

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

Total Number of Hits: 46

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 46

Facility Name: Salem 2 Docket (050- 00311)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2006-007
173 - Physical conditions LTA	O - Operations	O - Control Room Ops	050-00311/2006-007
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00311/2005-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00311/2006-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00311/2006-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00311/2006-006
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00311/2006-003
142 - Operating experience (OE) review LTA	C - Chemistry	Q - Fire Protection	050-00311/2006-007
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
144 - Audit / self-assessment / effectiveness review LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00311/2005-005
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-005
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
146 - Evaluation LTA	G - Engineering	G - Design	050-00311/2006-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00311/2006-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00311/2006-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2006-007

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
Number of Items for this Docket: 21			
Percent of Total for this Docket: 46			
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Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-005
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-012
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00311/2006-006
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2006-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2006-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00311/2006-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00311/2006-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00311/2006-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00311/2006-007
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00311/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2005-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	G - Design	050-00311/2005-005
Number of Items for this Docket: 14			
Percent of Total for this Docket: 30			
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Oversight / LER			
130 - Inadequate supervision / command and control	O - Operations	T - Testing	050-00311/2006-005-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / LER			
181 - Inadequate staffing / task allocation	O - Operations	T - Testing	050-00311/2006-005-00
196 - Independent verification / plant tours LTA	G - Engineering	R - Refueling	050-00311/2006-004-00
197 - Self-check LTA	G - Engineering	R - Refueling	050-00311/2006-004-00
198 - Worker distracted / interrupted	O - Operations	T - Testing	050-00311/2006-005-00

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Details

Work Planning & Practices / LER

198 - Worker distracted / interrupted

Number of Items for this Docket: 5

Percent of Total for this Docket: 11

Department

O - Operations

Work Type

T - Testing

Docket/Report

050-00311/2006-005-00

Total Items for this Docket: 46
