

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

Total Number of Hits: 63

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 63

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**Facility Name: Callaway Docket (050- 00483)**

Details	Department	Work Type	Docket/Report
<b>Communications / IR</b>			
54 - No communication	O - Operations	O - Control Room Ops	050-00483/2004-009
54 - No communication	O - Operations	O - Control Room Ops	050-00483/2004-009
54 - No communication	O - Operations	Q - Fire Protection	050-00483/2004-004
54 - No communication	O - Operations	Q - Fire Protection	050-00483/2004-004
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 6</b>			
<b>Management and Supervision / IR</b>			
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	F - Modification	050-00483/2003-006
40 - Individual Corrective Action LTA	B - Plant Management	A - Administrative	050-00483/2004-006
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00483/2004-006
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00483/2004-006
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00483/2004-006
48 - Audits or problem identification LTA	D - Emergency Planning	D - Emergency Drill	050-00483/2004-002
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 10</b>			
<b>Procedures and Reference Document / IR</b>			
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00483/2004-004
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00483/2004-006
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00483/2004-006
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00483/2004-006
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00483/2004-006
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00483/2004-008
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00483/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00483/2004-003
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00483/2004-003
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00483/2004-003
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00483/2004-003
14 - Document develop. / maint. program LTA	O - Operations	O - Control Room Ops	050-00483/2004-006
<b>Number of Items for this Docket: 12</b>			
<b>Percent of Total for this Docket: 19</b>			
<b>Work Factors / IR</b>			
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00483/2003-006

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Details	Department	Work Type	Docket/Report
<b>Work Factors / IR</b>			
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00483/2004-004
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00483/2003-006
83 - Work practice or craft skill LTA	O - Operations	M - Maint / Repair	050-00483/2003-006
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00483/2004-002
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00483/2004-002
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00483/2004-002
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00483/2004-002
84 - Non-conserv. decision / Questioning LTA	G - Engineering	T - Testing	050-00483/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	M - Maint / Repair	050-00483/2004-006
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00483/2003-006
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00483/2003-006
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00483/2003-006
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00483/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00483/2004-006
84 - Non-conserv. decision / Questioning LTA	O - Operations	Q - Fire Protection	050-00483/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	S - Surveillance	050-00483/2004-006
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00483/2004-006
85 - Team interactions LTA	G - Engineering	H - Health Physics	050-00483/2004-003
85 - Team interactions LTA	G - Engineering	H - Health Physics	050-00483/2004-003
85 - Team interactions LTA	O - Operations	H - Health Physics	050-00483/2004-003
91 - Verification / plant tours LTA	H - Health Physics	H - Health Physics	050-00483/2004-002
91 - Verification / plant tours LTA	H - Health Physics	H - Health Physics	050-00483/2004-002
92 - Self check LTA	H - Health Physics	H - Health Physics	050-00483/2004-002
92 - Self check LTA	H - Health Physics	H - Health Physics	050-00483/2004-002
92 - Self check LTA	O - Operations	M - Maint / Repair	050-00483/2003-006
93 - Awareness or attention LTA	M - Mechanical	M - Maint / Repair	050-00483/2004-004
93 - Awareness or attention LTA	O - Operations	M - Maint / Repair	050-00483/2003-006
<b>Number of Items for this Docket: 28</b>			
<b>Percent of Total for this Docket: 44</b>			

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**Management and Supervision / LER**

32 - Supervision / command and control LTA	O - Operations	O - Control Room Ops	050-00483/2004-004-00
32 - Supervision / command and control LTA	O - Operations	O - Control Room Ops	050-00483/2004-005-00

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Details	Department	Work Type	Docket/Report
<b>Management and Supervision / LER</b>			
33 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00483/2004-004-00
33 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00483/2004-005-00
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 6</b>			
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<b>Organizational Issues / LER</b>			
22 - Poor Task Allocation	O - Operations	O - Control Room Ops	050-00483/2004-004-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Procedures and Reference Document / LER</b>			
13 - Procedure has human factors deficiencies	O - Operations	O - Control Room Ops	050-00483/2004-004-00
13 - Procedure has human factors deficiencies	O - Operations	O - Control Room Ops	050-00483/2004-005-00
13 - Procedure has human factors deficiencies	O - Operations	O - Control Room Ops	050-00483/2004-005-00
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Training / LER</b>			
02 - Training LTA	O - Operations	O - Control Room Ops	050-00483/2004-005-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Work Factors / LER</b>			
82 - Briefing, prep. or turnover LTA	O - Operations	O - Control Room Ops	050-00483/2004-004-00
82 - Briefing, prep. or turnover LTA	O - Operations	O - Control Room Ops	050-00483/2004-005-00
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00483/2004-004-00
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00483/2004-004-00
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 6</b>			
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<b>Total Items for this Docket: 63</b>			

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