

**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 2 Docket (050- 00366)

Details	Department	Work Type	Docket/Report
Communication / IR			
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
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	050-00366/2009-008
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
Number of Items for this Docket: 5			
Percent of Total for this Docket: 10			
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Procedures & Reference Document / IR			
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
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	050-00366/2009-008
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
Number of Items for this Docket: 11			
Percent of Total for this Docket: 23			

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
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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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

Total Items for this Docket: 48
