

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

Total Number of Hits: 69

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 69

Facility Name: Monticello Docket (050- 00263)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	A - Administrative Support	O - Control Room Ops	050-00263/2005-012
160 - No communication / information not communicated	A - Administrative Support	O - Control Room Ops	050-00263/2005-012
160 - No communication / information not communicated	A - Administrative Support	Q - Fire Protection	050-00263/2005-012
160 - No communication / information not communicated	A - Administrative Support	Q - Fire Protection	050-00263/2005-012
160 - No communication / information not communicated	B - Management	A - Administrative	050-00263/2005-006
160 - No communication / information not communicated	B - Management	A - Administrative	050-00263/2005-006
161 - Communication LTA	G - Engineering	G - Design	050-00263/2005-006
161 - Communication LTA	G - Engineering	G - Design	050-00263/2005-006
161 - Communication LTA	G - Engineering	G - Design	050-00263/2005-006
161 - Communication LTA	G - Engineering	G - Design	050-00263/2005-006

Number of Items for this Docket: 10**Percent of Total for this Docket: 14****Oversight / IR**

130 - Inadequate supervision / command and control	G - Engineering	S - Surveillance	050-00263/2005-002
130 - Inadequate supervision / command and control	G - Engineering	T - Testing	050-00263/2005-002
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00263/2005-002
131 - Management expectations or directions LTA	O - Operations	A - Administrative	050-00263/2005-006

Number of Items for this Docket: 4**Percent of Total for this Docket: 6****Procedures & Reference Document / IR**

110 - No procedure / reference documents	D - Emergency Planning	B - Bal of Plant Ops	050-00263/2005-011
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00263/2005-006
111 - Procedure / reference document technical content	G - Engineering	T - Testing	050-00263/2005-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00263/2005-006
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00263/2005-006
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00263/2005-006
112 - Procedure / reference document contains human factors deficiency	O - Operations	O - Control Room Ops	050-00263/2005-006
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00263/2005-006
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	T - Testing	050-00263/2005-006
113 - Procedure / reference document development and maintenance L	M - Mechanical	O - Control Room Ops	050-00263/2005-002

Number of Items for this Docket: 10**Percent of Total for this Docket: 14**

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Facility Name: Monticello Docket (050- 00263)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	B - Management	O - Control Room Ops	050-00263/2005-002
142 - Operating experience (OE) review LTA	B - Management	O - Control Room Ops	050-00263/2005-006
142 - Operating experience (OE) review LTA	I - Instrumentation & Control	C - Calibration	050-00263/2005-004
142 - Operating experience (OE) review LTA	M - Mechanical	B - Bal of Plant Ops	050-00263/2005-011
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	A - Administrative	050-00263/2005-006
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	A - Administrative	050-00263/2005-006
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	A - Administrative	050-00263/2005-006
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00263/2005-006
148 - Action not yet started or untimely	B - Management	O - Control Room Ops	050-00263/2005-002
148 - Action not yet started or untimely	B - Management	O - Control Room Ops	050-00263/2005-006
148 - Action not yet started or untimely	B - Management	O - Control Room Ops	050-00263/2005-006
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00263/2004-005
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00263/2005-006
150 - Programmatic deficiency	Z - Other / Unknown	A - Administrative	050-00263/2005-002
Number of Items for this Docket: 14			
Percent of Total for this Docket: 20			

Training / IR

100 - Training LTA	T - Training	O - Control Room Ops	050-00263/2005-006
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00263/2005-006
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			

Work Planning & Practices / IR

188 - Work practice or craft skill LTA	A - Administrative Support	A - Administrative	050-00263/2005-006
188 - Work practice or craft skill LTA	G - Engineering	C - Calibration	050-00263/2005-004
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00263/2005-003
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00263/2005-003
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00263/2005-003
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00263/2005-004
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00263/2005-003
188 - Work practice or craft skill LTA	T - Training	S - Surveillance	050-00263/2005-006
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00263/2004-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00263/2005-007

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Facility Name: Monticello Docket (050- 00263)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00263/2005-011
190 - Failure to stop work / non-conservative decision making	G - Engineering	Q - Fire Protection	050-00263/2005-003
191 - Team interactions LTA	G - Engineering	G - Design	050-00263/2005-006
193 - Non-conservative action	G - Engineering	T - Testing	050-00263/2005-002
193 - Non-conservative action	M - Mechanical	G - Design	050-00263/2005-002
193 - Non-conservative action	M - Mechanical	M - Maintenance / Repair	050-00263/2005-002
193 - Non-conservative action	M - Mechanical	M - Maintenance / Repair	050-00263/2005-002
193 - Non-conservative action	M - Mechanical	S - Surveillance	050-00263/2005-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2005-011
Number of Items for this Docket: 19			
Percent of Total for this Docket: 28			
Oversight / LER			
130 - Inadequate supervision / command and control	G - Engineering	F - Modification	050-00263/2005-006-00
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00263/2005-003-00
130 - Inadequate supervision / command and control	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00263/2005-003-00
130 - Inadequate supervision / command and control	W - Work Control / Scheduling Outage Pla	F - Modification	050-00263/2005-006-00
131 - Management expectations or directions LTA	G - Engineering	F - Modification	050-00263/2005-006-00
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00263/2005-003-00
131 - Management expectations or directions LTA	W - Work Control / Scheduling Outage Pla	F - Modification	050-00263/2005-006-00
Number of Items for this Docket: 7			
Percent of Total for this Docket: 10			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00263/2005-005-00
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00263/2005-005-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00263/2005-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
Total Items for this Docket: 69			
