

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

Total Number of Hits: 25

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 25

Facility Name: Millstone 2 Docket (050- 00336)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00336/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00336/2009-005
113 - Procedure / reference document development and maintenance L	E - Electrical	M - Maintenance / Repair	050-00336/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 8			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2009-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2010-003
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00336/2010-003
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00336/2009-005
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2009-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00336/2009-005
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00336/2009-005
Number of Items for this Docket: 7			
Percent of Total for this Docket: 28			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	E - Electrical	M - Maintenance / Repair	050-00336/2009-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2010-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2010-003
185 - Procedural adherence LTA	I - Instrumentation & Control	C - Calibration	050-00336/2009-005
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00336/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2010-003
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00336/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00336/2009-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	C - Calibration	050-00336/2009-005
186 - Failure to take action / meet requirements	E - Electrical	M - Maintenance / Repair	050-00336/2009-005
Number of Items for this Docket: 10			
Percent of Total for this Docket: 40			

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Facility Name: Millstone 2 Docket (050- 00336)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
112 - Procedure / reference document contains human factors deficienc	O - Operations	O - Control Room Ops	050-00336/2010-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Training / LER			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00336/2010-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Planning & Practices / LER			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2010-001-00
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2010-001-00
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00336/2010-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 12			
Total Items for this Docket: 25			
