

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

Total Number of Hits: 42

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 42

Facility Name: Diablo Canyon 2 Docket (050- 00323)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00323/2009-005
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00323/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00323/2009-005
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00323/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	L - Licensing / regulatory affairs	A - Administrative	050-00323/2009-009
113 - Procedure / reference document development and maintenance L	M - Mechanical	T - Testing	050-00323/2009-009
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00323/2009-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	X - Site-wide	X - Site-wide	050-00323/2009-005
141 - Problem not properly classified or prioritized	X - Site-wide	X - Site-wide	050-00323/2009-005
142 - Operating experience (OE) review LTA	X - Site-wide	X - Site-wide	050-00323/2009-005
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00323/2009-005
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00323/2009-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00323/2009-009
146 - Evaluation LTA	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00323/2009-009
146 - Evaluation LTA	X - Site-wide	X - Site-wide	050-00323/2009-005
146 - Evaluation LTA	L - Licensing / regulatory affairs	A - Administrative	050-00323/2009-005
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00323/2009-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00323/2009-005
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00323/2009-005
150 - Programmatic deficiency	G - Engineering	G - Design	050-00323/2009-005
Number of Items for this Docket: 13			
Percent of Total for this Docket: 31			

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Facility Name: Diablo Canyon 2 Docket (050- 00323)

Details	Department	Work Type	Docket/Report
Training / IR			
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00323/2010-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Planning & Practices / IR			
182 - Work package quality LTA	F - Fuel Handling	R - Refueling	050-00323/2009-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00323/2009-005
183 - Pre-job activities LTA	F - Fuel Handling	R - Refueling	050-00323/2009-005
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00323/2009-005
185 - Procedural adherence LTA	M - Mechanical	B - Bal of Plant Ops	050-00323/2009-005
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00323/2009-009
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00323/2009-009
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00323/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00323/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00323/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00323/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00323/2009-009
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00323/2009-005
186 - Failure to take action / meet requirements	S - Specialized task force	W - Assessment	050-00323/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00323/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2009-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2010-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2009-005
191 - Team interactions LTA	M - Mechanical	B - Bal of Plant Ops	050-00323/2009-005
Number of Items for this Docket: 21			
Percent of Total for this Docket: 50			

Total Items for this Docket: 42
