

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

Total Number of Hits: 20

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 20

Facility Name: Millstone 2 Docket (050- 00336)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00336/7002-002
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-005
146 - Evaluation LTA	G - Engineering	S - Surveillance	050-00336/2007-003
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00336/2006-005
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-005
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00336/7002-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00336/7002-002
Number of Items for this Docket: 7			
Percent of Total for this Docket: 35			
Work Planning & Practices / IR			
183 - Pre-job activities LTA	O - Operations	S - Surveillance	050-00336/2007-003
185 - Procedural adherence LTA	C - Chemistry	Z - Other / Unknown	050-00336/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2007-004
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00336/2006-005
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00336/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00336/2006-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-005
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00336/2006-005
197 - Self-check LTA	O - Operations	S - Surveillance	050-00336/2007-003
Number of Items for this Docket: 11			
Percent of Total for this Docket: 55			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00336/2007-008-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			

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Work Planning & Practices / LER			
183 - Pre-job activities LTA	I - Instrumentation & Control	C - Calibration	050-00336/2007-008-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			

Total Items for this Docket: 20
