

Combined IR/ER/LER Report
Docket: 50-255 PALISADES

Total Number of Hits in Date Range: 98
From 01/01/2002 to 01/01/2003
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 1.02			
53-Communication LT	M-Mechanical	M-Maint / Repair	50-255/2001017
	O-Operations		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm IR			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm ER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm LER			
Number of items: 1			
Percent of total: 1.02			
66-HSI does not exi	O-Operations	T-Testing	50-255/200200300
Management and Supervision IR			
Number of items: 42			
Percent of total: 42.86			
40-Individual Corre	G-Engineering	Z-Other	50-255/2001015
40-Individual Corre	G-Engineering	Z-Other	50-255/2001015
32-Supervision / co	G-Engineering	G-Design	50-255/2001015
42-No action planne	Z-Other	Z-Other	50-255/2001016
40-Individual Corre	M-Mechanical	Z-Other	50-255/2001016
44-Corrective Actio	E-Electrical	Z-Other	50-255/2001017
44-Corrective Actio	M-Mechanical	Z-Other	50-255/2001017
44-Corrective Actio	G-Engineering	Z-Other	50-255/2001017
40-Individual Corre	O-Operations	Z-Other	50-255/2001017
40-Individual Corre	G-Engineering	Z-Other	50-255/2001017
40-Individual Corre	G-Engineering	M-Maint / Repair	50-255/2002002
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-255/2002002
40-Individual Corre	P-Procedure Writers	P-Procedure Dev	50-255/2002004
41-Action not begun	P-Procedure Writers	P-Procedure Dev	50-255/2002004
48-Audits or proble	D-Emergency Plannin	D-Emergency Drill	50-255/2002006
36-Scheduling and p	D-Emergency Plannin	D-Emergency Drill	50-255/2002006
40-Individual Corre	G-Engineering	M-Maint / Repair	50-255/2002007
41-Action not begun	G-Engineering	M-Maint / Repair	50-255/2002007
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-255/2002007
43-Operating Experi	G-Engineering	Q-Fire Protection	50-255/2002008
44-Corrective Actio	Z-Other	Z-Other	50-255/2002010

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Date:05/13/2003

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Details	Department	Work Type	Docket/Report
Management and Supervision IR			
Number of items: 42			
Percent of Total: 42.86			
44-Corrective Actio	D-Emergency Plannin	D-Emergency Drill	50-255/2002010
44-Corrective Actio	Z-Other	Z-Other	50-255/2002010
44-Corrective Actio	T-Training	Z-Other	50-255/2002010
44-Corrective Actio	G-Engineering	Z-Other	50-255/2002010
43-Operating Experi	G-Engineering	T-Testing	50-255/2002010
44-Corrective Actio	B-Plant Management	Z-Other	50-255/2002010
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-255/2002010
47-Root Cause LTA	G-Engineering	T-Testing	50-255/2002010
40-Individual Corre	G-Engineering	T-Testing	50-255/2002010
40-Individual Corre	Z-Other	Z-Other	50-255/2002010
40-Individual Corre	Z-Other	Z-Other	50-255/2002010
40-Individual Corre	P-Procedure Writers	P-Procedure Dev	50-255/2002010
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-255/2002010
41-Action not begun	I-Instrumentation &	T-Testing	50-255/2002010
40-Individual Corre	I-Instrumentation &	M-Maint / Repair	50-255/2002010
40-Individual Corre	G-Engineering	G-Design	50-255/2002010
40-Individual Corre	G-Engineering	G-Design	50-255/2002010
41-Action not begun	G-Engineering	G-Design	50-255/2002010
33-Management expec	G-Engineering	G-Design	50-255/2002010
33-Management expec	G-Engineering	G-Design	50-255/2002010
44-Corrective Actio	B-Plant Management	Z-Other	50-255/2002010

