

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

Total Number of Hits: 73
National Average: 41
2x National Average: 82
National Median: 24
Average for Selected Dockets: 73

Facility Name: Callaway Docket (050- 00483)

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00483/2007-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00483/2007-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	F - Modification	050-00483/2006-005
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00483/2006-009
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00483/2007-002
143 - Tracking / trending LTA	G - Engineering	G - Design	050-00483/2007-003
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00483/2007-003
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
143 - Tracking / trending LTA	S - Specialized task force	W - Assessment	050-00483/2007-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00483/2006-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00483/2007-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00483/2007-004
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
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146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
146 - Evaluation LTA	O - Operations	S - Surveillance	050-00483/2007-002
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00483/2006-009
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00483/2007-002

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Facility Name: Callaway Docket (050- 00483)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00483/2007-003
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00483/2006-005
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00483/2007-003
Number of Items for this Docket: 27			
Percent of Total for this Docket: 37			
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Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00483/2006-005
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00483/2007-002
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00483/2007-004
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00483/2006-005
184 - Tag outs LTA	G - Engineering	G - Design	050-00483/2006-009
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00483/2007-003
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00483/2007-004
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00483/2006-009
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00483/2007-006
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00483/2007-006
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00483/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00483/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00483/2007-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00483/2007-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00483/2007-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00483/2007-003
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00483/2006-005
186 - Failure to take action / meet requirements	C - Chemistry	S - Surveillance	050-00483/2006-009
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00483/2006-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00483/2007-006
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00483/2007-006
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00483/2006-009
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00483/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00483/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00483/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00483/2006-009

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Work Planning & Practices / IR			
187 - Action implementation LTA	G - Engineering	G - Design	050-00483/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00483/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00483/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00483/2007-004
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00483/2006-005
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00483/2007-006
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00483/2007-006
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00483/2006-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00483/2007-003
197 - Self-check LTA	C - Chemistry	S - Surveillance	050-00483/2006-009
Number of Items for this Docket: 39			
Percent of Total for this Docket: 53			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00483/2007-003-00
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	C - Calibration	050-00483/2007-003-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
Training / LER			
100 - Training LTA	I - Instrumentation & Control	C - Calibration	050-00483/2007-003-00
100 - Training LTA	I - Instrumentation & Control	C - Calibration	050-00483/2007-003-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
189 - Recognition of adverse condition / questioning attitude LTA	I - Instrumentation & Control	C - Calibration	050-00483/2007-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
Total Items for this Docket: 73			
