

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

Total Number of Hits: 32

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 32

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

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	H - Health Physics	H - Health Physics	050-00323/2006-013
113 - Procedure / reference document development and maintenance L	G - Engineering	S - Surveillance	050-00323/2006-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00323/2006-005
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00323/2006-005
140 - Problem not completely or accurately identified	M - Mechanical	F - Modification	050-00323/2007-002
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00323/2006-005
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00323/2006-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00323/2006-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00323/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00323/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00323/2006-005
147 - Individual corrective action LTA	E - Electrical	F - Modification	050-00323/2006-005
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00323/2006-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00323/2007-002
149 - No action planned	H - Health Physics	H - Health Physics	050-00323/2006-005
Number of Items for this Docket: 13			
Percent of Total for this Docket: 41			
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Training / IR			
100 - Training LTA	H - Health Physics	H - Health Physics	050-00323/2006-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00323/2006-013
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00323/2007-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00323/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2006-011

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00323/2007-003
187 - Action implementation LTA	G - Engineering	S - Surveillance	050-00323/2006-005
187 - Action implementation LTA	G - Engineering	S - Surveillance	050-00323/2006-011
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00323/2006-013
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00323/2006-013
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00323/2007-003
192 - Work untimely	L - Licensing / regulatory affairs	A - Administrative	050-00323/2007-003
Number of Items for this Docket: 15			
Percent of Total for this Docket: 47			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	Z - Other / Unknown	T - Testing	050-00323/2007-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Total Items for this Docket: 32			
