

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

Total Number of Hits: 31
National Average: 43
2x National Average: 86
National Median: 21
Average for Selected Dockets: 31

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

Details	Department	Work Type	Docket/Report
Communications / IR			
52 - Communication untimely	O - Operations	H - Health Physics	050-00445/2004-003
52 - Communication untimely	O - Operations	H - Health Physics	050-00445/2004-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Human-System Interface and Environm / IR			
76 - Postings LTA	H - Health Physics	H - Health Physics	050-00445/2004-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Management and Supervision / IR			
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00445/2004-002
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00445/2004-002
48 - Audits or problem identification LTA	D - Emergency Planning	D - Emergency Drill	050-00445/2004-004
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
Procedures and Reference Document / IR			
11 - No procedure / reference documents	G - Engineering	G - Design	050-00445/2004-008
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00445/2004-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Training / IR			
02 - Training LTA	T - Training	M - Maint / Repair	050-00445/2004-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Factors / IR			
83 - Work practice or craft skill LTA	C - Chemistry	H - Health Physics	050-00445/2004-009
83 - Work practice or craft skill LTA	C - Chemistry	H - Health Physics	050-00445/2004-009
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00445/2003-004
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00445/2004-003
83 - Work practice or craft skill LTA	O - Operations	H - Health Physics	050-00445/2003-004
83 - Work practice or craft skill LTA	O - Operations	H - Health Physics	050-00445/2003-004
83 - Work practice or craft skill LTA	O - Operations	M - Maint / Repair	050-00445/2003-004
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00445/2003-004

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
83 - Work practice or craft skill LTA	O - Operations	S - Surveillance	050-00445/2003-004
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00445/2004-003
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00445/2004-003
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00445/2004-003
83 - Work practice or craft skill LTA	U - Unknown	H - Health Physics	050-00445/2004-009
83 - Work practice or craft skill LTA	Z - Other	H - Health Physics	050-00445/2004-003
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00445/2004-004
84 - Non-conserv. decision / Questioning LTA	D - Emergency Planning	D - Emergency Drill	050-00445/2004-004
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00445/2004-008
84 - Non-conserv. decision / Questioning LTA	G - Engineering	F - Modification	050-00445/2004-008
87 - Non-conservative action	Z - Other	H - Health Physics	050-00445/2004-003
93 - Awareness or attention LTA	O - Operations	H - Health Physics	050-00445/2004-009
Number of Items for this Docket: 20			
Percent of Total for this Docket: 65			
Procedures and Reference Document / LER			
11 - No procedure / reference documents	G - Engineering	S - Surveillance	050-00445/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Factors / LER			
92 - Self check LTA	G - Engineering	A - Administrative	050-00445/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Total Items for this Docket: 31			
