

**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

Facility Name: Fort Calhoun Docket (050- 00285)

Details	Department	Work Type	Docket/Report
Communication / IR			
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
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	V - Troubleshooting	050-00285/2010-006
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	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
Number of Items for this Docket: 9			
Percent of Total for this Docket: 22			
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Problem Identification & Resolution / IR			
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
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	L - Licensing / regulatory affairs	A - Administrative	050-00285/2010-002
Number of Items for this Docket: 9			
Percent of Total for this Docket: 22			
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Training / IR			
100 - Training LTA	G - Engineering	G - Design	050-00285/2010-006
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	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
Number of Items for this Docket: 14			
Percent of Total for this Docket: 34			
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Oversight / LER			
131 - Management expectations or directions LTA	L - Licensing / regulatory affairs	A - Administrative	050-00285/2011-005-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / LER			
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00285/2011-005-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

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Work Planning & Practices / LER			
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
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			

Total Items for this Docket: 41
