

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

Total Number of Hits: 35

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 35

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

Details	Department	Work Type	Docket/Report
<b>Human-System Interface &amp; Environmnt / IR</b>			
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00446/2006-003
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00446/2006-003
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00446/2006-003
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00446/2006-003
173 - Physical conditions LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2005-005
173 - Physical conditions LTA	S - Specialized task force	W - Assessment	050-00446/2006-003
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 17</b>			
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<b>Oversight / IR</b>			
131 - Management expectations or directions LTA	X - Site-wide	X - Site-wide	050-00446/2006-003
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
113 - Procedure / reference document development and maintenance L	D - Emergency Planning	D - Emergency Drill	050-00446/2005-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2005-005
142 - Operating experience (OE) review LTA	M - Mechanical	S - Surveillance	050-00446/2005-005
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00446/2006-003
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00446/2006-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2005-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2005-005
150 - Programmatic deficiency	D - Emergency Planning	D - Emergency Drill	050-00446/2005-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00446/2005-005
<b>Number of Items for this Docket: 8</b>			
<b>Percent of Total for this Docket: 23</b>			
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<b>Training / IR</b>			
100 - Training LTA	H - Health Physics	H - Health Physics	050-00446/2006-008
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2006-008

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Details	Department	Work Type	Docket/Report
<b>Training / IR</b>			
100 - Training LTA	Y - Shipping / transportation	Y - Shipping / transportatic	050-00446/2006-008
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 9</b>			
<b>Work Planning &amp; Practices / IR</b>			
181 - Inadequate staffing / task allocation	X - Site-wide	X - Site-wide	050-00446/2006-003
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00446/2006-008
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00446/2006-008
188 - Work practice or craft skill LTA	D - Emergency Planning	D - Emergency Drill	050-00446/2005-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00446/2006-008
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2005-005
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00446/2005-005
188 - Work practice or craft skill LTA	Q - Quality assurance / oversight	A - Administrative	050-00446/2006-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	S - Surveillance	050-00446/2005-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2006-003
197 - Self-check LTA	Q - Quality assurance / oversight	A - Administrative	050-00446/2006-002
<b>Number of Items for this Docket: 13</b>			
<b>Percent of Total for this Docket: 37</b>			
<b>Training / LER</b>			
100 - Training LTA	O - Operations	T - Testing	050-00446/2006-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Work Planning &amp; Practices / LER</b>			
181 - Inadequate staffing / task allocation	O - Operations	T - Testing	050-00446/2006-002-00
190 - Failure to stop work / non-conservative decision making	O - Operations	T - Testing	050-00446/2006-002-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 6</b>			
<b>Total Items for this Docket: 35</b>			