

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

Total Number of Hits: 45

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 45

Facility Name: Salem 2 Docket (050- 00311)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
36 - Scheduling and planning LTA	T - Training	T - Testing	050-00311/2004-007
36 - Scheduling and planning LTA	T - Training	T - Testing	050-00311/2004-007
36 - Scheduling and planning LTA	T - Training	T - Testing	050-00311/2004-007
36 - Scheduling and planning LTA	T - Training	T - Testing	050-00311/2004-007
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00311/2003-008
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00311/2003-009
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00311/2004-003
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00311/2004-006
40 - Individual Corrective Action LTA	T - Training	M - Maint / Repair	050-00311/2004-002
41 - Action not begun or untimely	G - Engineering	F - Modification	050-00311/2003-009
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00311/2003-008
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00311/2004-003
41 - Action not begun or untimely	G - Engineering	P - Procedure Dev	050-00311/2003-009
41 - Action not begun or untimely	G - Engineering	V - Troubleshooting	050-00311/2003-009
41 - Action not begun or untimely	M - Mechanical	M - Maint / Repair	050-00311/2003-009
43 - Operating Experience Review LTA	G - Engineering	V - Troubleshooting	050-00311/2003-008
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00311/2003-009
47 - Root Cause LTA	O - Operations	O - Control Room Ops	050-00311/2003-008
Number of Items for this Docket: 18			
Percent of Total for this Docket: 40			

Procedures and Reference Document / IR

12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00311/2003-008
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00311/2004-003
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00311/2004-006
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00311/2004-007
Number of Items for this Docket: 4			
Percent of Total for this Docket: 9			

Work Factors / IR

83 - Work practice or craft skill LTA	G - Engineering	F - Modification	050-00311/2003-008
83 - Work practice or craft skill LTA	G - Engineering	V - Troubleshooting	050-00311/2003-009
83 - Work practice or craft skill LTA	M - Mechanical	M - Maint / Repair	050-00311/2004-002
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00311/2004-003

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Facility Name: Salem 2 Docket (050- 00311)

Details	Department	Work Type	Docket/Report
Work Factors / IR			
83 - Work practice or craft skill LTA	T - Training	T - Testing	050-00311/2004-007
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00311/2004-006
84 - Non-conserv. decision / Questioning LTA	M - Mechanical	M - Maint / Repair	050-00311/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00311/2004-004
93 - Awareness or attention LTA	T - Training	O - Control Room Ops	050-00311/2004-007
94 - Log-keeping or review LTA	M - Mechanical	M - Maint / Repair	050-00311/2004-002
Number of Items for this Docket: 10			
Percent of Total for this Docket: 22			
Management and Supervision / LER			
41 - Action not begun or untimely	M - Mechanical	M - Maint / Repair	050-00311/2004-007-01
43 - Operating Experience Review LTA	M - Mechanical	M - Maint / Repair	050-00311/2004-007-01
43 - Operating Experience Review LTA	M - Mechanical	M - Maint / Repair	050-00311/2004-007-01
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	I - Instrumentation & Control	C - Calibration	050-00311/2004-002-00
13 - Procedure has human factors deficiencies	C - Chemistry	S - Surveillance	050-00311/2004-001-00
13 - Procedure has human factors deficiencies	O - Operations	O - Control Room Ops	050-00311/2004-005-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
Work Factors / LER			
81 - Work Package Quality LTA	I - Instrumentation & Control	C - Calibration	050-00311/2004-002-00
83 - Work practice or craft skill LTA	C - Chemistry	S - Surveillance	050-00311/2004-001-00
83 - Work practice or craft skill LTA	Q - QA/QC	M - Maint / Repair	050-00311/2004-007-01
83 - Work practice or craft skill LTA	Z - Other	M - Maint / Repair	050-00311/2004-007-01
85 - Team interactions LTA	G - Engineering	F - Modification	050-00311/2004-002-00
91 - Verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00311/2004-005-00
92 - Self check LTA	O - Operations	O - Control Room Ops	050-00311/2004-005-00
Number of Items for this Docket: 7			
Percent of Total for this Docket: 16			
Total Items for this Docket: 45			
