

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

Total Number of Hits: 64

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 64

Facility Name: Diablo Canyon 1 Docket (050- 00275)

Details	Department	Work Type	Docket/Report
Human-System Interface and Environm / IR			
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00275/2004-006
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00275/2004-006
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00275/2004-006
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00275/2004-006
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00275/2004-006
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00275/2004-006

Number of Items for this Docket: 6**Percent of Total for this Docket: 9**

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00275/2004-006
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00275/2004-006
40 - Individual Corrective Action LTA	G - Engineering	V - Troubleshooting	050-00275/2004-003
40 - Individual Corrective Action LTA	G - Engineering	V - Troubleshooting	050-00275/2004-006
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00275/2004-006
43 - Operating Experience Review LTA	G - Engineering	M - Maint / Repair	050-00275/2003-008
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00275/2004-006
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00275/2004-006
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00275/2004-006
44 - Corrective Action program LTA	G - Engineering	V - Troubleshooting	050-00275/2004-006
44 - Corrective Action program LTA	G - Engineering	V - Troubleshooting	050-00275/2004-006
44 - Corrective Action program LTA	O - Operations	O - Control Room Ops	050-00275/2004-006
44 - Corrective Action program LTA	O - Operations	O - Control Room Ops	050-00275/2004-006
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00275/2003-008
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00275/2003-008
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00275/2004-006
47 - Root Cause LTA	O - Operations	O - Control Room Ops	050-00275/2004-006
47 - Root Cause LTA	O - Operations	O - Control Room Ops	050-00275/2004-006
47 - Root Cause LTA	O - Operations	O - Control Room Ops	050-00275/2004-006
48 - Audits or problem identification LTA	D - Emergency Planning	D - Emergency Drill	050-00275/2003-008
48 - Audits or problem identification LTA	E - Electrical	V - Troubleshooting	050-00275/2004-004

Number of Items for this Docket: 21**Percent of Total for this Docket: 33**

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Human Factors Information System (HFIS)
IR/LER Category Analysis by Docket Report**

Total Number of Hits: 64

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 64

Facility Name: Diablo Canyon 1 Docket (050- 00275)

Details	Department	Work Type	Docket/Report
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	D - Emergency Planning	D - Emergency Drill	050-00275/2003-008
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00275/2004-003
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00275/2004-003
12 - Procedure technical content LTA	O - Operations	Q - Fire Protection	050-00275/2003-008
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00275/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00275/2004-002
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12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00275/2004-002
13 - Procedure has human factors deficiencies	D - Emergency Planning	D - Emergency Drill	050-00275/2003-008
14 - Document develop. / maint. program LTA	B - Plant Management	A - Administrative	050-00275/2004-004
Number of Items for this Docket: 13			
Percent of Total for this Docket: 20			

Training / IR

02 - Training LTA	T - Training	Q - Fire Protection	050-00275/2003-008
06 - Simulator fidelity LTA	O - Operations	Z - Other	050-00275/2004-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			

Work Factors / IR

81 - Work Package Quality LTA	T - Training	Q - Fire Protection	050-00275/2003-008
82 - Briefing, prep. or turnover LTA	O - Operations	O - Control Room Ops	050-00275/2004-003
83 - Work practice or craft skill LTA	M - Mechanical	M - Maint / Repair	050-00275/2003-008
83 - Work practice or craft skill LTA	O - Operations	T - Testing	050-00275/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00275/2004-003
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00275/2004-002
87 - Non-conservative action	H - Health Physics	H - Health Physics	050-00275/2004-004
88 - Tag outs LTA	O - Operations	B - Bal of Plant Ops	050-00275/2004-003
89 - Housekeeping LTA	U - Unknown	B - Bal of Plant Ops	050-00275/2004-002
89 - Housekeeping LTA	U - Unknown	B - Bal of Plant Ops	050-00275/2004-002
89 - Housekeeping LTA	U - Unknown	B - Bal of Plant Ops	050-00275/2004-002

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Total Number of Hits: 64

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National Median: 21

Average for Selected Dockets: 64

Facility Name: Diablo Canyon 1 Docket (050- 00275)

Details	Department	Work Type	Docket/Report
Work Factors / IR			
89 - Housekeeping LTA	U - Unknown	B - Bal of Plant Ops	050-00275/2004-002
92 - Self check LTA	I - Instrumentation & Control	M - Maint / Repair	050-00275/2003-008
93 - Awareness or attention LTA	H - Health Physics	H - Health Physics	050-00275/2004-004
93 - Awareness or attention LTA	I - Instrumentation & Control	M - Maint / Repair	050-00275/2003-008
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00275/2003-008
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00275/2004-003
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00275/2004-003
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00275/2004-003
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00275/2004-003
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00275/2004-003
94 - Log-keeping or review LTA	O - Operations	O - Control Room Ops	050-00275/2004-003
Number of Items for this Docket: 21			
Percent of Total for this Docket: 33			
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Management and Supervision / LER			
40 - Individual Corrective Action LTA	M - Mechanical	M - Maint / Repair	050-00275/2004-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Total Items for this Docket: 64			
