

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

Total Number of Hits: 55

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 55

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**Facility Name: Monticello Docket (050- 00263)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00263/2009-005
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00263/2009-005
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 4</b>			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00263/2010-002
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2010-002
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00263/2010-006
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2010-006
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2009-005
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 9</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00263/2009-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00263/2009-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00263/2009-005
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00263/2009-007
111 - Procedure / reference document technical content	L - Licensing / regulatory affairs	G - Design	050-00263/2009-007
112 - Procedure / reference document contains human factors deficienc	P - Procedure Writers	P - Procedure Dev	050-00263/2009-005
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00263/2010-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00263/2009-005
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00263/2010-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00263/2009-007
<b>Number of Items for this Docket: 10</b>			
<b>Percent of Total for this Docket: 18</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00263/2009-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2009-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00263/2010-006
146 - Evaluation LTA	E - Electrical	G - Design	050-00263/2009-007
146 - Evaluation LTA	E - Electrical	G - Design	050-00263/2009-007
146 - Evaluation LTA	D - Emergency Planning	G - Design	050-00263/2009-005

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Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
146 - Evaluation LTA	E - Electrical	G - Design	050-00263/2009-007
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00263/2009-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00263/2009-007
148 - Action not yet started or untimely	D - Emergency Planning	D - Emergency Drill	050-00263/2009-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00263/2009-007
<b>Number of Items for this Docket: 11</b>			
<b>Percent of Total for this Docket: 20</b>			
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<b>Training / IR</b>			
100 - Training LTA	T - Training	N - Training	050-00263/2010-006
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2009-007
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00263/2010-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00263/2009-007
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00263/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00263/2009-005
186 - Failure to take action / meet requirements	G - Engineering	D - Emergency Drill	050-00263/2009-005
186 - Failure to take action / meet requirements	E - Electrical	T - Testing	050-00263/2009-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00263/2009-007
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00263/2009-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00263/2009-007
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00263/2009-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00263/2009-007
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00263/2009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2010-006
187 - Action implementation LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2009-007
187 - Action implementation LTA	E - Electrical	G - Design	050-00263/2009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2009-007

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<b>Work Planning &amp; Practices / IR</b>			
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2009-007
<b>Number of Items for this Docket:</b> 21			
<b>Percent of Total for this Docket:</b> 38			
<b>Human-System Interface &amp; Environmnt / LER</b>			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2010-002-01
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2010-003-01
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 4			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00263/2010-001-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 2			
<b>Problem Identification &amp; Resolution / LER</b>			
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2010-003-01
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00263/2010-003-01
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 4			
<b>Total Items for this Docket:</b> 55			

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