

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

Total Number of Hits: 37

National Average: 38

2x National Average: 76

National Median: 21.5

Average for Selected Dockets: 37

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

Details	Department	Work Type	Docket/Report
<b>Management and Supervision / IR</b>			
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	H - Health Physics	050-00317/2001-006
40 - Individual Corrective Action LTA	G - Engineering	Z - Other	050-00317/2001-009
47 - Root Cause LTA	G - Engineering	Z - Other	050-00317/2001-009
47 - Root Cause LTA	G - Engineering	Z - Other	050-00317/2001-009
47 - Root Cause LTA	G - Engineering	Z - Other	050-00317/2001-009
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 14</b>			

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**Procedures and Reference Document / IR**

11 - No procedure / reference documents	P - Procedure Writers	P - Procedure Dev	050-00317/2001-009
12 - Procedure technical content LTA	D - Emergency Planning	D - Emergency Drill	050-00317/2001-006
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00317/2001-008
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00317/2001-008
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00317/2001-007
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00317/2001-007
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00317/2001-007
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12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00317/2001-007
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00317/2001-009
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00317/2001-009
<b>Number of Items for this Docket: 11</b>			
<b>Percent of Total for this Docket: 30</b>			

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**Work Factors / IR**

81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00317/2000-012
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00317/2000-012
83 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00317/2001-007
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00317/2000-012
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00317/2001-003
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00317/2001-009
84 - Non-conserv. decision / Questioning LTA	G - Engineering	Z - Other	050-00317/2000-012
84 - Non-conserv. decision / Questioning LTA	M - Mechanical	M - Maint / Repair	050-00317/2001-009
85 - Team interactions LTA	H - Health Physics	H - Health Physics	050-00317/2001-006
85 - Team interactions LTA	M - Mechanical	H - Health Physics	050-00317/2001-006

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

Details	Department	Work Type	Docket/Report
<b>Work Factors / IR</b>			
93 - Awareness or attention LTA	G - Engineering	V - Troubleshooting	050-00317/2001-009
93 - Awareness or attention LTA	O - Operations	A - Administrative	050-00317/2001-005
93 - Awareness or attention LTA	O - Operations	M - Maint / Repair	050-00317/2000-011
93 - Awareness or attention LTA	O - Operations	M - Maint / Repair	050-00317/2000-011
93 - Awareness or attention LTA	O - Operations	M - Maint / Repair	050-00317/2000-011
93 - Awareness or attention LTA	O - Operations	M - Maint / Repair	050-00317/2000-011
93 - Awareness or attention LTA	P - Procedure Writers	P - Procedure Dev	050-00317/2001-007
93 - Awareness or attention LTA	Z - Other	A - Administrative	050-00317/2000-012
<b>Number of Items for this Docket: 18</b>			
<b>Percent of Total for this Docket: 49</b>			
<b>Organizational Issues / LER</b>			
21 - Staffing LTA	P - Procedure Writers	P - Procedure Dev	050-00317/2001-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Procedures and Reference Document / LER</b>			
12 - Procedure technical content LTA	M - Mechanical	M - Maint / Repair	050-00317/2001-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Work Factors / LER</b>			
84 - Non-conserv. decision / Questioning LTA	P - Procedure Writers	P - Procedure Dev	050-00317/2001-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Total Items for this Docket: 37</b>			

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