

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

Total Number of Hits: 55

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 55

Facility Name: Monticello Docket (050- 00263)

| Details | Department | Work Type | Docket/Report |
|---|------------------------------------|--------------------------|--------------------|
| Communication / IR | | | |
| 160 - No communication / information not communicated | L - Licensing / regulatory affairs | A - Administrative | 050-00263/2009-005 |
| 160 - No communication / information not communicated | O - Operations | O - Control Room Ops | 050-00263/2009-005 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 4 | | | |
| <hr/> | | | |
| Human-System Interface & Environmnt / IR | | | |
| 170 - HSI or information availability / quality LTA | H - Health Physics | H - Health Physics | 050-00263/2010-002 |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00263/2010-002 |
| 170 - HSI or information availability / quality LTA | O - Operations | O - Control Room Ops | 050-00263/2010-006 |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00263/2010-006 |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-005 |
| Number of Items for this Docket: 5 | | | |
| Percent of Total for this Docket: 9 | | | |
| <hr/> | | | |
| Procedures & Reference Document / IR | | | |
| 111 - Procedure / reference document technical content | P - Procedure Writers | P - Procedure Dev | 050-00263/2009-005 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-005 |
| 111 - Procedure / reference document technical content | P - Procedure Writers | P - Procedure Dev | 050-00263/2009-005 |
| 111 - Procedure / reference document technical content | G - Engineering | G - Design | 050-00263/2009-007 |
| 111 - Procedure / reference document technical content | L - Licensing / regulatory affairs | G - Design | 050-00263/2009-007 |
| 112 - Procedure / reference document contains human factors deficienc | P - Procedure Writers | P - Procedure Dev | 050-00263/2009-005 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering | G - Design | 050-00263/2010-006 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering | G - Design | 050-00263/2009-005 |
| 113 - Procedure / reference document development and maintenance L | P - Procedure Writers | P - Procedure Dev | 050-00263/2010-006 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering | G - Design | 050-00263/2009-007 |
| Number of Items for this Docket: 10 | | | |
| Percent of Total for this Docket: 18 | | | |
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| Problem Identification & Resolution / IR | | | |
| 140 - Problem not completely or accurately identified | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-005 |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-007 |
| 146 - Evaluation LTA | G - Engineering | G - Design | 050-00263/2010-006 |
| 146 - Evaluation LTA | E - Electrical | G - Design | 050-00263/2009-007 |
| 146 - Evaluation LTA | E - Electrical | G - Design | 050-00263/2009-007 |
| 146 - Evaluation LTA | D - Emergency Planning | G - Design | 050-00263/2009-005 |

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| Problem Identification & Resolution / IR | | | |
| 146 - Evaluation LTA | E - Electrical | G - Design | 050-00263/2009-007 |
| 146 - Evaluation LTA | E - Electrical | M - Maintenance / Repair | 050-00263/2009-007 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-007 |
| 148 - Action not yet started or untimely | D - Emergency Planning | D - Emergency Drill | 050-00263/2009-005 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-007 |
| Number of Items for this Docket: 11 | | | |
| Percent of Total for this Docket: 20 | | | |
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| Training / IR | | | |
| 100 - Training LTA | T - Training | N - Training | 050-00263/2010-006 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 2 | | | |
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| Work Planning & Practices / IR | | | |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-007 |
| 186 - Failure to take action / meet requirements | G - Engineering | G - Design | 050-00263/2010-006 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-007 |
| 186 - Failure to take action / meet requirements | L - Licensing / regulatory affairs | A - Administrative | 050-00263/2009-005 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00263/2009-005 |
| 186 - Failure to take action / meet requirements | G - Engineering | D - Emergency Drill | 050-00263/2009-005 |
| 186 - Failure to take action / meet requirements | E - Electrical | T - Testing | 050-00263/2009-007 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-007 |
| 186 - Failure to take action / meet requirements | L - Licensing / regulatory affairs | A - Administrative | 050-00263/2009-007 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-007 |
| 186 - Failure to take action / meet requirements | G - Engineering | G - Design | 050-00263/2009-007 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-007 |
| 186 - Failure to take action / meet requirements | G - Engineering | G - Design | 050-00263/2009-007 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00263/2009-007 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00263/2010-006 |
| 187 - Action implementation LTA | M - Mechanical | M - Maintenance / Repair | 050-00263/2009-007 |
| 187 - Action implementation LTA | E - Electrical | G - Design | 050-00263/2009-007 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00263/2009-005 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00263/2009-007 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00263/2009-007 |

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|--|-----------------|--------------------------|-----------------------|
| Work Planning & Practices / IR | | | |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00263/2009-007 |
| Number of Items for this Docket: 21 | | | |
| Percent of Total for this Docket: 38 | | | |
| Human-System Interface & Environmnt / LER | | | |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00263/2010-002-01 |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00263/2010-003-01 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 4 | | | |
| Procedures & Reference Document / LER | | | |
| 111 - Procedure / reference document technical content | M - Mechanical | T - Testing | 050-00263/2010-001-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 2 | | | |
| Problem Identification & Resolution / LER | | | |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00263/2010-003-01 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00263/2010-003-01 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 4 | | | |
| Total Items for this Docket: 55 | | | |
