

**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: Diablo Canyon 2 Docket (050- 00323)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00323/2008-002
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00323/2007-005
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00323/2007-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 14			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00323/2008-002
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00323/2007-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 9			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00323/2007-005
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00323/2007-005
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00323/2007-005
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00323/2007-005
147 - Individual corrective action LTA	D - Emergency Planning	Q - Fire Protection	050-00323/2008-002
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00323/2007-005
148 - Action not yet started or untimely	H - Health Physics	H - Health Physics	050-00323/2008-002
150 - Programmatic deficiency	H - Health Physics	H - Health Physics	050-00323/2008-002
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00323/2007-005
Number of Items for this Docket: 9			
Percent of Total for this Docket: 41			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00323/2008-002
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00323/2008-002
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00323/2008-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00323/2007-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00323/2008-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00323/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00323/2007-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00323/2007-005
Number of Items for this Docket: 8			
Percent of Total for this Docket: 36			

Total Items for this Docket: 22
