Combined IR/ER/LER Report Docket: 50-266 POINT BEACH 1 Total Number of Hits in Date Range: 79 From 01/01/2003 to 01/01/2004 2x National Average: 85 Details Department Work Type Docket/Report Communications IR Number of items: 4 Percent of total: 5.06 52-Communication un E-Electrical M-Maint / Repair 50-266/2003002 E-Electrical 53-Communication LT O-Operations O-Control Room Ops 50-266/2003004 0-Operations 53-Communication LT O-Operations O-Control Room Ops 50-266/2003004 0-Operations 54-No communication O-Operations O-Control Room Ops 50-266/2003004 0-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: 1.27 67-Function LTA (ac E-Electrical C-Calibration 50-266/200300100 Management and Supervision IR Number of items: 20 Percent of total: 25.32 32-Supervision / co O-Operations O-Control Room Ops 50-266/2002013 32-Supervision / co O-Operations B-Bal of Plant Ops 50-266/2002013 36-Scheduling and p O-Operations O-Control Room Ops 50-266/2002013 36-Scheduling and p O-OperationsB-Bal OI Flant Opt50-266/200201340-Individual Corre G-EngineeringM-Maint / Repair50-266/200201340-Individual Corre G-EngineeringM-Maint / Repair50-266/200201341-Action not begun G-EngineeringM-Maint / Repair50-266/200201336-Scheduling and p W-Work Control / Sc C-Calibration50-266/200300350-266/200300350-266/200300350-266/200300350-266/2003003 36-Scheduling and p W-Work Control / Sc T-Testing 50-266/2003003 36-Scheduling and p W-Work Control / Sc C-Calibration 50-266/2003003 36-Scheduling and p W-Work Control / Sc M-Maint / Repair 50-266/2003003 36-Scheduling and p W-Work Control / Sc T-Testing 50-266/2003003 43-Operating Experi G-Engineering M-Maint / Repair 50-266/2003004 32-Supervision / co E-Electrical M-Maint / Repair 50-266/2003004 Page: 1 Date:05/24/2004 Combined IR/ER/LER Report Docket: 50-266 POINT BEACH 1 Total Number of Hits in Date Range: 79 From 01/01/2003 to 01/01/2004 2x National Average: 85 Work Type Details Department Docket/Report Management and Supervision IR

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Page 1 of 3

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Number of items: 20
Percent of Total: 25.32
32-Supervision / co E-Electrical
                                                      V-Troubleshooting 50-266/2003004
36-Scheduling and p W-Work Control / Sc M-Maint / Repair 50-266/2003004
36-Scheduling and p W-Work Control / Sc V-Troubleshooting 50-266/2003004
36-Scheduling and p W-Work Control / Sc S-Surveillance50-266/200300436-Scheduling and p W-Work Control / Sc S-Surveillance50-266/2003004
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: 11
Percent of total: 13.92
12-Procedure techni P-Procedure Writers P-Procedure Dev50-266/200201311-No procedure / r G-EngineeringG-Design50-266/200201311-No procedure / r G-EngineeringG-Design50-266/2002013
11 No procedure / r G-EngineeringG-Design50-266/200201311-No procedure / r G-EngineeringG-Design50-266/200300211-No procedure / r G-EngineeringG-Design50-266/200300212-Procedure techni P-Procedure WritersP-Procedure Dev50-266/200300212-Procedure techni P-Procedure WritersP-Procedure Dev50-266/200300212-Procedure techni P-Procedure WritersP-Procedure Dev50-266/200300212-Procedure techni P-Procedure WritersP-Procedure Dev50-266/200300213-Procedure has hu P-Procedure WritersP-Procedure Dev50-266/200300211-No procedure / r T-Training0-Control Poom Ope50-266/2003002
11-No procedure / r T-Training O-Control Room Ops 50-266/2003004
                                                      M-Maint / Repair 50-266/2003004
11-No procedure / r G-Engineering
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: 1.27
12-Procedure techni E-Electrical C-Calibration 50-266/200300100
