

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

Total Number of Hits: 27
National Average: 41
2x National Average: 82
National Median: 24
Average for Selected Dockets: 27

Facility Name: San Onofre 2 Docket (050- 00361)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	Z - Other / Unknown	Z - Other / Unknown	050-00361/2007-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00361/2007-003
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00361/2007-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00361/2007-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00361/2007-004
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00361/2007-002
Number of Items for this Docket: 3			
Percent of Total for this Docket: 11			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00361/2007-004
146 - Evaluation LTA	G - Engineering	G - Design	050-00361/2006-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00361/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00361/2007-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00361/2007-004
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00361/2006-005
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00361/2007-003
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00361/2007-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 30			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00361/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00361/2007-002
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00361/2007-008
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00361/2007-003
187 - Action implementation LTA	D - Emergency Planning	Q - Fire Protection	050-00361/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00361/2006-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	C - Chemistry	H - Health Physics	050-00361/2006-005
196 - Independent verification / plant tours LTA	C - Chemistry	H - Health Physics	050-00361/2006-005
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00361/2007-002
Number of Items for this Docket: 9			
Percent of Total for this Docket: 33			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00361/2007-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Training / LER			
100 - Training LTA	I - Instrumentation & Control	C - Calibration	050-00361/2007-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Work Planning & Practices / LER			
182 - Work package quality LTA	I - Instrumentation & Control	C - Calibration	050-00361/2007-003-00
188 - Work practice or craft skill LTA	Z - Other / Unknown	M - Maintenance / Repair	050-00361/2007-004-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
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Total Items for this Docket: 27			
