

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

Total Number of Hits: 29

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 29

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 | E - Electrical | M - Maintenance / Repair | 050-00336/2008-008 |
| 170 - HSI or information availability / quality LTA | Q - Quality assurance / oversight | M - Maintenance / Repair | 050-00336/2009-003 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 7 | | | |
| <hr/> | | | |
| Oversight / IR | | | |
| 130 - Inadequate suprevison / command and control | E - Electrical | M - Maintenance / Repair | 050-00336/2008-008 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 3 | | | |
| <hr/> | | | |
| Procedures & Reference Document / IR | | | |
| 111 - Procedure / reference document technical content | O - Operations | O - Control Room Ops | 050-00336/2009-004 |
| 111 - Procedure / reference document technical content | P - Procedure Writers | Q - Fire Protection | 050-00336/2008-008 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 7 | | | |
| <hr/> | | | |
| Problem Identification & Resolution / IR | | | |
| 146 - Evaluation LTA | D - Emergency Planning | Q - Fire Protection | 050-00336/2009-004 |
| 148 - Action not yet started or untimely | E - Electrical | M - Maintenance / Repair | 050-00336/2009-004 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 7 | | | |
| <hr/> | | | |
| Work Planning & Practices / IR | | | |
| 185 - Procedural adherence LTA | H - Health Physics | H - Health Physics | 050-00336/2009-003 |
| 185 - Procedural adherence LTA | E - Electrical | M - Maintenance / Repair | 050-00336/2008-008 |
| 185 - Procedural adherence LTA | G - Engineering | Q - Fire Protection | 050-00336/2008-008 |
| 186 - Failure to take action / meet requirements | E - Electrical | M - Maintenance / Repair | 050-00336/2008-008 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00336/2009-004 |
| 186 - Failure to take action / meet requirements | H - Health Physics | H - Health Physics | 050-00336/2009-003 |
| 186 - Failure to take action / meet requirements | D - Emergency Planning | D - Emergency Drill | 050-00336/2009-004 |
| 186 - Failure to take action / meet requirements | G - Engineering | Q - Fire Protection | 050-00336/2008-008 |
| 186 - Failure to take action / meet requirements | M - Mechanical | F - Modification | 050-00336/2009-003 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00336/2009-004 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00336/2009-004 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00336/2009-003 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00336/2009-003 |

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| Work Planning & Practices / IR | | | |
| 187 - Action implementation LTA | G - Engineering | Q - Fire Protection | 050-00336/2008-008 |
| 188 - Work practice or craft skill LTA | H - Health Physics | H - Health Physics | 050-00336/2009-003 |
| 189 - Recognition of adverse condition / questioning attitude LTA | H - Health Physics | H - Health Physics | 050-00336/2009-003 |
| 190 - Failure to stop work / non-conservative decision making | M - Mechanical | F - Modification | 050-00336/2009-003 |
| Number of Items for this Docket: 17 | | | |
| Percent of Total for this Docket: 59 | | | |
| Procedures & Reference Document / LER | | | |
| 110 - No procedure / reference documents | I - Instrumentation & Control | M - Maintenance / Repair | 050-00336/2009-003-00 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00336/2009-005-00 |
| 111 - Procedure / reference document technical content | M - Mechanical | S - Surveillance | 050-00336/2009-005-00 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 10 | | | |
| Work Planning & Practices / LER | | | |
| 180 - Scheduling and planning LTA | O - Operations | T - Testing | 050-00336/2009-004-00 |
| 185 - Procedural adherence LTA | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00336/2009-004-00 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 7 | | | |
| Total Items for this Docket: 29 | | | |
