

**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

Facility Name: Salem 1 Docket (050- 00272)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2006-007
173 - Physical conditions LTA	O - Operations	O - Control Room Ops	050-00272/2006-007
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00272/2005-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00272/2006-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00272/2006-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00272/2006-006
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00272/2006-003
142 - Operating experience (OE) review LTA	C - Chemistry	Q - Fire Protection	050-00272/2006-007
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
144 - Audit / self-assessment / effectiveness review LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00272/2005-005
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-005
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
146 - Evaluation LTA	G - Engineering	G - Design	050-00272/2006-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00272/2006-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00272/2006-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2006-007
147 - Individual corrective action LTA	O - Operations	S - Surveillance	050-00272/2005-005

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Facility Name: Salem 1 Docket (050- 00272)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
Number of Items for this Docket: 22			
Percent of Total for this Docket: 50			
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-005
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-012
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00272/2006-006
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2006-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2006-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00272/2006-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00272/2006-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00272/2006-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00272/2006-007
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00272/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	O - Control Room Ops	050-00272/2005-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	G - Design	050-00272/2005-005
Number of Items for this Docket: 15			
Percent of Total for this Docket: 34			
Work Planning & Practices / LER			
196 - Independent verification / plant tours LTA	G - Engineering	R - Refueling	050-00272/2006-004-00
197 - Self-check LTA	G - Engineering	R - Refueling	050-00272/2006-004-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
Total Items for this Docket: 44			
