

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

Total Number of Hits: 193

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 193

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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  | G - Engineering               | G - Design                   | 050-00530/2007-007 |
| 160 - No communication / information not communicated  | G - Engineering               | M - Maintenance / Repair     | 050-00530/2006-005 |
| 160 - No communication / information not communicated  | O - Operations                | O - Control Room Ops         | 050-00530/2007-007 |
| 160 - No communication / information not communicated  | O - Operations                | O - Control Room Ops         | 050-00530/2007-007 |
| 161 - Communication LTA                                | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 161 - Communication LTA                                | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| <b>Number of Items for this Docket: 6</b>              |                               |                              |                    |
| <b>Percent of Total for this Docket: 3</b>             |                               |                              |                    |
| <b>Fitness for Duty / IR</b>                           |                               |                              |                    |
| 125 - Work hour control                                | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 125 - Work hour control                                | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 126 - Task design / work environment                   | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 126 - Task design / work environment                   | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| <b>Number of Items for this Docket: 4</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    | D - Emergency Planning        | Q - Fire Protection          | 050-00530/2007-008 |
| 170 - HSI or information availability / quality LTA    | D - Emergency Planning        | Q - Fire Protection          | 050-00530/2007-008 |
| <b>Number of Items for this Docket: 2</b>              |                               |                              |                    |
| <b>Percent of Total for this Docket: 1</b>             |                               |                              |                    |
| <b>Oversight / IR</b>                                  |                               |                              |                    |
| 130 - Inadequate suprevison / command and control      | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 130 - Inadequate suprevison / command and control      | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 130 - Inadequate suprevison / command and control      | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 130 - Inadequate suprevison / command and control      | Y - Shipping / transportation | Y - Shipping / transportatic | 050-00530/2007-010 |
| 131 - Management expectations or directions LTA        | D - Emergency Planning        | Q - Fire Protection          | 050-00530/2007-008 |
| 131 - Management expectations or directions LTA        | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 131 - Management expectations or directions LTA        | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| <b>Number of Items for this Docket: 7</b>              |                               |                              |                    |
| <b>Percent of Total for this Docket: 4</b>             |                               |                              |                    |
| <b>Procedures &amp; Reference Document / IR</b>        |                               |                              |                    |
| 111 - Procedure / reference document technical content | D - Emergency Planning        | Q - Fire Protection          | 050-00530/2007-008 |

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|--|-----------------------|--------------------------|--------------------|
| <b>Procedures &amp; Reference Document / IR</b>                    |                       |                          |                    |
| 111 - Procedure / reference document technical content             | G - Engineering       | G - Design               | 050-00530/2006-005 |
| 111 - Procedure / reference document technical content             | G - Engineering       | G - Design               | 050-00530/2007-002 |
| 111 - Procedure / reference document technical content             | M - Mechanical        | M - Maintenance / Repair | 050-00530/2006-005 |
| 111 - Procedure / reference document technical content             | M - Mechanical        | M - Maintenance / Repair | 050-00530/2006-005 |
| 111 - Procedure / reference document technical content             | M - Mechanical        | M - Maintenance / Repair | 050-00530/2007-007 |
| 111 - Procedure / reference document technical content             | P - Procedure Writers | P - Procedure Dev        | 050-00530/2007-007 |
| 111 - Procedure / reference document technical content             | P - Procedure Writers | P - Procedure Dev        | 050-00530/2007-007 |
| 111 - Procedure / reference document technical content             | P - Procedure Writers | P - Procedure Dev        | 050-00530/2007-007 |
| 111 - Procedure / reference document technical content             | P - Procedure Writers | P - Procedure Dev        | 050-00530/2007-011 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering       | G - Design               | 050-00530/2007-007 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering       | G - Design               | 050-00530/2007-007 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering       | G - Design               | 050-00530/2007-007 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering       | G - Design               | 050-00530/2007-011 |
| 113 - Procedure / reference document development and maintenance L | M - Mechanical        | M - Maintenance / Repair | 050-00530/2007-007 |
| 113 - Procedure / reference document development and maintenance L | P - Procedure Writers | G - Design               | 050-00530/2007-007 |
| 113 - Procedure / reference document development and maintenance L | P - Procedure Writers | G - Design               | 050-00530/2007-007 |
| <b>Number of Items for this Docket: 17</b>                         |                       |                          |                    |
| <b>Percent of Total for this Docket: 9</b>                         |                       |                          |                    |

