

**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

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**Facility Name: Hatch 2 Docket (050- 00366)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00366/2008-005
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00366/2008-005
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 4</b>			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-008
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-003
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-003
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00366/2008-005
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 10</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00366/2009-003
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 4</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00366/2009-008
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00366/2009-008
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00366/2009-008
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00366/2008-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-008
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00366/2009-008
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
<b>Number of Items for this Docket: 11</b>			
<b>Percent of Total for this Docket: 23</b>			

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**Facility Name: Hatch 2 Docket (050- 00366)**

Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00366/2009-003
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00366/2009-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-003
185 - Procedural adherence LTA	O - Operations	Q - Fire Protection	050-00366/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00366/2009-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00366/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00366/2008-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00366/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00366/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
187 - Action implementation LTA	G - Engineering	T - Testing	050-00366/2009-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00366/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00366/2009-008
187 - Action implementation LTA	E - Electrical	G - Design	050-00366/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00366/2009-006
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00366/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-008
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00366/2009-006
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00366/2009-003
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00366/2009-008
190 - Failure to stop work / non-conservative decision making	S - Specialized task force	W - Assessment	050-00366/2009-008

Number of Items for this Docket: 27

Percent of Total for this Docket: 56

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**Facility Name: Hatch 2 Docket (050- 00366)**

**Details**

**Work Planning & Practices / LER**

187 - Action implementation LTA

**Number of Items for this Docket: 1**

**Percent of Total for this Docket: 2**

**Department**

I - Instrumentation & Control

**Work Type**

M - Maintenance / Repair

**Docket/Report**

050-00366/2009-003-00

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**Total Items for this Docket: 48**

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