

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

Total Number of Hits: 20

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 20

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

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	I - Instrumentation & Control	O - Control Room Ops	050-00275/2010-003
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00275/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 10			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	X - Site-wide	X - Site-wide	050-00275/2009-005
141 - Problem not properly classified or prioritized	X - Site-wide	X - Site-wide	050-00275/2009-005
142 - Operating experience (OE) review LTA	X - Site-wide	X - Site-wide	050-00275/2009-005
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00275/2009-005
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00275/2009-005
146 - Evaluation LTA	X - Site-wide	X - Site-wide	050-00275/2009-005
146 - Evaluation LTA	L - Licensing / regulatory affairs	A - Administrative	050-00275/2009-005
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00275/2009-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00275/2009-005
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00275/2009-005
150 - Programmatic deficiency	G - Engineering	G - Design	050-00275/2009-005
Number of Items for this Docket: 11			
Percent of Total for this Docket: 55			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	B - Bal of Plant Ops	050-00275/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00275/2009-005
186 - Failure to take action / meet requirements	S - Specialized task force	W - Assessment	050-00275/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00275/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00275/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00275/2009-005
191 - Team interactions LTA	M - Mechanical	B - Bal of Plant Ops	050-00275/2009-005
Number of Items for this Docket: 7			
Percent of Total for this Docket: 35			
Total Items for this Docket: 20			
