

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

Total Number of Hits: 13

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 13

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

| Details  | Department                    | Work Type                | Docket/Report      |
|--|-------------------------------|--------------------------|--------------------|
| <b>Procedures &amp; Reference Document / IR</b>                    |                               |                          |                    |
| 111 - Procedure / reference document technical content             | P - Procedure Writers         | P - Procedure Dev        | 050-00321/2009-005 |
| 113 - Procedure / reference document development and maintenance L | M - Mechanical                | M - Maintenance / Repair | 050-00321/2009-005 |
| 113 - Procedure / reference document development and maintenance L | M - Mechanical                | M - Maintenance / Repair | 050-00321/2009-005 |
| <b>Number of Items for this Docket: 3</b>                          |                               |                          |                    |
| <b>Percent of Total for this Docket: 23</b>                        |                               |                          |                    |
| <hr/>  |                               |                          |                    |
| <b>Problem Identification &amp; Resolution / IR</b>                |                               |                          |                    |
| 142 - Operating experience (OE) review LTA                         | M - Mechanical                | M - Maintenance / Repair | 050-00321/2009-005 |
| 142 - Operating experience (OE) review LTA                         | M - Mechanical                | M - Maintenance / Repair | 050-00321/2009-005 |
| 146 - Evaluation LTA   | E - Electrical                | G - Design               | 050-00321/2009-005 |
| 150 - Programmatic deficiency                                      | M - Mechanical                | M - Maintenance / Repair | 050-00321/2009-005 |
| <b>Number of Items for this Docket: 4</b>                          |                               |                          |                    |
| <b>Percent of Total for this Docket: 31</b>                        |                               |                          |                    |
| <hr/>  |                               |                          |                    |
| <b>Work Planning &amp; Practices / IR</b>                          |                               |                          |                    |
| 186 - Failure to take action / meet requirements                   | M - Mechanical                | M - Maintenance / Repair | 050-00321/2009-005 |
| 186 - Failure to take action / meet requirements                   | M - Mechanical                | M - Maintenance / Repair | 050-00321/2009-005 |
| 186 - Failure to take action / meet requirements                   | M - Mechanical                | M - Maintenance / Repair | 050-00321/2009-005 |
| 186 - Failure to take action / meet requirements                   | M - Mechanical                | M - Maintenance / Repair | 050-00321/2009-005 |
| 186 - Failure to take action / meet requirements                   | I - Instrumentation & Control | T - Testing              | 050-00321/2009-005 |
| 188 - Work practice or craft skill LTA                             | M - Mechanical                | M - Maintenance / Repair | 050-00321/2009-005 |
| <b>Number of Items for this Docket: 6</b>                          |                               |                          |                    |
| <b>Percent of Total for this Docket: 46</b>                        |                               |                          |                    |
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| <b>Total Items for this Docket: 13</b>                             |                               |                          |                    |

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