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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: 27
National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 27

Communication / IR 60 - No communication / Information not communicated 60 - No - Management expectations or directions LTA 60 - Information of the communication of		Facility Name: River Bend 1 D	ocket (050- 00458)	
180 - No communication / information not communicated O - Operations O - Control Room Ops O50.00458/2009-004 180 - No communication / information not communicated M - Mechanical M - Mechanical M - Maintenance / Repair O50-00458/2009-004	Details	Department	Work Type	Docket/Report
160 - No communication / information not communicated M - Mechanical M - Mechanical M - Meintenance / Repair 050-00458/2009-004 Number of Items for this Docket: 2 Percent of Total for this Docket: 7 Possight / IR	Communication / IR			
Number of Items for this Docket: 2 Percent of Total for this Docket: 7 Percent of Total for this Docket: 2 Percent of Total for this Docket: 7 Percent of Total for this Docket: 7 Percent of Total for this Docket: 7 Percent of Total for this Docket: 8 Percent of Total for this Docket: 9 Percent of Total for this Docke	160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00458/2009-004
Percent of Total for this Docket: 7	160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
130 - Inadequate suprevision / command and control M - Mechanical M - Maintenance / Repair 050-00458/2009-004 131 - Management expectations or directions LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-004 131 - Management expectations or directions LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-004 132 - Procedure of Items for this Docket: 7 Procedure & Reference Document / IR M - Mechanical F - Modification 050-00458/2009-004 131 - Procedure / reference document technical content O - Operations O - Control Room Ops 050-00458/2009-004 131 - Procedure / reference document development and maintenance L" M - Mechanical M - Maintenance / Repair 050-00458/2009-004 131 - Procedure / reference document development and maintenance L" G - Engineering G - Design 050-00458/2009-004 131 - Procedure / reference document development and maintenance L" G - Engineering G - Design 050-00458/2009-004 131 - Procedure / reference document development and maintenance L" G - Engineering G - Design 050-00458/2009-004 131 - Procedure / reference document development and maintenance L" G - Engineering G - Design 050-00458/2009-004 131 - Procedure / reference document development and maintenance L" G - Engineering G - Design 050-00458/2009-004 131 - Procedure / reference document development and maintenance L" G - Engineering G - Design 050-00458/2009-004 131 - Procedure / reference document development and maintenance L" G - Engineering G - Design 050-00458/2009-004 131 - Procedure / reference document development and maintenance L" G - Engineering G - Control Room Ops 050-00458/2009-004 131 - Procedure / reference document development and maintenance L" G - Engineering G - Design 050-00458/2009-004 131 - Procedure / Repair 050-00458/2009-004 1				
131 - Management expectations or directions LTA	Oversight / IR			
Number of Items for this Docket: 2 Percent of Total for this Docket: 7 Procedure & Reference Document / IR II - Procedure / reference document technical content O - Operations O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedure / reference document development and maintenance L' P - Procedure Writers P - Procedure Dev O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Engineering O - Design O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Engineering O - Design O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Engineering O - Design O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Departions O - Design O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedure / reference document development and maintenance L' O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedural adherence LTA O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedural adherence LTA O - Operations O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedural adherence LTA O - Operations O - Operations O - Control Room Ops O50-00458/2009-008 III - Procedural adherence LTA O - Operations O - Operation	130 - Inadequate suprevision / command and control	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
Percent of Total for this Docket: 7 Procedure & Reference Document / IR 111 - Procedure / reference document technical content	131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
### Procedure / reference document technical content ### M - Mechanical ### Procedure / reference document technical content ### O - Operations ### O - Control Room Ops ### O - Procedure / reference document development and maintenance L* ### O - Procedure / reference document development and maintenance L* ### O - Problem for this Docket: 19 ### O - Problem for this Docket: 19 ### O - Problem not completely or accurately identified ### O - Operations ### O - Operations ### O - Control Room Ops ### O - Operations ### O - Opera				
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 050-00458/2009-008 113 - Procedure / reference document development and maintenance L' G - Engineering G - Design 050-00458/2009-008 114 - Problem for this Docket: 5 Percent of Total for this Docket: 19 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 050-00458/2009-008 146 - Evaluation LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 146 - Evaluation LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 148 - Action not yet started or untimely O - Operations O - Control Room Ops 050-00458/2009-008 148 - Action not yet started or untimely O - Operations O - Control Room Ops 050-00458/2009-008 148 - Action not yet started or untimely M - Mechanical M - Maintenance / Repair 050-00458/2009-008 148 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 148 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 148 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 148 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 148 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 148 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair	Procedures & Reference Document / IR			
