

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

Total Number of Hits: 66

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 66

Facility Name: River Bend 1 Docket (050- 00458)

Details	Department	Work Type	Docket/Report
Communication / IR			
161 - Communication LTA	O - Operations	O - Control Room Ops	050-00458/2006-013
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00458/2007-010
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00458/2006-013
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
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Oversight / IR			
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00458/2006-013
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00458/2006-013
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00458/2006-013
Number of Items for this Docket: 3			
Percent of Total for this Docket: 5			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00458/2007-003
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00458/2006-013
141 - Problem not properly classified or prioritized	O - Operations	O - Control Room Ops	050-00458/2006-005
142 - Operating experience (OE) review LTA	H - Health Physics	H - Health Physics	050-00458/2006-005
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00458/2006-005
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00458/2006-013
146 - Evaluation LTA	G - Engineering	G - Design	050-00458/2007-004
146 - Evaluation LTA	M - Mechanical	V - Troubleshooting	050-00458/2007-002
147 - Individual corrective action LTA	I - Instrumentation & Control	O - Control Room Ops	050-00458/2006-013
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00458/2007-003
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00458/2006-013
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00458/2006-013
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00458/2007-002
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00458/2006-005
Number of Items for this Docket: 14			
Percent of Total for this Docket: 21			

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Details	Department	Work Type	Docket/Report
Training / IR			
100 - Training LTA	T - Training	N - Training	050-00458/2006-013
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	A - Administrative Support	A - Administrative	050-00458/2007-009
181 - Inadequate staffing / task allocation	A - Administrative Support	A - Administrative	050-00458/2007-009
181 - Inadequate staffing / task allocation	C - Chemistry	H - Health Physics	050-00458/2007-003
181 - Inadequate staffing / task allocation	C - Chemistry	H - Health Physics	050-00458/2007-004
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2006-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2007-003
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00458/2007-010
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2006-005
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00458/2007-003
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00458/2006-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00458/2007-004
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00458/2007-010
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00458/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2007-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00458/2006-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00458/2006-013
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00458/2006-013
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00458/2006-013
187 - Action implementation LTA	G - Engineering	G - Design	050-00458/2007-004
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00458/2007-004
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00458/2007-010
188 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00458/2007-002
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00458/2006-013
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2007-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00458/2007-004
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00458/2007-002
191 - Team interactions LTA	C - Chemistry	H - Health Physics	050-00458/2007-004

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2007-009
196 - Independent verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00458/2006-013
197 - Self-check LTA	G - Engineering	G - Design	050-00458/2007-003
197 - Self-check LTA	I - Instrumentation & Control	S - Surveillance	050-00458/2007-003
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2007-002
Number of Items for this Docket: 33			
Percent of Total for this Docket: 50			
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Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	G - Engineering	Y - Shipping / transportatic	050-00458/2007-001-00
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00458/2007-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / LER			
110 - No procedure / reference documents	M - Mechanical	T - Testing	050-00458/2007-004-00
111 - Procedure / reference document technical content	G - Engineering	Y - Shipping / transportatic	050-00458/2007-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
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Work Planning & Practices / LER			
180 - Scheduling and planning LTA	G - Engineering	M - Maintenance / Repair	050-00458/2007-004-00
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2007-004-00
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2007-004-00
183 - Pre-job activities LTA	G - Engineering	M - Maintenance / Repair	050-00458/2007-004-00
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2007-004-00
187 - Action implementation LTA	G - Engineering	G - Design	050-00458/2007-003-00
197 - Self-check LTA	G - Engineering	Y - Shipping / transportatic	050-00458/2007-001-00
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2007-004-00
Number of Items for this Docket: 8			
Percent of Total for this Docket: 12			
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Total Items for this Docket: 66			
