

2001 Human Factors Information System Report for Plant Docket 255

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

Total Number of Hits in Date Range: 86
From 01/01/2001 to 01/01/2002
2x National Average: 76

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 6			
Percent of total: 6.98			
54-No communication	O-Operations	D-Emergency Drill	50-255/2001002
	O-Operations		
54-No communication	G-Engineering	M-Maint / Repair	50-255/2001003
	G-Engineering		
54-No communication	G-Engineering	Z-Other	50-255/2001003
	G-Engineering		
53-Communication LT	G-Engineering	F-Modification	50-255/2001006
	G-Engineering		
53-Communication LT	M-Mechanical	M-Maint / Repair	50-255/2001013
	M-Mechanical		
52-Communication un	G-Engineering	A-Administrative	50-255/2001014
	G-Engineering		
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: 0			
Percent of total: 0			
Management and Supervision IR			
Number of items: 28			
Percent of total: 32.56			
48-Audits or proble	D-Emergency Plannin	D-Emergency Drill	50-255/2001002
32-Supervision / co	G-Engineering	M-Maint / Repair	50-255/2001003
47-Root Cause LTA	G-Engineering	Z-Other	50-255/2001003
47-Root Cause LTA	G-Engineering	Z-Other	50-255/2001003
47-Root Cause LTA	G-Engineering	Z-Other	50-255/2001003
33-Management expec	G-Engineering	Z-Other	50-255/2001003
47-Root Cause LTA	G-Engineering	Z-Other	50-255/2001003
44-Corrective Actio	G-Engineering	Z-Other	50-255/2001003
40-Individual Corre	Z-Other	Z-Other	50-255/2001004
44-Corrective Actio	Z-Other	Z-Other	50-255/2001004
40-Individual Corre	O-Operations	Z-Other	50-255/2001013
40-Individual Corre	E-Electrical	Z-Other	50-255/2001013

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Management and Supervision IR			
Number of items: 28			
Percent of Total: 32.56			
40-Individual Corre	I-Instrumentation &	Z-Other	50-255/2001013
40-Individual Corre	M-Mechanical	Z-Other	50-255/2001013
40-Individual Corre	O-Operations	Z-Other	50-255/2001013
43-Operating Experi	G-Engineering	Z-Other	50-255/2001013
47-Root Cause LTA	O-Operations	Z-Other	50-255/2001013
40-Individual Corre	O-Operations	Z-Other	50-255/2001013
47-Root Cause LTA	G-Engineering	Z-Other	50-255/2001013
47-Root Cause LTA	W-Work Control / Sc	Z-Other	50-255/2001013
48-Audits or proble	B-Plant Management	Z-Other	50-255/2001013
47-Root Cause LTA	G-Engineering	Z-Other	50-255/2001013
40-Individual Corre	G-Engineering	Z-Other	50-255/2001013
40-Individual Corre	O-Operations	Z-Other	50-255/2001013
48-Audits or proble	O-Operations	Z-Other	50-255/2001013
41-Action not begun	G-Engineering	Z-Other	50-255/2001013
41-Action not begun	P-Procedure Writers	Z-Other	50-255/2001013
40-Individual Corre	G-Engineering	Z-Other	50-255/2001013
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: 7			
Percent of total: 8.14			
13-Procedure has hu	Z-Other	Z-Other	50-255/2001004
13-Procedure has hu	Z-Other	Z-Other	50-255/2001006
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-255/2001007
12-Procedure techni	O-Operations	Q-Fire Protection	50-255/2001008
12-Procedure techni	Z-Other	Z-Other	50-255/2001010
12-Procedure techni	O-Operations	O-Control Room Ops	50-255/2001013
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-255/2001013
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: 1.16			
12-Procedure techni	C-Chemistry	H-Health Physics	50-255/200100100
Training IR			
Number of items: 0			
Percent of total: 0			
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: 42
 Percent of total: 48.84

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Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 42			
Percent of Total: 48.84			
93-Awareness or att	G-Engineering	F-Modification	50-255/2001002
83-Work practice or	M-Mechanical	M-Maint / Repair	50-255/2001002
91-Verification / p	M-Mechanical	M-Maint / Repair	50-255/2001002
93-Awareness or att	G-Engineering	Z-Other	50-255/2001003
84-Non-conserv. dec	G-Engineering	Z-Other	50-255/2001003
84-Non-conserv. dec	G-Engineering	T-Testing	50-255/2001003
84-Non-conserv. dec	G-Engineering	T-Testing	50-255/2001003
84-Non-conserv. dec	G-Engineering	T-Testing	50-255/2001003
83-Work practice or	G-Engineering	V-Troubleshooting	50-255/2001003
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-255/2001003
93-Awareness or att	G-Engineering	A-Administrative	50-255/2001003
94-Log-keeping or r	Z-Other	Z-Other	50-255/2001004
83-Work practice or	Z-Other	Z-Other	50-255/2001006
83-Work practice or	Z-Other	Z-Other	50-255/2001006
83-Work practice or	Z-Other	Z-Other	50-255/2001006
83-Work practice or	Z-Other	Z-Other	50-255/2001006
83-Work practice or	Z-Other	Z-Other	50-255/2001006
84-Non-conserv. dec	G-Engineering	F-Modification	50-255/2001006
91-Verification / p	G-Engineering	F-Modification	50-255/2001006
84-Non-conserv. dec	G-Engineering	G-Design	50-255/2001006
83-Work practice or	G-Engineering	S-Surveillance	50-255/2001007
83-Work practice or	O-Operations	S-Surveillance	50-255/2001007
83-Work practice or	M-Mechanical	Q-Fire Protection	50-255/2001007
93-Awareness or att	O-Operations	D-Emergency Drill	50-255/2001008
83-Work practice or	Z-Other	C-Calibration	50-255/2001010
81-Work Package Qua	G-Engineering	G-Design	50-255/2001011
84-Non-conserv. dec	G-Engineering	F-Modification	50-255/2001011
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-255/2001011
84-Non-conserv. dec	Z-Other	Z-Other	50-255/2001013
84-Non-conserv. dec	G-Engineering	Z-Other	50-255/2001013
93-Awareness or att	U-Unknown	B-Bal of Plant Ops	50-255/2001013
93-Awareness or att	U-Unknown	B-Bal of Plant Ops	50-255/2001013
83-Work practice or	U-Unknown	B-Bal of Plant Ops	50-255/2001013
93-Awareness or att	U-Unknown	B-Bal of Plant Ops	50-255/2001013
93-Awareness or att	U-Unknown	B-Bal of Plant Ops	50-255/2001013
93-Awareness or att	U-Unknown	B-Bal of Plant Ops	50-255/2001013
93-Awareness or att	U-Unknown	B-Bal of Plant Ops	50-255/2001013
93-Awareness or att	U-Unknown	B-Bal of Plant Ops	50-255/2001013
93-Awareness or att	G-Engineering	Z-Other	50-255/2001013
93-Awareness or att	G-Engineering	Z-Other	50-255/2001013
93-Awareness or att	O-Operations	B-Bal of Plant Ops	50-255/2001013
84-Non-conserv. dec	W-Work Control / Sc	M-Maint / Repair	50-255/2001013
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-255/2001014

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

Work Factors LER
 Number of items: 2
 Percent of total: 2.33

92-Self check LTA C-Chemistry H-Health Physics 50-255/200100100
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Details	Department	Work Type	Docket/Report
Work Factors LER			
Number of items: 2			
Percent of Total: 2.33			
87-Non-conservative	Z-Other	U-Unknown	50-255/200100300
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[End of File for Plant Docket 255 (2001)]
