

# 1998 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: 85  
From 01/01/1998 to 12/31/1998  
2x National Average: 255

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 4			
Percent of total: 4.71			
53-Communication LT	O-Operations	O-Control Room Ops	50-263/1997018
	O-Operations		
53-Communication LT	G-Engineering	S-Surveillance	50-263/1998006
	G-Engineering		
53-Communication LT	O-Operations	O-Control Room Ops	50-263/1998007
	O-Operations		
53-Communication LT	O-Operations	O-Control Room Ops	50-263/1998011
	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: 2			
Percent of total: 2.35			
61-Labels LTA	O-Operations	B-Bal of Plant Ops	50-263/1998004
61-Labels LTA	O-Operations	B-Bal of Plant Ops	50-263/1998009
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: 14			
Percent of total: 16.47			
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-263/1997018
36-Scheduling and p	I-Instrumentation &	S-Surveillance	50-263/1997018
36-Scheduling and p	O-Operations	S-Surveillance	50-263/1997018
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-263/1997018
36-Scheduling and p	I-Instrumentation &	M-Maint / Repair	50-263/1997018
36-Scheduling and p	O-Operations	M-Maint / Repair	50-263/1997018
47-Root Cause LTA	G-Engineering	Z-Other	50-263/1998004
40-Individual Corre	O-Operations	A-Administrative	50-263/1998007
44-Corrective Actio	G-Engineering	Z-Other	50-263/1998009
41-Action not begun	G-Engineering	Z-Other	50-263/1998009
44-Corrective Actio	G-Engineering	Z-Other	50-263/1998009
33-Management expec	O-Operations	O-Control Room Ops	50-263/1998011
33-Management expec	O-Operations	B-Bal of Plant Ops	50-263/1998011
48-Audits or proble	O-Operations	Z-Other	50-263/1998011
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

## Procedures and Reference Document IR

Number of items: 18  
Percent of total: 21.18

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 18			
Percent of Total: 21.18			
12-Procedure techni	G-Engineering	G-Design	50-263/1997018
12-Procedure techni	G-Engineering	G-Design	50-263/1997018
12-Procedure techni	G-Engineering	G-Design	50-263/1997018
12-Procedure techni	G-Engineering	G-Design	50-263/1998002
12-Procedure techni	G-Engineering	G-Design	50-263/1998002
12-Procedure techni	G-Engineering	G-Design	50-263/1998002
12-Procedure techni	G-Engineering	G-Design	50-263/1998002
12-Procedure techni	G-Engineering	G-Design	50-263/1998002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1998004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1998007
12-Procedure techni	G-Engineering	G-Design	50-263/1998007
12-Procedure techni	G-Engineering	G-Design	50-263/1998009
12-Procedure techni	G-Engineering	G-Design	50-263/1998009
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-263/1998011
14-Document develop	P-Procedure Writers	P-Procedure Dev	50-263/1998011
12-Procedure techni	G-Engineering	G-Design	50-263/1998011
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1998012
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-263/1998012

## Procedures and Reference Document ER

Number of items: 0  
Percent of total: 0

## Procedures and Reference Document LER

Number of items: 0  
Percent of total: 0

## Training IR

Number of items: 1  
Percent of total: 1.18

05-Individual knowl	O-Operations	O-Control Room Ops	50-263/1998011
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## Training ER

Number of items: 0  
Percent of total: 0

## Training LER

Number of items: 2  
Percent of total: 2.35

02-Training LTA	G-Engineering	V-Troubleshooting	50-263/199800400
02-Training LTA	O-Operations	V-Troubleshooting	50-263/199800400

## Work Factors IR

Number of items: 44  
Percent of total: 51.76

84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-263/1997018
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-263/1997018
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-263/1998002
94-Log-keeping or r	O-Operations	A-Administrative	50-263/1998002
93-Awareness or att	O-Operations	A-Administrative	50-263/1998002

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## Work Factors IR

Number of items: 44

Percent of Total: 51.76

88-Tag outs LTA	O-Operations	M-Maint / Repair	50-263/1998002
81-Work Package Qua	W-Work Control / Sc	K-Housekeeping	50-263/1998002
81-Work Package Qua	W-Work Control / Sc	R-Refueling	50-263/1998002
93-Awareness or att	G-Engineering	S-Surveillance	50-263/1998002
93-Awareness or att	O-Operations	O-Control Room Ops	50-263/1998004
93-Awareness or att	O-Operations	O-Control Room Ops	50-263/1998004
93-Awareness or att	O-Operations	O-Control Room Ops	50-263/1998004
82-Briefing, prep.	O-Operations	M-Maint / Repair	50-263/1998004
92-Self check LTA	O-Operations	O-Control Room Ops	50-263/1998004
93-Awareness or att	F-Fuel Handling	R-Refueling	50-263/1998004
93-Awareness or att	M-Mechanical	A-Administrative	50-263/1998004
81-Work Package Qua	G-Engineering	M-Maint / Repair	50-263/1998004
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-263/1998007
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-263/1998007
85-Team interaction	O-Operations	V-Troubleshooting	50-263/1998007
94-Log-keeping or r	O-Operations	V-Troubleshooting	50-263/1998007
94-Log-keeping or r	O-Operations	V-Troubleshooting	50-263/1998007
93-Awareness or att	O-Operations	S-Surveillance	50-263/1998007
83-Work practice or	E-Electrical	M-Maint / Repair	50-263/1998007
91-Verification / p	O-Operations	T-Testing	50-263/1998007
81-Work Package Qua	G-Engineering	F-Modification	50-263/1998009
83-Work practice or	U-Unknown	A-Administrative	50-263/1998011
83-Work practice or	U-Unknown	A-Administrative	50-263/1998011
83-Work practice or	U-Unknown	A-Administrative	50-263/1998011
83-Work practice or	U-Unknown	A-Administrative	50-263/1998011
83-Work practice or	U-Unknown	A-Administrative	50-263/1998011
93-Awareness or att	O-Operations	O-Control Room Ops	50-263/1998011
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-263/1998011
92-Self check LTA	O-Operations	B-Bal of Plant Ops	50-263/1998011
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-263/1998011
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-263/1998011
93-Awareness or att	P-Procedure Writers	A-Administrative	50-263/1998011
93-Awareness or att	G-Engineering	G-Design	50-263/1998011
83-Work practice or	O-Operations	O-Control Room Ops	50-263/1998012
83-Work practice or	O-Operations	O-Control Room Ops	50-263/1998012
83-Work practice or	O-Operations	O-Control Room Ops	50-263/1998012
83-Work practice or	F-Fuel Handling	R-Refueling	50-263/1998012
81-Work Package Qua	W-Work Control / Sc	T-Testing	50-263/1998012
93-Awareness or att	G-Engineering	G-Design	50-263/1998013

## Work Factors ER

Number of items: 0

Percent of total: 0

## Work Factors LER

Number of items: 0

Percent of total: 0

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[End of File for Plant Docket 263 (1998)]