

2001 Human Factors Information System Report for Plant Docket 362

Combined IR/ER/LER Report
Docket: 50-362 SAN ONOFRE 3

Total Number of Hits in Date Range: 25
From 01/01/2001 to 01/01/2002
2x National Average: 76

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 3			
Percent of total: 12.			
52-Communication un	G-Engineering	G-Design	50-362/2000015
	G-Engineering		
53-Communication LT	O-Operations	Q-Fire Protection	50-362/2001005
	O-Operations		
53-Communication LT	Z-Other	Z-Other	50-362/2001019
	Z-Other		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm IR			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm ER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm LER			
Number of items: 1			
Percent of total: 4.			
64-Placement or loc	O-Operations	M-Maint / Repair	50-361/200100300
Management and Supervision IR			
Number of items: 4			
Percent of total: 16.			
40-Individual Corre	P-Procedure Writers	Z-Other	50-362/2000015
32-Supervision / co	O-Operations	Q-Fire Protection	50-362/2001005
36-Scheduling and p	W-Work Control / Sc	T-Testing	50-362/2001005
47-Root Cause LTA	O-Operations	V-Troubleshooting	50-362/2001005
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 4.			
32-Supervision / co	P-Procedure Writers	P-Procedure Dev	50-361/200100200
Organizational Issues IR			
Number of items: 0			
Percent of total: 0			
Organizational Issues ER			
Number of items: 0			
Percent of total: 0			
Organizational Issues LER			

Number of items: 0
Percent of total: 0

Procedures and Reference Document IR

Number of items: 3
Percent of total: 12.

12-Procedure techni Z-Other Z-Other 50-362/2001009
Page: 1 Date:08/15/2002

Combined IR/ER/LER Report
Docket: 50-362 SAN ONOFRE 3

Total Number of Hits in Date Range: 25
From 01/01/2001 to 01/01/2002
2x National Average: 76

Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 3			
Percent of Total: 12.			
11-No procedure / r	Z-Other	Z-Other	50-362/2001009
12-Procedure techni	Z-Other	Z-Other	50-362/2001019
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 2			
Percent of total: 8.			
12-Procedure techni	F-Fuel Handling	R-Refueling	50-362/200100200
12-Procedure techni	G-Engineering	S-Surveillance	50-361/200100100
Training IR			
Number of items: 3			
Percent of total: 12.			
02-Training LTA	T-Training	Q-Fire Protection	50-362/2001005
05-Individual knowl	U-Unknown	Z-Other	50-362/2001012
05-Individual knowl	U-Unknown	Z-Other	50-362/2001012
Training ER			
Number of items: 0			
Percent of total: 0			
Training LER			
Number of items: 0			
Percent of total: 0			
Work Factors IR			
Number of items: 7			
Percent of total: 28.			
83-Work practice or	G-Engineering	P-Procedure Dev	50-362/2001003
84-Non-conserv. dec	G-Engineering	P-Procedure Dev	50-362/2001003
91-Verification / p	G-Engineering	P-Procedure Dev	50-362/2001003
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-362/2001005
84-Non-conserv. dec	O-Operations	B-Bal of Plant Ops	50-362/2001005
93-Awareness or att	U-Unknown	Z-Other	50-362/2001012
83-Work practice or	Z-Other	Z-Other	50-362/2001012
Work Factors ER			
Number of items: 0			
Percent of total: 0			
Work Factors LER			
Number of items: 1			
Percent of total: 4.			
84-Non-conserv. dec	G-Engineering	P-Procedure Dev	50-361/200100100

Page: 2 Date:08/15/2002

