

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

Total Number of Hits: 40

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 40

Facility Name: San Onofre 3 Docket (050- 00362)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	G - Engineering	T - Testing	050-00362/2005-005
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00362/2005-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00362/2006-009
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00362/2006-003
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00362/2006-009
144 - Audit / self-assessment / effectiveness review LTA	I - Instrumentation & Control	T - Testing	050-00362/2005-005
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	S - Surveillance	050-00362/2005-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00362/2006-009
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00362/2006-004
Number of Items for this Docket: 6			
Percent of Total for this Docket: 15			
Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	E - Electrical	M - Maintenance / Repair	050-00362/2006-003
181 - Inadequate staffing / task allocation	M - Mechanical	M - Maintenance / Repair	050-00362/2006-003
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00362/2006-004
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00362/2006-009
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00362/2006-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00362/2006-009
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00362/2006-003
187 - Action implementation LTA	E - Electrical	G - Design	050-00362/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00362/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00362/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00362/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00362/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00362/2006-009
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00362/2005-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00362/2006-004
188 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00362/2005-005
188 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00362/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	S - Surveillance	050-00362/2005-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00362/2005-005
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00362/2006-009
190 - Failure to stop work / non-conservative decision making	G - Engineering	S - Surveillance	050-00362/2005-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	T - Testing	050-00362/2005-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	T - Testing	050-00362/2005-005
193 - Non-conservative action	H - Health Physics	H - Health Physics	050-00362/2006-004
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00362/2006-009
Number of Items for this Docket: 24			
Percent of Total for this Docket: 60			
Oversight / LER			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00362/2006-005-01
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00362/2006-005-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00362/2006-005-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00362/2006-005-01
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00362/2006-005-01
187 - Action implementation LTA	G - Engineering	G - Design	050-00362/2006-003-00
187 - Action implementation LTA	O - Operations	O - Control Room Ops	050-00362/2006-005-01
Number of Items for this Docket: 4			
Percent of Total for this Docket: 10			
Total Items for this Docket: 40			
