

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

Total Number of Hits: 3662  
National Average: 35  
2x National Average: 70  
National Median: 21  
Average for Selected Dockets: 35

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Facility Name: Fort Calhoun Docket (050- 00285)

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00285/2007-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2007-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2008-006
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00285/2008-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00285/2007-005
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 18</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00285/2008-006
141 - Problem not properly classified or prioritized	S - Specialized task force	W - Assessment	050-00285/2008-006
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-005
146 - Evaluation LTA	O - Operations	S - Surveillance	050-00285/2007-005
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-005
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
<b>Number of Items for this Docket: 9</b>			
<b>Percent of Total for this Docket: 26</b>			
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<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-006
186 - Failure to take action / meet requirements	E - Electrical	M - Maintenance / Repair	050-00285/2008-002
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00285/2007-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00285/2008-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00285/2008-006
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00285/2007-005

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

Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00285/2008-006
189 - Recognition of adverse condition / questioning attitude LTA	E - Electrical	M - Maintenance / Repair	050-00285/2008-002
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2007-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00285/2008-002
197 - Self-check LTA	G - Engineering	G - Design	050-00285/2007-005
<b>Number of Items for this Docket: 14</b>			
<b>Percent of Total for this Docket: 41</b>			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00285/2008-002-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00285/2008-002-01
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00285/2008-002-01
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 9</b>			
<b>Work Planning &amp; Practices / LER</b>			
187 - Action implementation LTA	P - Procedure Writers	P - Procedure Dev	050-00285/2008-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Total Items for this Docket: 34</b>			