

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

Total Number of Hits: 42

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 42

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

Details	Department	Work Type	Docket/Report
<b>Management and Supervision / IR</b>			
40 - Individual Corrective Action LTA	G - Engineering	P - Procedure Dev	050-00285/2004-002
41 - Action not begun or untimely	G - Engineering	G - Design	050-00285/2004-003
41 - Action not begun or untimely	G - Engineering	G - Design	050-00285/2004-003
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00285/2004-003
42 - No action planned	H - Health Physics	H - Health Physics	050-00285/2003-006
42 - No action planned	W - Work Control / Scheduling Outage Pla	H - Health Physics	050-00285/2003-006
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00285/2004-003
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 17</b>			

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**Procedures and Reference Document / IR**

11 - No procedure / reference documents	G - Engineering	G - Design	050-00285/2003-006
11 - No procedure / reference documents	P - Procedure Writers	P - Procedure Dev	050-00285/2004-003
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00285/2004-002
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00285/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00285/2003-006
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00285/2003-006
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00285/2003-011
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00285/2003-011
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00285/2004-003
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00285/2004-003
<b>Number of Items for this Docket: 10</b>			
<b>Percent of Total for this Docket: 24</b>			

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**Training / IR**

05 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00285/2003-006
05 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00285/2003-006
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			

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**Work Factors / IR**

83 - Work practice or craft skill LTA	E - Electrical	H - Health Physics	050-00285/2003-006
83 - Work practice or craft skill LTA	E - Electrical	M - Maint / Repair	050-00285/2004-003
83 - Work practice or craft skill LTA	F - Fuel Handling	R - Refueling	050-00285/2003-006
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00285/2003-006

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Details	Department	Work Type	Docket/Report
<b>Work Factors / IR</b>			
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00285/2003-006
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00285/2003-006
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00285/2003-006
83 - Work practice or craft skill LTA	M - Mechanical	F - Modification	050-00285/2004-002
83 - Work practice or craft skill LTA	O - Operations	H - Health Physics	050-00285/2004-007
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00285/2003-006
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00285/2003-006
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00285/2003-006
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00285/2003-006
84 - Non-conserv. decision / Questioning LTA	M - Mechanical	F - Modification	050-00285/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	Q - Fire Protection	050-00285/2004-003
86 - Work untimely	G - Engineering	V - Troubleshooting	050-00285/2004-003
91 - Verification / plant tours LTA	O - Operations	Q - Fire Protection	050-00285/2004-003
<b>Number of Items for this Docket:</b> 17			
<b>Percent of Total for this Docket:</b> 40			
<b>Human-System Interface and Environm / LER</b>			
66 - HSI does not exist / not available	O - Operations	S - Surveillance	050-00285/2004-002-00
68 - Too much information to monitor	O - Operations	S - Surveillance	050-00285/2004-002-00
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 5			
<b>Procedures and Reference Document / LER</b>			
11 - No procedure / reference documents	E - Electrical	M - Maint / Repair	050-00285/2004-002-00
11 - No procedure / reference documents	O - Operations	S - Surveillance	050-00285/2004-002-00
12 - Procedure technical content LTA	O - Operations	T - Testing	050-00285/2004-002-00
<b>Number of Items for this Docket:</b> 3			
<b>Percent of Total for this Docket:</b> 7			
<b>Work Factors / LER</b>			
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00285/2004-002-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 2			
<b>Total Items for this Docket:</b> 42			

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