

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

Total Number of Hits: 34

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 34

Facility Name: Saint Lucie 1 Docket (050- 00335)

| Details | Department | Work Type | Docket/Report |
|--------------------------------------------------------------------|-----------------------|--------------------------|--------------------|
| Procedures & Reference Document / IR | | | |
| 111 - Procedure / reference document technical content | F - Fuel Handling | R - Refueling | 050-00335/2007-003 |
| 111 - Procedure / reference document technical content | G - Engineering | G - Design | 050-00335/2007-006 |
| 111 - Procedure / reference document technical content | H - Health Physics | H - Health Physics | 050-00335/2006-005 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00335/2007-002 |
| 111 - Procedure / reference document technical content | P - Procedure Writers | P - Procedure Dev | 050-00335/2007-006 |
| 113 - Procedure / reference document development and maintenance L | M - Mechanical | F - Modification | 050-00335/2007-002 |
| Number of Items for this Docket: 6 | | | |
| Percent of Total for this Docket: 18 | | | |
| Problem Identification & Resolution / IR | | | |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00335/2007-006 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00335/2007-002 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00335/2007-006 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00335/2007-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00335/2007-006 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00335/2007-006 |
| Number of Items for this Docket: 6 | | | |
| Percent of Total for this Docket: 18 | | | |
| Work Planning & Practices / IR | | | |
| 182 - Work package quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00335/2007-002 |
| 185 - Procedural adherence LTA | M - Mechanical | F - Modification | 050-00335/2007-002 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00335/2007-002 |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00335/2006-005 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00335/2007-004 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00335/2007-002 |
| 187 - Action implementation LTA | E - Electrical | G - Design | 050-00335/2007-006 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00335/2007-006 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00335/2007-006 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00335/2007-006 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00335/2007-006 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00335/2007-006 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00335/2007-006 |
| 187 - Action implementation LTA | H - Health Physics | H - Health Physics | 050-00335/2006-005 |

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

Total Number of Hits: 34

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 34

Facility Name: Saint Lucie 1 Docket (050- 00335)

| Details | Department | Work Type | Docket/Report |
|--------------------------------------------------------|------------------------------------------|--------------------|-----------------------|
| Work Planning & Practices / IR | | | |
| 188 - Work practice or craft skill LTA | H - Health Physics | H - Health Physics | 050-00335/2006-005 |
| Number of Items for this Docket: 15 | | | |
| Percent of Total for this Docket: 44 | | | |
| Communication / LER | | | |
| 161 - Communication LTA | O - Operations | A - Administrative | 050-00335/2007-001-00 |
| 161 - Communication LTA | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00335/2007-001-00 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 6 | | | |
| Oversight / LER | | | |
| 131 - Management expectations or directions LTA | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00335/2007-001-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 3 | | | |
| Procedures & Reference Document / LER | | | |
| 111 - Procedure / reference document technical content | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00335/2007-001-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 3 | | | |
| Work Planning & Practices / LER | | | |
| 185 - Procedural adherence LTA | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00335/2007-001-00 |
| 195 - Logkeeping or log review LTA | O - Operations | A - Administrative | 050-00335/2007-001-00 |
| 198 - Worker distracted / interrupted | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00335/2007-001-00 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 9 | | | |
| Total Items for this Docket: 34 | | | |
