

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

Total Number of Hits: 51

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 51

Facility Name: Monticello Docket (050- 00263)

Details	Department	Work Type	Docket/Report
Communications / IR			
54 - No communication	O - Operations	H - Health Physics	050-00263/2004-004
54 - No communication	O - Operations	H - Health Physics	050-00263/2004-004
54 - No communication	O - Operations	O - Control Room Ops	050-00263/2004-004
54 - No communication	O - Operations	O - Control Room Ops	050-00263/2004-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			

Human-System Interface and Environm / IR

76 - Postings LTA	H - Health Physics	H - Health Physics	050-00263/2004-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Management and Supervision / IR

33 - Management expectations or directions LTA	O - Operations	B - Bal of Plant Ops	050-00263/2004-003
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00263/2004-007
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00263/2004-007
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00263/2004-007
40 - Individual Corrective Action LTA	B - Plant Management	M - Maint / Repair	050-00263/2003-009
40 - Individual Corrective Action LTA	E - Electrical	M - Maint / Repair	050-00263/2004-007
40 - Individual Corrective Action LTA	G - Engineering	F - Modification	050-00263/2004-007
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00263/2003-009
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00263/2003-009
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00263/2004-003
40 - Individual Corrective Action LTA	G - Engineering	P - Procedure Dev	050-00263/2003-009
40 - Individual Corrective Action LTA	O - Operations	Q - Fire Protection	050-00263/2004-002
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00263/2004-003
41 - Action not begun or untimely	G - Engineering	Q - Fire Protection	050-00263/2004-002
41 - Action not begun or untimely	O - Operations	Q - Fire Protection	050-00263/2004-002
44 - Corrective Action program LTA	B - Plant Management	M - Maint / Repair	050-00263/2003-009
44 - Corrective Action program LTA	G - Engineering	A - Administrative	050-00263/2003-009
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00263/2003-009
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00263/2003-009
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00263/2003-009
47 - Root Cause LTA	E - Electrical	V - Troubleshooting	050-00263/2004-002

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
93 - Awareness or attention LTA	O - Operations	Q - Fire Protection	050-00263/2004-002
Number of Items for this Docket: 15			
Percent of Total for this Docket: 29			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	O - Operations	S - Surveillance	050-00263/2004-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Training / LER			
02 - Training LTA	O - Operations	S - Surveillance	050-00263/2004-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Total Items for this Docket: 51			
