

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

Total Number of Hits: 12

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 12

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**Facility Name: Millstone 3 Docket (050- 00423)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00423/2010-03
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00423/2010-03
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 17</b>			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	O - Control Room Ops	050-00423/2010-03
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 8</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00423/2010-03
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 8</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00423/2010-03
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00423/2010-03
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 17</b>			
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<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2010-03
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2010-03
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2010-03
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00423/2010-03
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00423/2010-03
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00423/2010-03
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 50</b>			
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<b>Total Items for this Docket: 12</b>			

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