

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

Total Number of Hits: 56

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 56

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

Details	Department	Work Type	Docket/Report
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Oversight / IR</b>			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00445/2008-005
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00445/2008-005
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00445/2008-005
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 9</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	P - Procedure Writers	Q - Fire Protection	050-00445/2009-004
111 - Procedure / reference document technical content	P - Procedure Writers	Q - Fire Protection	050-00445/2009-004
111 - Procedure / reference document technical content	M - Mechanical	S - Surveillance	050-00445/2008-005
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00445/2009-006
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2009-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2009-006
146 - Evaluation LTA	G - Engineering	G - Design	050-00445/2009-004
146 - Evaluation LTA	C - Chemistry	M - Maintenance / Repair	050-00445/2008-005
146 - Evaluation LTA	Q - Quality assurance / oversight	O - Control Room Ops	050-00445/2008-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00445/2008-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00445/2008-005
146 - Evaluation LTA	G - Engineering	Q - Fire Protection	050-00445/2009-004
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00445/2009-006

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Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
<b>Number of Items for this Docket:</b> 13			
<b>Percent of Total for this Docket:</b> 23			
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<b>Training / IR</b>			
100 - Training LTA	T - Training	Q - Fire Protection	050-00445/2009-004
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 2			
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<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00445/2008-005
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00445/2008-005
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00445/2008-005
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
185 - Procedural adherence LTA	O - Operations	Q - Fire Protection	050-00445/2009-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2009-006
185 - Procedural adherence LTA	C - Chemistry	M - Maintenance / Repair	050-00445/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
185 - Procedural adherence LTA	O - Operations	Q - Fire Protection	050-00445/2009-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00445/2009-006
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00445/2009-004
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00445/2009-004
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00445/2009-004
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00445/2009-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00445/2009-004
187 - Action implementation LTA	G - Engineering	Q - Fire Protection	050-00445/2009-004
187 - Action implementation LTA	G - Engineering	Q - Fire Protection	050-00445/2009-004

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
188 - Work practice or craft skill LTA	C - Chemistry	M - Maintenance / Repair	050-00445/2008-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2009-006
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
190 - Failure to stop work / non-conservative decision making	C - Chemistry	M - Maintenance / Repair	050-00445/2008-005
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00445/2008-005
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00445/2008-005
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00445/2008-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00445/2008-005
<b>Number of Items for this Docket:</b> 33			
<b>Percent of Total for this Docket:</b> 59			

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**Total Items for this Docket: 56**

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