

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

Total Number of Hits: 52

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 52

Facility Name: Arkansas Nuclear 1 Docket (050- 00313)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00313/2009-004
160 - No communication / information not communicated	I - Instrumentation & Control	V - Troubleshooting	050-00313/2009-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Oversight / IR			
130 - Inadequate supervision / command and control	M - Mechanical	Q - Fire Protection	050-00313/2008-005
131 - Management expectations or directions LTA	M - Mechanical	Q - Fire Protection	050-00313/2008-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	F - Fuel Handling	R - Refueling	050-00313/2008-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	X - Site-wide	X - Site-wide	050-00313/2009-004
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00313/2009-007
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00313/2009-007
143 - Tracking / trending LTA	M - Mechanical	Q - Fire Protection	050-00313/2008-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00313/2008-005
146 - Evaluation LTA	M - Mechanical	F - Modification	050-00313/2009-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00313/2009-007
150 - Programmatic deficiency	M - Mechanical	F - Modification	050-00313/2009-007
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00313/2009-004
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00313/2009-004
150 - Programmatic deficiency	M - Mechanical	Q - Fire Protection	050-00313/2008-005
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00313/2009-004
Number of Items for this Docket: 12			
Percent of Total for this Docket: 23			
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Training / IR			
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00313/2008-005

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Training / IR			
100 - Training LTA	M - Mechanical	Q - Fire Protection	050-00313/2008-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Work Planning & Practices / IR			
182 - Work package quality LTA	F - Fuel Handling	R - Refueling	050-00313/2008-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00313/2009-004
182 - Work package quality LTA	H - Health Physics	H - Health Physics	050-00313/2009-004
183 - Pre-job activities LTA	G - Engineering	G - Design	050-00313/2008-005
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00313/2009-004
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00313/2009-004
183 - Pre-job activities LTA	I - Instrumentation & Control	V - Troubleshooting	050-00313/2009-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00313/2009-004
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00313/2009-007
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00313/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00313/2008-005
185 - Procedural adherence LTA	M - Mechanical	Q - Fire Protection	050-00313/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00313/2009-004
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00313/2009-004
185 - Procedural adherence LTA	I - Instrumentation & Control	V - Troubleshooting	050-00313/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00313/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	F - Modification	050-00313/2009-007
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00313/2009-007
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00313/2008-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00313/2009-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00313/2009-004
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00313/2009-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00313/2009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00313/2009-004
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00313/2009-004
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00313/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00313/2009-004
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00313/2009-004

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00313/2008-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00313/2009-004
194 - Housekeeping LTA	M - Mechanical	Q - Fire Protection	050-00313/2008-005
Number of Items for this Docket: 31			
Percent of Total for this Docket: 60			
Work Planning & Practices / LER			
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00313/2009-002-00
190 - Failure to stop work / non-conservative decision making	O - Operations	B - Bal of Plant Ops	050-00313/2009-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Total Items for this Docket: 52			