

1999 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: 84
From 01/01/1999 to 12/31/1999
2x National Average: 226

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 7			
Percent of total: 8.33			
52-Communication un	O-Operations	O-Control Room Ops	50-263/1999003
	O-Operations		
53-Communication LT	G-Engineering	V-Troubleshooting	50-263/1999003
	G-Engineering		
53-Communication LT	O-Operations	Z-Other	50-263/1999010
	O-Operations		
53-Communication LT	O-Operations	Z-Other	50-263/1999010
	O-Operations		
54-No communication	O-Operations	Z-Other	50-263/1999010
	O-Operations		
54-No communication	O-Operations	Z-Other	50-263/1999010
	O-Operations		
54-No communication	O-Operations	Z-Other	50-263/1999010
	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: 6
Percent of total: 7.14

76-Postings LTA	O-Operations	B-Bal of Plant Ops	50-263/1999006
62-Information orga	O-Operations	Z-Other	50-263/1999010
62-Information orga	O-Operations	Z-Other	50-263/1999010
62-Information orga	O-Operations	Z-Other	50-263/1999010
62-Information orga	O-Operations	Z-Other	50-263/1999010
76-Postings LTA	T-Training	Z-Other	50-263/1999010

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: 2.38

65-Information Cont	O-Operations	T-Testing	50-263/199900100
65-Information Cont	O-Operations	O-Control Room Ops	50-263/199900400

Management and Supervision IR

Number of items: 10
Percent of total: 11.9

40-Individual Corre	G-Engineering	Z-Other	50-263/1999003
44-Corrective Actio	G-Engineering	Z-Other	50-263/1999006

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Management and Supervision IR			
Number of items: 10			
Percent of Total: 11.9			
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-263/1999006
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-263/1999006

32-Supervision / co	O-Operations	Z-Other	50-263/1999010
48-Audits or proble	T-Training	Z-Other	50-263/1999010
32-Supervision / co	O-Operations	Z-Other	50-263/1999010
32-Supervision / co	O-Operations	Z-Other	50-263/1999010
40-Individual Corre	T-Training	Z-Other	50-263/1999010
48-Audits or proble	O-Operations	Z-Other	50-263/1999010

Management and Supervision ER

Number of items: 0
Percent of total: 0

Management and Supervision LER

Number of items: 1
Percent of total: 1.19

32-Supervision / co	O-Operations	O-Control Room Ops	50-263/199900500
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Organizational Issues IR

Number of items: 4
Percent of total: 4.76

22-Poor Task Alloca	O-Operations	Q-Fire Protection	50-263/1999010
22-Poor Task Alloca	O-Operations	D-Emergency Drill	50-263/1999010
22-Poor Task Alloca	O-Operations	O-Control Room Ops	50-263/1999010
22-Poor Task Alloca	O-Operations	O-Control Room Ops	50-263/1999010

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: 9
Percent of total: 10.71

13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/1998018
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1998018
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1998018
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1999001
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1999001
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/1999002
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/1999002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1999003
11-No procedure / r	O-Operations	O-Control Room Ops	50-263/1999010

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 3
Percent of total: 3.57

12-Procedure techni	O-Operations	T-Testing	50-263/199900100
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Procedures and Reference Document LER

Number of items: 3
Percent of Total: 3.57

11-No procedure / r	O-Operations	O-Control Room Ops	50-263/199900400
12-Procedure techni	O-Operations	O-Control Room Ops	50-263/199900500

Training IR

Number of items: 2
Percent of total: 2.38

05-Individual knowl	O-Operations	Z-Other	50-263/1999003
05-Individual knowl	O-Operations	Z-Other	50-263/1999010

Training ER

Number of items: 0
Percent of total: 0

Training LER

Number of items: 2

Percent of total: 2.38

02-Training LTA	O-Operations	O-Control Room Ops	50-263/199900400
02-Training LTA	O-Operations	O-Control Room Ops	50-263/199900500

Work Factors IR

Number of items: 35

Percent of total: 41.67

83-Work practice or	O-Operations	A-Administrative	50-263/1998018
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-263/1999001
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-263/1999001
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-263/1999001
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-263/1999001
83-Work practice or	G-Engineering	M-Maint / Repair	50-263/1999001
93-Awareness or att	I-Instrumentation &	S-Surveillance	50-263/1999001
93-Awareness or att	M-Mechanical	H-Health Physics	50-263/1999001
81-Work Package Qua	O-Operations	O-Control Room Ops	50-263/1999002
93-Awareness or att	T-Training	A-Administrative	50-263/1999002
93-Awareness or att	G-Engineering	F-Modification	50-263/1999002
93-Awareness or att	G-Engineering	F-Modification	50-263/1999003
93-Awareness or att	T-Training	P-Procedure Dev	50-263/1999003
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-263/1999003
86-Work untimely	O-Operations	O-Control Room Ops	50-263/1999003
81-Work Package Qua	G-Engineering	F-Modification	50-263/1999003
89-Housekeeping LTA	U-Unknown	K-Housekeeping	50-263/1999006
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-263/1999006
83-Work practice or	O-Operations	Z-Other	50-263/1999010
83-Work practice or	O-Operations	Z-Other	50-263/1999010
93-Awareness or att	O-Operations	Z-Other	50-263/1999010
86-Work untimely	O-Operations	Z-Other	50-263/1999010
93-Awareness or att	O-Operations	Z-Other	50-263/1999010
93-Awareness or att	O-Operations	Z-Other	50-263/1999010
93-Awareness or att	O-Operations	Z-Other	50-263/1999010
92-Self check LTA	O-Operations	Z-Other	50-263/1999010
91-Verification / p	O-Operations	Z-Other	50-263/1999010
83-Work practice or	O-Operations	Z-Other	50-263/1999010

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Work Factors IR

Number of items: 35

Percent of Total: 41.67

84-Non-conserv. dec	T-Training	Z-Other	50-263/1999010
93-Awareness or att	T-Training	Z-Other	50-263/1999010
93-Awareness or att	T-Training	Z-Other	50-263/1999010
93-Awareness or att	T-Training	Z-Other	50-263/1999010
93-Awareness or att	T-Training	Z-Other	50-263/1999010
93-Awareness or att	O-Operations	Q-Fire Protection	50-263/1999010
93-Awareness or att	O-Operations	Q-Fire Protection	50-263/1999010

Work Factors ER

Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 3

Percent of total: 3.57

84-Non-conserv. dec	O-Operations	P-Procedure Dev	50-263/199900100
91-Verification / p	O-Operations	P-Procedure Dev	50-263/199900100
91-Verification / p	O-Operations	O-Control Room Ops	50-263/199900500

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[End of File for Plant Docket 263 (1999)]