

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

Total Number of Hits: 21
National Average: 30
2x National Average: 60
National Median: 18
Average for Selected Dockets: 21

Facility Name: Salem 1 Docket (050- 00272)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	V - Troubleshooting	050-00272/2010-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Procedures & Reference Document / IR			
112 - Procedure / reference document contains human factors deficienc	O - Operations	O - Control Room Ops	050-00272/2010-003
113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00272/2009-005
113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00272/2009-005
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113 - Procedure / reference document development and maintenance L	X - Site-wide	X - Site-wide	050-00272/2009-005
Number of Items for this Docket: 13			
Percent of Total for this Docket: 62			
Problem Identification & Resolution / IR			
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00272/2009-005
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00272/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 10			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	V - Troubleshooting	050-00272/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	V - Troubleshooting	050-00272/2010-002
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00272/2010-003
190 - Failure to stop work / non-conservative decision making	M - Mechanical	V - Troubleshooting	050-00272/2010-002
Number of Items for this Docket: 4			
Percent of Total for this Docket: 19			

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00272/2010-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			

Total Items for this Docket: 21