Training IR
 Number of items: 1
Percent of total: 1.27
05-Individual knowl G-Engineering M-Maint / Repair 50-266/2003004
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: 40
Percent of total: 50.63
                         Page: 2
                                               Date:05/24/2004
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Combined IR/ER/LER Report Docket: 50-266 POINT BEACH 1

Work Factors IRNumber of items: 40Percent of Total: 50.6393-Awareness or att I-Instrumentation & C-Calibration50-266/200201383-Work practice or B-ElectricalM-Maint / Repair83-Work practice or B-ElectricalM-Maint / Repair83-Work practice or B-ElectricalM-Maint / Repair83-Work practice or B-ElectricalM-Maint / Repair85-Team interaction G-EngineeringV-Troubleshooting85-Team interaction O-OperationsV-Troubleshooting85-Team interaction O-OperationsV-Troubleshooting85-Team interaction M-MechanicalV-Troubleshooting85-Team interaction M-MechanicalV-Troubleshooting83-Work practice or O-OperationsV-Troubleshooting83-Work practice or O-OperationsV-Troubleshooting84-Non-conserv. dec O-OperationsT-Testing84-Non-conserv. dec O-OperationsM-Maint / Repair84-Non-conserv. dec O-OperationsM-Maint / Repair81-Verification / p O-OperationsM-Maint / Repair82-266/20030381-Verification / p G-EngineeringM-Maint / Repair82-266/20030391-Verification / p G-EngineeringM-Maint / Repair83-266/20030391-Verification / p G-EngineeringM-Maint / Repair83-266/20030391-Verification / p G-EngineeringM-Maint / Repair83-266/20030391-Verification	Details	Department	Work Type	Docket/Report	
Percent of Total: 50.6350-266/200201393-Awareness or att I I-Instrumentation & C-Calibration50-266/200201383-Work practice or E-ElectricalM-Maint / Repair83-Work practice or E-ElectricalM-Maint / Repair85-Team interaction G-EngineeringV-Troubleshooting85-Team interaction O-OperationsV-Troubleshooting85-Team interaction M-MechanicalV-Troubleshooting85-Team interaction M-MechanicalV-Troubleshooting85-Team interaction M-MechanicalV-Troubleshooting85-Team interaction M-MechanicalV-Troubleshooting85-Team interaction M-MechanicalV-Troubleshooting85-Team interaction M-MechanicalV-Troubleshooting84-Non-conserv. dec O-OperationsT-Testing84-Non-conserv. dec O-Operations0-Control Room Ops84-Non-conserv. dec O-OperationsM-Maint / Repair80-266/200300381-Verification / p O-OperationsM-Maint / Repair81-Verification / p W-Work Control / Sc M-Maint / Repair50-266/200300391-Verification / p W-Work Control / Sc M-Maint / Repair50-266/200300391-Verification / p W-Work Control / Sc M-Maint / Repair50-266/200300391-Verification / p G-EngineeringM-Maint / Repair50-266/200300391-Verification / p G-EngineeringM-Maint / Repair50-266/200300391-Verification / p G-EngineeringM-Maint / Repair50-					
93-Awareness or att I-Instrumentation & C-Calibration 50-266/2002013 91-Verification / p I-Instrumentation & C-Calibration 50-266/2003002 83-Work practice or B-Electrical M-Maint / Repair 50-266/2003002 83-Work practice or E-Electrical M-Maint / Repair 50-266/2003002 85-Team interaction G-Engineering V-Troubleshooting 50-266/2003002 85-Team interaction O-Operations V-Troubleshooting 50-266/2003002 85-Team interaction O-Operations V-Troubleshooting 50-266/2003002 85-Team interaction O-Operations V-Troubleshooting 50-266/2003002 85-Team interaction M-Mechanical V-Troubleshooting 50-266/2003002 85-Team interaction M-Mechanical V-Troubleshooting 50-266/2003002 85-Team interaction M-Mechanical V-Troubleshooting 50-266/2003002 83-Work practice or O-Operations T-Testing 50-266/2003002 84-Non-conserv. dec O-Operations T-Testing 50-266/2003002 84-Non-conserv. dec O-Operations M-Maint / Repair 50-266/2003003 91-Verification / p G-Engineering M-Maint / Repair 50-266/2003004 82-Self check LTA 0-Operations O-Control Room Ops 50-266/2003004 84-Non-conserv. dec O-Operations O-Control Room Ops 50-266/2003004 84-Non-conserv. dec O-Operations N-Troubleshooting 50-266/2003004 84-Non-conserv. dec O-Operations N-Troubleshooting 50-					
