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Document Types: IR, LER From 01/01/2009 to 12/31/2009

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

Total Number of Hits: 44
National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 44

Facility Name: Arkansas Nuclear 2 Docket (050- 00368)				
Details	Department	Work Type	Docket/Report	
Communication / IR				
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00368/2009-004	
160 - No communication / information not communicated	I - Instrumentation & Control	V - Troubleshooting	050-00368/2009-004	
Number of Items for this Docket: 2 Percent of Total for this Docket: 5				
Procedures & Reference Document / IR				
111 - Procedure / reference document technical content	F - Fuel Handling	R - Refueling	050-00368/2008-005	
Number of Items for this Docket: 1				
Percent of Total for this Docket: 2				
Problem Identification & Resolution / IR	C. Chapialized took force	W - Assessment	050 00269/2009 005	
140 - Problem not completely or accurately identified	S - Specialized task force		050-00368/2008-005	
140 - Problem not completely or accurately identified	X - Site-wide	X - Site-wide	050-00368/2009-004	
146 - Evaluation LTA	G - Engineering	G - Design	050-00368/2008-005	
146 - Evaluation LTA	M - Mechanical	F - Modification	050-00368/2009-007	
146 - Evaluation LTA	G - Engineering	G - Design	050-00368/2009-007	
150 - Programmatic deficiency	M - Mechanical	F - Modification	050-00368/2009-007	
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00368/2009-004	
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00368/2009-004	
Number of Items for this Docket: 8 Percent of Total for this Docket: 18				
Work Planning & Practices / IR				
182 - Work package quality LTA	F - Fuel Handling	R - Refueling	050-00368/2008-005	
182 - Work package quality LTA	H - Health Physics	H - Health Physics	050-00368/2009-004	
183 - Pre-job activities LTA	G - Engineering	G - Design	050-00368/2008-005	
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00368/2009-004	
183 - Pre-job activities LTA	I - Instrumentation & Control	V - Troubleshooting	050-00368/2009-004	
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2009-004	
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00368/2009-007	
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2009-004	
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00368/2009-004	
185 - Procedural adherence LTA	I - Instrumentation & Control	V - Troubleshooting	050-00368/2009-004	
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2009-004	
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2009-004	

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Average for Selected Dockets: 44

Facility Name: Arkansas Nuclear 2 Docket (050- 00368)				
Details	Department	Work Type	Docket/Report	
Work Planning & Practices / IR				
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00368/2009-004	
186 - Failure to take action / meet requirements	M - Mechanical	F - Modification	050-00368/2009-007	
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00368/2009-007	
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00368/2009-004	
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00368/2009-004	
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00368/2009-004	
86 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00368/2009-004	
186 - Failure to take action / meet requirements	F - Fuel Handling	R - Refueling	050-00368/2009-004	
187 - Action implementation LTA	G - Engineering	G - Design	050-00368/2009-007	
187 - Action implementation LTA	G - Engineering	G - Design	050-00368/2009-004	
187 - Action implementation LTA	G - Engineering	G - Design	050-00368/2008-005	
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00368/2009-004	
89 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00368/2008-005	
189 - Recognition of adverse condition / questioning attitude LTA	S - Specialized task force	W - Assessment	050-00368/2008-005	
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00368/2009-004	
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00368/2009-004	
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00368/2009-004	
Number of Items for this Docket: 29 Percent of Total for this Docket: 66				
Procedures & Reference Document / LER				
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00368/2009-002-00	
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00368/2009-005-00	
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00368/2009-002-00	
Number of Items for this Docket: 3 Percent of Total for this Docket: 7				
Training / LER				
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00368/2009-005-00	
Number of Items for this Docket: 1 Percent of Total for this Docket: 2				
Total Items for this Docket: 44				