

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

Total Number of Hits: 28

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 28

Facility Name: Calvert Cliffs 2 Docket (050- 00318)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00318/2003-006
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00318/2004-008
47 - Root Cause LTA	M - Mechanical	M - Maint / Repair	050-00318/2003-006
48 - Audits or problem identification LTA	O - Operations	O - Control Room Ops	050-00318/2004-008
Number of Items for this Docket: 4			
Percent of Total for this Docket: 14			
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Procedures and Reference Document / IR			
11 - No procedure / reference documents	P - Procedure Writers	O - Control Room Ops	050-00318/2004-008
12 - Procedure technical content LTA	G - Engineering	F - Modification	050-00318/2004-008
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00318/2004-002
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00318/2004-005
12 - Procedure technical content LTA	G - Engineering	Q - Fire Protection	050-00318/2004-003
Number of Items for this Docket: 5			
Percent of Total for this Docket: 18			
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Training / IR			
03 - Training process problem	T - Training	O - Control Room Ops	050-00318/2004-008
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Work Factors / IR			
83 - Work practice or craft skill LTA	I - Instrumentation & Control	F - Modification	050-00318/2004-008
83 - Work practice or craft skill LTA	I - Instrumentation & Control	P - Procedure Dev	050-00318/2004-008
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00318/2004-008
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00318/2004-002
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00318/2004-008
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00318/2003-006
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00318/2004-008
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00318/2004-008
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00318/2004-008
88 - Tag outs LTA	O - Operations	M - Maint / Repair	050-00318/2004-004
88 - Tag outs LTA	O - Operations	M - Maint / Repair	050-00318/2004-004
88 - Tag outs LTA	O - Operations	M - Maint / Repair	050-00318/2004-004
88 - Tag outs LTA	O - Operations	M - Maint / Repair	050-00318/2004-004

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
94 - Log-keeping or review LTA	Q - QA/QC	F - Modification	050-00318/2004-002
Number of Items for this Docket: 14			
Percent of Total for this Docket: 50			
Communications / LER			
53 - Communication LTA	G - Engineering	V - Troubleshooting	050-00318/2004-001-00
53 - Communication LTA	G - Engineering	V - Troubleshooting	050-00318/2004-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Management and Supervision / LER			
42 - No action planned	E - Electrical	M - Maint / Repair	050-00318/2004-001-00
43 - Operating Experience Review LTA	E - Electrical	M - Maint / Repair	050-00318/2004-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Total Items for this Docket: 28			
