

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

Total Number of Hits: 46

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 46

Facility Name: Turkey Point 4 Docket (050- 00251)

Details	Department	Work Type	Docket/Report
Human-System Interface and Environm / IR			
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00251/2003-005
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00251/2003-005
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00251/2003-005
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00251/2003-005
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00251/2003-005
Number of Items for this Docket: 5			
Percent of Total for this Docket: 11			

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00251/2004-006
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00251/2004-011
40 - Individual Corrective Action LTA	Z - Other	Z - Other	050-00251/2004-004
41 - Action not begun or untimely	Z - Other	Z - Other	050-00251/2004-004
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00251/2004-006
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00251/2004-006
Number of Items for this Docket: 6			
Percent of Total for this Docket: 13			

Details	Department	Work Type	Docket/Report
Procedures and Reference Document / IR			
11 - No procedure / reference documents	G - Engineering	H - Health Physics	050-00251/2004-002
12 - Procedure technical content LTA	I - Instrumentation & Control	M - Maint / Repair	050-00251/2004-011
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00251/2003-005
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00251/2003-005
12 - Procedure technical content LTA	P - Procedure Writers	Q - Fire Protection	050-00251/2004-007
12 - Procedure technical content LTA	P - Procedure Writers	Q - Fire Protection	050-00251/2004-007
12 - Procedure technical content LTA	P - Procedure Writers	Q - Fire Protection	050-00251/2004-007
12 - Procedure technical content LTA	P - Procedure Writers	Q - Fire Protection	050-00251/2004-007
12 - Procedure technical content LTA	P - Procedure Writers	Q - Fire Protection	050-00251/2004-007
12 - Procedure technical content LTA	P - Procedure Writers	Q - Fire Protection	050-00251/2004-007
Number of Items for this Docket: 10			
Percent of Total for this Docket: 22			

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Details	Department	Work Type	Docket/Report
Training / IR			
02 - Training LTA	T - Training	G - Design	050-00251/2004-011
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Work Factors / IR

83 - Work practice or craft skill LTA	G - Engineering	T - Testing	050-00251/2004-011
83 - Work practice or craft skill LTA	G - Engineering	T - Testing	050-00251/2004-011
83 - Work practice or craft skill LTA	H - Health Physics	C - Calibration	050-00251/2004-002
83 - Work practice or craft skill LTA	H - Health Physics	C - Calibration	050-00251/2004-002
83 - Work practice or craft skill LTA	H - Health Physics	C - Calibration	050-00251/2004-002
83 - Work practice or craft skill LTA	H - Health Physics	C - Calibration	050-00251/2004-002
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00251/2004-004
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00251/2004-004
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00251/2004-004
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00251/2004-004
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00251/2004-004
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00251/2004-004
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00251/2004-004
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00251/2004-004
94 - Log-keeping or review LTA	G - Engineering	V - Troubleshooting	050-00251/2004-006
94 - Log-keeping or review LTA	G - Engineering	V - Troubleshooting	050-00251/2004-006
94 - Log-keeping or review LTA	G - Engineering	V - Troubleshooting	050-00251/2004-006
Number of Items for this Docket: 16			
Percent of Total for this Docket: 35			

Procedures and Reference Document / LER

12 - Procedure technical content LTA	E - Electrical	M - Maint / Repair	050-00251/2004-001-01
12 - Procedure technical content LTA	E - Electrical	M - Maint / Repair	050-00251/2004-001-01
12 - Procedure technical content LTA	H - Health Physics	C - Calibration	050-00251/2004-001-00
12 - Procedure technical content LTA	M - Mechanical	S - Surveillance	050-00251/2004-003-00
14 - Document develop. / maint. program LTA	H - Health Physics	C - Calibration	050-00251/2004-001-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 11			

Training / LER

02 - Training LTA	G - Engineering	M - Maint / Repair	050-00251/2004-001-01
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Details	Department	Work Type	Docket/Report
Training / LER			
02 - Training LTA	G - Engineering	M - Maint / Repair	050-00251/2004-001-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Work Factors / LER			
85 - Team interactions LTA	M - Mechanical	S - Surveillance	050-00251/2004-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Total Items for this Docket: 46			
