

**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: Turkey Point 4 Docket (050- 00251)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	D - Emergency Planning	Q - Fire Protection	050-00251/2007-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Fitness for Duty / IR</b>			
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
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 8</b>			
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<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00251/2008-003
<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	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
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
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
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Work Planning &amp; Practices / IR</b>			
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
<b>Work Planning &amp; Practices / IR</b>			
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
<b>Number of Items for this Docket: 19</b>			
<b>Percent of Total for this Docket: 48</b>			
<b>Communication / LER</b>			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00251/2008-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Oversight / LER</b>			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00251/2008-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Procedures &amp; Reference Document / LER</b>			
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
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 10</b>			
<b>Work Planning &amp; Practices / LER</b>			
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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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / LER</b>			
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
<b>Number of Items for this Docket:</b> 6			
<b>Percent of Total for this Docket:</b> 15			
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<b>Total Items for this Docket:</b> 40			

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