

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

Total Number of Hits: 198

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 198

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**Facility Name: Palo Verde 3 Docket (050- 00530)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	A - Administrative Support	M - Maintenance / Repair	050-00530/2006-004
160 - No communication / information not communicated	G - Engineering	G - Design	050-00530/2005-005
160 - No communication / information not communicated	G - Engineering	G - Design	050-00530/2006-010
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00530/2006-004
160 - No communication / information not communicated	M - Mechanical	O - Control Room Ops	050-00530/2006-004
160 - No communication / information not communicated	O - Operations	M - Maintenance / Repair	050-00530/2006-004
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00530/2005-005
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00530/2006-003
162 - Communication Equipment LTA	Z - Other / Unknown	Z - Other / Unknown	050-00530/2006-008
<b>Number of Items for this Docket: 9</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Fitness for Duty / IR</b>			
120 - Testing LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
123 - Self-declaration LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
125 - Work hour control	O - Operations	O - Control Room Ops	050-00530/2006-003
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
173 - Physical conditions LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 1</b>			
<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	G - Engineering	G - Design	050-00530/2006-010
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00530/2006-003
130 - Inadequate supervision / command and control	O - Operations	S - Surveillance	050-00530/2006-004
130 - Inadequate supervision / command and control	X - Site-wide	X - Site-wide	050-00530/2006-008
131 - Management expectations or directions LTA	G - Engineering	G - Design	050-00530/2006-010
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
131 - Management expectations or directions LTA	X - Site-wide	X - Site-wide	050-00530/2006-008
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 4</b>			

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**Facility Name: Palo Verde 3 Docket (050- 00530)**

Details	Department	Work Type	Docket/Report
<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	G - Engineering	G - Design	050-00530/2005-005
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00530/2005-005
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00530/2005-005
111 - Procedure / reference document technical content	C - Chemistry	Z - Other / Unknown	050-00530/2006-011
111 - Procedure / reference document technical content	E - Electrical	S - Surveillance	050-00530/2006-002
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00530/2006-011
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00530/2006-012
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00530/2006-012
113 - Procedure / reference document development and maintenance L	A - Administrative Support	M - Maintenance / Repair	050-00530/2006-004
113 - Procedure / reference document development and maintenance L	C - Chemistry	X - Site-wide	050-00530/2006-011
113 - Procedure / reference document development and maintenance L	C - Chemistry	Z - Other / Unknown	050-00530/2006-011
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00530/2006-004
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00530/2006-003
113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00530/2006-010
113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00530/2006-011
<b>Number of Items for this Docket: 15</b>			
<b>Percent of Total for this Docket: 8</b>			

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**Problem Identification & Resolution / IR**

140 - Problem not completely or accurately identified	C - Chemistry	V - Troubleshooting	050-00530/2006-011
140 - Problem not completely or accurately identified	D - Emergency Planning	D - Emergency Drill	050-00530/2006-008
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00530/2006-004
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00530/2006-011
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00530/2006-012
140 - Problem not completely or accurately identified	I - Instrumentation & Control	S - Surveillance	050-00530/2006-012
140 - Problem not completely or accurately identified	M - Mechanical	T - Testing	050-00530/2006-004
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00530/2006-003
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00530/2006-012
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00530/2006-012
140 - Problem not completely or accurately identified	X - Site-wide	X - Site-wide	050-00530/2006-010
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00530/2006-012
142 - Operating experience (OE) review LTA	C - Chemistry	Z - Other / Unknown	050-00530/2006-011
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00530/2006-010

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**Facility Name: Palo Verde 3 Docket (050- 00530)**

Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00530/2006-011
142 - Operating experience (OE) review LTA	X - Site-wide	X - Site-wide	050-00530/2006-008
142 - Operating experience (OE) review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00530/2006-004
143 - Tracking / trending LTA	C - Chemistry	Z - Other / Unknown	050-00530/2006-011
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00530/2006-008
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2005-005
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2005-005
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00530/2005-005
144 - Audit / self-assessment / effectiveness review LTA	X - Site-wide	X - Site-wide	050-00530/2006-008
144 - Audit / self-assessment / effectiveness review LTA	X - Site-wide	X - Site-wide	050-00530/2006-011
145 - Causal development LTA	G - Engineering	G - Design	050-00530/2006-011
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00530/2006-012
145 - Causal development LTA	X - Site-wide	X - Site-wide	050-00530/2006-008
145 - Causal development LTA	X - Site-wide	X - Site-wide	050-00530/2006-008
146 - Evaluation LTA	E - Electrical	S - Surveillance	050-00530/2006-004
146 - Evaluation LTA	G - Engineering	G - Design	050-00530/2006-011
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2006-004
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00530/2006-004
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00530/2006-011
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00530/2006-011
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00530/2006-011
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00530/2006-012
146 - Evaluation LTA	X - Site-wide	X - Site-wide	050-00530/2006-010
146 - Evaluation LTA	X - Site-wide	X - Site-wide	050-00530/2006-011
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2006-012
148 - Action not yet started or untimely	H - Health Physics	H - Health Physics	050-00530/2005-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00530/2005-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00530/2005-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00530/2006-004

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Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00530/2006-008
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00530/2005-005
148 - Action not yet started or untimely	X - Site-wide	X - Site-wide	050-00530/2006-008
150 - Programmatic deficiency	B - Management	B - Bal of Plant Ops	050-00530/2005-005
150 - Programmatic deficiency	C - Chemistry	Z - Other / Unknown	050-00530/2006-011
150 - Programmatic deficiency	G - Engineering	G - Design	050-00530/2005-005
150 - Programmatic deficiency	G - Engineering	G - Design	050-00530/2006-010
150 - Programmatic deficiency	I - Instrumentation & Control	M - Maintenance / Repair	050-00530/2005-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00530/2006-004
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00530/2006-004
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00530/2006-011
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00530/2006-008
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00530/2006-011
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00530/2006-011
<b>Number of Items for this Docket:</b> 60			
<b>Percent of Total for this Docket:</b> 30			

Training / IR	Department	Work Type	Docket/Report
100 - Training LTA	D - Emergency Planning	D - Emergency Drill	050-00530/2006-002
102 - Individual knowledge LTA	C - Chemistry	Z - Other / Unknown	050-00530/2006-011
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00530/2006-010
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
<b>Number of Items for this Docket:</b> 5			
<b>Percent of Total for this Docket:</b> 3			

Work Planning & Practices / IR	Department	Work Type	Docket/Report
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00530/2006-003
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00530/2006-003
182 - Work package quality LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2006-012
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00530/2006-003

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	E - Electrical	T - Testing	050-00530/2006-003
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00530/2006-011
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00530/2006-012
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00530/2006-008
185 - Procedural adherence LTA	L - Licensing / regulatory affairs	A - Administrative	050-00530/2006-004
185 - Procedural adherence LTA	L - Licensing / regulatory affairs	A - Administrative	050-00530/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2006-008
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2006-011
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2006-011
185 - Procedural adherence LTA	O - Operations	F - Modification	050-00530/2006-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00530/2006-011
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00530/2006-010
185 - Procedural adherence LTA	Z - Other / Unknown	Z - Other / Unknown	050-00530/2006-003
185 - Procedural adherence LTA	Z - Other / Unknown	Z - Other / Unknown	050-00530/2006-004
186 - Failure to take action / meet requirements	C - Chemistry	V - Troubleshooting	050-00530/2006-011
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00530/2006-004
187 - Action implementation LTA	C - Chemistry	G - Design	050-00530/2006-010
187 - Action implementation LTA	E - Electrical	G - Design	050-00530/2006-002
187 - Action implementation LTA	E - Electrical	G - Design	050-00530/2006-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00530/2006-003

