

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

Total Number of Hits: 20

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 20

Facility Name: Calvert Cliffs 2 Docket (050- 00318)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00318/2006-004
140 - Problem not completely or accurately identified	M - Mechanical	T - Testing	050-00318/2006-002
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00318/2005-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 15			
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Work Planning & Practices / IR			
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2005-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00318/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00318/2006-003
187 - Action implementation LTA	O - Operations	O - Control Room Ops	050-00318/2006-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2005-005
189 - Recognition of adverse condition / questioning attitude LTA	I - Instrumentation & Control	T - Testing	050-00318/2006-003
Number of Items for this Docket: 7			
Percent of Total for this Docket: 35			
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Oversight / LER			
131 - Management expectations or directions LTA	P - Procedure Writers	P - Procedure Dev	050-00318/2006-005-01
131 - Management expectations or directions LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00318/2006-001-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 10			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00318/2006-003-00
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00318/2006-003-00
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00318/2006-005-01
Number of Items for this Docket: 3			
Percent of Total for this Docket: 15			
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Problem Identification & Resolution / LER			
148 - Action not yet started or untimely	P - Procedure Writers	P - Procedure Dev	050-00318/2006-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
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Work Planning & Practices / LER			
180 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00318/2006-001-01

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Facility Name: Calvert Cliffs 2 Docket (050- 00318)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / LER			
181 - Inadequate staffing / task allocation	P - Procedure Writers	P - Procedure Dev	050-00318/2006-005-01
189 - Recognition of adverse condition / questioning attitude LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00318/2006-001-01
189 - Recognition of adverse condition / questioning attitude LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00318/2006-001-01
Number of Items for this Docket: 4			
Percent of Total for this Docket: 20			

Total Items for this Docket: 20
