Combined IR/ER/LER Report
Docket: 50-266 POINT BEACH 1

Organizational Issues LER

2001 Human Factors Information System Report for Plant Docket 266

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Total Number of Hits in Date Range: 65
     From 01/01/2001 to 01/01/2002
     2x National Average: 76
Details
                   Department
                                       Work Type
                                                      Docket/Report
Communications IR
Number of items: 0
Percent of total: 0
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: 1.54
72-Lighting LTA
                   0-Operations
                                       Q-Fire Protection 50-266/2001012
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: 11
Percent of total: 16.92
                                     Z-Other
40-Individual Corre O-Operations
                                                           50-266/2001004
41-Action not begun G-Engineering
                                       Z-Other
                                                           50-266/2001004
44-Corrective Actio G-Engineering
                                       Z-Other
                                                           50-266/2001006
41-Action not begun G-Engineering
                                       Z-Other
                                                          50-266/2001006
                                                          50-266/2001006
40-Individual Corre O-Operations
                                       Z-Other
                                      Z-Other
                                                          50-266/2001006
42-No action planne G-Engineering
40-Individual Corre G-Engineering
                                      Z-Other
                                                          50-266/2001006
36-Scheduling and p W-Work Control / Sc S-Surveillance
                                                         50-266/2001007
                                   Z-Other
40-Individual Corre O-Operations
                                                         50-266/2001011
41-Action not begun G-Engineering
                                                           50-266/2001013
                                       Z-Other
41-Action not begun G-Engineering
                                       Z-Other
                                                           50-266/2001014
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
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Number of items: 0
Percent of total: 0
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Procedures and Reference Document IR

Number of items: 10 Percent of total: 15.38

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-266/2000017

Date:08/15/2002 Page: 1

Combined IR/ER/LER Report Docket: 50-266 POINT BEACH 1

Total Number of Hits in Date Range: 65 From 01/01/2001 to 01/01/2002 2x National Average: 76 Details Department Work Type Docket/Report Procedures and Reference Document IR Number of items: 10 Percent of Total: 15.38 14-Document develop P-Procedure Writers P-Procedure Dev 50-266/2000017 13-Procedure has hu D-Emergency Plannin D-Emergency Drill 50-266/2001007 12-Procedure techni D-Emergency Plannin D-Emergency Drill 50-266/2001007 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-266/2001007 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-266/2001007 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-266/2001007
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-266/2001007
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-266/2001007
11-No procedure / r P-Procedure Writers P-Procedure Dev 50-266/2001010 12-Procedure techni O-Operations O-Control Room Ops 50-266/2001013 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: 1.54 13-Procedure has hu O-Operations O-Control Room Ops 50-266/200100400 Training IR

Number of items: 3 Percent of total: 4.62

05-Individual knowl P-Procedure Writers P-Procedure Dev 50-266/2000017 02-Training LTA T-Training D-Emergency Drill 50-266/2001007 02-Training LTA T-Training Q-Fire Protection 50-266/2001012

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: 37 Percent of total: 56.92

81-Work Package Qua W-Work Control / Sc M-Maint / Repair 50-266/2000017 81-Work Package Qua W-Work Control / Sc M-Maint / Repair 93-Awareness or att Z-Other A-Administrative 50-266/2000017 93-Awareness or att G-Engineering P-Procedure Dev 50-266/2001003 84-Non-conserv. dec 0-Operations O-Control Room Ops 50-266/2001004 83-Work practice or 0-Operations A-Administrative 50-266/2001006 83-Work practice or 0-Operations A-Administrative 50-266/2001006 83-Work practice or 0-Operations A-Administrative 50-266/2001006 93-Awareness or att 0-Operations Z-Other 50-266/2001006 84-Non-conserv. dec 0-Operations S-Surveillance 50-266/2001006 84-Non-conserv. dec G-Engineering S-Surveillance 50-266/2001006 90-266

Page: 2 Date:08/15/2002 Combined IR/ER/LER Report
Docket: 50-266 POINT BEACH 1

Total Number of Hits in Date Range: 65

From 01/01/2001 to 01/01/2002

2x National Average: 76

| Details | Department | Work Type | Docket/Report |
|--|---------------------|--------------------|----------------------------------|
| Work Factors IR | | | |
| Number of items: 3 | | | |
| Percent of Total: 5 | | D B | F0 266 (2001007 |
| 86-Work untimely | | | 50-266/2001007 |
| 86-Work untimely | | 0 - | 50-266/2001007 |
| 86-Work untimely 83-Work practice or | D-Emergency Plannin | H-Health Physics | 50-266/2001007 50-266/2001007 |
| 93-Awareness or att | | M-Maint / Repair | 50-266/2001007 |
| 83-Work practice or | 3 | M-Maint / Repair | 50-266/2001008 |
| 86-Work untimely | 9 | M-Maint / Repair | 50-266/2001008 |
| 84-Non-conserv. dec | 3 | M-Maint / Repair | 50-266/2001008 |
| 93-Awareness or att | 3 | M-Maint / Repair | 50-266/2001010 |
| 93-Awareness or att | 9 | M-Maint / Repair | 50-266/2001010 |
| 93-Awareness or att | 9 | M-Maint / Repair | 50-266/2001010 |
| 84-Non-conserv. dec | | F-Modification | 50-266/2001010 |
| 84-Non-conserv. dec | 3 | F-Modification | 50-266/2001011 |
| 86-Work untimely | 0-Operations | O-Control Room Ops | 50-266/2001011 |
| 84-Non-conserv. dec | - | O-Control Room Ops | 50-266/2001011 |
| 84-Non-conserv. dec | 0-Operations | Q-Fire Protection | 50-266/2001012 |
| 93-Awareness or att | G-Engineering | Q-Fire Protection | 50-266/2001012 |
| 84-Non-conserv. dec | G-Engineering | Q-Fire Protection | 50-266/2001012 |
| 84-Non-conserv. dec | G-Engineering | Q-Fire Protection | 50-266/2001012 |
| 84-Non-conserv. dec | G-Engineering | Q-Fire Protection | 50-266/2001012 |
| 84-Non-conserv. dec | G-Engineering | Q-Fire Protection | 50-266/2001012 |
| 84-Non-conserv. dec | G-Engineering | Q-Fire Protection | 50-266/2001012 |
| 84-Non-conserv. dec | - | O-Control Room Ops | 50-266/2001013 |
| 91-Verification / p | 0-Operations | B-Bal of Plant Ops | 50-266/2001013 |
| Work Factors ER Number of items: 0 Percent of total: 0 | | | |
| Work Factors LER Number of items: 2 | | | |
| Percent of total: 3 | | | |
| 93-Awareness or att | | O-Control Room Ops | 50-266/200100400 |
| 84-Non-conserv. dec | _ | O-Control Room Ops | 50-266/200100400 |
| Page: 3 | Date: 08/15/200 | - | , |
| - | | | |

[End of File for Plant Docket 266 (2001)]