

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00317/2007-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Fitness for Duty / IR			
129 - Impairment	O - Operations	O - Control Room Ops	050-00317/2007-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2008-004
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00317/2008-003
173 - Physical conditions LTA	O - Operations	O - Control Room Ops	050-00317/2008-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
Oversight / IR			
130 - Inadequate supervision / command and control	T - Training	T - Testing	050-00317/2008-301
131 - Management expectations or directions LTA	T - Training	T - Testing	050-00317/2008-301
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00317/2008-003
111 - Procedure / reference document technical content	I - Instrumentation & Control	M - Maintenance / Repair	050-00317/2007-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00317/2008-004
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00317/2008-003
Number of Items for this Docket: 4			
Percent of Total for this Docket: 13			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00317/2008-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2007-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2008-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2008-004
142 - Operating experience (OE) review LTA	T - Training	T - Testing	050-00317/2008-301
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2007-005

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2008-004
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00317/2008-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00317/2007-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00317/2008-004
Number of Items for this Docket: 10			
Percent of Total for this Docket: 31			
Training / IR			
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2008-004
102 - Individual knowledge LTA	T - Training	T - Testing	050-00317/2008-301
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00317/2008-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00317/2007-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00317/2008-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00317/2008-003
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2007-005
188 - Work practice or craft skill LTA	T - Training	T - Testing	050-00317/2008-301
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00317/2008-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2008-004
Number of Items for this Docket: 8			
Percent of Total for this Docket: 25			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00317/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Total Items for this Docket: 32			