

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

Total Number of Hits in Date Range: 67  
From 01/01/2003 to 01/01/2004  
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 5			
Percent of total: 7.46			
54-No communication	O-Operations	O-Control Room Ops	50-255/2003005
	O-Operations		
53-Communication LT	O-Operations	O-Control Room Ops	50-255/2003005
	O-Operations		
53-Communication LT	O-Operations	O-Control Room Ops	50-255/2003005
	O-Operations		
53-Communication LT	F-Fuel Handling	H-Health Physics	50-255/2003006
	F-Fuel Handling		
54-No communication	U-Unknown	H-Health Physics	50-255/2003006
	U-Unknown		

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: 1  
Percent of total: 1.49

73-Excessive Noise	F-Fuel Handling	H-Health Physics	50-255/2003006
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Human-System Interface and Environm ER

Number of items: 0  
Percent of total: 0

Human-System Interface and Environm LER

Number of items: 0  
Percent of total: 0

Management and Supervision IR

Number of items: 15  
Percent of total: 22.39

47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-255/2002009
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-255/2002009
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-255/2002009
40-Individual Corre	G-Engineering	M-Maint / Repair	50-255/2002009
40-Individual Corre	G-Engineering	M-Maint / Repair	50-255/2002009
40-Individual Corre	G-Engineering	M-Maint / Repair	50-255/2002009
43-Operating Experi	G-Engineering	M-Maint / Repair	50-255/2002009
40-Individual Corre	Z-Other	M-Maint / Repair	50-255/2003002
32-Supervision / co	G-Engineering	S-Surveillance	50-255/2003002
48-Audits or proble	D-Emergency Plannin	D-Emergency Drill	50-255/2003003
48-Audits or proble	D-Emergency Plannin	D-Emergency Drill	50-255/2003003
40-Individual Corre	D-Emergency Plannin	D-Emergency Drill	50-255/2003003
40-Individual Corre	Z-Other	Z-Other	50-255/2003005

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Management and Supervision IR

Number of items: 15  
 Percent of Total: 22.39  
 36-Scheduling and p W-Work Control / Sc S-Surveillance 50-255/2003006  
 40-Individual Corre G-Engineering M-Maint / Repair 50-255/2003006

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

Management and Supervision LER  
 Number of items: 1  
 Percent of total: 1.49  
 47-Root Cause LTA M-Mechanical M-Maint / Repair 50-255/200300300

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: 3  
 Percent of total: 4.48  
 11-No procedure / r G-Engineering G-Design 50-255/2002009  
 12-Procedure techni G-Engineering G-Design 50-255/2003002  
 11-No procedure / r Z-Other Z-Other 50-255/2003005

Procedures and Reference Document ER  
 Number of items: 0  
 Percent of total: 0

Procedures and Reference Document LER  
 Number of items: 2  
 Percent of total: 2.99  
 12-Procedure techni O-Operations S-Surveillance 50-255/200300200  
 11-No procedure / r M-Mechanical M-Maint / Repair 50-255/200300300

Training IR  
 Number of items: 1  
 Percent of total: 1.49  
 05-Individual knowl U-Unknown H-Health Physics 50-255/2003006

Training ER  
 Number of items: 0  
 Percent of total: 0

Training LER  
 Number of items: 1  
 Percent of total: 1.49  
 05-Individual knowl G-Engineering C-Calibration 50-255/200300100

Work Factors IR  
 Number of items: 36  
 Percent of total: 53.73  
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Work Factors IR

Number of items: 36		
Percent of Total: 53.73		
83-Work practice or Z-Other	M-Maint / Repair	50-255/2003002
83-Work practice or Z-Other	M-Maint / Repair	50-255/2003002
83-Work practice or G-Engineering	S-Surveillance	50-255/2003002
83-Work practice or G-Engineering	S-Surveillance	50-255/2003002
83-Work practice or G-Engineering	S-Surveillance	50-255/2003002
83-Work practice or G-Engineering	S-Surveillance	50-255/2003002
83-Work practice or G-Engineering	S-Surveillance	50-255/2003002
83-Work practice or G-Engineering	S-Surveillance	50-255/2003002
91-Verification / p G-Engineering	S-Surveillance	50-255/2003002
91-Verification / p G-Engineering	S-Surveillance	50-255/2003002
91-Verification / p G-Engineering	S-Surveillance	50-255/2003002
91-Verification / p G-Engineering	S-Surveillance	50-255/2003002
91-Verification / p G-Engineering	S-Surveillance	50-255/2003002
91-Verification / p G-Engineering	S-Surveillance	50-255/2003002
83-Work practice or G-Engineering	S-Surveillance	50-255/2003002
83-Work practice or O-Operations	T-Testing	50-255/2003002
91-Verification / p O-Operations	T-Testing	50-255/2003002
84-Non-conserv. dec E-Electrical	M-Maint / Repair	50-255/2003004
85-Team interaction E-Electrical	M-Maint / Repair	50-255/2003004
84-Non-conserv. dec O-Operations	M-Maint / Repair	50-255/2003004
86-Work untimely D-Emergency Plannin	D-Emergency Drill	50-255/2003004
86-Work untimely D-Emergency Plannin	D-Emergency Drill	50-255/2003004
91-Verification / p O-Operations	O-Control Room Ops	50-255/2003005
91-Verification / p O-Operations	O-Control Room Ops	50-255/2003005
91-Verification / p O-Operations	O-Control Room Ops	50-255/2003005
84-Non-conserv. dec O-Operations	V-Troubleshooting	50-255/2003005
84-Non-conserv. dec O-Operations	V-Troubleshooting	50-255/2003005
82-Briefing, prep. O-Operations	O-Control Room Ops	50-255/2003005
83-Work practice or O-Operations	O-Control Room Ops	50-255/2003005
93-Awareness or att E-Electrical	M-Maint / Repair	50-255/2003005
93-Awareness or att E-Electrical	M-Maint / Repair	50-255/2003005
84-Non-conserv. dec G-Engineering	V-Troubleshooting	50-255/2003006
83-Work practice or F-Fuel Handling	H-Health Physics	50-255/2003006
83-Work practice or U-Unknown	H-Health Physics	50-255/2003006
84-Non-conserv. dec G-Engineering	V-Troubleshooting	50-255/2003006

## Work Factors ER

Number of items: 0  
Percent of total: 0

## Work Factors LER

Number of items: 2  
Percent of total: 2.99

92-Self check LTA U-Unknown	C-Calibration	50-255/200300100
91-Verification / p G-Engineering	C-Calibration	50-255/200300100

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