

2001 Human Factors Information System Report for Plant Docket 263

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

Total Number of Hits in Date Range: 86
From 01/01/2001 to 01/01/2002
2x National Average: 76

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 2			
Percent of total: 2.33			
52-Communication un	O-Operations	O-Control Room Ops	50-263/2001002
	O-Operations		
53-Communication LT	O-Operations	A-Administrative	50-263/2001011
	O-Operations		
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: 1.16			
76-Postings LTA	O-Operations	B-Bal of Plant Ops	50-263/2001004
Human-System Interface and Environm ER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm LER			
Number of items: 2			
Percent of total: 2.33			
75-Work area LTA	H-Health Physics	H-Health Physics	50-263/200101100
75-Work area LTA	H-Health Physics	H-Health Physics	50-263/200101100
Management and Supervision IR			
Number of items: 19			
Percent of total: 22.09			
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-263/2001002
42-No action planne	G-Engineering	Z-Other	50-263/2001004
41-Action not begun	G-Engineering	Z-Other	50-263/2001011
41-Action not begun	G-Engineering	Z-Other	50-263/2001011
41-Action not begun	G-Engineering	Z-Other	50-263/2001011
41-Action not begun	G-Engineering	Z-Other	50-263/2001011
41-Action not begun	G-Engineering	Z-Other	50-263/2001011
44-Corrective Actio	G-Engineering	Z-Other	50-263/2001016
44-Corrective Actio	G-Engineering	Z-Other	50-263/2001016
44-Corrective Actio	G-Engineering	Z-Other	50-263/2001016
44-Corrective Actio	G-Engineering	Z-Other	50-263/2001016
40-Individual Corre	G-Engineering	Z-Other	50-263/2001016
44-Corrective Actio	G-Engineering	Z-Other	50-263/2001016
47-Root Cause LTA	G-Engineering	Z-Other	50-263/2001016
40-Individual Corre	O-Operations	Z-Other	50-263/2001016
40-Individual Corre	G-Engineering	Z-Other	50-263/2001016
40-Individual Corre	G-Engineering	Z-Other	50-263/2001016

Page: 1 Date:08/15/2002

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

Human Factors Information System Report

Total Number of Hits in Date Range: 86
 From 01/01/2001 to 01/01/2002
 2x National Average: 76

Details	Department	Work Type	Docket/Report
Management and Supervision IR			
Number of items: 19			
Percent of Total: 22.09			
44-Corrective Actio	G-Engineering	Z-Other	50-263/2001016
44-Corrective Actio	G-Engineering	Z-Other	50-263/2001016

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

Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 15			
Percent of total: 17.44			
12-Procedure techni	G-Engineering	G-Design	50-263/2001002
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/2001004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/2001004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/2001004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/2001004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/2001004
11-No procedure / r	O-Operations	Q-Fire Protection	50-263/2001005
11-No procedure / r	G-Engineering	G-Design	50-263/2001008
11-No procedure / r	G-Engineering	G-Design	50-263/2001015
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/2001016
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/2001016
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/2001016
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/2001016
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/2001016
12-Procedure techni	O-Operations	P-Procedure Dev	50-263/2001016

Procedures and Reference Document ER
 Number of items: 0
 Percent of total: 0

Details	Department	Work Type	Docket/Report
Procedures and Reference Document LER			
Number of items: 22			
Percent of total: 25.58			
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-263/200100201
Page: 2 Date:08/15/2002			

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

Total Number of Hits in Date Range: 86
 From 01/01/2001 to 01/01/2002
 2x National Average: 76

Details	Department	Work Type	Docket/Report
Procedures and Reference Document LER			
Number of items: 22			
Percent of Total: 25.58			

Human Factors Information System Report

12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201
12-Procedure techni	G-Engineering		M-Maint / Repair	50-263/200100300
12-Procedure techni	G-Engineering		T-Testing	50-263/200100400
12-Procedure techni	G-Engineering		S-Surveillance	50-263/200100400
12-Procedure techni	M-Mechanical		T-Testing	50-263/200100700
12-Procedure techni	M-Mechanical		S-Surveillance	50-263/200101000

Training IR

Number of items: 2

Percent of total: 2.33

05-Individual knowl	G-Engineering		M-Maint / Repair	50-263/2001002
05-Individual knowl	G-Engineering		M-Maint / Repair	50-263/2001002

Training ER

Number of items: 0

Percent of total: 0

Training LER

Number of items: 2

Percent of total: 2.33

05-Individual knowl	W-Work Control	/ Sc	A-Administrative	50-263/200100201
05-Individual knowl	W-Work Control	/ Sc	M-Maint / Repair	50-263/200100201

Work Factors IR

Number of items: 16

Percent of total: 18.6

83-Work practice or	M-Mechanical		Q-Fire Protection	50-263/2001005
83-Work practice or	O-Operations		B-Bal of Plant Ops	50-263/2001005
92-Self check LTA	O-Operations		B-Bal of Plant Ops	50-263/2001005
93-Awareness or att	M-Mechanical		M-Maint / Repair	50-263/2001007
93-Awareness or att	E-Electrical		M-Maint / Repair	50-263/2001009
93-Awareness or att	E-Electrical		M-Maint / Repair	50-263/2001009
84-Non-conserv. dec	G-Engineering		G-Design	50-263/2001009
93-Awareness or att	W-Work Control	/ Sc	A-Administrative	50-263/2001011
84-Non-conserv. dec	G-Engineering		S-Surveillance	50-263/2001015

Page: 3

Date:08/15/2002

Combined IR/ER/LER Report

Docket: 50-263 MONTICELLO

Total Number of Hits in Date Range: 86

From 01/01/2001 to 01/01/2002

2x National Average: 76

Details	Department	Work Type	Docket/Report
---------	------------	-----------	---------------

Work Factors IR

Number of items: 16

Percent of Total: 18.6

86-Work untimely	G-Engineering		Z-Other	50-263/2001016
86-Work untimely	W-Work Control	/ Sc	M-Maint / Repair	50-263/2001016
86-Work untimely	W-Work Control	/ Sc	M-Maint / Repair	50-263/2001016
86-Work untimely	W-Work Control	/ Sc	M-Maint / Repair	50-263/2001016
84-Non-conserv. dec	G-Engineering		M-Maint / Repair	50-263/2001016
84-Non-conserv. dec	O-Operations		O-Control Room Ops	50-263/2001016
84-Non-conserv. dec	O-Operations		O-Control Room Ops	50-263/2001016

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 5
Percent of total: 5.81

93-Awareness or att	O-Operations	A-Administrative	50-263/200100201
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-263/200100300
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-263/200100300
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-263/200100400
83-Work practice or	H-Health Physics	H-Health Physics	50-263/200101100

Page: 4 Date:08/15/2002

[End of File for Plant Docket 263 (2001)]
