

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

Total Number of Hits: 41

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 41

Facility Name: Palisades Docket (050- 00255)

Details	Department	Work Type	Docket/Report
Human-System Interface and Environm / IR			
73 - Excessive Noise	H - Health Physics	H - Health Physics	050-00255/2004-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Management and Supervision / IR			
32 - Supervision / command and control LTA	I - Instrumentation & Control	T - Testing	050-00255/2004-010
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00255/2004-004
40 - Individual Corrective Action LTA	H - Health Physics	H - Health Physics	050-00255/2004-004
40 - Individual Corrective Action LTA	H - Health Physics	H - Health Physics	050-00255/2004-004
40 - Individual Corrective Action LTA	H - Health Physics	H - Health Physics	050-00255/2004-004
40 - Individual Corrective Action LTA	I - Instrumentation & Control	H - Health Physics	050-00255/2004-004
40 - Individual Corrective Action LTA	M - Mechanical	H - Health Physics	050-00255/2004-004
43 - Operating Experience Review LTA	G - Engineering	M - Maint / Repair	050-00255/2004-004
43 - Operating Experience Review LTA	O - Operations	O - Control Room Ops	050-00255/2004-007
43 - Operating Experience Review LTA	O - Operations	O - Control Room Ops	050-00255/2004-007
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00255/2004-004
47 - Root Cause LTA	G - Engineering	G - Design	050-00255/2004-004
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00255/2004-004
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00255/2004-004
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00255/2004-004
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00255/2004-004
47 - Root Cause LTA	I - Instrumentation & Control	H - Health Physics	050-00255/2004-004
47 - Root Cause LTA	I - Instrumentation & Control	M - Maint / Repair	050-00255/2004-004
47 - Root Cause LTA	I - Instrumentation & Control	M - Maint / Repair	050-00255/2004-004
47 - Root Cause LTA	M - Mechanical	H - Health Physics	050-00255/2004-004
47 - Root Cause LTA	Z - Other	Z - Other	050-00255/2004-004
48 - Audits or problem identification LTA	O - Operations	O - Control Room Ops	050-00255/2004-007
Number of Items for this Docket: 22			
Percent of Total for this Docket: 54			
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Procedures and Reference Document / IR			
11 - No procedure / reference documents	P - Procedure Writers	P - Procedure Dev	050-00255/2004-002
11 - No procedure / reference documents	Z - Other	Z - Other	050-00255/2003-008
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00255/2004-010

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Facility Name: Palisades Docket (050- 00255)

Details	Department	Work Type	Docket/Report
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	T - Training	O - Control Room Ops	050-00255/2004-008
13 - Procedure has human factors deficiencies	P - Procedure Writers	P - Procedure Dev	050-00255/2004-010
Number of Items for this Docket: 5			
Percent of Total for this Docket: 12			
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Training / IR			
05 - Individual knowledge LTA	H - Health Physics	H - Health Physics	050-00255/2004-004
05 - Individual knowledge LTA	Z - Other	Z - Other	050-00255/2003-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Work Factors / IR			
83 - Work practice or craft skill LTA	G - Engineering	T - Testing	050-00255/2004-010
83 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00255/2004-010
83 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00255/2004-010
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00255/2004-004
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00255/2004-004
85 - Team interactions LTA	G - Engineering	T - Testing	050-00255/2004-010
85 - Team interactions LTA	I - Instrumentation & Control	T - Testing	050-00255/2004-010
85 - Team interactions LTA	O - Operations	T - Testing	050-00255/2004-010
93 - Awareness or attention LTA	G - Engineering	G - Design	050-00255/2004-004
93 - Awareness or attention LTA	Z - Other	Z - Other	050-00255/2003-008
Number of Items for this Docket: 10			
Percent of Total for this Docket: 24			
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Procedures and Reference Document / LER			
12 - Procedure technical content LTA	M - Mechanical	M - Maint / Repair	050-00255/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Total Items for this Docket: 41			
