

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

Total Number of Hits: 35

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 35

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	O - Control Room Ops	050-00250/2010-009
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00250/2010-009
160 - No communication / information not communicated	L - Licensing / regulatory affairs	O - Control Room Ops	050-00250/2010-009
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00250/2010-009
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00250/2009-005
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00250/2009-005
Number of Items for this Docket: 6			
Percent of Total for this Docket: 17			
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Oversight / IR			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00250/2010-003
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	F - Fuel Handling	R - Refueling	050-00250/2009-005
111 - Procedure / reference document technical content	F - Fuel Handling	R - Refueling	050-00250/2009-005
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00250/2010-009
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00250/2010-009
141 - Problem not properly classified or prioritized	Y - Shipping / transportation	Y - Shipping / transportatic	050-00250/2009-005
141 - Problem not properly classified or prioritized	O - Operations	O - Control Room Ops	050-00250/2010-009
142 - Operating experience (OE) review LTA	F - Fuel Handling	R - Refueling	050-00250/2009-005
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00250/2010-009
146 - Evaluation LTA	F - Fuel Handling	R - Refueling	050-00250/2009-005
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00250/2010-009
Number of Items for this Docket: 7			
Percent of Total for this Docket: 20			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00250/2010-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00250/2010-003
186 - Failure to take action / meet requirements	F - Fuel Handling	R - Refueling	050-00250/2009-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00250/2010-003
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	O - Control Room Ops	050-00250/2010-009
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00250/2010-003
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00250/2010-009
186 - Failure to take action / meet requirements	F - Fuel Handling	R - Refueling	050-00250/2009-005
187 - Action implementation LTA	F - Fuel Handling	R - Refueling	050-00250/2009-005
187 - Action implementation LTA	A - Administrative Support	A - Administrative	050-00250/2009-005
187 - Action implementation LTA	A - Administrative Support	A - Administrative	050-00250/2009-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00250/2010-003
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00250/2010-003
Number of Items for this Docket: 13			
Percent of Total for this Docket: 37			
Procedures & Reference Document / LER			
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00250/2010-006-00
111 - Procedure / reference document technical content	L - Licensing / regulatory affairs	A - Administrative	050-00250/2010-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Work Planning & Practices / LER			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00250/2010-006-00
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00250/2010-001-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00250/2010-006-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
Total Items for this Docket: 35			
