

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

Total Number of Hits: 29

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 29

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

| Details  | Department            | Work Type                | Docket/Report      |
|--|-----------------------|--------------------------|--------------------|
| <b>Procedures &amp; Reference Document / IR</b>                    |                       |                          |                    |
| 111 - Procedure / reference document technical content             | M - Mechanical        | M - Maintenance / Repair | 050-00339/2005-005 |
| 111 - Procedure / reference document technical content             | M - Mechanical        | M - Maintenance / Repair | 050-00339/2005-005 |
| 111 - Procedure / reference document technical content             | M - Mechanical        | M - Maintenance / Repair | 050-00339/2006-002 |
| 111 - Procedure / reference document technical content             | M - Mechanical        | M - Maintenance / Repair | 050-00339/2006-003 |
| 111 - Procedure / reference document technical content             | M - Mechanical        | M - Maintenance / Repair | 050-00339/2006-003 |
| 111 - Procedure / reference document technical content             | M - Mechanical        | M - Maintenance / Repair | 050-00339/2006-003 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering       | G - Design               | 050-00339/2006-002 |
| 113 - Procedure / reference document development and maintenance L | M - Mechanical        | M - Maintenance / Repair | 050-00339/2006-002 |
| 113 - Procedure / reference document development and maintenance L | P - Procedure Writers | P - Procedure Dev        | 050-00339/2006-002 |
| <b>Number of Items for this Docket: 9</b>                          |                       |                          |                    |
| <b>Percent of Total for this Docket: 31</b>                        |                       |                          |                    |

| Details  | Department        | Work Type                | Docket/Report      |
|--|-------------------|--------------------------|--------------------|
| <b>Problem Identification &amp; Resolution / IR</b>      |                   |                          |                    |
| 144 - Audit / self-assessment / effectiveness review LTA | F - Fuel Handling | R - Refueling            | 050-00339/2005-005 |
| 144 - Audit / self-assessment / effectiveness review LTA | F - Fuel Handling | R - Refueling            | 050-00339/2005-005 |
| 144 - Audit / self-assessment / effectiveness review LTA | G - Engineering   | G - Design               | 050-00339/2005-005 |
| 144 - Audit / self-assessment / effectiveness review LTA | G - Engineering   | G - Design               | 050-00339/2005-005 |
| 144 - Audit / self-assessment / effectiveness review LTA | O - Operations    | Q - Fire Protection      | 050-00339/2005-008 |
| 146 - Evaluation LTA                                     | M - Mechanical    | M - Maintenance / Repair | 050-00339/2006-003 |
| 147 - Individual corrective action LTA                   | M - Mechanical    | M - Maintenance / Repair | 050-00339/2005-005 |
| 147 - Individual corrective action LTA                   | M - Mechanical    | M - Maintenance / Repair | 050-00339/2006-003 |
| 148 - Action not yet started or untimely                 | O - Operations    | O - Control Room Ops     | 050-00339/2006-004 |
| 150 - Programmatic deficiency                            | C - Chemistry     | O - Control Room Ops     | 050-00339/2005-005 |
| <b>Number of Items for this Docket: 10</b>               |                   |                          |                    |
| <b>Percent of Total for this Docket: 34</b>              |                   |                          |                    |

| Details                                   | Department      | Work Type                | Docket/Report      |
|---|-----------------|--------------------------|--------------------|
| <b>Work Planning &amp; Practices / IR</b> |                 |                          |                    |
| 182 - Work package quality LTA            | M - Mechanical  | M - Maintenance / Repair | 050-00339/2006-004 |
| 188 - Work practice or craft skill LTA    | C - Chemistry   | O - Control Room Ops     | 050-00339/2005-005 |
| 188 - Work practice or craft skill LTA    | G - Engineering | G - Design               | 050-00339/2005-005 |
| 188 - Work practice or craft skill LTA    | M - Mechanical  | M - Maintenance / Repair | 050-00339/2005-005 |
| 188 - Work practice or craft skill LTA    | M - Mechanical  | M - Maintenance / Repair | 050-00339/2005-005 |
| 188 - Work practice or craft skill LTA    | M - Mechanical  | M - Maintenance / Repair | 050-00339/2005-005 |
| 188 - Work practice or craft skill LTA    | O - Operations  | O - Control Room Ops     | 050-00339/2005-005 |

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| <b>Details</b>  | <b>Department</b> | <b>Work Type</b>         | <b>Docket/Report</b> |
|---|-------------------|--------------------------|----------------------|
| <b>Work Planning &amp; Practices / IR</b>                         |                   |                          |                      |
| 189 - Recognition of adverse condition / questioning attitude LTA | M - Mechanical    | M - Maintenance / Repair | 050-00339/2006-004   |
| 190 - Failure to stop work / non-conservative decision making     | G - Engineering   | G - Design               | 050-00339/2005-008   |
| 194 - Housekeeping LTA  | M - Mechanical    | M - Maintenance / Repair | 050-00339/2005-005   |
| <b>Number of Items for this Docket: 10</b>                        |                   |                          |                      |
| <b>Percent of Total for this Docket: 34</b>                       |                   |                          |                      |

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**Total Items for this Docket: 29**

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