

**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

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	D - Emergency Planning	Q - Fire Protection	050-00251/2007-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Fitness for Duty / IR			
125 - Work hour control	O - Operations	O - Control Room Ops	050-00251/2008-002
125 - Work hour control	O - Operations	O - Control Room Ops	050-00251/2008-002
127 - Circadian factors / individual difference	D - Emergency Planning	Q - Fire Protection	050-00251/2007-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
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Oversight / IR			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00251/2008-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00251/2007-005
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00251/2007-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Problem Identification & Resolution / IR			
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00251/2008-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00251/2008-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	D - Emergency Planning	Q - Fire Protection	050-00251/2007-005
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00251/2008-002
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00251/2008-002
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00251/2008-002
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00251/2008-002
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00251/2008-002
181 - Inadequate staffing / task allocation	D - Emergency Planning	Q - Fire Protection	050-00251/2007-005
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00251/2008-002

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00251/2008-002
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00251/2008-002
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2008-003
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00251/2008-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2008-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00251/2008-003
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00251/2007-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00251/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00251/2008-003
190 - Failure to stop work / non-conservative decision making	D - Emergency Planning	Q - Fire Protection	050-00251/2007-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2007-005
Number of Items for this Docket: 19			
Percent of Total for this Docket: 48			
Communication / LER			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00251/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Oversight / LER			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00251/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00251/2008-001-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00251/2008-002-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00251/2008-002-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00251/2008-003-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 10			
Work Planning & Practices / LER			
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00251/2008-001-00
184 - Tag outs LTA	O - Operations	O - Control Room Ops	050-00251/2008-002-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00251/2008-002-00

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Work Planning & Practices / LER			
189 - Recognition of adverse condition / questioning attitude LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00251/2008-002-00
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00251/2008-001-00
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00251/2008-001-00
Number of Items for this Docket: 6			
Percent of Total for this Docket: 15			
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Total Items for this Docket: 40			
