

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

Total Number of Hits: 42

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 42

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	G - Engineering	O - Control Room Ops	050-00251/2005-003
160 - No communication / information not communicated	G - Engineering	O - Control Room Ops	050-00251/2005-003
160 - No communication / information not communicated	O - Operations	G - Design	050-00251/2005-003
160 - No communication / information not communicated	O - Operations	G - Design	050-00251/2005-003
160 - No communication / information not communicated	O - Operations	Q - Fire Protection	050-00251/2005-003
160 - No communication / information not communicated	O - Operations	Q - Fire Protection	050-00251/2005-003
Number of Items for this Docket: 6			
Percent of Total for this Docket: 14			
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00251/2005-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	Z - Other / Unknown	B - Bal of Plant Ops	050-00251/2005-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00251/2005-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00251/2005-004
148 - Action not yet started or untimely	M - Mechanical	S - Surveillance	050-00251/2005-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 10			
Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	S - Surveillance	050-00251/2005-004
188 - Work practice or craft skill LTA	D - Emergency Planning	D - Emergency Drill	050-00251/2005-010
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	S - Surveillance	050-00251/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00251/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00251/2005-004
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00251/2005-010
188 - Work practice or craft skill LTA	O - Operations	Q - Fire Protection	050-00251/2005-010
190 - Failure to stop work / non-conservative decision making	F - Fuel Handling	R - Refueling	050-00251/2004-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	O - Control Room Ops	050-00251/2005-003
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00251/2005-004

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
198 - Worker distracted / interrupted	Z - Other / Unknown	B - Bal of Plant Ops	050-00251/2005-003
Number of Items for this Docket: 13			
Percent of Total for this Docket: 31			
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Human-System Interface & Environmnt / LER			
173 - Physical conditions LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2005-007-01
173 - Physical conditions LTA	O - Operations	M - Maintenance / Repair	050-00251/2005-007-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Oversight / LER			
130 - Inadequate suprevison / command and control	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00251/2005-006-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00251/2005-003-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00251/2005-006-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00251/2005-007-01
111 - Procedure / reference document technical content	O - Operations	M - Maintenance / Repair	050-00251/2005-007-01
111 - Procedure / reference document technical content	O - Operations	M - Maintenance / Repair	050-00251/2005-007-01
111 - Procedure / reference document technical content	O - Operations	M - Maintenance / Repair	050-00251/2005-007-01
Number of Items for this Docket: 6			
Percent of Total for this Docket: 14			
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Training / LER			
100 - Training LTA	O - Operations	M - Maintenance / Repair	050-00251/2005-007-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / LER			
184 - Tag outs LTA	Z - Other / Unknown	M - Maintenance / Repair	050-00251/2005-004-00
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00251/2005-001-00
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2005-006-00
190 - Failure to stop work / non-conservative decision making	E - Electrical	M - Maintenance / Repair	050-00251/2005-005-00
192 - Work untimely	E - Electrical	M - Maintenance / Repair	050-00251/2005-005-00
196 - Independent verification / plant tours LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00251/2005-003-00

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / LER			
197 - Self-check LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00251/2005-003-00
197 - Self-check LTA	Z - Other / Unknown	M - Maintenance / Repair	050-00251/2005-004-00

Number of Items for this Docket: 8

Percent of Total for this Docket: 19

Total Items for this Docket: 42
