

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

Total Number of Hits: 51

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 51

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

Details	Department	Work Type	Docket/Report
Communications / IR			
53 - Communication LTA	C - Chemistry	B - Bal of Plant Ops	050-00368/2004-002
53 - Communication LTA	H - Health Physics	B - Bal of Plant Ops	050-00368/2004-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Human-System Interface and Environm / IR			
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00368/2004-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Management and Supervision / IR			
33 - Management expectations or directions LTA	B - Plant Management	Q - Fire Protection	050-00368/2004-003
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00368/2003-008
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00368/2003-008
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00368/2003-005
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00368/2003-008
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00368/2003-008
40 - Individual Corrective Action LTA	I - Instrumentation & Control	M - Maint / Repair	050-00368/2004-003
40 - Individual Corrective Action LTA	M - Mechanical	M - Maint / Repair	050-00368/2003-008
40 - Individual Corrective Action LTA	M - Mechanical	M - Maint / Repair	050-00368/2004-003
40 - Individual Corrective Action LTA	O - Operations	Q - Fire Protection	050-00368/2004-003
40 - Individual Corrective Action LTA	O - Operations	Q - Fire Protection	050-00368/2004-004
40 - Individual Corrective Action LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00368/2004-004
41 - Action not begun or untimely	M - Mechanical	M - Maint / Repair	050-00368/2004-003
41 - Action not begun or untimely	O - Operations	M - Maint / Repair	050-00368/2003-005
41 - Action not begun or untimely	O - Operations	Q - Fire Protection	050-00368/2004-004
44 - Corrective Action program LTA	B - Plant Management	M - Maint / Repair	050-00368/2003-008
44 - Corrective Action program LTA	B - Plant Management	M - Maint / Repair	050-00368/2003-008
44 - Corrective Action program LTA	B - Plant Management	M - Maint / Repair	050-00368/2003-008
44 - Corrective Action program LTA	G - Engineering	A - Administrative	050-00368/2003-008
47 - Root Cause LTA	E - Electrical	M - Maint / Repair	050-00368/2003-008
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00368/2003-008

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Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00368/2003-008
Number of Items for this Docket: 22			
Percent of Total for this Docket: 43			
Procedures and Reference Document / IR			
11 - No procedure / reference documents	B - Plant Management	D - Emergency Drill	050-00368/2004-003
11 - No procedure / reference documents	G - Engineering	G - Design	050-00368/2004-002
12 - Procedure technical content LTA	G - Engineering	M - Maint / Repair	050-00368/2003-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
Training / IR			
03 - Training process problem	T - Training	M - Maint / Repair	050-00368/2004-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Factors / IR			
83 - Work practice or craft skill LTA	E - Electrical	A - Administrative	050-00368/2004-006
83 - Work practice or craft skill LTA	G - Engineering	R - Refueling	050-00368/2004-006
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00368/2003-005
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00368/2003-005
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00368/2003-005
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00368/2004-009
83 - Work practice or craft skill LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00368/2003-005
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00368/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00368/2003-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00368/2003-005
89 - Housekeeping LTA	U - Unknown	Q - Fire Protection	050-00368/2004-003
93 - Awareness or attention LTA	G - Engineering	F - Modification	050-00368/2004-003
93 - Awareness or attention LTA	I - Instrumentation & Control	F - Modification	050-00368/2004-003
93 - Awareness or attention LTA	O - Operations	H - Health Physics	050-00368/2004-009
93 - Awareness or attention LTA	T - Training	A - Administrative	050-00368/2004-004
94 - Log-keeping or review LTA	E - Electrical	V - Troubleshooting	050-00368/2004-004
Number of Items for this Docket: 16			
Percent of Total for this Docket: 31			

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

Details	Department	Work Type	Docket/Report
Human-System Interface and Environm / LER			
75 - Work area LTA	U - Unknown	R - Refueling	050-00368/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	E - Electrical	M - Maint / Repair	050-00368/2004-002-00
12 - Procedure technical content LTA	O - Operations	S - Surveillance	050-00368/2004-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Work Factors / LER			
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00368/2004-003-00
91 - Verification / plant tours LTA	E - Electrical	T - Testing	050-00368/2004-002-00
92 - Self check LTA	E - Electrical	T - Testing	050-00368/2004-002-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
Total Items for this Docket: 51			
