

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

Total Number of Hits: 30

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 30

Facility Name: North Anna 2 Docket (050- 00339)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00339/2005-003
111 - Procedure / reference document technical content	G - Engineering	Q - Fire Protection	050-00339/2004-006
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00339/2005-004
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00339/2005-006
Number of Items for this Docket: 4			
Percent of Total for this Docket: 13			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00339/2005-004
144 - Audit / self-assessment / effectiveness review LTA	B - Management	O - Control Room Ops	050-00339/2005-006
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00339/2005-004
144 - Audit / self-assessment / effectiveness review LTA	I - Instrumentation & Control	G - Design	050-00339/2005-004
145 - Causal development LTA	B - Management	O - Control Room Ops	050-00339/2005-006
147 - Individual corrective action LTA	A - Administrative Support	O - Control Room Ops	050-00339/2005-006
147 - Individual corrective action LTA	B - Management	O - Control Room Ops	050-00339/2005-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00339/2005-002
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00339/2005-002
147 - Individual corrective action LTA	O - Operations	Q - Fire Protection	050-00339/2005-002
147 - Individual corrective action LTA	O - Operations	S - Surveillance	050-00339/2004-006
148 - Action not yet started or untimely	B - Management	O - Control Room Ops	050-00339/2005-006
Number of Items for this Docket: 12			
Percent of Total for this Docket: 40			
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Training / IR			
101 - Training process problem	T - Training	O - Control Room Ops	050-00339/2005-006
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00339/2004-006
182 - Work package quality LTA	Q - Quality assurance / oversight	G - Design	050-00339/2005-002
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00339/2005-004
188 - Work practice or craft skill LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00339/2005-004
188 - Work practice or craft skill LTA	I - Instrumentation & Control	S - Surveillance	050-00339/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00339/2005-002

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	O - Operations	S - Surveillance	050-00339/2005-004
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00339/2005-006
195 - Logkeeping or log review LTA	G - Engineering	A - Administrative	050-00339/2005-006
196 - Independent verification / plant tours LTA	G - Engineering	G - Design	050-00339/2005-004
196 - Independent verification / plant tours LTA	O - Operations	Q - Fire Protection	050-00339/2005-003
Number of Items for this Docket: 11			
Percent of Total for this Docket: 37			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00339/2005-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Work Planning & Practices / LER			
197 - Self-check LTA	A - Administrative Support	P - Procedure Dev	050-00339/2005-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Total Items for this Docket: 30			
