

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

Total Number of Hits: 25

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 25

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

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	P - Procedure Writers	Q - Fire Protection	050-00339/2009-004
111 - Procedure / reference document technical content	P - Procedure Writers	Q - Fire Protection	050-00339/2009-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 8			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00339/2009-003
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00339/2009-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00339/2009-004
146 - Evaluation LTA	O - Operations	Q - Fire Protection	050-00339/2009-004
146 - Evaluation LTA	G - Engineering	Q - Fire Protection	050-00339/2009-008
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00339/2009-003
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00339/2009-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00339/2009-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 32			
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Training / IR			
100 - Training LTA	X - Site-wide	Q - Fire Protection	050-00339/2009-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00339/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00339/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00339/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00339/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00339/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00339/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00339/2009-004
187 - Action implementation LTA	G - Engineering	Q - Fire Protection	050-00339/2009-008
187 - Action implementation LTA	G - Engineering	Q - Fire Protection	050-00339/2009-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00339/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00339/2009-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00339/2009-004

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00339/2009-003
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00339/2008-005

Number of Items for this Docket: 14

Percent of Total for this Docket: 56

Total Items for this Docket: 25
