

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

Total Number of Hits: 24

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 24

Facility Name: Hatch 2 Docket (050- 00366)

| Details | Department | Work Type | Docket/Report |
|--|-----------------|--------------------------|-----------------------|
| Procedures & Reference Document / IR | | | |
| 110 - No procedure / reference documents | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-004 |
| 111 - Procedure / reference document technical content | M - Mechanical | F - Modification | 050-00366/2007-006 |
| 111 - Procedure / reference document technical content | O - Operations | G - Design | 050-00366/2007-006 |
| 111 - Procedure / reference document technical content | O - Operations | T - Testing | 050-00366/2007-003 |
| Number of Items for this Docket: 4 | | | |
| Percent of Total for this Docket: 17 | | | |
| <hr/> | | | |
| Problem Identification & Resolution / IR | | | |
| 140 - Problem not completely or accurately identified | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-006 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-006 |
| 146 - Evaluation LTA | M - Mechanical | F - Modification | 050-00366/2007-006 |
| 146 - Evaluation LTA | O - Operations | O - Control Room Ops | 050-00366/2007-002 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-006 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-006 |
| Number of Items for this Docket: 6 | | | |
| Percent of Total for this Docket: 25 | | | |
| <hr/> | | | |
| Work Planning & Practices / IR | | | |
| 182 - Work package quality LTA | M - Mechanical | F - Modification | 050-00366/2007-006 |
| 182 - Work package quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-006 |
| 185 - Procedural adherence LTA | G - Engineering | T - Testing | 050-00366/2007-006 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-003 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-006 |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00366/2006-005 |
| 186 - Failure to take action / meet requirements | G - Engineering | T - Testing | 050-00366/2007-006 |
| 187 - Action implementation LTA | E - Electrical | T - Testing | 050-00366/2007-006 |
| 187 - Action implementation LTA | G - Engineering | S - Surveillance | 050-00366/2007-002 |
| 188 - Work practice or craft skill LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-006 |
| Number of Items for this Docket: 10 | | | |
| Percent of Total for this Docket: 42 | | | |
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| Oversight / LER | | | |
| 130 - Inadequate supervision / command and control | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-001-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 4 | | | |

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| Details | Department | Work Type | Docket/Report |
|--|-------------------|--------------------------|-----------------------|
| Procedures & Reference Document / LER | | | |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-001-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 4 | | | |
| Problem Identification & Resolution / LER | | | |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00366/2007-007-00 |
| 148 - Action not yet started or untimely | G - Engineering | F - Modification | 050-00366/2007-007-00 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 8 | | | |
| Total Items for this Docket: 24 | | | |