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Document Types: IR, LER From 01/01/2006 to 12/31/2006

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

Total Number of Hits: 18
National Average: 43
2x National Average: 86

National Median: 24

Average for Selected Dockets: 18

| | Facility Name: Hatch 1 Docket (050- 00321) | | |
|---|--|--------------------------|----------------------|
| Details | Department | Work Type | Docket/Report |
| Communication / IR | | | |
| 160 - No communication / information not communicated | I - Instrumentation & Control | T - Testing | 050-00321/2006-006 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 6 | | | |
| Human-System Interface & Environmnt / IR | | | |
| 170 - HSI or information availability / quality LTA | D - Emergency Planning | Q - Fire Protection | 050-00321/2005-005 |
| 170 - HSI or information availability / quality LTA | I - Instrumentation & Control | T - Testing | 050-00321/2006-007 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 11 | | | |
| Procedures & Reference Document / IR | | | |
| 113 - Procedure / reference document development and maintenance L' | D - Emergency Planning | D - Emergency Drill | 050-00321/2006-013 |
| Number of Items for this Docket: 1 Percent of Total for this Docket: 6 | | | |
| Problem Identification & Resolution / IR | | | |
| 140 - Problem not completely or accurately identified | O - Operations | O - Control Room Ops | 050-00321/2006-006 |
| 142 - Operating experience (OE) review LTA | E - Electrical | M - Maintenance / Repair | 050-00321/2006-007 |
| 146 - Evaluation LTA | E - Electrical | M - Maintenance / Repair | 050-00321/2006-007 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00321/2006-002 |
| Number of Items for this Docket: 4 Percent of Total for this Docket: 22 | | | |
| Work Planning & Practices / IR | | | |
| 185 - Procedural adherence LTA | L - Licensing / regulatory affairs | A - Administrative | 050-00321/2006-004 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00321/2006-007 |
| 186 - Failure to take action / meet requirements | I - Instrumentation & Control | T - Testing | 050-00321/2006-006 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00321/2006-002 |
| 190 - Failure to stop work / non-conservative decision making | E - Electrical | M - Maintenance / Repair | 050-00321/2006-007 |
| 190 - Failure to stop work / non-conservative decision making | M - Mechanical | M - Maintenance / Repair | 050-00321/2006-002 |
| 190 - Failure to stop work / non-conservative decision making | O - Operations | O - Control Room Ops | 050-00321/2006-006 |
| Number of Items for this Docket: 7 Percent of Total for this Docket: 39 | | | |
| Procedures & Reference Document / LER | | | |
| 111 - Procedure / reference document technical content | O - Operations | B - Bal of Plant Ops | 050-00321/2006-004-0 |

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| | Facility Name: Hatch 1 Docket (050- 00321) | | |
|---|--|--------------------|-----------------------|
| Details | Department | Work Type | Docket/Report |
| Procedures & Reference Document / LER | | | |
| 111 - Procedure / reference document technical content | O - Operations | S - Surveillance | 050-00321/2006-001-00 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 11 | | | |
| Work Planning & Practices / LER | | | |
| 189 - Recognition of adverse condition / questioning attitude LTA | L - Licensing / regulatory affairs | A - Administrative | 050-00321/2006-003-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 6 | | | |