

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Millstone 2 Docket (050- 00336)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	S - Surveillance	050-00336/2008-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00336/2008-003
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00336/2008-006
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00336/2008-004
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	I - Instrumentation & Control	S - Surveillance	050-00336/2008-002
140 - Problem not completely or accurately identified	I - Instrumentation & Control	S - Surveillance	050-00336/2008-002
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00336/2008-004
146 - Evaluation LTA	I - Instrumentation & Control	S - Surveillance	050-00336/2008-002
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2008-004
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00336/2008-006
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00336/2008-006
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00336/2008-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2008-004
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00336/2008-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00336/2008-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00336/2008-004
Number of Items for this Docket: 12			
Percent of Total for this Docket: 39			
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2008-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2008-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00336/2008-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00336/2008-003
186 - Failure to take action / meet requirements	I - Instrumentation & Control	S - Surveillance	050-00336/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00336/2008-004
186 - Failure to take action / meet requirements	O - Operations	G - Design	050-00336/2008-002

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00336/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00336/2008-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00336/2008-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00336/2008-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00336/2008-006
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00336/2008-006
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	S - Surveillance	050-00336/2008-002
Number of Items for this Docket: 14			
Percent of Total for this Docket: 45			
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Work Planning & Practices / LER			
187 - Action implementation LTA	A - Administrative Support	A - Administrative	050-00336/2008-005-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Total Items for this Docket: 31			
