

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

**Total Number of Hits: 35**  
**National Average: 41**  
**2x National Average: 82**  
**National Median: 24**  
**Average for Selected Dockets: 35**

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

Details	Department	Work Type	Docket/Report
<b>Fitness for Duty / IR</b>			
126 - Task design / work environment	S - Specialized task force	Z - Other / Unknown	050-00445/2007-007
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			

Procedures & Reference Document / IR	Department	Work Type	Docket/Report
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00445/2006-009
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00445/2006-009
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 14</b>			

Problem Identification & Resolution / IR	Department	Work Type	Docket/Report
140 - Problem not completely or accurately identified	G - Engineering	S - Surveillance	050-00445/2006-009
140 - Problem not completely or accurately identified	G - Engineering	S - Surveillance	050-00445/2006-009
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00445/2007-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00445/2007-007
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00445/2006-009
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00445/2006-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
149 - No action planned	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
<b>Number of Items for this Docket: 16</b>			
<b>Percent of Total for this Docket: 46</b>			

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

Details	Department	Work Type	Docket/Report
<b>Training / IR</b>			
100 - Training LTA	T - Training	N - Training	050-00445/2007-007
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
<b>Work Planning &amp; Practices / IR</b>			
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00445/2007-003
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00445/2006-005
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00445/2007-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00445/2007-003
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00445/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00445/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00445/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00445/2007-007
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00445/2007-003
191 - Team interactions LTA	M - Mechanical	H - Health Physics	050-00445/2007-003
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2007-007
<b>Number of Items for this Docket:</b> 11			
<b>Percent of Total for this Docket:</b> 31			
<b>Work Planning &amp; Practices / LER</b>			
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2007-001-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
<b>Total Items for this Docket: 35</b>			

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