

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

Total Number of Hits: 7

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 7

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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  | O - Operations  | O - Control Room Ops     | 050-00530/2009-005 |
| <b>Number of Items for this Docket: 1</b>              |                 |                          |                    |
| <b>Percent of Total for this Docket: 14</b>            |                 |                          |                    |
| <b>Procedures &amp; Reference Document / IR</b>        |                 |                          |                    |
| 111 - Procedure / reference document technical content | G - Engineering | G - Design               | 050-00530/2009-005 |
| <b>Number of Items for this Docket: 1</b>              |                 |                          |                    |
| <b>Percent of Total for this Docket: 14</b>            |                 |                          |                    |
| <b>Problem Identification &amp; Resolution / IR</b>    |                 |                          |                    |
| 142 - Operating experience (OE) review LTA             | E - Electrical  | M - Maintenance / Repair | 050-00530/2010-007 |
| 146 - Evaluation LTA                                   | G - Engineering | G - Design               | 050-00530/2010-007 |
| 148 - Action not yet started or untimely               | G - Engineering | G - Design               | 050-00530/2010-007 |
| <b>Number of Items for this Docket: 3</b>              |                 |                          |                    |
| <b>Percent of Total for this Docket: 43</b>            |                 |                          |                    |
| <b>Work Planning &amp; Practices / IR</b>              |                 |                          |                    |
| 186 - Failure to take action / meet requirements       | O - Operations  | O - Control Room Ops     | 050-00530/2009-005 |
| 187 - Action implementation LTA                        | G - Engineering | G - Design               | 050-00530/2009-005 |
| <b>Number of Items for this Docket: 2</b>              |                 |                          |                    |
| <b>Percent of Total for this Docket: 29</b>            |                 |                          |                    |
| <b>Total Items for this Docket: 7</b>                  |                 |                          |                    |

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