

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

Total Number of Hits: 23

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 23

Facility Name: Palo Verde 2 Docket (050- 00529)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	H - Health Physics	H - Health Physics	050-00529/2009-005
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00529/2009-005
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00529/2009-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 13			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00529/2009-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00529/2009-005
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00529/2009-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 13			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00529/2010-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00529/2010-007
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00529/2010-007
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00529/2009-005
Number of Items for this Docket: 4			
Percent of Total for this Docket: 17			
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00529/2009-005
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00529/2009-005
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00529/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00529/2009-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00529/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00529/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00529/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00529/2009-005
187 - Action implementation LTA	L - Licensing / regulatory affairs	A - Administrative	050-00529/2009-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00529/2009-005
Number of Items for this Docket: 10			
Percent of Total for this Docket: 43			

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
112 - Procedure / reference document contains human factors deficienc	O - Operations	T - Testing	050-00529/2010-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Planning & Practices / LER			
183 - Pre-job activities LTA	O - Operations	T - Testing	050-00529/2010-001-00
196 - Independent verification / plant tours LTA	O - Operations	T - Testing	050-00529/2010-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 9			
Total Items for this Docket: 23			