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**Problem Identification & Resolution / IR**

|   |                        |                          |                    |
|---|------------------------|--------------------------|--------------------|
| 140 - Problem not completely or accurately identified | D - Emergency Planning | D - Emergency Drill      | 050-00530/2007-004 |
| 140 - Problem not completely or accurately identified | E - Electrical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 140 - Problem not completely or accurately identified | F - Fuel Handling      | R - Refueling            | 050-00530/2007-003 |
| 140 - Problem not completely or accurately identified | F - Fuel Handling      | R - Refueling            | 050-00530/2007-003 |
| 140 - Problem not completely or accurately identified | G - Engineering        | G - Design               | 050-00530/2007-002 |
| 140 - Problem not completely or accurately identified | G - Engineering        | G - Design               | 050-00530/2007-003 |
| 140 - Problem not completely or accurately identified | G - Engineering        | G - Design               | 050-00530/2007-011 |
| 140 - Problem not completely or accurately identified | M - Mechanical         | M - Maintenance / Repair | 050-00530/2006-005 |
| 140 - Problem not completely or accurately identified | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 140 - Problem not completely or accurately identified | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-011 |
| 140 - Problem not completely or accurately identified | O - Operations         | O - Control Room Ops     | 050-00530/2007-007 |
| 140 - Problem not completely or accurately identified | T - Training           | N - Training             | 050-00530/2007-007 |
| 140 - Problem not completely or accurately identified | Z - Other / Unknown    | Z - Other / Unknown      | 050-00530/2007-003 |

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| Details  | Department                 | Work Type                | Docket/Report      |
|--|----------------------------|--------------------------|--------------------|
| <b>Problem Identification &amp; Resolution / IR</b>      |                            |                          |                    |
| 141 - Problem not properly classified or prioritized     | M - Mechanical             | M - Maintenance / Repair | 050-00530/2007-007 |
| 142 - Operating experience (OE) review LTA               | D - Emergency Planning     | Q - Fire Protection      | 050-00530/2007-008 |
| 142 - Operating experience (OE) review LTA               | G - Engineering            | G - Design               | 050-00530/2007-003 |
| 142 - Operating experience (OE) review LTA               | G - Engineering            | G - Design               | 050-00530/2007-003 |
| 142 - Operating experience (OE) review LTA               | M - Mechanical             | G - Design               | 050-00530/2007-007 |
| 142 - Operating experience (OE) review LTA               | M - Mechanical             | M - Maintenance / Repair | 050-00530/2006-005 |
| 144 - Audit / self-assessment / effectiveness review LTA | M - Mechanical             | M - Maintenance / Repair | 050-00530/2007-007 |
| 145 - Causal development LTA                             | H - Health Physics         | H - Health Physics       | 050-00530/2007-010 |
| 145 - Causal development LTA                             | M - Mechanical             | M - Maintenance / Repair | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | E - Electrical             | M - Maintenance / Repair | 050-00530/2007-011 |
| 146 - Evaluation LTA                                     | G - Engineering            | G - Design               | 050-00530/2006-005 |
| 146 - Evaluation LTA                                     | G - Engineering            | G - Design               | 050-00530/2006-005 |
| 146 - Evaluation LTA                                     | G - Engineering            | G - Design               | 050-00530/2006-005 |
| 146 - Evaluation LTA                                     | G - Engineering            | G - Design               | 050-00530/2007-002 |
| 146 - Evaluation LTA                                     | G - Engineering            | G - Design               | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | G - Engineering            | G - Design               | 050-00530/2007-011 |
| 146 - Evaluation LTA                                     | M - Mechanical             | M - Maintenance / Repair | 050-00530/2006-005 |
| 146 - Evaluation LTA                                     | M - Mechanical             | M - Maintenance / Repair | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | M - Mechanical             | M - Maintenance / Repair | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | M - Mechanical             | M - Maintenance / Repair | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | M - Mechanical             | M - Maintenance / Repair | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | M - Mechanical             | M - Maintenance / Repair | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | M - Mechanical             | M - Maintenance / Repair | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | M - Mechanical             | M - Maintenance / Repair | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | O - Operations             | O - Control Room Ops     | 050-00530/2006-005 |
| 146 - Evaluation LTA                                     | O - Operations             | O - Control Room Ops     | 050-00530/2006-005 |
| 146 - Evaluation LTA                                     | O - Operations             | O - Control Room Ops     | 050-00530/2007-002 |
| 146 - Evaluation LTA                                     | O - Operations             | O - Control Room Ops     | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | S - Specialized task force | W - Assessment           | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | S - Specialized task force | W - Assessment           | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | S - Specialized task force | W - Assessment           | 050-00530/2007-007 |
| 146 - Evaluation LTA                                     | S - Specialized task force | W - Assessment           | 050-00530/2007-007 |

