

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

Total Number of Hits: 45

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 45

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

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00446/2008-005
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00446/2008-005
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00446/2008-005
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00446/2008-005
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2008-005
Number of Items for this Docket: 5			
Percent of Total for this Docket: 11			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	P - Procedure Writers	Q - Fire Protection	050-00446/2009-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00446/2009-006
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2009-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2009-006
146 - Evaluation LTA	G - Engineering	G - Design	050-00446/2009-004
146 - Evaluation LTA	C - Chemistry	M - Maintenance / Repair	050-00446/2008-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00446/2008-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00446/2008-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00446/2008-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00446/2009-006
Number of Items for this Docket: 9			
Percent of Total for this Docket: 20			
Training / IR			
100 - Training LTA	T - Training	Q - Fire Protection	050-00446/2009-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Planning & Practices / IR			
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00446/2008-005
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00446/2008-005
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00446/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2009-004

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Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2009-006
185 - Procedural adherence LTA	C - Chemistry	M - Maintenance / Repair	050-00446/2008-005
185 - Procedural adherence LTA	O - Operations	Q - Fire Protection	050-00446/2009-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2008-005
185 - Procedural adherence LTA	O - Operations	Q - Fire Protection	050-00446/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00446/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00446/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00446/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00446/2009-006
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00446/2009-004
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00446/2009-004
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00446/2009-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00446/2009-004
187 - Action implementation LTA	G - Engineering	Q - Fire Protection	050-00446/2009-004
188 - Work practice or craft skill LTA	C - Chemistry	M - Maintenance / Repair	050-00446/2008-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2009-006
190 - Failure to stop work / non-conservative decision making	C - Chemistry	M - Maintenance / Repair	050-00446/2008-005
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00446/2008-005
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00446/2008-005
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00446/2008-005

Number of Items for this Docket: 27**Percent of Total for this Docket: 60****Human-System Interface & Environmnt / LER**

170 - HSI or information availability / quality LTA	I - Instrumentation & Control	C - Calibration	050-00446/2009-000-01
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Number of Items for this Docket: 1**Percent of Total for this Docket: 2**

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00446/2009-000-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Total Items for this Docket: 45
