

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

Total Number of Hits: 25

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 25

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

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00389/2009-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00389/2009-006
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00389/2009-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00389/2009-006
Number of Items for this Docket: 4			
Percent of Total for this Docket: 16			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00389/2009-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2009-006
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00389/2009-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00389/2009-006
146 - Evaluation LTA	M - Mechanical	V - Troubleshooting	050-00389/2009-006
Number of Items for this Docket: 5			
Percent of Total for this Docket: 20			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00389/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00389/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00389/2009-006
187 - Action implementation LTA	O - Operations	O - Control Room Ops	050-00389/2009-006
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00389/2009-006
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00389/2009-006
Number of Items for this Docket: 7			
Percent of Total for this Docket: 28			
Communication / LER			
160 - No communication / information not communicated	Z - Other / Unknown	M - Maintenance / Repair	050-00389/2010-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2010-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			

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Details	Department	Work Type	Docket/Report
Oversight / LER			
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2010-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00389/2011-001-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00389/2010-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 8			
Problem Identification & Resolution / LER			
146 - Evaluation LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00389/2010-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Planning & Practices / LER			
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00389/2011-001-00
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00389/2010-002-00
187 - Action implementation LTA	Z - Other / Unknown	M - Maintenance / Repair	050-00389/2010-002-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 12			
Total Items for this Docket: 25			
