

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

Total Number of Hits: 46

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 46

Facility Name: Monticello Docket (050- 00263)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00263/2009-009
160 - No communication / information not communicated	H - Health Physics	H - Health Physics	050-00263/2009-003
160 - No communication / information not communicated	O - Operations	S - Surveillance	050-00263/2009-004
160 - No communication / information not communicated	O - Operations	S - Surveillance	050-00263/2009-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 9			
Fitness for Duty / IR			
128 - Non-compliance	O - Operations	O - Control Room Ops	050-00263/2009-009
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00263/2009-003
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00263/2009-004
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00263/2009-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	O - Operations	S - Surveillance	050-00263/2009-004
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00263/2009-003
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00263/2009-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00263/2009-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00263/2009-003
Number of Items for this Docket: 5			
Percent of Total for this Docket: 11			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00263/2009-004
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00263/2009-004
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00263/2009-004
150 - Programmatic deficiency	O - Operations	S - Surveillance	050-00263/2009-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 9			

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00263/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2009-003
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00263/2009-004
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00263/2009-006
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2009-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00263/2009-003
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00263/2009-004
186 - Failure to take action / meet requirements	X - Site-wide	X - Site-wide	050-00263/2009-006
186 - Failure to take action / meet requirements	X - Site-wide	X - Site-wide	050-00263/2009-006
186 - Failure to take action / meet requirements	X - Site-wide	X - Site-wide	050-00263/2009-006
186 - Failure to take action / meet requirements	X - Site-wide	X - Site-wide	050-00263/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00263/2009-003
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00263/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00263/2009-003
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	O - Control Room Ops	050-00263/2009-004
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00263/2009-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00263/2009-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00263/2009-004
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00263/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00263/2009-004
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00263/2009-004
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00263/2009-004
193 - Non-conservative action	O - Operations	S - Surveillance	050-00263/2009-004

Number of Items for this Docket: 23**Percent of Total for this Docket: 50****Oversight / LER**

130 - Inadequate supervision / command and control	O - Operations	S - Surveillance	050-00263/2009-004-00
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Number of Items for this Docket: 1**Percent of Total for this Docket: 2**

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Facility Name: Monticello Docket (050- 00263)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
112 - Procedure / reference document contains human factors deficienc	O - Operations	S - Surveillance	050-00263/2009-004-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Planning & Practices / LER			
183 - Pre-job activities LTA	O - Operations	S - Surveillance	050-00263/2009-004-00
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00263/2009-004-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	S - Surveillance	050-00263/2009-004-00
192 - Work untimely	O - Operations	S - Surveillance	050-00263/2009-004-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 9			
Total Items for this Docket: 46			
