

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

Total Number of Hits: 42

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 42

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**Facility Name: Salem 2 Docket (050- 00311)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00311/2007-003
160 - No communication / information not communicated	L - Licensing / regulatory affairs	O - Control Room Ops	050-00311/2007-003
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00311/2007-002
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Fitness for Duty / IR</b>			
128 - Non-compliance	V - Fitness for duty	Z - Other / Unknown	050-00311/2007-006
128 - Non-compliance	V - Fitness for duty	Z - Other / Unknown	050-00311/2007-006
128 - Non-compliance	V - Fitness for duty	Z - Other / Unknown	050-00311/2007-006
128 - Non-compliance	V - Fitness for duty	Z - Other / Unknown	050-00311/2007-006
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 10</b>			
<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	F - Fuel Handling	R - Refueling	050-00311/2006-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	V - Fitness for duty	Z - Other / Unknown	050-00311/2007-006
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00311/2006-005
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00311/2007-002
140 - Problem not completely or accurately identified	O - Operations	S - Surveillance	050-00311/2007-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2007-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2007-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00311/2007-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00311/2006-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00311/2007-003
148 - Action not yet started or untimely	S - Specialized task force	W - Assessment	050-00311/2007-003
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00311/2006-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00311/2007-006

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**Facility Name: Salem 2 Docket (050- 00311)**

Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00311/2007-006
150 - Programmatic deficiency	Z - Other / Unknown	Z - Other / Unknown	050-00311/2007-003
<b>Number of Items for this Docket:</b> 12			
<b>Percent of Total for this Docket:</b> 29			
<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2007-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00311/2007-006
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00311/2007-003
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00311/2007-003
185 - Procedural adherence LTA	T - Training	S - Surveillance	050-00311/2006-005
185 - Procedural adherence LTA	V - Fitness for duty	Z - Other / Unknown	050-00311/2007-006
185 - Procedural adherence LTA	V - Fitness for duty	Z - Other / Unknown	050-00311/2007-006
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00311/2007-003
186 - Failure to take action / meet requirements	S - Specialized task force	W - Assessment	050-00311/2007-003
186 - Failure to take action / meet requirements	V - Fitness for duty	Z - Other / Unknown	050-00311/2007-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00311/2007-002
188 - Work practice or craft skill LTA	F - Fuel Handling	R - Refueling	050-00311/2006-005
195 - Logkeeping or log review LTA	O - Operations	O - Control Room Ops	050-00311/2007-003
<b>Number of Items for this Docket:</b> 18			
<b>Percent of Total for this Docket:</b> 43			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00311/2007-003-01
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00311/2007-002-00
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 5			

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**Total Items for this Docket:** 42

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