

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

Total Number of Hits: 28

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 28

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**Facility Name: Comanche Peak 2 Docket (050- 00446)**

Details	Department	Work Type	Docket/Report
<b>Human-System Interface and Environm / IR</b>			
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00446/2004-003
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Management and Supervision / IR</b>			
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00446/2004-002
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00446/2004-002
48 - Audits or problem identification LTA	D - Emergency Planning	D - Emergency Drill	050-00446/2004-004
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 11</b>			
<b>Procedures and Reference Document / IR</b>			
11 - No procedure / reference documents	G - Engineering	G - Design	050-00446/2004-008
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00446/2004-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Training / IR</b>			
02 - Training LTA	T - Training	M - Maint / Repair	050-00446/2004-003
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Work Factors / IR</b>			
83 - Work practice or craft skill LTA	C - Chemistry	H - Health Physics	050-00446/2004-009
83 - Work practice or craft skill LTA	C - Chemistry	H - Health Physics	050-00446/2004-009
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00446/2003-004
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00446/2004-003
83 - Work practice or craft skill LTA	O - Operations	M - Maint / Repair	050-00446/2003-004
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00446/2003-004
83 - Work practice or craft skill LTA	O - Operations	S - Surveillance	050-00446/2003-004
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00446/2004-003
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00446/2004-003
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00446/2004-009
83 - Work practice or craft skill LTA	Z - Other	H - Health Physics	050-00446/2004-003
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00446/2004-004
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00446/2004-004

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**Facility Name: Comanche Peak 2 Docket (050- 00446)**

Details	Department	Work Type	Docket/Report
<b>Work Factors / IR</b>			
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00446/2004-008
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00446/2004-008
93 - Awareness or attention LTA	O - Operations	H - Health Physics	050-00446/2004-009
<b>Number of Items for this Docket: 16</b>			
<b>Percent of Total for this Docket: 57</b>			
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<b>Procedures and Reference Document / LER</b>			
11 - No procedure / reference documents	G - Engineering	S - Surveillance	050-00446/2004-001-00
14 - Document develop. / maint. program LTA	I - Instrumentation & Control	T - Testing	050-00446/2004-001-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 7</b>			
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<b>Work Factors / LER</b>			
84 - Non-conserv. decision / Questioning LTA	I - Instrumentation & Control	T - Testing	050-00446/2004-001-00
92 - Self check LTA	G - Engineering	A - Administrative	050-00446/2004-001-00
92 - Self check LTA	I - Instrumentation & Control	T - Testing	050-00446/2004-001-00
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 11</b>			
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<b>Total Items for this Docket: 28</b>			

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