

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

Total Number of Hits: 17

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 17

Facility Name: Palo Verde 1 Docket (050- 00528)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00528/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 6			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00528/2009-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00528/2010-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 12			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00528/2010-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00528/2010-007
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00528/2010-007
Number of Items for this Docket: 3			
Percent of Total for this Docket: 18			
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Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00528/2010-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00528/2010-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00528/2010-003
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00528/2010-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00528/2010-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00528/2010-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00528/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00528/2010-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00528/2009-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00528/2010-003
Number of Items for this Docket: 10			
Percent of Total for this Docket: 59			

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Facility Name: Palo Verde 1 Docket (050- 00528)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / LER			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00528/2010-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 6			

Total Items for this Docket: 17
