

**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

---

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00318/2007-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<hr/>			
<b>Fitness for Duty / IR</b>			
129 - Impairment	O - Operations	O - Control Room Ops	050-00318/2007-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<hr/>			
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2008-004
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2008-009
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00318/2008-003
173 - Physical conditions LTA	O - Operations	O - Control Room Ops	050-00318/2008-003
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 13</b>			
<hr/>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00318/2008-003
111 - Procedure / reference document technical content	I - Instrumentation & Control	M - Maintenance / Repair	050-00318/2007-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00318/2008-004
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00318/2008-003
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 13</b>			
<hr/>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00318/2008-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2007-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2008-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2008-004
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2007-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2008-004
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2008-009
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00318/2008-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00318/2007-005

**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

---

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

Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00318/2008-004
<b>Number of Items for this Docket: 10</b>			
<b>Percent of Total for this Docket: 31</b>			
<hr/>			
<b>Training / IR</b>			
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2008-004
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<hr/>			
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00318/2007-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00318/2008-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00318/2007-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00318/2008-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00318/2008-003
187 - Action implementation LTA	I - Instrumentation & Control	G - Design	050-00318/2008-009
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2007-005
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00318/2008-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2008-004
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00318/2008-009
<b>Number of Items for this Docket: 10</b>			
<b>Percent of Total for this Docket: 31</b>			
<hr/>			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00318/2008-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<hr/>			
<b>Total Items for this Docket: 32</b>			

---