

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

Total Number of Hits: 68

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 68

Facility Name: Arkansas Nuclear 2 Docket (050- 00368)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00368/2007-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	D - Emergency Planning	Q - Fire Protection	050-00368/2007-007
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00368/2007-006
111 - Procedure / reference document technical content	M - Mechanical	B - Bal of Plant Ops	050-00368/2007-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00368/2007-004
111 - Procedure / reference document technical content	O - Operations	M - Maintenance / Repair	050-00368/2007-003
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00368/2007-008
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	T - Testing	050-00368/2007-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 12			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	F - Modification	050-00368/2007-002
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00368/2007-007
142 - Operating experience (OE) review LTA	E - Electrical	T - Testing	050-00368/2007-003
142 - Operating experience (OE) review LTA	P - Procedure Writers	P - Procedure Dev	050-00368/2007-004
142 - Operating experience (OE) review LTA	Q - Quality assurance / oversight	A - Administrative	050-00368/2007-007
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2007-007
143 - Tracking / trending LTA	Z - Other / Unknown	Z - Other / Unknown	050-00368/2007-007
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00368/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00368/2007-008
146 - Evaluation LTA	M - Mechanical	F - Modification	050-00368/2007-002
146 - Evaluation LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00368/2007-003
147 - Individual corrective action LTA	D - Emergency Planning	Q - Fire Protection	050-00368/2007-007
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00368/2007-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2007-006
147 - Individual corrective action LTA	O - Operations	B - Bal of Plant Ops	050-00368/2007-003
148 - Action not yet started or untimely	D - Emergency Planning	Q - Fire Protection	050-00368/2007-007
148 - Action not yet started or untimely	Z - Other / Unknown	Z - Other / Unknown	050-00368/2007-007

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00368/2007-007
Number of Items for this Docket: 18			
Percent of Total for this Docket: 26			
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Training / IR			
100 - Training LTA	M - Mechanical	B - Bal of Plant Ops	050-00368/2007-003
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
100 - Training LTA	M - Mechanical	Q - Fire Protection	050-00368/2007-003
100 - Training LTA	M - Mechanical	Q - Fire Protection	050-00368/2007-003
100 - Training LTA	O - Operations	M - Maintenance / Repair	050-00368/2007-003
Number of Items for this Docket: 5			
Percent of Total for this Docket: 7			
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Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	D - Emergency Planning	Q - Fire Protection	050-00368/2007-006
182 - Work package quality LTA	O - Operations	O - Control Room Ops	050-00368/2007-002
185 - Procedural adherence LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00368/2007-002
185 - Procedural adherence LTA	M - Mechanical	B - Bal of Plant Ops	050-00368/2007-002
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00368/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2007-007
185 - Procedural adherence LTA	M - Mechanical	Q - Fire Protection	050-00368/2007-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00368/2006-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00368/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00368/2007-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00368/2007-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00368/2007-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00368/2007-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00368/2007-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00368/2007-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00368/2007-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00368/2007-007
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00368/2007-006
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00368/2007-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00368/2007-006
187 - Action implementation LTA	E - Electrical	G - Design	050-00368/2007-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
187 - Action implementation LTA	G - Engineering	G - Design	050-00368/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00368/2007-008
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2006-005
190 - Failure to stop work / non-conservative decision making	E - Electrical	M - Maintenance / Repair	050-00368/2007-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00368/2007-008
190 - Failure to stop work / non-conservative decision making	M - Mechanical	F - Modification	050-00368/2007-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00368/2007-003
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00368/2007-007
190 - Failure to stop work / non-conservative decision making	M - Mechanical	Q - Fire Protection	050-00368/2007-003

Number of Items for this Docket: 36

Percent of Total for this Docket: 53

Total Items for this Docket: 68