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| Details   | Department             | Work Type                | Docket/Report      |
|---|------------------------|--------------------------|--------------------|
| <b>Problem Identification &amp; Resolution / IR</b> |                        |                          |                    |
| 147 - Individual corrective action LTA              | E - Electrical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 147 - Individual corrective action LTA              | E - Electrical         | T - Testing              | 050-00530/2007-011 |
| 147 - Individual corrective action LTA              | H - Health Physics     | H - Health Physics       | 050-00530/2007-010 |
| 147 - Individual corrective action LTA              | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 147 - Individual corrective action LTA              | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 147 - Individual corrective action LTA              | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 147 - Individual corrective action LTA              | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 147 - Individual corrective action LTA              | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 147 - Individual corrective action LTA              | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-011 |
| 148 - Action not yet started or untimely            | C - Chemistry          | Z - Other / Unknown      | 050-00530/2007-007 |
| 148 - Action not yet started or untimely            | C - Chemistry          | Z - Other / Unknown      | 050-00530/2007-007 |
| 148 - Action not yet started or untimely            | D - Emergency Planning | D - Emergency Drill      | 050-00530/2007-004 |
| 148 - Action not yet started or untimely            | G - Engineering        | G - Design               | 050-00530/2006-005 |
| 148 - Action not yet started or untimely            | G - Engineering        | G - Design               | 050-00530/2007-003 |
| 148 - Action not yet started or untimely            | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 148 - Action not yet started or untimely            | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 148 - Action not yet started or untimely            | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 148 - Action not yet started or untimely            | G - Engineering        | G - Design               | 050-00530/2007-011 |
| 148 - Action not yet started or untimely            | M - Mechanical         | M - Maintenance / Repair | 050-00530/2006-005 |
| 148 - Action not yet started or untimely            | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 148 - Action not yet started or untimely            | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 148 - Action not yet started or untimely            | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 148 - Action not yet started or untimely            | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 148 - Action not yet started or untimely            | Z - Other / Unknown    | Z - Other / Unknown      | 050-00530/2007-003 |
| 150 - Programmatic deficiency                       | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 150 - Programmatic deficiency                       | H - Health Physics     | H - Health Physics       | 050-00530/2007-010 |
| 150 - Programmatic deficiency                       | M - Mechanical         | M - Maintenance / Repair | 050-00530/2006-005 |
| 150 - Programmatic deficiency                       | M - Mechanical         | M - Maintenance / Repair | 050-00530/2006-005 |
| 150 - Programmatic deficiency                       | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 150 - Programmatic deficiency                       | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 150 - Programmatic deficiency                       | Z - Other / Unknown    | Z - Other / Unknown      | 050-00530/2007-003 |

