

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

Total Number of Hits: 64

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 64

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**Facility Name: Fort Calhoun Docket (050- 00285)**

Details	Department	Work Type	Docket/Report
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-018
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Oversight / IR</b>			
130 - Inadequate suprevison / command and control	H - Health Physics	H - Health Physics	050-00285/2007-002
<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	M - Mechanical	M - Maintenance / Repair	050-00285/2006-018
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2007-010
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2007-011
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2007-011
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00285/2007-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00285/2007-007
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00285/2007-007
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 11</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00285/2006-005
140 - Problem not completely or accurately identified	O - Operations	B - Bal of Plant Ops	050-00285/2007-010
140 - Problem not completely or accurately identified	O - Operations	W - Assessment	050-00285/2007-007
142 - Operating experience (OE) review LTA	C - Chemistry	Z - Other / Unknown	050-00285/2007-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-018
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-018
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-002
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00285/2007-011
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00285/2007-011
146 - Evaluation LTA	C - Chemistry	Z - Other / Unknown	050-00285/2007-004
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-002
147 - Individual corrective action LTA	C - Chemistry	Z - Other / Unknown	050-00285/2007-004
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00285/2007-011
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00285/2006-005

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Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00285/2006-018
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00285/2007-007
148 - Action not yet started or untimely	P - Procedure Writers	P - Procedure Dev	050-00285/2007-007
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00285/2006-005
<b>Number of Items for this Docket: 18</b>			
<b>Percent of Total for this Docket: 28</b>			
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<b>Training / IR</b>			
101 - Training process problem	O - Operations	O - Control Room Ops	050-00285/2007-007
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	H - Health Physics	H - Health Physics	050-00285/2006-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-018
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00285/2007-002
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-005
185 - Procedural adherence LTA	C - Chemistry	T - Testing	050-00285/2006-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00285/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-018
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-011
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-011
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00285/2006-005
186 - Failure to take action / meet requirements	C - Chemistry	Z - Other / Unknown	050-00285/2007-003
186 - Failure to take action / meet requirements	I - Instrumentation & Control	O - Control Room Ops	050-00285/2007-002
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00285/2007-007
186 - Failure to take action / meet requirements	S - Specialized task force	W - Assessment	050-00285/2007-011
187 - Action implementation LTA	G - Engineering	F - Modification	050-00285/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2007-007

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2007-007
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2006-018
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00285/2007-007
194 - Housekeeping LTA	M - Mechanical	B - Bal of Plant Ops	050-00285/2007-010
196 - Independent verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00285/2007-010
196 - Independent verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00285/2006-005
<b>Number of Items for this Docket: 28</b>			
<b>Percent of Total for this Docket: 44</b>			
<b>Communication / LER</b>			
161 - Communication LTA	O - Operations	S - Surveillance	050-00285/2007-005-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	E - Electrical	T - Testing	050-00285/2007-003-00
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00285/2007-004-00
112 - Procedure / reference document contains human factors deficienc	O - Operations	O - Control Room Ops	050-00285/2007-001-00
113 - Procedure / reference document development and maintenance L	O - Operations	S - Surveillance	050-00285/2007-005-00
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 6</b>			
<b>Work Planning &amp; Practices / LER</b>			
186 - Failure to take action / meet requirements	G - Engineering	S - Surveillance	050-00285/2007-005-00
188 - Work practice or craft skill LTA	E - Electrical	T - Testing	050-00285/2007-003-00
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00285/2007-004-00
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Total Items for this Docket: 64</b>			

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