Combined IR/ER/LER Report Docket: 50-250 TURKEY POINT 3 Total Number of Hits in Date Range: 27 From 01/01/2003 to 01/01/2004 2x National Average: 85 Details Department Work Type Docket/Report Communications IR Number of items: 1 Percent of total: 3.7 54-No communication G-Engineering A-Administrative 50-250/2003002 G-Engineering G-Engineering Communications ER Number of items: 0 Percent of total: 0 Communications LER Number of items: 0 Percent of total: 0 Human-System Interface and Environm IR Number of items: 0 Percent of total: 0 Human-System Interface and Environm ER Number of items: 0 Percent of total: 0 Human-System Interface and Environm LER Number of items: 1 Percent of total: 3.7 75-Work area LTA M-Mechanical M-Maint / Repair 50-250/200301000 Management and Supervision IR Number of items: 3 Percent of total: 11.11 50-250/2003002 40-Individual Corre G-Engineering M-Maint / Repair 40-Individual Corre G-Engineering M-Maint / Repair 50-250/2003003 M-Maint / Repair 41-Action not begun G-Engineering 50-250/2003003 Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 1 Percent of total: 3.7 36-Scheduling and p 0-Operations B-Bal of Plant Ops 50-250/200300500 Organizational Issues IR Number of items: 3 Percent of total: 11.11 28-Frequent use of B-Plant Management O-Control Room Ops 50-250/2003002 28-Frequent use of B-Plant Management H-Health Physics 50-250/2003002 28-Frequent use of B-Plant Management M-Maint / Repair 50-250/2003002 Organizational Issues ER Number of items: 0 Percent of total: 0 Organizational Issues LER Number of items: 0 Percent of total: 0 Procedures and Reference Document IR Number of items: 10 Percent of total: 37.04 12-Procedure techni O-Operations O-Control Room Ops 50-250/2003003 Date:05/24/2004 Page: 1

Combined IR/ER/LER Report Docket: 50-250 TURKEY POINT 3

Total Number of Hits in Date Range: 27 From 01/01/2003 to 01/01/2004 2x National Average: 85

Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR Number of items: 10 Percent of Total: 37.04			
13-Procedure has hu 13-Procedure has hu 13-Procedure has hu 13-Procedure has hu 13-Procedure has hu 13-Procedure has hu 12-Procedure techni 12-Procedure techni	P-Procedure Writers P-Procedure Writers P-Procedure Writers P-Procedure Writers P-Procedure Writers P-Procedure Writers P-Procedure Writers P-Procedure Writers P-Procedure Writers	P-Procedure Dev P-Procedure Dev P-Procedure Dev P-Procedure Dev P-Procedure Dev P-Procedure Dev P-Procedure Dev	50-250/2003007 50-250/2003007 50-250/2003007 50-250/2003007 50-250/2003007 50-250/2003007 50-250/2003007 50-250/2003007 50-250/2003007
Procedures and Reference Document ER Number of items: 0 Percent of total: 0			
Procedures and Reference Document LER Number of items: 3			
Percent of total: 1 12-Procedure techni 12-Procedure techni 12-Procedure techni	O-Operations O-Operations	O-Control Room Ops O-Control Room Ops T-Testing	
Training IR Number of items: 2			
Percent of total: 7 05-Individual knowl 05-Individual knowl	0-Operations	O-Control Room Ops O-Control Room Ops	
Training ER Number of items: 0 Percent of total: 0			
Training LER Number of items: 0 Percent of total: 0			
Work Factors IR Number of items: 1 Percent of total: 3 84-Non-conserv. dec	.7	O-Control Room Ops	50-250/2003003
Work Factors ER Number of items: 0 Percent of total: 0			
Work Factors LER Number of items: 2 Percent of total: 7 81-Work Package Qua 92-Self check LTA P	.41 O-Operations M-Mechanical	B-Bal of Plant Ops M-Maint / Repair e:05/24/2004	50-250/200300500 50-250/200301000