Number of Items for this Docket: 74

Percent of Total for this Docket: 38

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| Details  | Department                    | Work Type                    | Docket/Report      |
|--|-------------------------------|------------------------------|--------------------|
| <b>Work Planning &amp; Practices / IR</b>        |                               |                              |                    |
| 181 - Inadequate staffing / task allocation      | M - Mechanical                | M - Maintenance / Repair     | 050-00530/2007-007 |
| 181 - Inadequate staffing / task allocation      | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 181 - Inadequate staffing / task allocation      | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 183 - Pre-job activities LTA                     | G - Engineering               | G - Design                   | 050-00530/2006-005 |
| 183 - Pre-job activities LTA                     | M - Mechanical                | M - Maintenance / Repair     | 050-00530/2006-005 |
| 184 - Tag outs LTA                               | M - Mechanical                | M - Maintenance / Repair     | 050-00530/2006-005 |
| 185 - Procedural adherence LTA                   | F - Fuel Handling             | R - Refueling                | 050-00530/2007-003 |
| 185 - Procedural adherence LTA                   | F - Fuel Handling             | R - Refueling                | 050-00530/2007-003 |
| 185 - Procedural adherence LTA                   | G - Engineering               | G - Design                   | 050-00530/2006-005 |
| 185 - Procedural adherence LTA                   | G - Engineering               | G - Design                   | 050-00530/2007-002 |
| 185 - Procedural adherence LTA                   | H - Health Physics            | H - Health Physics           | 050-00530/2007-010 |
| 185 - Procedural adherence LTA                   | H - Health Physics            | H - Health Physics           | 050-00530/2007-010 |
| 185 - Procedural adherence LTA                   | M - Mechanical                | M - Maintenance / Repair     | 050-00530/2006-005 |
| 185 - Procedural adherence LTA                   | M - Mechanical                | M - Maintenance / Repair     | 050-00530/2007-002 |
| 185 - Procedural adherence LTA                   | M - Mechanical                | M - Maintenance / Repair     | 050-00530/2007-003 |
| 185 - Procedural adherence LTA                   | M - Mechanical                | M - Maintenance / Repair     | 050-00530/2007-007 |
| 185 - Procedural adherence LTA                   | M - Mechanical                | M - Maintenance / Repair     | 050-00530/2007-007 |
| 185 - Procedural adherence LTA                   | M - Mechanical                | M - Maintenance / Repair     | 050-00530/2007-007 |
| 185 - Procedural adherence LTA                   | M - Mechanical                | M - Maintenance / Repair     | 050-00530/2007-007 |
| 185 - Procedural adherence LTA                   | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 185 - Procedural adherence LTA                   | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 185 - Procedural adherence LTA                   | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 185 - Procedural adherence LTA                   | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 185 - Procedural adherence LTA                   | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 185 - Procedural adherence LTA                   | O - Operations                | O - Control Room Ops         | 050-00530/2006-005 |
| 185 - Procedural adherence LTA                   | O - Operations                | O - Control Room Ops         | 050-00530/2007-002 |
| 185 - Procedural adherence LTA                   | O - Operations                | O - Control Room Ops         | 050-00530/2007-002 |
| 185 - Procedural adherence LTA                   | O - Operations                | O - Control Room Ops         | 050-00530/2007-003 |
| 185 - Procedural adherence LTA                   | O - Operations                | O - Control Room Ops         | 050-00530/2007-003 |
| 185 - Procedural adherence LTA                   | Y - Shipping / transportation | Y - Shipping / transportatic | 050-00530/2007-010 |
| 186 - Failure to take action / meet requirements | E - Electrical                | M - Maintenance / Repair     | 050-00530/2007-011 |
| 186 - Failure to take action / meet requirements | G - Engineering               | G - Design                   | 050-00530/2007-003 |

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|---|------------------------|--------------------------|--------------------|
| <b>Work Planning &amp; Practices / IR</b>                         |                        |                          |                    |
| 186 - Failure to take action / meet requirements                  | M - Mechanical         | M - Maintenance / Repair | 050-00530/2007-007 |
| 186 - Failure to take action / meet requirements                  | M - Mechanical         | S - Surveillance         | 050-00530/2007-011 |
| 186 - Failure to take action / meet requirements                  | O - Operations         | O - Control Room Ops     | 050-00530/2007-002 |
| 186 - Failure to take action / meet requirements                  | O - Operations         | O - Control Room Ops     | 050-00530/2007-011 |
| 187 - Action implementation LTA                                   | D - Emergency Planning | Q - Fire Protection      | 050-00530/2007-008 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2006-005 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2006-005 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2006-005 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-002 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-011 |
| 187 - Action implementation LTA                                   | G - Engineering        | G - Design               | 050-00530/2007-011 |
| 188 - Work practice or craft skill LTA                            | G - Engineering        | G - Design               | 050-00530/2006-005 |
| 188 - Work practice or craft skill LTA                            | O - Operations         | O - Control Room Ops     | 050-00530/2006-005 |
| 189 - Recognition of adverse condition / questioning attitude LTA | D - Emergency Planning | D - Emergency Drill      | 050-00530/2007-004 |
| 189 - Recognition of adverse condition / questioning attitude LTA | F - Fuel Handling      | R - Refueling            | 050-00530/2007-003 |
| 189 - Recognition of adverse condition / questioning attitude LTA | F - Fuel Handling      | R - Refueling            | 050-00530/2007-003 |
| 189 - Recognition of adverse condition / questioning attitude LTA | G - Engineering        | G - Design               | 050-00530/2007-007 |
| 189 - Recognition of adverse condition / questioning attitude LTA | M - Mechanical         | M - Maintenance / Repair | 050-00530/2006-005 |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations         | O - Control Room Ops     | 050-00530/2006-005 |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations         | O - Control Room Ops     | 050-00530/2007-003 |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations         | O - Control Room Ops     | 050-00530/2007-003 |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations         | O - Control Room Ops     | 050-00530/2007-003 |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations         | O - Control Room Ops     | 050-00530/2007-003 |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations         | O - Control Room Ops     | 050-00530/2007-003 |
| 190 - Failure to stop work / non-conservative decision making     | F - Fuel Handling      | R - Refueling            | 050-00530/2006-005 |

