

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

Total Number of Hits: 44

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 44

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	M - Mechanical	T - Testing	050-00361/2006-002
160 - No communication / information not communicated	O - Operations	T - Testing	050-00361/2006-002
161 - Communication LTA	G - Engineering	G - Design	050-00361/2006-003
161 - Communication LTA	O - Operations	B - Bal of Plant Ops	050-00361/2006-003
161 - Communication LTA	O - Operations	O - Control Room Ops	050-00361/2006-003
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 11</b>			
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<b>Fitness for Duty / IR</b>			
120 - Testing LTA	O - Operations	O - Control Room Ops	050-00361/2006-003
124 - Training LTA	O - Operations	B - Bal of Plant Ops	050-00361/2006-003
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	E - Electrical	T - Testing	050-00361/2006-002
130 - Inadequate supervision / command and control	I - Instrumentation & Control	S - Surveillance	050-00361/2005-005
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	G - Engineering	T - Testing	050-00361/2005-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00361/2006-009
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00361/2006-009
143 - Tracking / trending LTA	G - Engineering	G - Design	050-00361/2006-003
144 - Audit / self-assessment / effectiveness review LTA	I - Instrumentation & Control	T - Testing	050-00361/2005-005
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	S - Surveillance	050-00361/2005-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00361/2006-009
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00361/2006-004
147 - Individual corrective action LTA	E - Electrical	T - Testing	050-00361/2006-002
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 16</b>			

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

Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
181 - Inadequate staffing / task allocation	E - Electrical	M - Maintenance / Repair	050-00361/2006-003
181 - Inadequate staffing / task allocation	M - Mechanical	M - Maintenance / Repair	050-00361/2006-003
182 - Work package quality LTA	E - Electrical	T - Testing	050-00361/2006-002
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00361/2006-004
183 - Pre-job activities LTA	O - Operations	B - Bal of Plant Ops	050-00361/2006-003
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00361/2006-009
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00361/2006-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00361/2006-009
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00361/2006-003
187 - Action implementation LTA	E - Electrical	G - Design	050-00361/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00361/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00361/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00361/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00361/2006-009
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00361/2005-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00361/2006-004
188 - Work practice or craft skill LTA	I - Instrumentation & Control	S - Surveillance	050-00361/2005-005
188 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00361/2005-005
189 - Recognition of adverse condition / questioning attitude LTA	E - Electrical	T - Testing	050-00361/2006-002
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00361/2006-009
190 - Failure to stop work / non-conservative decision making	G - Engineering	S - Surveillance	050-00361/2005-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	T - Testing	050-00361/2005-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	T - Testing	050-00361/2005-005
193 - Non-conservative action	H - Health Physics	H - Health Physics	050-00361/2006-004
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00361/2006-009

Number of Items for this Docket: 25

Percent of Total for this Docket: 57

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / LER</b>			
187 - Action implementation LTA	G - Engineering	G - Design	050-00361/2006-003-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			

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**Total Items for this Docket: 44**

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