

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

Total Number of Hits: 29
National Average: 41
2x National Average: 82
National Median: 24
Average for Selected Dockets: 29

Facility Name: Salem 1 Docket (050- 00272)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00272/2007-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Fitness for Duty / IR			
128 - Non-compliance	V - Fitness for duty	Z - Other / Unknown	050-00272/2007-006
128 - Non-compliance	V - Fitness for duty	Z - Other / Unknown	050-00272/2007-006
128 - Non-compliance	V - Fitness for duty	Z - Other / Unknown	050-00272/2007-006
128 - Non-compliance	V - Fitness for duty	Z - Other / Unknown	050-00272/2007-006
Number of Items for this Docket: 4			
Percent of Total for this Docket: 14			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	V - Fitness for duty	Z - Other / Unknown	050-00272/2007-006
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00272/2006-005
Number of Items for this Docket: 2			
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	050-00272/2007-002
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2007-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2007-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00272/2007-003
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00272/2007-006
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00272/2007-006
Number of Items for this Docket: 6			
Percent of Total for this Docket: 21			
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Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00272/2007-006
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00272/2007-003
185 - Procedural adherence LTA	T - Training	S - Surveillance	050-00272/2006-005
185 - Procedural adherence LTA	V - Fitness for duty	Z - Other / Unknown	050-00272/2007-006

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
185 - Procedural adherence LTA	V - Fitness for duty	Z - Other / Unknown	050-00272/2007-006
186 - Failure to take action / meet requirements	V - Fitness for duty	Z - Other / Unknown	050-00272/2007-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00272/2007-002
195 - Logkeeping or log review LTA	O - Operations	O - Control Room Ops	050-00272/2007-003
Number of Items for this Docket: 11			
Percent of Total for this Docket: 38			
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Oversight / LER			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00272/2007-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00272/2007-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Work Planning & Practices / LER			
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00272/2007-001-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00272/2007-001-00
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00272/2007-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
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Total Items for this Docket: 29			
