

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Palisades Docket (050- 00255)

Details

Procedures & Reference Document / IR

Details	Department	Work Type	Docket/Report
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00255/2007-008
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00255/2007-007
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00255/2007-007
111 - Procedure / reference document technical content	Z - Other / Unknown	Z - Other / Unknown	050-00255/2008-004
111 - Procedure / reference document technical content	Z - Other / Unknown	Z - Other / Unknown	050-00255/2008-004

Number of Items for this Docket: 5
Percent of Total for this Docket: 19

Problem Identification & Resolution / IR

Details	Department	Work Type	Docket/Report
146 - Evaluation LTA	F - Fuel Handling	R - Refueling	050-00255/2007-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00255/2007-007
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00255/2008-004
148 - Action not yet started or untimely	Z - Other / Unknown	Z - Other / Unknown	050-00255/2007-007
148 - Action not yet started or untimely	Z - Other / Unknown	Z - Other / Unknown	050-00255/2007-007
148 - Action not yet started or untimely	Z - Other / Unknown	Z - Other / Unknown	050-00255/2007-007

Number of Items for this Docket: 6
Percent of Total for this Docket: 23

Work Planning & Practices / IR

Details	Department	Work Type	Docket/Report
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2007-007
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00255/2007-007
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2007-007
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00255/2007-007
185 - Procedural adherence LTA	Z - Other / Unknown	Z - Other / Unknown	050-00255/2007-007
185 - Procedural adherence LTA	Z - Other / Unknown	Z - Other / Unknown	050-00255/2007-007
185 - Procedural adherence LTA	Z - Other / Unknown	Z - Other / Unknown	050-00255/2007-007
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00255/2008-004
186 - Failure to take action / meet requirements	Z - Other / Unknown	Z - Other / Unknown	050-00255/2008-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00255/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00255/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00255/2008-004
191 - Team interactions LTA	F - Fuel Handling	R - Refueling	050-00255/2007-007

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00255/2007-007
Number of Items for this Docket: 14			
Percent of Total for this Docket: 54			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00255/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Total Items for this Docket: 26			