91-Verification / p I-Instrumentation & C-Calibration 50-266/200302 83-Work practice or E-Electrical M-Maint / Repair 50-266/200302 83-Work practice or E-Electrical M-Maint / Repair 50-266/200302 85-Team interaction G-Engineering V-Troubleshooting 50-266/200302 85-Team interaction O-Operations V-Troubleshooting 50-266/200302 85-Team interaction O-Operations V-Troubleshooting 50-266/200302 85-Team interaction O-Operations V-Troubleshooting 50-266/200302 85-Team interaction M-Mechanical V-Troubleshooting 50-266/200302 85-Team interaction M-Mechanical V-Troubleshooting 50-266/200302 83-Work practice or O-Operations T-Testing 50-266/200302 84-Non-conserv. dec O-Operations T-Testing 50-266/200302 84-Non-conserv. dec O-Operations T-Testing 50-266/200302 91-Verification / p O-Operations M-Maint / Repair 50-266/200302 91-Verification / p O-Operations M-Maint / Repair 50-266/200302 91-Verification / p O-Operations M-Maint / Repair 50-266/200303 91-Verification / p W-Work Control / Sc M-Maint / Repair 50-266/200303 91-Verification / p W-Work Control / Sc M-Maint / Repair 50-266/200303 91-Verification / p G-Engineering M-Maint / Repair 50-266/200303 91-Verification / D G-Engineering M-Maint / Repair 50-266/200304 84-Non-conserv. dec O-Operations O-Control Room Ops 50-266/200304 84-Non-conserv. dec O-Operations N-Troubleshooting 50-266/200304 84-Non-conserv. dec O-Operations N-Troubleshooting 50-266/200304 84-Non-conserv.					
63-Work practice or 83-Work practice or E-ElectricalM-Maint / Repair F-Modification50-266/200300283-Work practice or E-ElectricalM-Maint / Repair S0-266/200300250-266/200300283-Work practice or E-ElectricalM-Maint / Repair S0-266/200300250-266/200300285-Team interaction G-Engineering V-Troubleshooting50-266/200300285-Team interaction O-Operations S0-266/2003002V-Troubleshooting S0-266/200300285-Team interaction M-Mechanical S0-266/2003002V-Troubleshooting S0-266/200300285-Team interaction M-Mechanical S0-266/2003002V-Troubleshooting S0-266/200300283-Work practice or O-Operations S0-266/2003002T-Testing S0-266/200300284-Non-conserv. dec O-Operations S4-Non-conserv. dec O-Operations S0-266/2003002T-Testing S0-266/200300291-Verification / p O-Operations S1-Verification / p O-Operations S1-Verification / p O-Operations S1-Verification / p O-Operations S1-Verification / p O-Operations M-Maint / Repair S0-266/2003003S0-266/200300391-Verification / p W-Work Control / SC M-Maint / Repair S0-266/2003003S0-266/200300391-Verification / p W-Work Control / SC M-Maint / Repair S0-266/2003003S0-266/200300391-Verification / p G-Engineering M-Maint / Repair S0-266/2003003S0-266/200300391-Verification / p				'	
 63-Work practice or G-Engineering F-Modification 50-266/2003002 83-Work practice or E-Electrical M-Maint / Repair 50-266/2003002 85-Team interaction G-Engineering V-Troubleshooting 50-266/2003002 85-Team interaction O-Operations V-Troubleshooting 50-266/2003002 85-Team interaction O-Operations V-Troubleshooting 50-266/2003002 85-Team interaction M-Mechanical V-Troubleshooting 50-266/2003002 83-Work practice or O-Operations V-Troubleshooting 50-266/2003002 83-Work practice or O-Operations V-Troubleshooting 50-266/2003002 84-Non-conserv. dec O-Operations T-Testing 50-266/2003002 84-Non-conserv. dec G-Engineering T-Testing 50-266/2003002 84-Non-conserv. dec G-Deprations M-Maint / Repair 50-266/2003003 91-Verification / p O-Operations M-Maint / Repair 50-266/2003003 91-Verification / p O-Operations M-Maint / Repair 50-266/2003003 91-Verification / p O-Operations M-Maint / Repair 50-266/2003003 91-Verification / p G-Engineering M-Maint / Repair 50-266/2003004 92-Self check LTA 0-Operations 0-				,	
