

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

Total Number of Hits: 47

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 47

Facility Name: Millstone 3 Docket (050- 00423)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00423/2005-012
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00423/2005-012
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00423/2005-012
111 - Procedure / reference document technical content	E - Electrical	G - Design	050-00423/2005-002
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00423/2005-002
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00423/2005-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 9			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00423/2005-002
142 - Operating experience (OE) review LTA	M - Mechanical	O - Control Room Ops	050-00423/2005-012
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00423/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2005-003
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00423/2005-012
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00423/2005-012
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	Q - Fire Protection	050-00423/2005-003
147 - Individual corrective action LTA	G - Engineering	O - Control Room Ops	050-00423/2004-008
147 - Individual corrective action LTA	I - Instrumentation & Control	C - Calibration	050-00423/2004-008
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00423/2005-002
150 - Programmatic deficiency	G - Engineering	G - Design	050-00423/2005-002
Number of Items for this Docket: 11			
Percent of Total for this Docket: 23			
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Training / IR			
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-008
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-008
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-008

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Training / IR			
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-008
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-008
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-008
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-008
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-012
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-012
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-012
103 - Simulator training LTA	O - Operations	O - Control Room Ops	050-00423/2005-012
Number of Items for this Docket: 11			
Percent of Total for this Docket: 23			

Work Planning & Practices / IR

188 - Work practice or craft skill LTA	C - Chemistry	M - Maintenance / Repair	050-00423/2005-003
188 - Work practice or craft skill LTA	I - Instrumentation & Control	S - Surveillance	050-00423/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2005-012
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2005-012
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00423/2005-008
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00423/2005-008
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00423/2005-012
188 - Work practice or craft skill LTA	O - Operations	Q - Fire Protection	050-00423/2005-003
190 - Failure to stop work / non-conservative decision making	M - Mechanical	S - Surveillance	050-00423/2005-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	S - Surveillance	050-00423/2005-002
193 - Non-conservative action	E - Electrical	T - Testing	050-00423/2005-002
193 - Non-conservative action	M - Mechanical	T - Testing	050-00423/2005-002
193 - Non-conservative action	O - Operations	O - Control Room Ops	050-00423/2005-002
195 - Logkeeping or log review LTA	G - Engineering	V - Troubleshooting	050-00423/2004-008
196 - Independent verification / plant tours LTA	G - Engineering	G - Design	050-00423/2005-012
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2005-012
196 - Independent verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00423/2005-012
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00423/2005-004
Number of Items for this Docket: 18			
Percent of Total for this Docket: 38			

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Details

Work Planning & Practices / LER

188 - Work practice or craft skill LTA

Number of Items for this Docket: 1

Percent of Total for this Docket: 2

Department

M - Mechanical

Work Type

M - Maintenance / Repair

Docket/Report

050-00423/2005-001-00

Total Items for this Docket: 47
