

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

Total Number of Hits: 56

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 56

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

Details	Department	Work Type	Docket/Report
Communication / IR			
162 - Communication Equipment LTA	O - Operations	Q - Fire Protection	050-00446/2005-008
162 - Communication Equipment LTA	O - Operations	Q - Fire Protection	050-00446/2005-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
<hr/>			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	I - Instrumentation & Control	S - Surveillance	050-00446/2005-004
111 - Procedure / reference document technical content	O - Operations	Q - Fire Protection	050-00446/2005-008
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	C - Calibration	050-00446/2005-009
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00446/2005-009
Number of Items for this Docket: 4			
Percent of Total for this Docket: 7			
<hr/>			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00446/2005-009
144 - Audit / self-assessment / effectiveness review LTA	F - Fuel Handling	R - Refueling	050-00446/2005-009
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00446/2005-009
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00446/2005-009
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00446/2005-009
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	M - Maintenance / Repair	050-00446/2005-009
144 - Audit / self-assessment / effectiveness review LTA	I - Instrumentation & Control	C - Calibration	050-00446/2005-009
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00446/2005-009
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00446/2005-009
147 - Individual corrective action LTA	H - Health Physics	H - Health Physics	050-00446/2005-009
148 - Action not yet started or untimely	G - Engineering	B - Bal of Plant Ops	050-00446/2005-009
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00446/2005-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2005-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2005-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2005-009
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00446/2005-009
150 - Programmatic deficiency	E - Electrical	M - Maintenance / Repair	050-00446/2005-009
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00446/2005-003
Number of Items for this Docket: 18			
Percent of Total for this Docket: 32			

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

Total Number of Hits: 56

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 56

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

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00446/2005-009
183 - Pre-job activities LTA	F - Fuel Handling	R - Refueling	050-00446/2005-009
183 - Pre-job activities LTA	H - Health Physics	Z - Other / Unknown	050-00446/2005-009
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00446/2005-009
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00446/2005-009
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00446/2005-009
188 - Work practice or craft skill LTA	F - Fuel Handling	R - Refueling	050-00446/2005-009
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00446/2005-009
188 - Work practice or craft skill LTA	G - Engineering	Z - Other / Unknown	050-00446/2005-009
188 - Work practice or craft skill LTA	H - Health Physics	Z - Other / Unknown	050-00446/2005-009
188 - Work practice or craft skill LTA	I - Instrumentation & Control	S - Surveillance	050-00446/2005-009
188 - Work practice or craft skill LTA	M - Mechanical	G - Design	050-00446/2005-003
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2005-009
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00446/2005-003
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00446/2005-009
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00446/2005-009
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00446/2005-009
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00446/2005-003
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00446/2005-004
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00446/2005-009
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00446/2005-009
190 - Failure to stop work / non-conservative decision making	G - Engineering	S - Surveillance	050-00446/2005-002
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00446/2005-004
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00446/2005-009
190 - Failure to stop work / non-conservative decision making	O - Operations	Q - Fire Protection	050-00446/2005-008
197 - Self-check LTA	E - Electrical	M - Maintenance / Repair	050-00446/2005-009
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00446/2005-003
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00446/2005-009

Number of Items for this Docket: 29

Percent of Total for this Docket: 52

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

Total Number of Hits: 56
National Average: 56
2x National Average: 112
National Median: 25
Average for Selected Dockets: 56

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

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00446/2005-001-00
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00446/2005-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Work Planning & Practices / LER			
188 - Work practice or craft skill LTA	Z - Other / Unknown	F - Modification	050-00446/2005-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Total Items for this Docket: 56			
