

**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: Fort Calhoun Docket (050- 00285)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
Number of Items for this Docket: 1 Percent of Total for this Docket: 3			
Procedures & Reference Document / IR			
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00285/2007-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2007-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2008-006
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2008-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00285/2007-005
Number of Items for this Docket: 6 Percent of Total for this Docket: 18			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00285/2008-006
141 - Problem not properly classified or prioritized	S - Specialized task force	W - Assessment	050-00285/2008-006
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-005
146 - Evaluation LTA	O - Operations	S - Surveillance	050-00285/2007-005
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-005
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
Number of Items for this Docket: 9 Percent of Total for this Docket: 26			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-006
186 - Failure to take action / meet requirements	E - Electrical	M - Maintenance / Repair	050-00285/2008-002
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00285/2007-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00285/2008-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00285/2008-006
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00285/2007-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2008-006
189 - Recognition of adverse condition / questioning attitude LTA	E - Electrical	M - Maintenance / Repair	050-00285/2008-002
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
197 - Self-check LTA	G - Engineering	G - Design	050-00285/2007-005
Number of Items for this Docket: 14			
Percent of Total for this Docket: 41			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00285/2008-002-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00285/2008-002-01
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00285/2008-002-01
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
Work Planning & Practices / LER			
187 - Action implementation LTA	P - Procedure Writers	P - Procedure Dev	050-00285/2008-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Total Items for this Docket: 34			