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|---|-------------------------------|--------------------------|-----------------------|
| <b>Work Planning &amp; Practices / IR</b>                             |                               |                          |                       |
| 190 - Failure to stop work / non-conservative decision making         | F - Fuel Handling             | R - Refueling            | 050-00530/2007-003    |
| 190 - Failure to stop work / non-conservative decision making         | F - Fuel Handling             | R - Refueling            | 050-00530/2007-003    |
| 190 - Failure to stop work / non-conservative decision making         | G - Engineering               | G - Design               | 050-00530/2006-005    |
| 190 - Failure to stop work / non-conservative decision making         | G - Engineering               | G - Design               | 050-00530/2007-002    |
| 190 - Failure to stop work / non-conservative decision making         | M - Mechanical                | M - Maintenance / Repair | 050-00530/2007-007    |
| 190 - Failure to stop work / non-conservative decision making         | O - Operations                | O - Control Room Ops     | 050-00530/2006-005    |
| 190 - Failure to stop work / non-conservative decision making         | O - Operations                | O - Control Room Ops     | 050-00530/2007-002    |
| 190 - Failure to stop work / non-conservative decision making         | O - Operations                | O - Control Room Ops     | 050-00530/2007-003    |
| 190 - Failure to stop work / non-conservative decision making         | O - Operations                | O - Control Room Ops     | 050-00530/2007-003    |
| 190 - Failure to stop work / non-conservative decision making         | O - Operations                | O - Control Room Ops     | 050-00530/2007-003    |
| 191 - Team interactions LTA   | O - Operations                | O - Control Room Ops     | 050-00530/2006-005    |
| 191 - Team interactions LTA   | O - Operations                | O - Control Room Ops     | 050-00530/2006-005    |
| 193 - Non-conservative action   | M - Mechanical                | M - Maintenance / Repair | 050-00530/2006-005    |
| 197 - Self-check LTA  | M - Mechanical                | M - Maintenance / Repair | 050-00530/2007-002    |
| 197 - Self-check LTA  | O - Operations                | O - Control Room Ops     | 050-00530/2007-002    |
| <b>Number of Items for this Docket:</b> 78                            |                               |                          |                       |
| <b>Percent of Total for this Docket:</b> 40                           |                               |                          |                       |
| <b>Procedures &amp; Reference Document / LER</b>                      |                               |                          |                       |
| 111 - Procedure / reference document technical content                | I - Instrumentation & Control | S - Surveillance         | 050-00530/2007-005-00 |
| 111 - Procedure / reference document technical content                | O - Operations                | S - Surveillance         | 050-00530/2007-004-00 |
| 112 - Procedure / reference document contains human factors deficienc | O - Operations                | O - Control Room Ops     | 050-00530/2007-004-00 |
| <b>Number of Items for this Docket:</b> 3                             |                               |                          |                       |
| <b>Percent of Total for this Docket:</b> 2                            |                               |                          |                       |
| <b>Work Planning &amp; Practices / LER</b>                            |                               |                          |                       |
| 183 - Pre-job activities LTA  | O - Operations                | O - Control Room Ops     | 050-00530/2007-004-00 |
| 186 - Failure to take action / meet requirements                      | O - Operations                | O - Control Room Ops     | 050-00530/2007-005-00 |
| <b>Number of Items for this Docket:</b> 2                             |                               |                          |                       |
| <b>Percent of Total for this Docket:</b> 1                            |                               |                          |                       |
| <b>Total Items for this Docket:</b> 193                               |                               |                          |                       |

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