

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

Total Number of Hits: 52

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 52

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00317/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	E - Electrical	M - Maintenance / Repair	050-00317/2010-006
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00317/2009-005
111 - Procedure / reference document technical content	I - Instrumentation & Control	S - Surveillance	050-00317/2010-006
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00317/2010-006
111 - Procedure / reference document technical content	A - Administrative Support	D - Emergency Drill	050-00317/2009-005
111 - Procedure / reference document technical content	I - Instrumentation & Control	G - Design	050-00317/2010-006
111 - Procedure / reference document technical content	P - Procedure Writers	O - Control Room Ops	050-00317/2010-006
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00317/2010-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00317/2009-005
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00317/2009-005
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00317/2009-005
<b>Number of Items for this Docket: 10</b>			
<b>Percent of Total for this Docket: 19</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00317/2010-006
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00317/2010-006
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00317/2010-006
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00317/2010-006
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00317/2010-006
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00317/2010-006
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00317/2010-006
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00317/2010-006
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00317/2010-006
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00317/2010-006
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00317/2010-006

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<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00317/2010-006
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2010-006
146 - Evaluation LTA	M - Mechanical	V - Troubleshooting	050-00317/2010-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2010-006
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00317/2010-003
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00317/2010-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00317/2010-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00317/2010-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00317/2010-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00317/2010-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00317/2010-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00317/2010-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00317/2010-006
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00317/2009-005
148 - Action not yet started or untimely	H - Health Physics	H - Health Physics	050-00317/2009-005
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00317/2009-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00317/2010-006
150 - Programmatic deficiency	E - Electrical	M - Maintenance / Repair	050-00317/2010-006
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00317/2010-006

Number of Items for this Docket: 30

Percent of Total for this Docket: 58

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**Work Planning & Practices / IR**

186 - Failure to take action / meet requirements	P - Procedure Writers	G - Design	050-00317/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00317/2009-005
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00317/2009-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	S - Surveillance	050-00317/2010-006
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00317/2010-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00317/2010-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00317/2010-006
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2010-006
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00317/2010-006

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / IR</b>			
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00317/2010-003
<b>Number of Items for this Docket:</b> 10			
<b>Percent of Total for this Docket:</b> 19			

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**Total Items for this Docket: 52**

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