

**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 2 Docket (050- 00366)

| Details | Department | Work Type | Docket/Report |
|--|----------------------------|--------------------------|--------------------|
| Communication / IR | | | |
| 160 - No communication / information not communicated | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-008 |
| 160 - No communication / information not communicated | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-008 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 5 | | | |
| Human-System Interface & Environmnt / IR | | | |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-004 |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-008 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 5 | | | |
| Oversight / IR | | | |
| 130 - Inadequate suprevison / command and control | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-005 |
| 131 - Management expectations or directions LTA | O - Operations | O - Control Room Ops | 050-00366/2007-005 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 5 | | | |
| Procedures & Reference Document / IR | | | |
| 111 - Procedure / reference document technical content | F - Fuel Handling | R - Refueling | 050-00366/2008-002 |
| 113 - Procedure / reference document development and maintenance L | F - Fuel Handling | R - Refueling | 050-00366/2008-002 |
| 113 - Procedure / reference document development and maintenance L | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-008 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 7 | | | |
| Problem Identification & Resolution / IR | | | |
| 140 - Problem not completely or accurately identified | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-006 |
| 140 - Problem not completely or accurately identified | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-006 |
| 140 - Problem not completely or accurately identified | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-008 |
| 140 - Problem not completely or accurately identified | S - Specialized task force | W - Assessment | 050-00366/2008-006 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-006 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-006 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-008 |
| 142 - Operating experience (OE) review LTA | S - Specialized task force | W - Assessment | 050-00366/2008-006 |
| 145 - Causal development LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-008 |
| 145 - Causal development LTA | S - Specialized task force | W - Assessment | 050-00366/2008-006 |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-008 |

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| Problem Identification & Resolution / IR | | | |
| 147 - Individual corrective action LTA | G - Engineering | G - Design | 050-00366/2008-003 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-006 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-006 |
| 147 - Individual corrective action LTA | S - Specialized task force | W - Assessment | 050-00366/2008-006 |
| 147 - Individual corrective action LTA | S - Specialized task force | W - Assessment | 050-00366/2008-006 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-008 |
| Number of Items for this Docket: 17 | | | |
| Percent of Total for this Docket: 40 | | | |
| Work Planning & Practices / IR | | | |
| 183 - Pre-job activities LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-002 |
| 184 - Tag outs LTA | S - Specialized task force | W - Assessment | 050-00366/2008-006 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-005 |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00366/2007-005 |
| 186 - Failure to take action / meet requirements | M - Mechanical | F - Modification | 050-00366/2008-003 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-002 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00366/2008-002 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00366/2008-003 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00366/2008-004 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00366/2008-008 |
| 188 - Work practice or craft skill LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-005 |
| 189 - Recognition of adverse condition / questioning attitude LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-002 |
| 189 - Recognition of adverse condition / questioning attitude LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-008 |
| 194 - Housekeeping LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2008-004 |
| Number of Items for this Docket: 14 | | | |
| Percent of Total for this Docket: 33 | | | |
| Problem Identification & Resolution / LER | | | |
| 141 - Problem not properly classified or prioritized | S - Specialized task force | W - Assessment | 050-00366/2008-003-00 |
| 146 - Evaluation LTA | S - Specialized task force | W - Assessment | 050-00366/2008-003-00 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 5 | | | |

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| Work Planning & Practices / LER | | | |
| 186 - Failure to take action / meet requirements | S - Specialized task force | W - Assessment | 050-00366/2008-003-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 2 | | | |

Total Items for this Docket: 43
