

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

Total Number of Hits: 26

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 26

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

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00338/2005-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00338/2005-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00338/2006-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00338/2006-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00338/2006-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00338/2006-003
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00338/2006-002
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00338/2006-002
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00338/2006-002
Number of Items for this Docket: 9			
Percent of Total for this Docket: 35			

Problem Identification & Resolution / IR			
144 - Audit / self-assessment / effectiveness review LTA	F - Fuel Handling	R - Refueling	050-00338/2005-005
144 - Audit / self-assessment / effectiveness review LTA	F - Fuel Handling	R - Refueling	050-00338/2005-005
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00338/2005-005
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00338/2005-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2006-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2005-005
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2006-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2006-003
150 - Programmatic deficiency	C - Chemistry	O - Control Room Ops	050-00338/2005-005
Number of Items for this Docket: 9			
Percent of Total for this Docket: 35			

Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2006-004
188 - Work practice or craft skill LTA	C - Chemistry	O - Control Room Ops	050-00338/2005-005
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00338/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2005-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2006-004

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

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2005-005
Number of Items for this Docket: 8			
Percent of Total for this Docket: 31			

Total Items for this Docket: 26