 B3-Work practice or B-Electrical M-Maint / Repair S0-266/2003002 B5-Team interaction G-Engineering V-Troubleshooting S0-266/2003002 B5-Team interaction O-Operations V-Troubleshooting S0-266/2003002 B5-Team interaction O-Operations V-Troubleshooting S0-266/2003002 B5-Team interaction M-Mechanical V-Troubleshooting S0-266/2003002 B5-Team interaction M-Mechanical V-Troubleshooting S0-266/2003002 B5-Team interaction M-Mechanical V-Troubleshooting S0-266/2003002 B3-Work practice or O-Operations T-Testing S0-266/2003002 B4-Non-conserv. dec O-Operations T-Testing S0-266/2003002 Verification / p O-Operations M-Maint / Repair S0-266/2003002 Verification / p O-Operations M-Maint / Repair S0-266/2003003 Verification / p O-Operations M-Maint / Repair S0-266/2003003 Verification / p O-Operations M-Maint / Repair S0-266/2003003 Verification / p W-Work Control / Sc M-Maint / Repair S0-266/2003003 Verification / p W-Work Control / Sc M-Maint / Repair S0-266/2003003 Verification / p G-Engineering M-Maint / Repair S0-266/2003003 Verification / p G-Engineering M-Maint / Repair S0-266/2003003 Verification / p G-Engineering M-Maint / Repair S0-266/2003003 Verification / p G-Engineering	-		-		
83-Work practice or E-ElectricalM-Maint / Repair50-266/200300285-Team interaction G-EngineeringV-Troubleshooting50-266/200300285-Team interaction O-OperationsV-Troubleshooting50-266/200300285-Team interaction M-MechanicalV-Troubleshooting50-266/200300285-Team interaction M-MechanicalV-Troubleshooting50-266/200300285-Team interaction M-MechanicalV-Troubleshooting50-266/200300283-Work practice or O-OperationsT-Testing50-266/200300284-Non-conserv. dec O-OperationsT-Testing50-266/200300284-Non-conserv. dec G-EngineeringT-Testing50-266/200300291-Verification / p O-OperationsM-Maint / Repair50-266/200300291-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p W-Work Control / ScM-Maint / Repair50-266/200300391-Verification / p G-EngineeringM-Maint / Repair50-266/200300483-Work practice or I-Instrumentation & S-Curveilance50-266/200300484-Non-conserv. dec O-OperationsO-Control Room Ops50-266/2					
85-Team interaction G-EngineeringV-Troubleshooting50-266/200300285-Team interaction O-OperationsV-Troubleshooting50-266/200300285-Team interaction O-OperationsV-Troubleshooting50-266/200300285-Team interaction M-MechanicalV-Troubleshooting50-266/200300285-Team interaction M-MechanicalV-Troubleshooting50-266/200300283-Work practice or O-OperationsT-Testing50-266/200300284-Non-conserv. dec O-OperationsT-Testing50-266/200300284-Non-conserv. dec O-OperationsT-Testing50-266/200300291-Verification / p O-OperationsM-Maint / Repair50-266/200300291-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p G-EngineeringM-Maint / Repair50-266/200300492-Self check LTAO-OperationsO-Control Room Ops50-266/200300492-Self check LTAO-OperationsO-Control Room Ops50-266/200300494-Non-conserv. dec C-OperationsV-Troubleshooting			· 1	•	
