

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

Total Number of Hits: 28

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 28

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**Facility Name: Millstone 2 Docket (050- 00336)**

Details	Department	Work Type	Docket/Report
<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00336/2005-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	G - Engineering	O - Control Room Ops	050-00336/2005-003
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00336/2005-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2005-004
147 - Individual corrective action LTA	G - Engineering	O - Control Room Ops	050-00336/2004-008
147 - Individual corrective action LTA	I - Instrumentation & Control	C - Calibration	050-00336/2004-008
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2005-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00336/2005-004
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00336/2005-002
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 21</b>			
<b>Training / IR</b>			
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00336/2005-008
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00336/2005-008
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00336/2005-008
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00336/2005-008
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00336/2005-008
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 18</b>			
<b>Work Planning &amp; Practices / IR</b>			
188 - Work practice or craft skill LTA	I - Instrumentation & Control	S - Surveillance	050-00336/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2005-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2005-006
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00336/2005-008
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00336/2004-008
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00336/2005-002

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
193 - Non-conservative action	G - Engineering	O - Control Room Ops	050-00336/2005-002
193 - Non-conservative action	O - Operations	G - Design	050-00336/2005-002
197 - Self-check LTA	M - Mechanical	B - Bal of Plant Ops	050-00336/2005-003
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00336/2005-004
<b>Number of Items for this Docket: 10</b>			
<b>Percent of Total for this Docket: 36</b>			
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<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00336/2005-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
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<b>Work Planning &amp; Practices / LER</b>			
180 - Scheduling and planning LTA	I - Instrumentation & Control	T - Testing	050-00336/2005-003-01
183 - Pre-job activities LTA	W - Work Control / Scheduling Outage Pla	T - Testing	050-00336/2005-003-01
183 - Pre-job activities LTA	W - Work Control / Scheduling Outage Pla	T - Testing	050-00336/2005-003-01
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 11</b>			
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<b>Total Items for this Docket: 28</b>			

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