

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

Total Number of Hits: 27

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 27

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00458/2009-004
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
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Oversight / IR			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	F - Modification	050-00458/2009-008
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00458/2009-004
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00458/2009-008
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00458/2009-008
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00458/2009-004
Number of Items for this Docket: 5			
Percent of Total for this Docket: 19			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00458/2009-008
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00458/2009-004
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2009-008
146 - Evaluation LTA	M - Mechanical	G - Design	050-00458/2009-004
146 - Evaluation LTA	G - Engineering	G - Design	050-00458/2009-004
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00458/2009-004
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
Number of Items for this Docket: 7			
Percent of Total for this Docket: 26			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2009-008
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00458/2009-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00458/2009-008

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

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00458/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00458/2009-008
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00458/2009-004
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00458/2009-004
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
Number of Items for this Docket: 10			
Percent of Total for this Docket: 37			

Problem Identification & Resolution / LER			
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00458/2009-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			

Total Items for this Docket: 27