

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

Total Number of Hits: 31

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 31

Facility Name: Hatch 1 Docket (050- 00321)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	G - Engineering	G - Design	050-00321/2005-006
160 - No communication / information not communicated	G - Engineering	G - Design	050-00321/2005-006
160 - No communication / information not communicated	G - Engineering	G - Design	050-00321/2005-006
160 - No communication / information not communicated	G - Engineering	G - Design	050-00321/2005-006
Number of Items for this Docket: 4			
Percent of Total for this Docket: 13			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	A - Administrative Support	A - Administrative	050-00321/2005-006
173 - Physical conditions LTA	G - Engineering	G - Design	050-00321/2005-006
173 - Physical conditions LTA	O - Operations	O - Control Room Ops	050-00321/2005-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
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Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00321/2005-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00321/2005-006
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
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Problem Identification & Resolution / IR			
145 - Causal development LTA	G - Engineering	G - Design	050-00321/2005-006
145 - Causal development LTA	G - Engineering	G - Design	050-00321/2005-006
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00321/2005-006
147 - Individual corrective action LTA	I - Instrumentation & Control	S - Surveillance	050-00321/2005-006
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00321/2005-006
148 - Action not yet started or untimely	G - Engineering	M - Maintenance / Repair	050-00321/2004-005
148 - Action not yet started or untimely	O - Operations	Q - Fire Protection	050-00321/2005-006
Number of Items for this Docket: 7			
Percent of Total for this Docket: 23			
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Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	A - Administrative Support	A - Administrative	050-00321/2005-006
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00321/2005-006
188 - Work practice or craft skill LTA	G - Engineering	V - Troubleshooting	050-00321/2004-005
188 - Work practice or craft skill LTA	I - Instrumentation & Control	S - Surveillance	050-00321/2005-006

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00321/2004-005
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00321/2004-005
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00321/2004-005
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00321/2004-005
190 - Failure to stop work / non-conservative decision making	D - Emergency Planning	D - Emergency Drill	050-00321/2005-003
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00321/2005-002
192 - Work untimely	O - Operations	B - Bal of Plant Ops	050-00321/2004-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2005-003
Number of Items for this Docket: 12			
Percent of Total for this Docket: 39			
Work Planning & Practices / LER			
180 - Scheduling and planning LTA	O - Operations	M - Maintenance / Repair	050-00321/2005-001-00
181 - Inadequate staffing / task allocation	O - Operations	A - Administrative	050-00321/2005-001-00
197 - Self-check LTA	O - Operations	A - Administrative	050-00321/2005-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
Total Items for this Docket: 31			
