

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

Total Number of Hits: 72

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 72

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	O - Operations	O - Control Room Ops	050-00368/2005-002
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00368/2005-009
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00368/2005-002
Number of Items for this Docket: 3			
Percent of Total for this Docket: 4			
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Oversight / IR			
130 - Inadequate supervision / command and control	G - Engineering	V - Troubleshooting	050-00368/2004-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00368/2005-004
111 - Procedure / reference document technical content	G - Engineering	M - Maintenance / Repair	050-00368/2005-003
111 - Procedure / reference document technical content	G - Engineering	S - Surveillance	050-00368/2005-008
111 - Procedure / reference document technical content	H - Health Physics	R - Refueling	050-00368/2005-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00368/2005-004
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00368/2004-005
111 - Procedure / reference document technical content	M - Mechanical	V - Troubleshooting	050-00368/2005-004
Number of Items for this Docket: 7			
Percent of Total for this Docket: 10			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	B - Management	O - Control Room Ops	050-00368/2005-009
144 - Audit / self-assessment / effectiveness review LTA	B - Management	B - Bal of Plant Ops	050-00368/2004-005
144 - Audit / self-assessment / effectiveness review LTA	B - Management	O - Control Room Ops	050-00368/2005-009
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2004-005
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2004-005
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	V - Troubleshooting	050-00368/2004-005
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	B - Bal of Plant Ops	050-00368/2004-005
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	B - Bal of Plant Ops	050-00368/2004-005
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	B - Bal of Plant Ops	050-00368/2004-005
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00368/2004-005
145 - Causal development LTA	B - Management	O - Control Room Ops	050-00368/2005-009
145 - Causal development LTA	G - Engineering	G - Design	050-00368/2005-008

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
147 - Individual corrective action LTA	C - Chemistry	B - Bal of Plant Ops	050-00368/2005-009
147 - Individual corrective action LTA	F - Fuel Handling	R - Refueling	050-00368/2005-003
147 - Individual corrective action LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00368/2004-007
148 - Action not yet started or untimely	B - Management	O - Control Room Ops	050-00368/2005-009
148 - Action not yet started or untimely	B - Management	O - Control Room Ops	050-00368/2005-009
148 - Action not yet started or untimely	B - Management	V - Troubleshooting	050-00368/2004-005
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00368/2005-009
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00368/2005-009
148 - Action not yet started or untimely	I - Instrumentation & Control	T - Testing	050-00368/2005-008
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00368/2005-008
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00368/2005-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00368/2005-009
148 - Action not yet started or untimely	M - Mechanical	V - Troubleshooting	050-00368/2004-005
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00368/2005-009
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00368/2005-009
148 - Action not yet started or untimely	O - Operations	Q - Fire Protection	050-00368/2005-009
148 - Action not yet started or untimely	W - Work Control / Scheduling Outage Pla	T - Testing	050-00368/2004-005
149 - No action planned	B - Management	O - Control Room Ops	050-00368/2005-009
149 - No action planned	M - Mechanical	V - Troubleshooting	050-00368/2004-005
150 - Programmatic deficiency	B - Management	O - Control Room Ops	050-00368/2005-009
150 - Programmatic deficiency	B - Management	O - Control Room Ops	050-00368/2005-009
Number of Items for this Docket: 33			
Percent of Total for this Docket: 46			

Work Planning & Practices / IR

183 - Pre-job activities LTA	G - Engineering	G - Design	050-00368/2005-004
183 - Pre-job activities LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00368/2005-004
188 - Work practice or craft skill LTA	E - Electrical	T - Testing	050-00368/2005-002
188 - Work practice or craft skill LTA	F - Fuel Handling	R - Refueling	050-00368/2004-005
188 - Work practice or craft skill LTA	G - Engineering	B - Bal of Plant Ops	050-00368/2004-005
188 - Work practice or craft skill LTA	G - Engineering	B - Bal of Plant Ops	050-00368/2004-005
188 - Work practice or craft skill LTA	G - Engineering	B - Bal of Plant Ops	050-00368/2005-009
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00368/2005-008

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	G - Engineering	Q - Fire Protection	050-00368/2005-004
188 - Work practice or craft skill LTA	I - Instrumentation & Control	V - Troubleshooting	050-00368/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2005-008
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00368/2005-003
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00368/2005-009
188 - Work practice or craft skill LTA	O - Operations	Q - Fire Protection	050-00368/2005-004
190 - Failure to stop work / non-conservative decision making	B - Management	O - Control Room Ops	050-00368/2005-009
190 - Failure to stop work / non-conservative decision making	E - Electrical	T - Testing	050-00368/2005-009
190 - Failure to stop work / non-conservative decision making	E - Electrical	V - Troubleshooting	050-00368/2005-004
193 - Non-conservative action	M - Mechanical	V - Troubleshooting	050-00368/2005-004
194 - Housekeeping LTA	F - Fuel Handling	R - Refueling	050-00368/2005-003
196 - Independent verification / plant tours LTA	B - Management	O - Control Room Ops	050-00368/2005-009
196 - Independent verification / plant tours LTA	G - Engineering	B - Bal of Plant Ops	050-00368/2005-009
197 - Self-check LTA	G - Engineering	G - Design	050-00368/2005-002
198 - Worker distracted / interrupted	E - Electrical	M - Maintenance / Repair	050-00368/2004-005
198 - Worker distracted / interrupted	G - Engineering	V - Troubleshooting	050-00368/2004-005
198 - Worker distracted / interrupted	H - Health Physics	H - Health Physics	050-00368/2005-002
198 - Worker distracted / interrupted	M - Mechanical	M - Maintenance / Repair	050-00368/2004-005
198 - Worker distracted / interrupted	M - Mechanical	M - Maintenance / Repair	050-00368/2004-005
Number of Items for this Docket: 28			
Percent of Total for this Docket: 39			

Total Items for this Docket: 72
