

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

Total Number of Hits: 58

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 58

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
162 - Communication Equipment LTA	O - Operations	Q - Fire Protection	050-00445/2005-008
162 - Communication Equipment LTA	O - Operations	Q - Fire Protection	050-00445/2005-008
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 3</b>			

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**Procedures & Reference Document / IR**

111 - Procedure / reference document technical content	I - Instrumentation & Control	S - Surveillance	050-00445/2005-004
111 - Procedure / reference document technical content	O - Operations	Q - Fire Protection	050-00445/2005-008
112 - Procedure / reference document contains human factors deficienc	M - Mechanical	M - Maintenance / Repair	050-00445/2004-005
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	C - Calibration	050-00445/2005-009
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00445/2004-005
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 9</b>			

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**Problem Identification & Resolution / IR**

142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00445/2005-009
144 - Audit / self-assessment / effectiveness review LTA	F - Fuel Handling	R - Refueling	050-00445/2005-009
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00445/2005-009
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00445/2005-009
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00445/2005-009
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	M - Maintenance / Repair	050-00445/2005-009
144 - Audit / self-assessment / effectiveness review LTA	I - Instrumentation & Control	C - Calibration	050-00445/2005-009
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00445/2005-009
147 - Individual corrective action LTA	H - Health Physics	H - Health Physics	050-00445/2005-009
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2005-004
148 - Action not yet started or untimely	G - Engineering	B - Bal of Plant Ops	050-00445/2005-009
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00445/2005-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00445/2005-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00445/2005-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00445/2005-009
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00445/2005-009
150 - Programmatic deficiency	E - Electrical	M - Maintenance / Repair	050-00445/2005-009

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Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00445/2005-003
<b>Number of Items for this Docket:</b> 18			
<b>Percent of Total for this Docket:</b> 31			
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<b>Work Planning &amp; Practices / IR</b>			
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00445/2005-009
183 - Pre-job activities LTA	F - Fuel Handling	R - Refueling	050-00445/2005-009
183 - Pre-job activities LTA	H - Health Physics	Z - Other / Unknown	050-00445/2005-009
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00445/2005-009
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00445/2005-009
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00445/2005-009
188 - Work practice or craft skill LTA	F - Fuel Handling	R - Refueling	050-00445/2005-009
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00445/2005-009
188 - Work practice or craft skill LTA	G - Engineering	Z - Other / Unknown	050-00445/2005-009
188 - Work practice or craft skill LTA	H - Health Physics	Z - Other / Unknown	050-00445/2005-009
188 - Work practice or craft skill LTA	I - Instrumentation & Control	S - Surveillance	050-00445/2005-009
188 - Work practice or craft skill LTA	M - Mechanical	G - Design	050-00445/2005-003
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2005-009
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00445/2005-009
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00445/2005-009
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00445/2005-009
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00445/2005-003
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00445/2005-004
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00445/2005-009
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00445/2005-009
190 - Failure to stop work / non-conservative decision making	G - Engineering	S - Surveillance	050-00445/2005-002
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00445/2005-004
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00445/2005-009
190 - Failure to stop work / non-conservative decision making	O - Operations	Q - Fire Protection	050-00445/2005-008
195 - Logkeeping or log review LTA	M - Mechanical	V - Troubleshooting	050-00445/2004-005
197 - Self-check LTA	E - Electrical	M - Maintenance / Repair	050-00445/2005-009
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2004-005

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00445/2005-003
198 - Worker distracted / interrupted	E - Electrical	T - Testing	050-00445/2004-005
198 - Worker distracted / interrupted	M - Mechanical	C - Calibration	050-00445/2004-005
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00445/2004-005
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00445/2005-009
<b>Number of Items for this Docket: 33</b>			
<b>Percent of Total for this Docket: 57</b>			

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**Total Items for this Docket: 58**

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