

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

Total Number of Hits: 19

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 19

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

Details	Department	Work Type	Docket/Report
<b>Management and Supervision / IR</b>			
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00423/2004-005
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	T - Testing	050-00423/2004-005
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00423/2004-006
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00423/2004-006
47 - Root Cause LTA	O - Operations	O - Control Room Ops	050-00423/2004-002
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 26</b>			
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<b>Procedures and Reference Document / IR</b>			
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00423/2004-006
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Work Factors / IR</b>			
83 - Work practice or craft skill LTA	M - Mechanical	M - Maint / Repair	050-00423/2004-005
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00423/2004-007
83 - Work practice or craft skill LTA	Z - Other	M - Maint / Repair	050-00423/2004-006
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00423/2004-016
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00423/2004-002
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00423/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	T - Testing	050-00423/2004-005
86 - Work untimely	D - Emergency Planning	D - Emergency Drill	050-00423/2004-016
94 - Log-keeping or review LTA	U - Unknown	Z - Other	050-00423/2004-002
<b>Number of Items for this Docket: 9</b>			
<b>Percent of Total for this Docket: 47</b>			
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<b>Procedures and Reference Document / LER</b>			
11 - No procedure / reference documents	G - Engineering	V - Troubleshooting	050-00423/2004-003-00
11 - No procedure / reference documents	O - Operations	V - Troubleshooting	050-00423/2004-003-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 11</b>			
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<b>Work Factors / LER</b>			
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00423/2004-001-01

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Factors / LER</b>			
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00423/2004-001-01
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 11</b>			

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**Total Items for this Docket: 19**

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