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
187 - Action implementation LTA	G - Engineering	G - Design	050-00530/2006-010
187 - Action implementation LTA	G - Engineering	G - Design	050-00530/2006-010
187 - Action implementation LTA	G - Engineering	G - Design	050-00530/2006-011
187 - Action implementation LTA	G - Engineering	G - Design	050-00530/2006-011
187 - Action implementation LTA	G - Engineering	G - Design	050-00530/2006-012
187 - Action implementation LTA	G - Engineering	G - Design	050-00530/2006-012
187 - Action implementation LTA	G - Engineering	T - Testing	050-00530/2006-011
188 - Work practice or craft skill LTA	C - Chemistry	Z - Other / Unknown	050-00530/2006-011
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00530/2006-010
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00530/2005-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00530/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2005-005
188 - Work practice or craft skill LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00530/2005-005
189 - Recognition of adverse condition / questioning attitude LTA	C - Chemistry	V - Troubleshooting	050-00530/2006-011
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00530/2006-010
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00530/2006-010
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00530/2006-010
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00530/2006-010
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00530/2006-010
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00530/2006-011
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00530/2006-011
189 - Recognition of adverse condition / questioning attitude LTA	I - Instrumentation & Control	S - Surveillance	050-00530/2006-012
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2006-004
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2006-010
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00530/2006-011
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00530/2006-004
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00530/2006-010
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00530/2006-011
190 - Failure to stop work / non-conservative decision making	C - Chemistry	Z - Other / Unknown	050-00530/2006-011
190 - Failure to stop work / non-conservative decision making	D - Emergency Planning	D - Emergency Drill	050-00530/2006-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00530/2005-005

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<b>Work Planning &amp; Practices / IR</b>			
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00530/2006-010
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00530/2006-011
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00530/2006-003
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00530/2006-004
191 - Team interactions LTA	X - Site-wide	X - Site-wide	050-00530/2006-011
196 - Independent verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
196 - Independent verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00530/2006-003
196 - Independent verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00530/2006-004
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00530/2006-003
<b>Number of Items for this Docket:</b> 80			
<b>Percent of Total for this Docket:</b> 40			
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<b>Communication / LER</b>			
161 - Communication LTA	E - Electrical	T - Testing	050-00530/2006-003-00
161 - Communication LTA	G - Engineering	T - Testing	050-00530/2006-003-00
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 1			
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<b>Human-System Interface &amp; Environmnt / LER</b>			
173 - Physical conditions LTA	E - Electrical	M - Maintenance / Repair	050-00530/2006-007-00
173 - Physical conditions LTA	E - Electrical	T - Testing	050-00530/2006-003-00
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 1			
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<b>Oversight / LER</b>			
131 - Management expectations or directions LTA	G - Engineering	T - Testing	050-00530/2006-003-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 1			
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<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00530/2006-006-01
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00530/2006-007-00
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00530/2006-004-01
<b>Number of Items for this Docket:</b> 3			
<b>Percent of Total for this Docket:</b> 2			

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<b>Problem Identification &amp; Resolution / LER</b>			
150 - Programmatic deficiency	E - Electrical	V - Troubleshooting	050-00530/2006-006-01
150 - Programmatic deficiency	G - Engineering	V - Troubleshooting	050-00530/2006-006-01
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 1</b>			
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<b>Training / LER</b>			
102 - Individual knowledge LTA	O - Operations	T - Testing	050-00530/2006-004-01
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 1</b>			
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<b>Work Planning &amp; Practices / LER</b>			
181 - Inadequate staffing / task allocation	G - Engineering	T - Testing	050-00530/2006-003-00
182 - Work package quality LTA	E - Electrical	V - Troubleshooting	050-00530/2006-006-01
183 - Pre-job activities LTA	E - Electrical	T - Testing	050-00530/2006-003-00
183 - Pre-job activities LTA	G - Engineering	T - Testing	050-00530/2006-003-00
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	V - Troubleshooting	050-00530/2006-006-01
197 - Self-check LTA	I - Instrumentation & Control	T - Testing	050-00530/2006-001-00
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Total Items for this Docket: 198</b>			

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