13 - Procedure / reference document development and maintenance L'	111 - Procedure / reference document technical content	M - Mechanical	F - Modification	050-00458/2009-008
M - Maintenance / Repair	111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00458/2009-004
13 - 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 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 050-00458/2009-008 146 - Evaluation LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 146 - Evaluation LTA M - Mechanical M - Mechanical M - Design 050-00458/2009-008 148 - Action not yet started or untimely O - Operations O - Control Room Ops 050-00458/2009-004 148 - Action not yet started or untimely M - Mechanical M - Maintenance / Repair 050-00458/2009-004 150 - Programmatic deficiency M - Mechanical M - Maintenance / Repair 050-00458/2009-004 150 - Programmatic deficiency M - Mechanical M - Maintenance / Repair 050-00458/2009-004 150 - Programmatic deficiency M - Mechanical M - Maintenance / Repair 050-00458/2009-004 150 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 150 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 150 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 150 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 150 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 150 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 150 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 150 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 150 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 150 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-008 150	113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00458/2009-008
Number of Items for this Docket: 5 Percent of Total for this Docket: 19 Percent of Total for this Docket: 20 Percent of Total for Total fo	113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00458/2009-008
Percent of Total for this Docket: 19 Percent of Total for this Docket: 26 Percent of Total for this Docket: 26 Percent of Total for this Docket: 19 Percent of Total for this Docket: 26 Percent of Total for this Docket: 27 Percent of Total for this Docket: 26 Percent of Total for this Docket: 27 Percent of Total for this Docket: 27 Percent of Total for this Docket: 28 Percent of Total	113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00458/2009-004
140 - Problem not completely or accurately identified				
143 - Tracking / trending LTA	Problem Identification & Resolution / IR			
146 - Evaluation LTA	140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00458/2009-008
146 - Evaluation LTA	143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00458/2009-004
146 - Evaluation LTA	146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00458/2009-008
148 - Action not yet started or untimely 150 - Programmatic deficiency 150 - Programmatic defici	146 - Evaluation LTA	M - Mechanical	G - Design	050-00458/2009-004
Number of Items for this Docket: 7 Percent of Total for this Docket: 26 Nork Planning & Practices / IR 185 - Procedural adherence LTA O - Operations O - Operations M - Maintenance / Repair O 50-00458/2009-004 M - Maintenance / Repair O 50-00458/2009-004 M - Maintenance / Repair O 50-00458/2009-004 M - Maintenance / Repair O - Control Room Ops O - Control Room Ops O - Operations M - Maintenance / Repair O 50-00458/2009-004 M - Maintenance / Repair O 50-00458/2009-004	146 - Evaluation LTA	G - Engineering	G - Design	050-00458/2009-004
Number of Items for this Docket: 7 Percent of Total for this Docket: 26 Work Planning & Practices / IR 185 - Procedural adherence LTA	148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00458/2009-004
Percent of Total for this Docket: 26 Nork Planning & Practices / IR 185 - Procedural adherence LTA	150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00458/2009-004
185 - Procedural adherence LTAM - MechanicalM - Maintenance / Repair050-00458/2009-008185 - Procedural adherence LTAO - OperationsO - Control Room Ops050-00458/2009-004185 - Procedural adherence LTAM - MechanicalM - Maintenance / Repair050-00458/2009-004				
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	Work Planning & Practices / IR			
185 - Procedural adherence LTA M - Mechanical M - Maintenance / Repair 050-00458/2009-004	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 F - Modification 050-00458/2009-008	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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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: 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		
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	050-00458/2009-002-0		
Number of Items for this Docket: 1 Percent of Total for this Docket: 4					
Total Items for this Docket: 27					