

**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 1 Docket (050- 00275)

| Details | Department | Work Type | Docket/Report |
|--|----------------------------|--------------------------|----------------------|
| Human-System Interface & Environmnt / IR | | | |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00275/2007-005 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 7 | | | |
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| Oversight / IR | | | |
| 130 - Inadequate suprevison / command and control | O - Operations | O - Control Room Ops | 050-00275/2007-005 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 7 | | | |
| <hr/> | | | |
| Procedures & Reference Document / IR | | | |
| 113 - Procedure / reference document development and maintenance L | A - Administrative Support | P - Procedure Dev | 050-00275/2007-005 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 7 | | | |
| <hr/> | | | |
| Problem Identification & Resolution / IR | | | |
| 140 - Problem not completely or accurately identified | O - Operations | O - Control Room Ops | 050-00275/2007-005 |
| 141 - Problem not properly classified or prioritized | M - Mechanical | M - Maintenance / Repair | 050-00275/2007-005 |
| 143 - Tracking / trending LTA | M - Mechanical | M - Maintenance / Repair | 050-00275/2007-005 |
| 143 - Tracking / trending LTA | M - Mechanical | M - Maintenance / Repair | 050-00275/2007-005 |
| 146 - Evaluation LTA | O - Operations | O - Control Room Ops | 050-00275/2007-005 |
| 147 - Individual corrective action LTA | D - Emergency Planning | Q - Fire Protection | 050-00275/2008-002 |
| 147 - Individual corrective action LTA | O - Operations | O - Control Room Ops | 050-00275/2007-005 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00275/2007-005 |
| Number of Items for this Docket: 8 | | | |
| Percent of Total for this Docket: 57 | | | |
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| Work Planning & Practices / IR | | | |
| 186 - Failure to take action / meet requirements | D - Emergency Planning | Q - Fire Protection | 050-00275/2008-002 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00275/2007-005 |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations | O - Control Room Ops | 050-00275/2007-005 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 21 | | | |
| <hr/> | | | |
| Total Items for this Docket: 14 | | | |
