

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

Total Number of Hits in Date Range: 31
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 0			
Percent of total: 0			
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm IR			
Number of items: 1			
Percent of total: 3.23			
65-Information Cont	O-Operations	B-Bal of Plant Ops	50-263/2002006
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: 9			
Percent of total: 29.03			
36-Scheduling and p	W-Work Control / Sc	F-Modification	50-263/2002006
47-Root Cause LTA	O-Operations	O-Control Room Ops	50-263/2002006
40-Individual Corre	G-Engineering	V-Troubleshooting	50-263/2003003
43-Operating Experi	G-Engineering	M-Maint / Repair	50-263/2003003
47-Root Cause LTA	H-Health Physics	H-Health Physics	50-263/2003004
47-Root Cause LTA	H-Health Physics	H-Health Physics	50-263/2003004
44-Corrective Actio	G-Engineering	V-Troubleshooting	50-263/2003005
43-Operating Experi	G-Engineering	M-Maint / Repair	50-263/2003005
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-263/2003005
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 0			
Percent of total: 0			
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: 3			
Percent of total: 9.68			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/2003002
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Procedures and Reference Document IR			
Number of items: 3			
Percent of Total: 9.68			
13-Procedure has hu	W-Work Control / Sc	M-Maint / Repair	50-263/2003003
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/2003003
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 0			
Percent of total: 0			
Training IR			
Number of items: 1			
Percent of total: 3.23			
02-Training LTA	T-Training	C-Calibration	50-263/2003003
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: 17			
Percent of total: 54.84			
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-263/2002006
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-263/2002006
89-Housekeeping LTA	M-Mechanical	M-Maint / Repair	50-263/2002006
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-263/2002006
89-Housekeeping LTA	U-Unknown	M-Maint / Repair	50-263/2002006
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-263/2002006
83-Work practice or	M-Mechanical	M-Maint / Repair	50-263/2003003
91-Verification / p	P-Procedure Writers	P-Procedure Dev	50-263/2003003
85-Team interaction	M-Mechanical	M-Maint / Repair	50-263/2003003
93-Awareness or att	H-Health Physics	H-Health Physics	50-263/2003004
94-Log-keeping or r	H-Health Physics	H-Health Physics	50-263/2003004
94-Log-keeping or r	C-Chemistry	H-Health Physics	50-263/2003004
94-Log-keeping or r	T-Training	H-Health Physics	50-263/2003004
93-Awareness or att	H-Health Physics	H-Health Physics	50-263/2003004
93-Awareness or att	Z-Other	H-Health Physics	50-263/2003004
83-Work practice or	E-Electrical	M-Maint / Repair	50-263/2003005
87-Non-conservative	D-Emergency Plannin	S-Surveillance	50-263/2003005
Work Factors ER			
Number of items: 0			
Percent of total: 0			
Work Factors LER			
Number of items: 0			
Percent of total: 0			