

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

Total Number of Hits: 38

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 38

---

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	E - Electrical	M - Maintenance / Repair	050-00263/2007-002
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00263/2007-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
<hr/>			
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00263/2007-004
173 - Physical conditions LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2007-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
<hr/>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00263/2007-004
111 - Procedure / reference document technical content	M - Mechanical	S - Surveillance	050-00263/2007-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00263/2007-002
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 8</b>			
<hr/>			
<b>Problem Identification &amp; Resolution / IR</b>			
146 - Evaluation LTA	G - Engineering	G - Design	050-00263/2006-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00263/2007-006
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00263/2007-004
146 - Evaluation LTA	O - Operations	S - Surveillance	050-00263/2006-005
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 11</b>			
<hr/>			
<b>Work Planning &amp; Practices / IR</b>			
180 - Scheduling and planning LTA	D - Emergency Planning	Q - Fire Protection	050-00263/2006-005
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2007-002
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00263/2007-002
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00263/2007-002
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00263/2006-005
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00263/2007-004
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00263/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00263/2006-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00263/2007-004

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

Total Number of Hits: 38

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 38

---

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

Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00263/2007-002
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00263/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2007-006
189 - Recognition of adverse condition / questioning attitude LTA	E - Electrical	T - Testing	050-00263/2007-004
196 - Independent verification / plant tours LTA	D - Emergency Planning	Q - Fire Protection	050-00263/2006-005
<b>Number of Items for this Docket:</b> 15			
<b>Percent of Total for this Docket:</b> 39			
<b>Communication / LER</b>			
160 - No communication / information not communicated	O - Operations	F - Modification	050-00263/2007-002-01
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00263/2007-003-01
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00263/2007-004-00
111 - Procedure / reference document technical content	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00263/2007-002-01
111 - Procedure / reference document technical content	Z - Other / Unknown	M - Maintenance / Repair	050-00263/2007-004-00
<b>Number of Items for this Docket:</b> 4			
<b>Percent of Total for this Docket:</b> 11			
<b>Training / LER</b>			
100 - Training LTA	O - Operations	T - Testing	050-00263/2007-003-01
102 - Individual knowledge LTA	O - Operations	T - Testing	050-00263/2007-003-01
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 5			
<b>Work Planning &amp; Practices / LER</b>			
180 - Scheduling and planning LTA	O - Operations	F - Modification	050-00263/2007-002-01
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	T - Testing	050-00263/2007-003-01
190 - Failure to stop work / non-conservative decision making	O - Operations	F - Modification	050-00263/2007-002-01
190 - Failure to stop work / non-conservative decision making	O - Operations	F - Modification	050-00263/2007-002-01

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

Total Number of Hits: 38

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 38

---

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

Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / LER</b>			
190 - Failure to stop work / non-conservative decision making	O - Operations	T - Testing	050-00263/2007-003-01
<b>Number of Items for this Docket:</b> 5			
<b>Percent of Total for this Docket:</b> 13			

---

**Total Items for this Docket:** 38

---