

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

Total Number of Hits: 23

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 23

---

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

Details	Department	Work Type	Docket/Report
<b>Management and Supervision / IR</b>			
40 - Individual Corrective Action LTA	E - Electrical	M - Maint / Repair	050-00339/2003-005
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00339/2003-005
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 9</b>			
<b>Procedures and Reference Document / IR</b>			
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00339/2004-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Work Factors / IR</b>			
84 - Non-conserv. decision / Questioning LTA	G - Engineering	S - Surveillance	050-00339/2004-003
84 - Non-conserv. decision / Questioning LTA	I - Instrumentation & Control	M - Maint / Repair	050-00339/2004-003
84 - Non-conserv. decision / Questioning LTA	O - Operations	B - Bal of Plant Ops	050-00339/2004-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	M - Maint / Repair	050-00339/2004-003
84 - Non-conserv. decision / Questioning LTA	O - Operations	S - Surveillance	050-00339/2004-003
88 - Tag outs LTA	O - Operations	M - Maint / Repair	050-00339/2004-003
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00339/2004-005
92 - Self check LTA	M - Mechanical	M - Maint / Repair	050-00339/2004-003
93 - Awareness or attention LTA	G - Engineering	F - Modification	050-00339/2004-003
93 - Awareness or attention LTA	I - Instrumentation & Control	M - Maint / Repair	050-00339/2004-005
93 - Awareness or attention LTA	M - Mechanical	M - Maint / Repair	050-00339/2004-003
<b>Number of Items for this Docket: 11</b>			
<b>Percent of Total for this Docket: 48</b>			
<b>Human-System Interface and Environm / LER</b>			
65 - Information Content LTA	U - Unknown	B - Bal of Plant Ops	050-00339/2004-003-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Procedures and Reference Document / LER</b>			
12 - Procedure technical content LTA	I - Instrumentation & Control	M - Maint / Repair	050-00339/2004-004-00
13 - Procedure has human factors deficiencies	I - Instrumentation & Control	M - Maint / Repair	050-00339/2004-004-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 9</b>			

---

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

Total Number of Hits: 23

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 23

---

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

Details	Department	Work Type	Docket/Report
<b>Training / LER</b>			
01 - No Training	I - Instrumentation & Control	M - Maint / Repair	050-00339/2004-004-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 4			
<b>Work Factors / LER</b>			
83 - Work practice or craft skill LTA	I - Instrumentation & Control	M - Maint / Repair	050-00339/2004-002-00
83 - Work practice or craft skill LTA	I - Instrumentation & Control	M - Maint / Repair	050-00339/2004-004-00
91 - Verification / plant tours LTA	U - Unknown	B - Bal of Plant Ops	050-00339/2004-003-00
92 - Self check LTA	I - Instrumentation & Control	M - Maint / Repair	050-00339/2004-004-00
92 - Self check LTA	U - Unknown	B - Bal of Plant Ops	050-00339/2004-003-00
<b>Number of Items for this Docket:</b> 5			
<b>Percent of Total for this Docket:</b> 22			
<b>Total Items for this Docket:</b> 23			

---