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

Total Number of Hits: 19

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 19

|   | Facility Name: Turkey Point 4 Docket (050- 00251) |                              |                    |
|---|---|------------------------------|--------------------|
| Details   | Department  | Work Type                    | Docket/Report      |
| Communication / IR  |   |                              |                    |
| 162 - Communication Equipment LTA   | F - Fuel Handling                                 | R - Refueling                | 050-00251/2006-005 |
| 162 - Communication Equipment LTA   | O - Operations                                    | O - Control Room Ops         | 050-00251/2006-005 |
| 162 - Communication Equipment LTA   | O - Operations                                    | S - Surveillance             | 050-00251/2007-004 |
| Number of Items for this Docket: 3<br>Percent of Total for this Docket: 16  |   |                              |                    |
| Problem Identification & Resolution / IR                                    |   |                              |                    |
| 140 - Problem not completely or accurately identified                       | G - Engineering                                   | S - Surveillance             | 050-00251/2006-005 |
| 140 - Problem not completely or accurately identified                       | O - Operations                                    | S - Surveillance             | 050-00251/2007-004 |
| 142 - Operating experience (OE) review LTA                                  | G - Engineering                                   | S - Surveillance             | 050-00251/2006-005 |
| 146 - Evaluation LTA  | G - Engineering                                   | S - Surveillance             | 050-00251/2006-005 |
| 148 - Action not yet started or untimely                                    | M - Mechanical                                    | M - Maintenance / Repair     | 050-00251/2006-005 |
| 148 - Action not yet started or untimely                                    | O - Operations                                    | S - Surveillance             | 050-00251/2007-004 |
| Number of Items for this Docket: 6<br>Percent of Total for this Docket: 32  |   |                              |                    |
| Work Planning & Practices / IR  |   |                              |                    |
| 185 - Procedural adherence LTA  | F - Fuel Handling                                 | R - Refueling                | 050-00251/2006-005 |
| 185 - Procedural adherence LTA  | F - Fuel Handling                                 | R - Refueling                | 050-00251/2006-005 |
| 185 - Procedural adherence LTA  | M - Mechanical                                    | T - Testing                  | 050-00251/2007-004 |
| 186 - Failure to take action / meet requirements                            | D - Emergency Planning                            | Q - Fire Protection          | 050-00251/2007-006 |
| 186 - Failure to take action / meet requirements                            | M - Mechanical                                    | T - Testing                  | 050-00251/2007-004 |
| 186 - Failure to take action / meet requirements                            | Q - Quality assurance / oversight                 | A - Administrative           | 050-00251/2007-004 |
| 186 - Failure to take action / meet requirements                            | Y - Shipping / transportation                     | Y - Shipping / transportatic | 050-00251/2007-004 |
| 187 - Action implementation LTA   | G - Engineering                                   | Q - Fire Protection          | 050-00251/2007-006 |
| 196 - Independent verification / plant tours LTA                            | M - Mechanical                                    | M - Maintenance / Repair     | 050-00251/2006-005 |
| 197 - Self-check LTA  | Y - Shipping / transportation                     | Y - Shipping / transportatic | 050-00251/2007-004 |
| Number of Items for this Docket: 10<br>Percent of Total for this Docket: 53 |   |                              |                    |