

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

Total Number of Hits: 16

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 16

Facility Name: Comanche Peak 1 Docket (050- 00445)

Details	Department	Work Type	Docket/Report
Fitness for Duty / IR			
128 - Non-compliance	X - Site-wide	X - Site-wide	050-00445/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 6			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	E - Electrical	M - Maintenance / Repair	050-00445/2009-005
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00445/2010-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 13			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00445/2010-004
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00445/2009-005
111 - Procedure / reference document technical content	H - Health Physics	H - Health Physics	050-00445/2009-005
113 - Procedure / reference document development and maintenance L	C - Chemistry	O - Control Room Ops	050-00445/2010-003
Number of Items for this Docket: 4			
Percent of Total for this Docket: 25			
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Problem Identification & Resolution / IR			
150 - Programmatic deficiency	E - Electrical	M - Maintenance / Repair	050-00445/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 6			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2010-003
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00445/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00445/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00445/2010-003
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00445/2010-003
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00445/2009-005
190 - Failure to stop work / non-conservative decision making	C - Chemistry	O - Control Room Ops	050-00445/2010-003
191 - Team interactions LTA	H - Health Physics	H - Health Physics	050-00445/2010-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 50			
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Total Items for this Docket: 16			