

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

Total Number of Hits: 29

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 29

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

Details	Department	Work Type	Docket/Report
<b>Human-System Interface and Environm / IR</b>			
61 - Labels LTA	H - Health Physics	H - Health Physics	050-00389/2004-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Management and Supervision / IR</b>			
33 - Management expectations or directions LTA	M - Mechanical	M - Maint / Repair	050-00389/2004-005
40 - Individual Corrective Action LTA	H - Health Physics	H - Health Physics	050-00389/2004-005
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00389/2004-007
42 - No action planned	H - Health Physics	H - Health Physics	050-00389/2004-005
44 - Corrective Action program LTA	B - Plant Management	Z - Other	050-00389/2003-007
47 - Root Cause LTA	O - Operations	V - Troubleshooting	050-00389/2004-008
48 - Audits or problem identification LTA	H - Health Physics	H - Health Physics	050-00389/2004-005
48 - Audits or problem identification LTA	M - Mechanical	M - Maint / Repair	050-00389/2004-008
48 - Audits or problem identification LTA	O - Operations	V - Troubleshooting	050-00389/2004-008
48 - Audits or problem identification LTA	O - Operations	V - Troubleshooting	050-00389/2004-008
<b>Number of Items for this Docket: 10</b>			
<b>Percent of Total for this Docket: 34</b>			
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<b>Procedures and Reference Document / IR</b>			
11 - No procedure / reference documents	H - Health Physics	H - Health Physics	050-00389/2004-005
11 - No procedure / reference documents	P - Procedure Writers	H - Health Physics	050-00389/2004-005
11 - No procedure / reference documents	P - Procedure Writers	H - Health Physics	050-00389/2004-005
12 - Procedure technical content LTA	P - Procedure Writers	H - Health Physics	050-00389/2004-005
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 14</b>			
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<b>Work Factors / IR</b>			
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00389/2004-005
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00389/2004-005
83 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00389/2004-005
83 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00389/2004-005
84 - Non-conserv. decision / Questioning LTA	H - Health Physics	H - Health Physics	050-00389/2004-005
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 17</b>			

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Details	Department	Work Type	Docket/Report
<b>Procedures and Reference Document / LER</b>			
11 - No procedure / reference documents	O - Operations	S - Surveillance	050-00389/2004-002-00
12 - Procedure technical content LTA	O - Operations	B - Bal of Plant Ops	050-00389/2004-002-00
12 - Procedure technical content LTA	O - Operations	M - Maint / Repair	050-00389/2004-003-00
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00389/2004-005-00
13 - Procedure has human factors deficiencies	O - Operations	O - Control Room Ops	050-00389/2004-005-00
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 17</b>			
<b>Training / LER</b>			
02 - Training LTA	O - Operations	S - Surveillance	050-00389/2004-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Work Factors / LER</b>			
82 - Briefing, prep. or turnover LTA	O - Operations	O - Control Room Ops	050-00389/2004-005-00
91 - Verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00389/2004-005-00
92 - Self check LTA	O - Operations	O - Control Room Ops	050-00389/2004-005-00
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 10</b>			
<b>Total Items for this Docket: 29</b>			

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