

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

Total Number of Hits: 19

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 19

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00251/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	T - Testing	050-00251/2008-005
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00251/2009-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 11			
Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00251/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00251/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	M - Mechanical	Q - Fire Protection	050-00251/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2009-003
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2009-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00251/2009-004
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00251/2008-005
187 - Action implementation LTA	M - Mechanical	G - Design	050-00251/2009-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 42			

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

Total Number of Hits: 19
National Average: 46
2x National Average: 92
National Median: 23
Average for Selected Dockets: 19

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

Details	Department	Work Type	Docket/Report
Oversight / LER			
131 - Management expectations or directions LTA	M - Mechanical	V - Troubleshooting	050-00251/2009-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00251/2009-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Problem Identification & Resolution / LER			
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00251/2009-001-00
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00251/2009-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 11			
Work Planning & Practices / LER			
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00251/2009-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Total Items for this Docket: 19			