Management and Supervision ER
Number of items: 0
Percent of total: 0

Management and Supervision LER
Number of items: 0
Percent of total: 0

Organizational Issues IR
Number of items: 0
Percent of total: 0

Organizational Issues ER
Number of items: 0
Percent of total: 0

Organizational Issues LER
Number of items: 0
Percent of total: 0

Procedures and Reference Document IR
Number of items: 12
Percent of total: 12.24

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-255/2001017
 13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-255/2001017
 13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-255/2001017
 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-255/2002003
 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-255/2002004
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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 12			
Percent of Total: 12.24			
12-Procedure techni	G-Engineering	G-Design	50-255/2002007
12-Procedure techni	G-Engineering	G-Design	50-255/2002007
12-Procedure techni	G-Engineering	G-Design	50-255/2002007
12-Procedure techni	G-Engineering	G-Design	50-255/2002007
12-Procedure techni	G-Engineering	G-Design	50-255/2002007
12-Procedure techni	G-Engineering	G-Design	50-255/2002007
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-255/2002010
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 1			
Percent of total: 1.02			
12-Procedure techni	O-Operations	T-Testing	50-255/200200300
Training IR			
Number of items: 1			
Percent of total: 1.02			
05-Individual knowl	G-Engineering	A-Administrative	50-255/2002010
Training ER			
Number of items: 0			
Percent of total: 0			
Training LER			
Number of items: 0			
Percent of total: 0			
Work Factors IR			
Number of items: 38			
Percent of total: 38.78			
84-Non-conserv. dec	G-Engineering	G-Design	50-255/2001015
84-Non-conserv. dec	G-Engineering	G-Design	50-255/2001015
84-Non-conserv. dec	G-Engineering	G-Design	50-255/2001015
83-Work practice or	G-Engineering	G-Design	50-255/2001015
83-Work practice or	G-Engineering	G-Design	50-255/2001015
83-Work practice or	G-Engineering	G-Design	50-255/2001015
83-Work practice or	G-Engineering	G-Design	50-255/2001015

83-Work practice or	G-Engineering	G-Design	50-255/2001015
84-Non-conserv. dec	G-Engineering	F-Modification	50-255/2001015
84-Non-conserv. dec	G-Engineering	F-Modification	50-255/2001015
84-Non-conserv. dec	G-Engineering	G-Design	50-255/2001015
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-255/2001016
83-Work practice or	M-Mechanical	M-Maint / Repair	50-255/2001017
82-Briefing, prep.	M-Mechanical	M-Maint / Repair	50-255/2001017
83-Work practice or	M-Mechanical	M-Maint / Repair	50-255/2001017
84-Non-conserv. dec	E-Electrical	M-Maint / Repair	50-255/2001017
93-Awareness or att	G-Engineering	M-Maint / Repair	50-255/2002002

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Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 38			
Percent of Total: 38.78			
93-Awareness or att	D-Emergency Plannin	A-Administrative	50-255/2002006
93-Awareness or att	D-Emergency Plannin	A-Administrative	50-255/2002006
93-Awareness or att	D-Emergency Plannin	A-Administrative	50-255/2002006
93-Awareness or att	D-Emergency Plannin	A-Administrative	50-255/2002006
93-Awareness or att	D-Emergency Plannin	A-Administrative	50-255/2002006
93-Awareness or att	D-Emergency Plannin	A-Administrative	50-255/2002006
84-Non-conserv. dec	D-Emergency Plannin	A-Administrative	50-255/2002006
83-Work practice or	G-Engineering	P-Procedure Dev	50-255/2002007
84-Non-conserv. dec	G-Engineering	Q-Fire Protection	50-255/2002008
83-Work practice or	O-Operations	Q-Fire Protection	50-255/2002010
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-255/2002010
83-Work practice or	G-Engineering	O-Control Room Ops	50-255/2002010
83-Work practice or	T-Training	P-Procedure Dev	50-255/2002010
86-Work untimely	G-Engineering	T-Testing	50-255/2002010
93-Awareness or att	G-Engineering	Q-Fire Protection	50-255/2002010
83-Work practice or	Z-Other	Z-Other	50-255/2002010
83-Work practice or	Z-Other	Z-Other	50-255/2002010
83-Work practice or	Z-Other	Z-Other	50-255/2002010
83-Work practice or	Z-Other	Z-Other	50-255/2002010
83-Work practice or	Z-Other	Z-Other	50-255/2002010
83-Work practice or	Z-Other	Z-Other	50-255/2002010

Work Factors ER
Number of items: 0
Percent of total: 0

Work Factors LER
Number of items: 2
Percent of total: 2.04

92-Self check LTA	O-Operations	T-Testing	50-255/200200300
91-Verification / p	O-Operations	T-Testing	50-255/200200300

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