

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

Total Number of Hits: 34

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 34

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

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2009-003
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00318/2009-003
170 - HSI or information availability / quality LTA	E - Electrical	S - Surveillance	050-00318/2008-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00318/2009-006
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00318/2009-003
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00318/2008-005
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00318/2009-007
113 - Procedure / reference document development and maintenance L	H - Health Physics	H - Health Physics	050-00318/2009-003
Number of Items for this Docket: 5			
Percent of Total for this Docket: 15			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00318/2009-004
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00318/2009-004
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00318/2009-004
142 - Operating experience (OE) review LTA	M - Mechanical	T - Testing	050-00318/2009-006
142 - Operating experience (OE) review LTA	E - Electrical	S - Surveillance	050-00318/2008-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2009-004
146 - Evaluation LTA	G - Engineering	M - Maintenance / Repair	050-00318/2009-007
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2009-004
146 - Evaluation LTA	G - Engineering	G - Design	050-00318/2009-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2009-007
147 - Individual corrective action LTA	E - Electrical	S - Surveillance	050-00318/2008-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00318/2009-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00318/2009-004
150 - Programmatic deficiency	M - Mechanical	T - Testing	050-00318/2009-006
Number of Items for this Docket: 14			
Percent of Total for this Docket: 41			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00318/2009-006

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

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00318/2009-007
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00318/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00318/2009-003
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00318/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00318/2008-005
187 - Action implementation LTA	H - Health Physics	H - Health Physics	050-00318/2009-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00318/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00318/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00318/2009-006
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00318/2008-005
193 - Non-conservative action	G - Engineering	G - Design	050-00318/2009-006

Number of Items for this Docket: 12

Percent of Total for this Docket: 35

Total Items for this Docket: 34