

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

Total Number of Hits: 14

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 14

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00446/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Fitness for Duty / IR</b>			
128 - Non-compliance	X - Site-wide	X - Site-wide	050-00446/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	E - Electrical	M - Maintenance / Repair	050-00446/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00446/2009-005
111 - Procedure / reference document technical content	H - Health Physics	H - Health Physics	050-00446/2009-005
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 14</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
150 - Programmatic deficiency	E - Electrical	M - Maintenance / Repair	050-00446/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Work Planning &amp; Practices / IR</b>			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00446/2009-005
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00446/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00446/2009-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00446/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00446/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00446/2009-005

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / IR</b>			
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00446/2009-005
<b>Number of Items for this Docket: 8</b>			
<b>Percent of Total for this Docket: 57</b>			

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**Total Items for this Docket: 14**

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