

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

Total Number of Hits: 36

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 36

Facility Name: Millstone 2 Docket (050- 00336)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00336/2006-004
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00336/2006-006
113 - Procedure / reference document development and maintenance L	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00336/2006-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00336/2006-003
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00336/2006-004
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00336/2006-004
142 - Operating experience (OE) review LTA	D - Emergency Planning	D - Emergency Drill	050-00336/2005-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00336/2006-010
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00336/2006-004
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00336/2006-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00336/2006-004
150 - Programmatic deficiency	O - Operations	B - Bal of Plant Ops	050-00336/2006-006
Number of Items for this Docket: 9			
Percent of Total for this Docket: 25			
Training / IR			
101 - Training process problem	D - Emergency Planning	D - Emergency Drill	050-00336/2005-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	C - Chemistry	T - Testing	050-00336/2006-006
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00336/2006-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-010
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00336/2006-006
185 - Procedural adherence LTA	Y - Shipping / transportation	Y - Shipping / transportatic	050-00336/2006-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00336/2006-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00336/2006-006

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

Total Number of Hits: 36

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 36

Facility Name: Millstone 2 Docket (050- 00336)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
187 - Action implementation LTA	G - Engineering	G - Design	050-00336/2006-010
Number of Items for this Docket: 9			
Percent of Total for this Docket: 25			
<hr/>			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00336/2006-006-01
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00336/2006-006-01
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00336/2006-007-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00336/2006-008-00
111 - Procedure / reference document technical content	O - Operations	C - Calibration	050-00336/2006-004-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 14			
<hr/>			
Training / LER			
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-008-00
100 - Training LTA	O - Operations	C - Calibration	050-00336/2006-004-00
101 - Training process problem	M - Mechanical	M - Maintenance / Repair	050-00336/2006-008-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
<hr/>			
Work Planning & Practices / LER			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-007-00
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-002-00
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00336/2006-005-00
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00336/2006-001-01
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00336/2006-001-01
197 - Self-check LTA	I - Instrumentation & Control	S - Surveillance	050-00336/2006-005-00
Number of Items for this Docket: 6			
Percent of Total for this Docket: 17			
<hr/>			
Total Items for this Docket: 36			
