

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

Total Number of Hits: 30

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 30

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**Facility Name: Palisades Docket (050- 00255)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	B - Management	Q - Fire Protection	050-00255/2005-003
160 - No communication / information not communicated	O - Operations	Q - Fire Protection	050-00255/2005-003
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 7</b>			
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<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	E - Electrical	M - Maintenance / Repair	050-00255/2005-006
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	A - Administrative Support	P - Procedure Dev	050-00255/2004-012
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00255/2005-008
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00255/2005-008
111 - Procedure / reference document technical content	G - Engineering	B - Bal of Plant Ops	050-00255/2005-006
111 - Procedure / reference document technical content	G - Engineering	O - Control Room Ops	050-00255/2005-006
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00255/2004-012
112 - Procedure / reference document contains human factors deficiency	P - Procedure Writers	O - Control Room Ops	050-00255/2005-003
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 23</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00255/2005-008
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00255/2005-004
149 - No action planned	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00255/2005-004
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 10</b>			
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<b>Training / IR</b>			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00255/2005-006
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Work Planning &amp; Practices / IR</b>			
180 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	V - Troubleshooting	050-00255/2004-012
181 - Inadequate staffing / task allocation	W - Work Control / Scheduling Outage Pla	O - Control Room Ops	050-00255/2005-003
182 - Work package quality LTA	M - Mechanical	G - Design	050-00255/2005-006

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2005-006
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00255/2005-006
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00255/2005-008
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2004-012
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2004-012
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2005-006
188 - Work practice or craft skill LTA	M - Mechanical	V - Troubleshooting	050-00255/2004-012
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00255/2005-006
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00255/2005-006
<b>Number of Items for this Docket:</b> 12			
<b>Percent of Total for this Docket:</b> 40			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00255/2005-004-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
<b>Work Planning &amp; Practices / LER</b>			
188 - Work practice or craft skill LTA	Z - Other / Unknown	F - Modification	050-00255/2005-001-00
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00255/2005-006-00
197 - Self-check LTA	P - Procedure Writers	P - Procedure Dev	050-00255/2005-004-00
<b>Number of Items for this Docket:</b> 3			
<b>Percent of Total for this Docket:</b> 10			
<b>Total Items for this Docket:</b> 30			

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