

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

Total Number of Hits: 34

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 34

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

Details	Department	Work Type	Docket/Report
Communication / IR			
161 - Communication LTA	I - Instrumentation & Control	O - Control Room Ops	050-00445/2006-004
161 - Communication LTA	O - Operations	T - Testing	050-00445/2006-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			

Human-System Interface & Environmnt / IR

173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00445/2006-003
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00445/2006-003
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00445/2006-003
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00445/2006-003
173 - Physical conditions LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2005-005
173 - Physical conditions LTA	S - Specialized task force	W - Assessment	050-00445/2006-003
Number of Items for this Docket: 6			
Percent of Total for this Docket: 18			

Oversight / IR

131 - Management expectations or directions LTA	X - Site-wide	X - Site-wide	050-00445/2006-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			

Procedures & Reference Document / IR

113 - Procedure / reference document development and maintenance L	D - Emergency Planning	D - Emergency Drill	050-00445/2005-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			

Problem Identification & Resolution / IR

142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2005-005
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00445/2006-003
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00445/2006-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2005-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00445/2005-005
150 - Programmatic deficiency	D - Emergency Planning	D - Emergency Drill	050-00445/2005-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00445/2005-005
Number of Items for this Docket: 7			
Percent of Total for this Docket: 21			

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

Details	Department	Work Type	Docket/Report
Training / IR			
100 - Training LTA	H - Health Physics	H - Health Physics	050-00445/2006-008
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2006-008
100 - Training LTA	Y - Shipping / transportation	Y - Shipping / transportatic	050-00445/2006-008
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
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Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	X - Site-wide	X - Site-wide	050-00445/2006-003
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00445/2006-008
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00445/2006-008
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00445/2006-004
188 - Work practice or craft skill LTA	D - Emergency Planning	D - Emergency Drill	050-00445/2005-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00445/2006-008
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2005-005
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00445/2005-005
188 - Work practice or craft skill LTA	Q - Quality assurance / oversight	A - Administrative	050-00445/2006-002
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	T - Testing	050-00445/2006-004
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2006-003
197 - Self-check LTA	Q - Quality assurance / oversight	A - Administrative	050-00445/2006-002
Number of Items for this Docket: 14			
Percent of Total for this Docket: 41			
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Total Items for this Docket: 34			
