

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

Total Number of Hits: 21

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 21

Facility Name: Calvert Cliffs 1 Docket (050- 00317)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00317/2007-009
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00317/2007-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00317/2007-004
111 - Procedure / reference document technical content	O - Operations	D - Emergency Drill	050-00317/2007-009
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00317/2007-009
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00317/2007-003
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00317/2007-003
Number of Items for this Docket: 7			
Percent of Total for this Docket: 33			

Problem Identification & Resolution / IR

140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00317/2007-003
140 - Problem not completely or accurately identified	O - Operations	V - Troubleshooting	050-00317/2006-005
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00317/2007-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2007-004
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00317/2007-004
146 - Evaluation LTA	I - Instrumentation & Control	S - Surveillance	050-00317/2006-005
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2007-002
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00317/2007-003
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00317/2007-003
Number of Items for this Docket: 10			
Percent of Total for this Docket: 48			

Work Planning & Practices / IR

184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00317/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00317/2007-004
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00317/2006-005
Number of Items for this Docket: 4			
Percent of Total for this Docket: 19			

Total Items for this Docket: 21
