

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

Total Number of Hits: 3662

National Average: 35

2x National Average: 70

National Median: 21

Average for Selected Dockets: 35

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00389/2008-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2008-004
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	F - Fuel Handling	R - Refueling	050-00389/2008-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00389/2008-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 7</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00389/2008-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00389/2008-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00389/2008-004
150 - Programmatic deficiency	H - Health Physics	H - Health Physics	050-00389/2007-005
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 14</b>			
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<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	C - Chemistry	Z - Other / Unknown	050-00389/2007-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00389/2007-005
185 - Procedural adherence LTA	H - Health Physics	M - Maintenance / Repair	050-00389/2007-005
185 - Procedural adherence LTA	H - Health Physics	M - Maintenance / Repair	050-00389/2007-005
185 - Procedural adherence LTA	H - Health Physics	M - Maintenance / Repair	050-00389/2007-005
185 - Procedural adherence LTA	H - Health Physics	M - Maintenance / Repair	050-00389/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00389/2008-006
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00389/2007-005
186 - Failure to take action / meet requirements	G - Engineering	T - Testing	050-00389/2007-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00389/2008-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00389/2008-006
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00389/2008-002

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
186 - Failure to take action / meet requirements	Y - Shipping / transportation	Y - Shipping / transportatic	050-00389/2007-005
<b>Number of Items for this Docket:</b> 13			
<b>Percent of Total for this Docket:</b> 45			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	I - Instrumentation & Control	M - Maintenance / Repair	050-00389/2008-002-00
111 - Procedure / reference document technical content	Z - Other / Unknown	M - Maintenance / Repair	050-00389/2008-003-00
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 7			
<b>Problem Identification &amp; Resolution / LER</b>			
146 - Evaluation LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00389/2008-002-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
<b>Training / LER</b>			
100 - Training LTA	Q - Quality assurance / oversight	A - Administrative	050-00389/2008-003-00
<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>			
180 - Scheduling and planning LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00389/2008-002-00
183 - Pre-job activities LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00389/2008-002-00
188 - Work practice or craft skill LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00389/2008-002-00
188 - Work practice or craft skill LTA	Z - Other / Unknown	M - Maintenance / Repair	050-00389/2008-003-00
<b>Number of Items for this Docket:</b> 4			
<b>Percent of Total for this Docket:</b> 14			
<b>Total Items for this Docket:</b> 29			

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