

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

Total Number of Hits: 48

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 48

Facility Name: Hatch 1 Docket (050- 00321)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00321/2008-005
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00321/2008-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2009-003
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2009-008
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00321/2008-005
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			
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Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00321/2009-003
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00321/2009-008
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00321/2009-008
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00321/2009-008
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00321/2008-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2009-008
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00321/2009-008
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
Number of Items for this Docket: 11			
Percent of Total for this Docket: 23			
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Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2009-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00321/2008-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00321/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
187 - Action implementation LTA	G - Engineering	T - Testing	050-00321/2009-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00321/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00321/2009-008
187 - Action implementation LTA	E - Electrical	G - Design	050-00321/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00321/2009-006
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00321/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2009-008
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2009-006
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00321/2009-008
190 - Failure to stop work / non-conservative decision making	S - Specialized task force	W - Assessment	050-00321/2009-008
Number of Items for this Docket: 19			
Percent of Total for this Docket: 40			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00321/2009-006-00
111 - Procedure / reference document technical content	Z - Other / Unknown	V - Troubleshooting	050-00321/2009-003-00
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00321/2009-005-00
111 - Procedure / reference document technical content	G - Engineering	V - Troubleshooting	050-00321/2009-003-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			
Problem Identification & Resolution / LER			
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00321/2009-006-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

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Facility Name: Hatch 1 Docket (050- 00321)

Details	Department	Work Type	Docket/Report
Training / LER			
102 - Individual knowledge LTA	Z - Other / Unknown	V - Troubleshooting	050-00321/2009-003-00
102 - Individual knowledge LTA	G - Engineering	V - Troubleshooting	050-00321/2009-003-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Work Planning & Practices / LER			
182 - Work package quality LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00321/2009-003-00
185 - Procedural adherence LTA	G - Engineering	P - Procedure Dev	050-00321/2009-005-00
187 - Action implementation LTA	G - Engineering	P - Procedure Dev	050-00321/2009-005-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
Total Items for this Docket: 48			
