

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

Total Number of Hits: 63

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 63

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

Details	Department	Work Type	Docket/Report
Human-System Interface and Environm / IR			
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
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76 - Postings LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
Number of Items for this Docket: 8			
Percent of Total for this Docket: 13			

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00323/2004-006
40 - Individual Corrective Action LTA	G - Engineering	V - Troubleshooting	050-00323/2004-006
40 - Individual Corrective Action LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
40 - Individual Corrective Action LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
41 - Action not begun or untimely	E - Electrical	V - Troubleshooting	050-00323/2004-004
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00323/2004-006
43 - Operating Experience Review LTA	G - Engineering	M - Maint / Repair	050-00323/2004-006
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00323/2004-006
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00323/2004-006
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00323/2004-006
44 - Corrective Action program LTA	G - Engineering	V - Troubleshooting	050-00323/2004-006
44 - Corrective Action program LTA	G - Engineering	V - Troubleshooting	050-00323/2004-006
44 - Corrective Action program LTA	O - Operations	O - Control Room Ops	050-00323/2004-006
44 - Corrective Action program LTA	O - Operations	O - Control Room Ops	050-00323/2004-006
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00323/2004-006
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00323/2004-006
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00323/2004-006
47 - Root Cause LTA	O - Operations	O - Control Room Ops	050-00323/2004-006
47 - Root Cause LTA	O - Operations	O - Control Room Ops	050-00323/2004-006
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Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
48 - Audits or problem identification LTA	D - Emergency Planning	D - Emergency Drill	050-00323/2003-008
Number of Items for this Docket: 21			
Percent of Total for this Docket: 33			
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	D - Emergency Planning	D - Emergency Drill	050-00323/2003-008
12 - Procedure technical content LTA	O - Operations	Q - Fire Protection	050-00323/2003-008
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00323/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00323/2004-002
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12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00323/2004-002
13 - Procedure has human factors deficiencies	D - Emergency Planning	D - Emergency Drill	050-00323/2003-008
14 - Document develop. / maint. program LTA	B - Plant Management	A - Administrative	050-00323/2004-004
Number of Items for this Docket: 11			
Percent of Total for this Docket: 17			
Training / IR			
02 - Training LTA	T - Training	Q - Fire Protection	050-00323/2003-008
06 - Simulator fidelity LTA	O - Operations	Z - Other	050-00323/2004-004
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	050-00323/2003-008
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00323/2004-006
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00323/2004-003
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00323/2004-002
85 - Team interactions LTA	G - Engineering	H - Health Physics	050-00323/2003-008

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
85 - Team interactions LTA	H - Health Physics	H - Health Physics	050-00323/2003-008
85 - Team interactions LTA	M - Mechanical	H - Health Physics	050-00323/2003-008
85 - Team interactions LTA	W - Work Control / Scheduling Outage Pla	H - Health Physics	050-00323/2003-008
87 - Non-conservative action	H - Health Physics	H - Health Physics	050-00323/2004-004
89 - Housekeeping LTA	U - Unknown	B - Bal of Plant Ops	050-00323/2004-002
89 - Housekeeping LTA	U - Unknown	B - Bal of Plant Ops	050-00323/2004-002
89 - Housekeeping LTA	U - Unknown	B - Bal of Plant Ops	050-00323/2004-002
89 - Housekeeping LTA	U - Unknown	B - Bal of Plant Ops	050-00323/2004-002
Number of Items for this Docket: 17			
Percent of Total for this Docket: 27			
Work Factors / LER			
82 - Briefing, prep. or turnover LTA	E - Electrical	T - Testing	050-00323/2004-001-00
84 - Non-conserv. decision / Questioning LTA	E - Electrical	T - Testing	050-00323/2004-001-00
91 - Verification / plant tours LTA	E - Electrical	T - Testing	050-00323/2004-001-00
92 - Self check LTA	E - Electrical	T - Testing	050-00323/2004-001-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 6			
Total Items for this Docket: 63			
