design               | 050-00285/2010-006 |
| 150 - Programmatic deficiency                                      | G - Engineering                    | G - Design               | 050-00285/2010-006 |

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| Details  | Department                         | Work Type                | Docket/Report         |
|--|------------------------------------|--------------------------|-----------------------|
| <b>Problem Identification &amp; Resolution / IR</b>                |                                    |                          |                       |
| 150 - Programmatic deficiency                                      | L - Licensing / regulatory affairs | A - Administrative       | 050-00285/2010-002    |
| <b>Number of Items for this Docket: 9</b>                          |                                    |                          |                       |
| <b>Percent of Total for this Docket: 22</b>                        |                                    |                          |                       |
| <hr/>  |                                    |                          |                       |
| <b>Training / IR</b>   |                                    |                          |                       |
| 100 - Training LTA   | G - Engineering                    | G - Design               | 050-00285/2010-006    |
| <b>Number of Items for this Docket: 1</b>                          |                                    |                          |                       |
| <b>Percent of Total for this Docket: 2</b>                         |                                    |                          |                       |
| <hr/>  |                                    |                          |                       |
| <b>Work Planning &amp; Practices / IR</b>                          |                                    |                          |                       |
| 185 - Procedural adherence LTA                                     | H - Health Physics                 | H - Health Physics       | 050-00285/2009-005    |
| 186 - Failure to take action / meet requirements                   | H - Health Physics                 | H - Health Physics       | 050-00285/2009-005    |
| 186 - Failure to take action / meet requirements                   | L - Licensing / regulatory affairs | A - Administrative       | 050-00285/2010-002    |
| 186 - Failure to take action / meet requirements                   | M - Mechanical                     | M - Maintenance / Repair | 050-00285/2010-003    |
| 186 - Failure to take action / meet requirements                   | H - Health Physics                 | H - Health Physics       | 050-00285/2009-005    |
| 186 - Failure to take action / meet requirements                   | A - Administrative Support         | O - Control Room Ops     | 050-00285/2010-003    |
| 186 - Failure to take action / meet requirements                   | A - Administrative Support         | A - Administrative       | 050-00285/2010-003    |
| 186 - Failure to take action / meet requirements                   | H - Health Physics                 | H - Health Physics       | 050-00285/2010-003    |
| 187 - Action implementation LTA                                    | G - Engineering                    | G - Design               | 050-00285/2010-006    |
| 187 - Action implementation LTA                                    | O - Operations                     | G - Design               | 050-00285/2010-006    |
| 187 - Action implementation LTA                                    | G - Engineering                    | G - Design               | 050-00285/2010-006    |
| 188 - Work practice or craft skill LTA                             | H - Health Physics                 | H - Health Physics       | 050-00285/2009-005    |
| 190 - Failure to stop work / non-conservative decision making      | G - Engineering                    | G - Design               | 050-00285/2010-006    |
| 190 - Failure to stop work / non-conservative decision making      | G - Engineering                    | G - Design               | 050-00285/2010-006    |
| <b>Number of Items for this Docket: 14</b>                         |                                    |                          |                       |
| <b>Percent of Total for this Docket: 34</b>                        |                                    |                          |                       |
| <hr/>  |                                    |                          |                       |
| <b>Oversight / LER</b>   |                                    |                          |                       |
| 131 - Management expectations or directions LTA                    | L - Licensing / regulatory affairs | A - Administrative       | 050-00285/2011-005-00 |
| <b>Number of Items for this Docket: 1</b>                          |                                    |                          |                       |
| <b>Percent of Total for this Docket: 2</b>                         |                                    |                          |                       |
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| <b>Procedures &amp; Reference Document / LER</b>                   |                                    |                          |                       |
| 113 - Procedure / reference document development and maintenance L | O - Operations                     | O - Control Room Ops     | 050-00285/2011-005-00 |
| <b>Number of Items for this Docket: 1</b>                          |                                    |                          |                       |
| <b>Percent of Total for this Docket: 2</b>                         |                                    |                          |                       |

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| <b>Details</b>                                   | <b>Department</b> | <b>Work Type</b>     | <b>Docket/Report</b>  |
|--|-------------------|----------------------|-----------------------|
| <b>Work Planning &amp; Practices / LER</b>       |                   |                      |                       |
| 186 - Failure to take action / meet requirements | O - Operations    | O - Control Room Ops | 050-00285/2011-005-00 |
| 192 - Work untimely                              | B - Management    | A - Administrative   | 050-00285/2011-005-00 |
| <b>Number of Items for this Docket: 2</b>        |                   |                      |                       |
| <b>Percent of Total for this Docket: 5</b>       |                   |                      |                       |

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**Total Items for this Docket: 41**

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