

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

Total Number of Hits: 51

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 51

Facility Name: Salem 1 Docket (050- 00272)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00272/2008-005
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00272/2008-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2008-005
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	T - Testing	050-00272/2008-005
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	O - Control Room Ops	050-00272/2008-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00272/2008-007
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00272/2008-009
111 - Procedure / reference document technical content	S - Specialized task force	R - Refueling	050-00272/2008-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00272/2008-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00272/2008-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00272/2008-005
Number of Items for this Docket: 6			
Percent of Total for this Docket: 12			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00272/2009-007
140 - Problem not completely or accurately identified	I - Instrumentation & Control	T - Testing	050-00272/2008-005
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00272/2009-007
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00272/2008-007
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00272/2008-009
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2009-003
146 - Evaluation LTA	M - Mechanical	Q - Fire Protection	050-00272/2009-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2009-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2009-007
148 - Action not yet started or untimely	M - Mechanical	Q - Fire Protection	050-00272/2009-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00272/2009-007
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00272/2009-007

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	I - Instrumentation & Control	T - Testing	050-00272/2008-005
Number of Items for this Docket: 13			
Percent of Total for this Docket: 25			
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Work Planning & Practices / IR			
182 - Work package quality LTA	F - Fuel Handling	R - Refueling	050-00272/2008-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2008-005
182 - Work package quality LTA	O - Operations	T - Testing	050-00272/2008-005
183 - Pre-job activities LTA	F - Fuel Handling	R - Refueling	050-00272/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2009-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00272/2008-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00272/2008-009
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2008-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00272/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2008-005
186 - Failure to take action / meet requirements	S - Specialized task force	R - Refueling	050-00272/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00272/2009-007
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00272/2008-007
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00272/2008-009
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00272/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00272/2008-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00272/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00272/2008-005
187 - Action implementation LTA	I - Instrumentation & Control	G - Design	050-00272/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00272/2008-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00272/2008-007
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00272/2008-009

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Details

Work Planning & Practices / IR

194 - Housekeeping LTA

Number of Items for this Docket: 27

Percent of Total for this Docket: 53

Department

S - Specialized task force

Work Type

R - Refueling

Docket/Report

050-00272/2008-005

Total Items for this Docket: 51
