

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

Total Number of Hits: 3662  
National Average: 35  
2x National Average: 70  
National Median: 21  
Average for Selected Dockets: 35

**Facility Name: Hatch 1 Docket (050- 00321)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00321/2008-008
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00321/2008-008
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 8</b>			
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2008-004
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2008-008
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 8</b>			
<b>Oversight / IR</b>			
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00321/2007-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	F - Fuel Handling	R - Refueling	050-00321/2008-002
113 - Procedure / reference document development and maintenance L	F - Fuel Handling	R - Refueling	050-00321/2008-002
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00321/2008-008
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 12</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00321/2008-008
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2008-008
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2008-008
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2008-008
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00321/2008-008
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 20</b>			
<b>Work Planning &amp; Practices / IR</b>			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00321/2008-002
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00321/2008-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00321/2007-005
186 - Failure to take action / meet requirements	M - Mechanical	F - Modification	050-00321/2008-003

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**Details****Work Planning & Practices / IR**

186 - Failure to take action / meet requirements

187 - Action implementation LTA

189 - Recognition of adverse condition / questioning attitude LTA

189 - Recognition of adverse condition / questioning attitude LTA

194 - Housekeeping LTA

**Department**

M - Mechanical

G - Engineering

G - Engineering

G - Engineering

G - Engineering

M - Mechanical

M - Mechanical

M - Mechanical

**Work Type**

M - Maintenance / Repair

G - Design

G - Design

G - Design

G - Design

M - Maintenance / Repair

M - Maintenance / Repair

M - Maintenance / Repair

**Docket/Report**

050-00321/2008-002

050-00321/2008-002

050-00321/2008-002

050-00321/2008-004

050-00321/2008-008

050-00321/2008-002

050-00321/2008-008

050-00321/2008-004

**Number of Items for this Docket:** 12**Percent of Total for this Docket:** 48

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**Total Items for this Docket:** 25
 

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