

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

Total Number of Hits: 26

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 26

Facility Name: Saint Lucie 2 Docket (050- 00389)

Details	Department	Work Type	Docket/Report
Oversight / IR			
131 - Management expectations or directions LTA	B - Management	Z - Other / Unknown	050-00389/2005-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00389/2005-002
111 - Procedure / reference document technical content	Q - Quality assurance / oversight	O - Control Room Ops	050-00389/2005-002
111 - Procedure / reference document technical content	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00389/2004-006
112 - Procedure / reference document contains human factors deficienc	P - Procedure Writers	P - Procedure Dev	050-00389/2004-011
Number of Items for this Docket: 4			
Percent of Total for this Docket: 15			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	G - Engineering	M - Maintenance / Repair	050-00389/2004-011
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00389/2005-004
145 - Causal development LTA	G - Engineering	V - Troubleshooting	050-00389/2004-011
147 - Individual corrective action LTA	B - Management	Z - Other / Unknown	050-00389/2005-003
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00389/2005-004
148 - Action not yet started or untimely	G - Engineering	M - Maintenance / Repair	050-00389/2004-006
148 - Action not yet started or untimely	G - Engineering	M - Maintenance / Repair	050-00389/2004-006
150 - Programmatic deficiency	G - Engineering	G - Design	050-00389/2005-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 31			
Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00389/2005-003
188 - Work practice or craft skill LTA	I - Instrumentation & Control	O - Control Room Ops	050-00389/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2004-006
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2004-006
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2004-006
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2005-003
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00389/2005-004
188 - Work practice or craft skill LTA	O - Operations	T - Testing	050-00389/2005-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	Q - Fire Protection	050-00389/2005-002

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
192 - Work untimely	P - Procedure Writers	P - Procedure Dev	050-00389/2004-006
Number of Items for this Docket: 10			
Percent of Total for this Docket: 38			
Work Planning & Practices / LER			
196 - Independent verification / plant tours LTA	O - Operations	T - Testing	050-00389/2005-002-00
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2005-003-00
197 - Self-check LTA	O - Operations	T - Testing	050-00389/2005-002-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 12			
Total Items for this Docket: 26			
