

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

Total Number of Hits: 36

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 36

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	F - Fuel Handling	R - Refueling	050-00275/2007-004
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
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<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00275/2007-004
111 - Procedure / reference document technical content	H - Health Physics	H - Health Physics	050-00275/2006-013
113 - Procedure / reference document development and maintenance L	G - Engineering	S - Surveillance	050-00275/2006-005
<b>Number of Items for this Docket:</b> 3			
<b>Percent of Total for this Docket:</b> 8			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00275/2006-005
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00275/2006-005
140 - Problem not completely or accurately identified	M - Mechanical	F - Modification	050-00275/2007-002
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00275/2006-005
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00275/2006-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00275/2006-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00275/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00275/2006-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00275/2006-005
147 - Individual corrective action LTA	E - Electrical	F - Modification	050-00275/2006-005
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00275/2006-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00275/2007-002
149 - No action planned	H - Health Physics	H - Health Physics	050-00275/2006-005
<b>Number of Items for this Docket:</b> 13			
<b>Percent of Total for this Docket:</b> 36			
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<b>Training / IR</b>			
100 - Training LTA	H - Health Physics	H - Health Physics	050-00275/2006-005
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
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<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00275/2007-004
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00275/2006-013

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00275/2007-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00275/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00275/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00275/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00275/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00275/2006-011
187 - Action implementation LTA	G - Engineering	G - Design	050-00275/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00275/2007-003
187 - Action implementation LTA	G - Engineering	S - Surveillance	050-00275/2006-005
187 - Action implementation LTA	G - Engineering	S - Surveillance	050-00275/2006-011
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00275/2006-013
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00275/2006-013
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00275/2007-003
192 - Work untimely	L - Licensing / regulatory affairs	A - Administrative	050-00275/2007-003
<b>Number of Items for this Docket: 16</b>			
<b>Percent of Total for this Docket: 44</b>			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00275/2007-003-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Problem Identification &amp; Resolution / LER</b>			
142 - Operating experience (OE) review LTA	P - Procedure Writers	P - Procedure Dev	050-00275/2007-003-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Total Items for this Docket: 36</b>			

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