

2000 Human Factors Information System Report for Plant Docket 263

Combined IR/ER/LER Report
Docket: 50-263 MONTICELLO

Total Number of Hits in Date Range: 102
From 01/01/2000 to 12/31/2000
2x National Average: 144

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: .98			
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 1			
Percent of total: .98			
54-No communication	G-Engineering	F-Modification	50-263/200000900
	G-Engineering		
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: 0			
Percent of total: 0			
Management and Supervision IR			
Number of items: 3			
Percent of total: 2.94			
40-Individual Corre	P-Procedure Writers	Z-Other	50-263/1999009
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-263/2000004
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 2			
Percent of total: 1.96			
42-No action planne	O-Operations	T-Testing	50-263/200000300
43-Operating Experi	G-Engineering	Z-Other	50-263/200001500
Organizational Issues IR			
Number of items: 0			
Percent of total: 0			
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: 17			
Percent of total: 16.67			

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-263/1999008
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Procedures and Reference Document IR			
Number of items: 17			
Percent of Total: 16.67			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1999008
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/1999008
13-Procedure has hu	P-Procedure Writers	G-Design	50-263/1999008
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/1999008
13-Procedure has hu	D-Emergency Plannin	D-Emergency Drill	50-263/1999008
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1999009
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1999009
13-Procedure has hu	O-Operations	O-Control Room Ops	50-263/2000001
13-Procedure has hu	O-Operations	O-Control Room Ops	50-263/2000001
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/2000001
13-Procedure has hu	D-Emergency Plannin	D-Emergency Drill	50-263/2000001
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/2000003
13-Procedure has hu	Z-Other	Z-Other	50-263/2000011
12-Procedure techni	Z-Other	Z-Other	50-263/2000012

Procedures and Reference Document ER
 Number of items: 0
 Percent of total: 0

Procedures and Reference Document LER
 Number of items: 16
 Percent of total: 15.69

12-Procedure techni	G-Engineering	T-Testing	50-263/200000300
12-Procedure techni	O-Operations	T-Testing	50-263/200000300
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/200000600
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/200000600
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/200000600
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/200000600
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/200000600
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/200000600
12-Procedure techni	G-Engineering	F-Modification	50-263/200000900
12-Procedure techni	O-Operations	S-Surveillance	50-263/200001001
12-Procedure techni	O-Operations	S-Surveillance	50-263/200001001
12-Procedure techni	C-Chemistry	H-Health Physics	50-263/200001100
12-Procedure techni	O-Operations	S-Surveillance	50-263/200001300
13-Procedure has hu	O-Operations	S-Surveillance	50-263/200001300
12-Procedure techni	O-Operations	S-Surveillance	50-263/200001400
11-No procedure / r	P-Procedure Writers	M-Maint / Repair	50-263/200001500

Training IR
 Number of items: 4
 Percent of total: 3.92

05-Individual knowl	D-Emergency Plannin	D-Emergency Drill	50-263/1999008
02-Training LTA	T-Training	D-Emergency Drill	50-263/2000001
02-Training LTA	T-Training	H-Health Physics	50-263/2000002
04-Task Qualificati	O-Operations	O-Control Room Ops	50-263/2000018

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: 47
 Percent of total: 46.08

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93-Awareness or att F-Fuel Handling R-Refueling
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Work Factors IR			
Number of items: 47			
Percent of Total: 46.08			
84-Non-conserv. dec	M-Mechanical	M-Maint / Repair	50-263/1999008
83-Work practice or	G-Engineering	G-Design	50-263/1999008
83-Work practice or	H-Health Physics	H-Health Physics	50-263/1999008
93-Awareness or att	H-Health Physics	A-Administrative	50-263/1999008
83-Work practice or	F-Fuel Handling	H-Health Physics	50-263/1999008
83-Work practice or	F-Fuel Handling	H-Health Physics	50-263/1999008
93-Awareness or att	F-Fuel Handling	A-Administrative	50-263/1999008
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-263/1999009
92-Self check LTA	O-Operations	M-Maint / Repair	50-263/1999009
91-Verification / p	O-Operations	M-Maint / Repair	50-263/1999009
93-Awareness or att	Z-Other	Z-Other	50-263/2000001
84-Non-conserv. dec	O-Operations	T-Testing	50-263/2000001
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-263/2000001
86-Work untimely	P-Procedure Writers	P-Procedure Dev	50-263/2000001
85-Team interaction	O-Operations	M-Maint / Repair	50-263/2000001
85-Team interaction	O-Operations	T-Testing	50-263/2000001
85-Team interaction	O-Operations	T-Testing	50-263/2000001
84-Non-conserv. dec	O-Operations	R-Refueling	50-263/2000001
83-Work practice or	U-Unknown	H-Health Physics	50-263/2000002
93-Awareness or att	G-Engineering	F-Modification	50-263/2000003
81-Work Package Qua	G-Engineering	F-Modification	50-263/2000003
84-Non-conserv. dec	G-Engineering	F-Modification	50-263/2000003
84-Non-conserv. dec	G-Engineering	F-Modification	50-263/2000003
84-Non-conserv. dec	G-Engineering	G-Design	50-263/2000003
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-263/2000006
93-Awareness or att	Z-Other	A-Administrative	50-263/2000011
93-Awareness or att	Z-Other	A-Administrative	50-263/2000011
93-Awareness or att	Z-Other	A-Administrative	50-263/2000011
86-Work untimely	U-Unknown	Z-Other	50-263/2000012
81-Work Package Qua	G-Engineering	G-Design	50-263/2000017
81-Work Package Qua	G-Engineering	G-Design	50-263/2000017
81-Work Package Qua	G-Engineering	F-Modification	50-263/2000017
93-Awareness or att	G-Engineering	G-Design	50-263/2000017
93-Awareness or att	G-Engineering	G-Design	50-263/2000017
93-Awareness or att	G-Engineering	F-Modification	50-263/2000017
84-Non-conserv. dec	G-Engineering	G-Design	50-263/2000017
93-Awareness or att	G-Engineering	G-Design	50-263/2000017
93-Awareness or att	G-Engineering	G-Design	50-263/2000017
93-Awareness or att	G-Engineering	G-Design	50-263/2000017

Work Factors ER
Number of items: 0
Percent of total: 0

Work Factors LER
Number of items: 11
Percent of total: 10.78

84-Non-conserv. dec	G-Engineering	T-Testing	50-263/200000200
92-Self check LTA	G-Engineering	T-Testing	50-263/200000300
92-Self check LTA	G-Engineering	T-Testing	50-263/200000300

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Work Factors LER			
Number of items: 11			
Percent of Total: 10.78			
92-Self check LTA	O-Operations	T-Testing	50-263/200000300
83-Work practice or	O-Operations	S-Surveillance	50-263/200000700
93-Awareness or att	O-Operations	Q-Fire Protection	50-263/200000700
93-Awareness or att	G-Engineering	F-Modification	50-263/200000900
93-Awareness or att	G-Engineering	A-Administrative	50-263/200001001
92-Self check LTA	E-Electrical	M-Maint / Repair	50-263/200001200
83-Work practice or	E-Electrical	M-Maint / Repair	50-263/200001200
92-Self check LTA	O-Operations	S-Surveillance	50-263/200001300

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[End of File for Plant Docket 263 (2000)]
