

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

Total Number of Hits: 38

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 38

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	T - Testing	050-00446/2007-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Fitness for Duty / IR			
126 - Task design / work environment	S - Specialized task force	Z - Other / Unknown	050-00446/2007-007
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00446/2006-009
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00446/2006-009
113 - Procedure / reference document development and maintenance L	M - Mechanical	T - Testing	050-00446/2007-002
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00446/2007-002
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00446/2007-002
Number of Items for this Docket: 7			
Percent of Total for this Docket: 18			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	G - Engineering	S - Surveillance	050-00446/2006-009
140 - Problem not completely or accurately identified	G - Engineering	S - Surveillance	050-00446/2006-009
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00446/2007-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00446/2007-007
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00446/2006-009
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00446/2006-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2007-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
149 - No action planned	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
Number of Items for this Docket: 16			
Percent of Total for this Docket: 42			
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Training / IR			
100 - Training LTA	T - Training	N - Training	050-00446/2007-007
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Work Planning & Practices / IR			
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00446/2007-003
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00446/2006-005
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00446/2007-002
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00446/2007-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00446/2007-003
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00446/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00446/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00446/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00446/2007-007
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00446/2007-003
191 - Team interactions LTA	M - Mechanical	H - Health Physics	050-00446/2007-003
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2007-007
Number of Items for this Docket: 12			
Percent of Total for this Docket: 32			
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Total Items for this Docket: 38			
