

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

Total Number of Hits: 25

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 25

Facility Name: Millstone 3 Docket (050- 00423)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00423/2006-006
160 - No communication / information not communicated	O - Operations	B - Bal of Plant Ops	050-00423/2006-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 8			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00423/2006-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00423/2006-006
113 - Procedure / reference document development and maintenance L	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00423/2006-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 12			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	D - Emergency Planning	D - Emergency Drill	050-00423/2005-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2006-006
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2006-006
146 - Evaluation LTA	G - Engineering	G - Design	050-00423/2006-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2006-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2006-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00423/2006-006
150 - Programmatic deficiency	O - Operations	B - Bal of Plant Ops	050-00423/2006-006
Number of Items for this Docket: 8			
Percent of Total for this Docket: 32			
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Training / IR			
101 - Training process problem	D - Emergency Planning	D - Emergency Drill	050-00423/2005-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	C - Chemistry	T - Testing	050-00423/2006-006
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00423/2006-006
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00423/2006-002
185 - Procedural adherence LTA	Y - Shipping / transportation	Y - Shipping / transportatic	050-00423/2006-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00423/2006-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00423/2006-006

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
187 - Action implementation LTA	G - Engineering	G - Design	050-00423/2006-006
196 - Independent verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00423/2006-002
Number of Items for this Docket: 8			
Percent of Total for this Docket: 32			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	M - Maintenance / Repair	050-00423/2006-001-01
111 - Procedure / reference document technical content	O - Operations	M - Maintenance / Repair	050-00423/2006-001-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 8			
Training / LER			
100 - Training LTA	O - Operations	M - Maintenance / Repair	050-00423/2006-001-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Total Items for this Docket: 25			