85-Team interaction G-EngineeringV-Troubleshooting50-266/200300285-Team interaction O-OperationsV-Troubleshooting50-266/200300285-Team interaction M-MechanicalV-Troubleshooting50-266/200300283-Work practice or O-OperationsT-Testing50-266/200300283-Work practice or O-OperationsT-Testing50-266/200300284-Non-conserv. dec O-OperationsT-Testing50-266/200300284-Non-conserv. dec O-OperationsT-Testing50-266/200300291-Verification / p O-OperationsM-Maint / Repair50-266/200300291-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p W-Nork Control / Sc M-Maint / Repair50-266/200300391-Verification / p W-Work Control / Sc M-Maint / Repair50-266/200300391-Verification / p G-EngineeringM-Maint / Repair50-266/200300391-Verification / D G-EngineeringM-Maint / Repair50-266/200300482-Breem interaction O-OperationsO-Control Room Ops50-266/200300482-Breem interaction O-OperationsO-Control Room Ops50-266/200300484-Non-conserv. dec C-OperationsV-Troubleshooting50-266/2003004 <td></td> <td></td> <td>=</td> <td>•</td>			=	•	
85-Team interaction 0-OperationsV-Troubleshooting50-266/200300285-Team interaction M-MechanicalV-Troubleshooting50-266/200300285-Team interaction M-MechanicalV-Troubleshooting50-266/200300283-Work practice or 0-OperationsT-Testing50-266/200300283-Work practice or 0-SEngineeringT-Testing50-266/200300284-Non-conserv. dec 0-OperationsT-Testing50-266/200300284-Non-conserv. dec 0-OperationsD-Control Room Ops50-266/200300291-Verification / p 0-OperationsM-Maint / Repair50-266/200300391-Verification / p 0-OperationsM-Maint / Repair50-266/200300391-Verification / p W-Work Control / Sc M-Maint / Repair50-266/200300391-Verification / p W-Work Control / Sc M-Maint / Repair50-266/200300391-Verification / p G-EngineeringM-Maint / Repair50-266/200300492-Self check LTA0-Operations0-Control Room Ops50-266/200300492-Self check LTA0-Operations0-Control Room Ops50-266/200300492-Self check LTA0-Operations0-Control Room Ops50-266/200300493-Team interaction 0-Operations0-Control Room Ops50-266/200300494-Non-conserv. dec 0-OperationsV-Troubleshoot			•	•	
85-Team interaction O-OperationsV-Troubleshooting50-266/200300285-Team interaction M-MechanicalV-Troubleshooting50-266/200300283-Work practice or O-OperationsT-Testing50-266/200300283-Work practice or G-EngineeringT-Testing50-266/200300284-Non-conserv. dec O-OperationsT-Testing50-266/200300284-Non-conserv. dec O-OperationsT-Testing50-266/200300284-Non-conserv. dec O-OperationsM-Maint / Repair50-266/200300291-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p W-Work Control / ScM-Maint / Repair50-266/200300391-Verification / p W-Work Control / ScM-Maint / Repair50-266/200300391-Verification / p G-EngineeringM-Maint / Repair50-266/200300391-Verification / p O-OperationsO-Control Room Ops50-266/200300485-Team interaction O-OperationsO-Control Room Ops50-266/200300485-Team interaction O-OperationsO-Control Room Ops50-266/200300484-Non-conserv. dec O-OperationsV-Troubleshooting50-266/200300484-Non-conserv. dec O-OperationsV-Troubleshooting50			•	•	
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83-Work practice or 0-OperationsT-Testing50-266/200300283-Work practice or G-EngineeringT-Testing50-266/200300284-Non-conserv. dec O-OperationsT-Testing50-266/200300284-Non-conserv. dec O-OperationsM-Maint / Repair50-266/200300291-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p O-OperationsM-Maint / Repair50-266/200300391-Verification / p W-Work Control / ScM-Maint / Repair50-266/200300391-Verification / p W-Work Control / ScM-Maint / Repair50-266/200300391-Verification / p G-EngineeringM-Maint / Repair50-266/200300385-Team interaction 0-OperationsO-Control Room Ops50-266/200300485-Team interaction 0-OperationsO-Control Room Ops50-266/200300484-Non-conserv. dec O-OperationsO-Control Room Ops50-266/200300484-Non-conserv. dec O-OperationsV-Troubleshooting50-266/200300484-Non-conserv. dec O-OperationsV-Troubleshooting50-266/200300484-Non-conserv. dec O-OperationsV-Troubleshooting50-266/200300484-Non-conserv. dec C-OperationsV-Troubleshooting <td></td> <td></td> <td></td> <td>•</td>				•	
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