

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

Total Number of Hits: 17

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 17

Facility Name: Hatch 1 Docket (050- 00321)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00321/2007-004
111 - Procedure / reference document technical content	M - Mechanical	F - Modification	050-00321/2007-006
111 - Procedure / reference document technical content	O - Operations	G - Design	050-00321/2007-006
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00321/2007-003
Number of Items for this Docket: 4			
Percent of Total for this Docket: 24			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00321/2007-006
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2007-006
146 - Evaluation LTA	M - Mechanical	F - Modification	050-00321/2007-006
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00321/2007-002
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2007-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00321/2007-006
Number of Items for this Docket: 6			
Percent of Total for this Docket: 35			
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Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	F - Modification	050-00321/2007-006
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2007-006
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2007-006
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00321/2006-005
187 - Action implementation LTA	E - Electrical	T - Testing	050-00321/2007-006
187 - Action implementation LTA	G - Engineering	S - Surveillance	050-00321/2007-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2007-006
Number of Items for this Docket: 7			
Percent of Total for this Docket: 41			
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Total Items for this Docket: 17			
