

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

Total Number of Hits: 27

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 27

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

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	E - Electrical	F - Modification	050-00338/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00338/2010-002
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2010-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00338/2009-005
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00338/2010-002
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00338/2009-005
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00338/2009-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	F - Modification	050-00338/2010-002
Number of Items for this Docket: 5			
Percent of Total for this Docket: 19			
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Training / IR			
100 - Training LTA	I - Instrumentation & Control	T - Testing	050-00338/2009-007
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	M - Mechanical	M - Maintenance / Repair	050-00338/2010-002
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2009-005
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00338/2009-005
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00338/2009-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00338/2010-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2010-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00338/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00338/2009-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00338/2010-002
186 - Failure to take action / meet requirements	E - Electrical	M - Maintenance / Repair	050-00338/2009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00338/2009-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
187 - Action implementation LTA	E - Electrical	G - Design	050-00338/2009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00338/2009-005
187 - Action implementation LTA	G - Engineering	F - Modification	050-00338/2010-002
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00338/2010-002
Number of Items for this Docket: 15			
Percent of Total for this Docket: 56			
Oversight / LER			
130 - Inadequate supervision / command and control	Z - Other / Unknown	A - Administrative	050-00338/2010-005-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Planning & Practices / LER			
187 - Action implementation LTA	Z - Other / Unknown	A - Administrative	050-00338/2010-005-00
196 - Independent verification / plant tours LTA	Z - Other / Unknown	A - Administrative	050-00338/2010-005-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Total Items for this Docket: 27			
