

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

Total Number of Hits in Date Range: 39
From 01/01/2002 to 01/01/2003
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 2.56			
53-Communication LT	G-Engineering	F-Modification	50-263/2002004
	B-Plant Management		
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: 0			
Percent of total: 0			
Human-System Interface and Environm ER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm LER			
Number of items: 0			
Percent of total: 0			
Management and Supervision IR			
Number of items: 6			
Percent of total: 15.38			
41-Action not begun	G-Engineering	M-Maint / Repair	50-263/2002004
47-Root Cause LTA	G-Engineering	F-Modification	50-263/2002004
44-Corrective Actio	G-Engineering	Q-Fire Protection	50-263/2002011
40-Individual Corre	G-Engineering	Q-Fire Protection	50-263/2002011
40-Individual Corre	G-Engineering	Q-Fire Protection	50-263/2002011
40-Individual Corre	G-Engineering	Q-Fire Protection	50-263/2002011
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 2.56			
47-Root Cause LTA	O-Operations	B-Bal of Plant Ops	50-263/200200300
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

Procedures and Reference Document IR

Number of items: 5
Percent of total: 12.82

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-263/2001010
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Procedures and Reference Document IR			
Number of items: 5			
Percent of Total: 12.82			
12-Procedure techni	P-Procedure Writers	M-Maint / Repair	50-263/2002004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/2002004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/2002011
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/2002011

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 6
Percent of total: 15.38

12-Procedure techni	I-Instrumentation &	C-Calibration	50-263/200200200
12-Procedure techni	I-Instrumentation &	C-Calibration	50-263/200200201
12-Procedure techni	I-Instrumentation &	C-Calibration	50-263/200200201
12-Procedure techni	O-Operations	B-Bal of Plant Ops	50-263/200200300
12-Procedure techni	I-Instrumentation &	S-Surveillance	50-263/200200600
12-Procedure techni	I-Instrumentation &	C-Calibration	50-263/200200700

Training IR

Number of items: 2
Percent of total: 5.13

05-Individual knowl	G-Engineering	B-Bal of Plant Ops	50-263/2002005
05-Individual knowl	O-Operations	B-Bal of Plant Ops	50-263/2002005

Training ER

Number of items: 0
Percent of total: 0

Training LER

Number of items: 0
Percent of total: 0

Work Factors IR

Number of items: 16

Percent of total: 41.03

93-Awareness or att	H-Health Physics	B-Bal of Plant Ops	50-263/2002002
83-Work practice or	Z-Other	H-Health Physics	50-263/2002003
83-Work practice or	Z-Other	H-Health Physics	50-263/2002003
89-Housekeeping LTA	U-Unknown	M-Maint / Repair	50-263/2002004
83-Work practice or	E-Electrical	M-Maint / Repair	50-263/2002004
83-Work practice or	E-Electrical	M-Maint / Repair	50-263/2002004
83-Work practice or	E-Electrical	M-Maint / Repair	50-263/2002004
83-Work practice or	E-Electrical	M-Maint / Repair	50-263/2002004
83-Work practice or	G-Engineering	F-Modification	50-263/2002004
83-Work practice or	M-Mechanical	F-Modification	50-263/2002004
83-Work practice or	I-Instrumentation &	F-Modification	50-263/2002004
84-Non-conserv. dec	G-Engineering	F-Modification	50-263/2002004
84-Non-conserv. dec	G-Engineering	F-Modification	50-263/2002004
88-Tag outs LTA	G-Engineering	M-Maint / Repair	50-263/2002005

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Work Factors IR			
Number of items: 16			
Percent of Total: 41.03			
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-263/2002005
82-Briefing, prep.	G-Engineering	G-Design	50-263/2002005
Work Factors ER			
Number of items: 0			
Percent of total: 0			
Work Factors LER			
Number of items: 2			
Percent of total: 5.13			
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-263/200200300
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-263/200200300

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