

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

Total Number of Hits: 40

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 40

Facility Name: Millstone 2 Docket (050- 00336)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00336/2004-002
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00336/2004-002
40 - Individual Corrective Action LTA	O - Operations	O - Control Room Ops	050-00336/2004-015
40 - Individual Corrective Action LTA	O - Operations	O - Control Room Ops	050-00336/2004-015
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00336/2004-002
41 - Action not begun or untimely	O - Operations	M - Maint / Repair	050-00336/2004-002
41 - Action not begun or untimely	O - Operations	Q - Fire Protection	050-00336/2004-005
43 - Operating Experience Review LTA	G - Engineering	V - Troubleshooting	050-00336/2004-015
43 - Operating Experience Review LTA	O - Operations	V - Troubleshooting	050-00336/2004-015
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00336/2004-002
47 - Root Cause LTA	G - Engineering	O - Control Room Ops	050-00336/2004-002
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00336/2004-007
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00336/2004-015
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00336/2004-015
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00336/2004-015
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00336/2004-015
47 - Root Cause LTA	O - Operations	O - Control Room Ops	050-00336/2004-002
47 - Root Cause LTA	O - Operations	V - Troubleshooting	050-00336/2004-015
Number of Items for this Docket: 17			
Percent of Total for this Docket: 43			

Procedures and Reference Document / IR

11 - No procedure / reference documents	G - Engineering	G - Design	050-00336/2004-002
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00336/2003-010
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00336/2003-010
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00336/2004-006
Number of Items for this Docket: 4			
Percent of Total for this Docket: 10			

Work Factors / IR

81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00336/2003-010
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00336/2003-010
83 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00336/2004-007
83 - Work practice or craft skill LTA	O - Operations	A - Administrative	050-00336/2004-006
83 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00336/2004-006

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

Total Number of Hits: 40

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 40

Facility Name: Millstone 2 Docket (050- 00336)

Details	Department	Work Type	Docket/Report
Work Factors / IR			
83 - Work practice or craft skill LTA	O - Operations	T - Testing	050-00336/2004-007
83 - Work practice or craft skill LTA	Z - Other	M - Maint / Repair	050-00336/2004-006
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00336/2004-016
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00336/2004-002
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00336/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00336/2003-010
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00336/2003-010
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00336/2004-006
86 - Work untimely	D - Emergency Planning	D - Emergency Drill	050-00336/2004-016
88 - Tag outs LTA	O - Operations	T - Testing	050-00336/2003-010
93 - Awareness or attention LTA	O - Operations	S - Surveillance	050-00336/2004-005
94 - Log-keeping or review LTA	U - Unknown	Z - Other	050-00336/2004-002
Number of Items for this Docket: 17			
Percent of Total for this Docket: 43			
<hr/>			
Human-System Interface and Environm / LER			
67 - Function LTA (accuracy / precision)	O - Operations	T - Testing	050-00336/2004-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
<hr/>			
Training / LER			
05 - Individual knowledge LTA	G - Engineering	F - Modification	050-00336/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
<hr/>			
Total Items for this Docket: 40			
