

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: North Anna 1 Docket (050- 00338)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00338/2008-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 8			
Fitness for Duty / IR			
123 - Self-declaration LTA	O - Operations	O - Control Room Ops	050-00338/2008-002
128 - Non-compliance	O - Operations	O - Control Room Ops	050-00338/2008-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 15			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2008-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 8			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00338/2008-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00338/2008-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00338/2008-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 23			
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2008-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00338/2008-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00338/2008-004
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2008-002
Number of Items for this Docket: 5			
Percent of Total for this Docket: 38			
Work Planning & Practices / LER			
187 - Action implementation LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 8			
Total Items for this Docket: 13			