

**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
<b>Procedures &amp; Reference Document / IR</b>			
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
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 18</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
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
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 18</b>			
<b>Work Planning &amp; Practices / IR</b>			
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
<b>Work Planning &amp; Practices / IR</b>			
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00335/2006-005
<b>Number of Items for this Docket:</b> 15			
<b>Percent of Total for this Docket:</b> 44			
<b>Communication / LER</b>			
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
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 6			
<b>Oversight / LER</b>			
131 - Management expectations or directions LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00335/2007-001-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00335/2007-001-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
<b>Work Planning &amp; Practices / LER</b>			
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
<b>Number of Items for this Docket:</b> 3			
<b>Percent of Total for this Docket:</b> 9			
<b>Total Items for this Docket:</b> 34			

---