

Combined IR/ER/LER Report
Docket: 50-306 PRAIRIE ISLAND 2

Total Number of Hits in Date Range: 40
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 2.5			
53-Communication LT Z-Other	A-Administrative		
Z-Other		50-306/2003004	
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: 15			
Percent of total: 37.5			
36-Scheduling and p	W-Work Control / Sc	T-Testing	50-306/2002009
40-Individual Corre	P-Procedure Writers	P-Procedure Dev	50-306/2003004
40-Individual Corre	D-Emergency Plannin	P-Procedure Dev	50-306/2003004
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-306/2003007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-306/2003007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-306/2003007
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-306/2003007
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-306/2003007
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-306/2003007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-306/2003007
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-306/2003007
33-Management expec	G-Engineering	M-Maint / Repair	50-306/2003007
44-Corrective Actio	G-Engineering	G-Design	50-306/2003007
40-Individual Corre	B-Plant Management	Z-Other	50-306/2003007
40-Individual Corre	O-Operations	B-Bal of Plant Ops	50-306/2003007
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 2			
Percent of total: 5.			
33-Management expec	G-Engineering	A-Administrative	50-306/200300100
Page: 1	Date: 05/24/2004		

Combined IR/ER/LER Report
Docket: 50-306 PRAIRIE ISLAND 2

Total Number of Hits in Date Range: 40
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
---------	------------	-----------	---------------

Management and Supervision LER

Number of items: 2
Percent of Total: 5.

40-Individual Corre E-Electrical M-Maint / Repair 50-306/200300200

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: 8
Percent of total: 20.

12-Procedure techni	G-Engineering	G-Design	50-306/2002009
12-Procedure techni	G-Engineering	G-Design	50-306/2002009
12-Procedure techni	G-Engineering	G-Design	50-306/2002009
14-Document develop	G-Engineering	G-Design	50-306/2002009
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-306/2002009
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-306/2002009
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-306/2002009
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-306/2003005

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: 5.

12-Procedure techni	O-Operations	A-Administrative	50-306/200300100
12-Procedure techni	G-Engineering	A-Administrative	50-306/200300100

Training IR

Number of items: 2
Percent of total: 5.

02-Training LTA	T-Training	G-Design	50-306/2003007
02-Training LTA	T-Training	G-Design	50-306/2003007

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: 7
Percent of total: 17.5

89-Housekeeping LTA	M-Mechanical	M-Maint / Repair	50-306/2002009
	Page: 2	Date:05/24/2004	

Combined IR/ER/LER Report
Docket: 50-306 PRAIRIE ISLAND 2

Total Number of Hits in Date Range: 40
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
---------	------------	-----------	---------------

Work Factors IR

Number of items: 7
Percent of Total: 17.5

83-Work practice or	O-Operations	O-Control Room Ops	50-306/2002009
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-306/2002009
86-Work untimely	O-Operations	O-Control Room Ops	50-306/2002009
84-Non-conserv. dec	W-Work Control / Sc	M-Maint / Repair	50-306/2003005
83-Work practice or	G-Engineering	A-Administrative	50-306/2003007
83-Work practice or	G-Engineering	A-Administrative	50-306/2003007

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 3
Percent of total: 7.5

84-Non-conserv. dec	O-Operations	A-Administrative	50-306/200300100
84-Non-conserv. dec	G-Engineering	A-Administrative	50-306/200300100
83-Work practice or	E-Electrical	M-Maint / Repair	50-306/200300200

Page: 3

Date:05/24/2004