

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

Total Number of Hits: 32

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 32

Facility Name: Turkey Point 3 Docket (050- 00250)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	T - Testing	050-00250/2008-005
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00250/2009-004
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	M - Mechanical	Q - Fire Protection	050-00250/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00250/2009-004
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00250/2008-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
187 - Action implementation LTA	M - Mechanical	G - Design	050-00250/2009-003
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-003
Number of Items for this Docket: 13			
Percent of Total for this Docket: 41			
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Communication / LER			
160 - No communication / information not communicated	O - Operations	B - Bal of Plant Ops	050-00250/2009-002-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Human-System Interface & Environmnt / LER			
173 - Physical conditions LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-002-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00250/2009-001-00
111 - Procedure / reference document technical content	F - Fuel Handling	R - Refueling	050-00250/2009-001-00
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00250/2009-002-01
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
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Work Planning & Practices / LER			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-002-01
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-002-01
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-002-01
187 - Action implementation LTA	O - Operations	B - Bal of Plant Ops	050-00250/2009-002-01
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2009-002-01
190 - Failure to stop work / non-conservative decision making	O - Operations	B - Bal of Plant Ops	050-00250/2009-002-01
Number of Items for this Docket: 6			
Percent of Total for this Docket: 19			
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Total Items for this Docket: 32			
