

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

Total Number of Hits: 63

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 63

Facility Name: Fort Calhoun Docket (050- 00285)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00285/2006-003
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00285/2006-003
161 - Communication LTA	H - Health Physics	M - Maintenance / Repair	050-00285/2006-004
161 - Communication LTA	M - Mechanical	H - Health Physics	050-00285/2006-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 6			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	T - Testing	050-00285/2006-012
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2005-005
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00285/2006-012
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00285/2006-012
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00285/2006-012
Number of Items for this Docket: 4			
Percent of Total for this Docket: 6			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	H - Health Physics	H - Health Physics	050-00285/2006-003
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00285/2006-003
140 - Problem not completely or accurately identified	O - Operations	B - Bal of Plant Ops	050-00285/2006-003
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00285/2006-003
142 - Operating experience (OE) review LTA	M - Mechanical	G - Design	050-00285/2005-005
Number of Items for this Docket: 5			
Percent of Total for this Docket: 8			
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Training / IR			
100 - Training LTA	T - Training	N - Training	050-00285/2006-014
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	D - Emergency Planning	D - Emergency Drill	050-00285/2006-003
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00285/2006-003

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Work Planning & Practices / IR			
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00285/2006-014
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00285/2006-003
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00285/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2006-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2006-004
187 - Action implementation LTA	O - Operations	O - Control Room Ops	050-00285/2006-004
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00285/2006-012
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2005-005
188 - Work practice or craft skill LTA	Z - Other / Unknown	Z - Other / Unknown	050-00285/2006-012
188 - Work practice or craft skill LTA	Z - Other / Unknown	Z - Other / Unknown	050-00285/2006-012
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00285/2005-005
194 - Housekeeping LTA	O - Operations	B - Bal of Plant Ops	050-00285/2006-003
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-004
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-004
197 - Self-check LTA	Q - Quality assurance / oversight	T - Testing	050-00285/2005-005
198 - Worker distracted / interrupted	G - Engineering	G - Design	050-00285/2005-005
Number of Items for this Docket: 18			
Percent of Total for this Docket: 29			

Communication / LER

160 - No communication / information not communicated	O - Operations	B - Bal of Plant Ops	050-00285/2006-001-00
160 - No communication / information not communicated	O - Operations	B - Bal of Plant Ops	050-00285/2006-001-00
161 - Communication LTA	H - Health Physics	B - Bal of Plant Ops	050-00285/2006-001-00
161 - Communication LTA	M - Mechanical	B - Bal of Plant Ops	050-00285/2006-001-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 6			

Procedures & Reference Document / LER

111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2006-005-00
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00285/2006-005-00
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00285/2006-001-00
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00285/2006-004-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00285/2006-008-00
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00285/2006-006-00

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	W - Assessment	050-00285/2006-003-00
111 - Procedure / reference document technical content	O - Operations	W - Assessment	050-00285/2006-003-00
Number of Items for this Docket: 8			
Percent of Total for this Docket: 13			
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Problem Identification & Resolution / LER			
141 - Problem not properly classified or prioritized	O - Operations	B - Bal of Plant Ops	050-00285/2006-001-00
147 - Individual corrective action LTA	G - Engineering	P - Procedure Dev	050-00285/2006-003-00
148 - Action not yet started or untimely	G - Engineering	P - Procedure Dev	050-00285/2006-003-00
150 - Programmatic deficiency	G - Engineering	P - Procedure Dev	050-00285/2006-003-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 6			
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Training / LER			
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-005-00
101 - Training process problem	O - Operations	O - Control Room Ops	050-00285/2006-008-00
101 - Training process problem	O - Operations	O - Control Room Ops	050-00285/2006-008-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 5			
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Work Planning & Practices / LER			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00285/2006-008-00
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00285/2006-008-00
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-005-00
187 - Action implementation LTA	P - Procedure Writers	P - Procedure Dev	050-00285/2006-006-00
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00285/2006-004-00
189 - Recognition of adverse condition / questioning attitude LTA	H - Health Physics	B - Bal of Plant Ops	050-00285/2006-001-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	B - Bal of Plant Ops	050-00285/2006-001-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	B - Bal of Plant Ops	050-00285/2006-001-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	T - Testing	050-00285/2006-006-00
196 - Independent verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00285/2006-004-00

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / LER			
196 - Independent verification / plant tours LTA	P - Procedure Writers	P - Procedure Dev	050-00285/2006-006-00
Number of Items for this Docket: 11			
Percent of Total for this Docket: 17			

Total Items for this Docket: 63
