

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

Total Number of Hits: 19

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 19

Facility Name: Millstone 3 Docket (050- 00423)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00423/2004-005
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	T - Testing	050-00423/2004-005
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00423/2004-006
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00423/2004-006
47 - Root Cause LTA	O - Operations	O - Control Room Ops	050-00423/2004-002
Number of Items for this Docket: 5			
Percent of Total for this Docket: 26			
<hr/>			
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00423/2004-006
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
<hr/>			
Work Factors / IR			
83 - Work practice or craft skill LTA	M - Mechanical	M - Maint / Repair	050-00423/2004-005
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00423/2004-007
83 - Work practice or craft skill LTA	Z - Other	M - Maint / Repair	050-00423/2004-006
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00423/2004-016
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00423/2004-002
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00423/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	T - Testing	050-00423/2004-005
86 - Work untimely	D - Emergency Planning	D - Emergency Drill	050-00423/2004-016
94 - Log-keeping or review LTA	U - Unknown	Z - Other	050-00423/2004-002
Number of Items for this Docket: 9			
Percent of Total for this Docket: 47			
<hr/>			
Procedures and Reference Document / LER			
11 - No procedure / reference documents	G - Engineering	V - Troubleshooting	050-00423/2004-003-00
11 - No procedure / reference documents	O - Operations	V - Troubleshooting	050-00423/2004-003-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 11			
<hr/>			
Work Factors / LER			
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00423/2004-001-01

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

Total Number of Hits: 19
National Average: 43
2x National Average: 86
National Median: 21
Average for Selected Dockets: 19

Facility Name: Millstone 3 Docket (050- 00423)

Details	Department	Work Type	Docket/Report
Work Factors / LER			
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00423/2004-001-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 11			

Total Items for this Docket: 19
