

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

Total Number of Hits: 30

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 30

Facility Name: Palisades Docket (050- 00255)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	Q - Quality assurance / oversight	A - Administrative	050-00255/2009-005
160 - No communication / information not communicated	Q - Quality assurance / oversight	A - Administrative	050-00255/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00255/2009-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00255/2009-006
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	Q - Fire Protection	050-00255/2010-002
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00255/2009-006
113 - Procedure / reference document development and maintenance L	H - Health Physics	H - Health Physics	050-00255/2010-002
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	T - Testing	050-00255/2010-002
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00255/2010-002
Number of Items for this Docket: 7			
Percent of Total for this Docket: 23			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2009-006
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2009-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2009-006
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00255/2009-006
Number of Items for this Docket: 4			
Percent of Total for this Docket: 13			
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Training / IR			
100 - Training LTA	T - Training	N - Training	050-00255/2009-006
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2009-006
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2009-006
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2009-006
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00255/2010-002
186 - Failure to take action / meet requirements	D - Emergency Planning	D - Emergency Drill	050-00255/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00255/2010-002

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00255/2009-005
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	A - Administrative	050-00255/2009-005
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	A - Administrative	050-00255/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00255/2010-002
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00255/2010-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00255/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00255/2010-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00255/2010-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2010-002
Number of Items for this Docket: 15			
Percent of Total for this Docket: 50			
Work Planning & Practices / LER			
188 - Work practice or craft skill LTA	Z - Other / Unknown	Z - Other / Unknown	050-00255/2010-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Total Items for this Docket: 30			
