

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Monticello Docket (050- 00263)

Details	Department	Work Type	Docket/Report
Fitness for Duty / IR			
125 - Work hour control	X - Site-wide	X - Site-wide	050-00263/2008-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	X - Site-wide	X - Site-wide	050-00263/2008-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00263/2008-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Problem Identification & Resolution / IR			
146 - Evaluation LTA	M - Mechanical	S - Surveillance	050-00263/2008-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	X - Site-wide	X - Site-wide	050-00263/2008-002
181 - Inadequate staffing / task allocation	D - Emergency Planning	Q - Fire Protection	050-00263/2008-006
181 - Inadequate staffing / task allocation	X - Site-wide	X - Site-wide	050-00263/2008-002
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00263/2008-002
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00263/2008-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2008-002
185 - Procedural adherence LTA	M - Mechanical	Q - Fire Protection	050-00263/2008-006
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00263/2008-003
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00263/2008-003
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00263/2008-006
186 - Failure to take action / meet requirements	F - Fuel Handling	R - Refueling	050-00263/2008-003
186 - Failure to take action / meet requirements	X - Site-wide	X - Site-wide	050-00263/2008-003
187 - Action implementation LTA	D - Emergency Planning	Q - Fire Protection	050-00263/2008-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2008-003
191 - Team interactions LTA	E - Electrical	M - Maintenance / Repair	050-00263/2008-002
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2008-002

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
194 - Housekeeping LTA	M - Mechanical	Q - Fire Protection	050-00263/2008-006
Number of Items for this Docket: 17			
Percent of Total for this Docket: 57			
Communication / LER			
161 - Communication LTA	O - Operations	O - Control Room Ops	050-00263/2008-007-00
161 - Communication LTA	O - Operations	O - Control Room Ops	050-00263/2008-007-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00263/2008-007-00
173 - Physical conditions LTA	O - Operations	O - Control Room Ops	050-00263/2008-007-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00263/2008-002-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00263/2008-007-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Work Planning & Practices / LER			
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00263/2008-007-00
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00263/2008-004-00
189 - Recognition of adverse condition / questioning attitude LTA	P - Procedure Writers	P - Procedure Dev	050-00263/2008-003-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
Total Items for this Docket: 30			