Combined IR/ER/LER Report Docket: 50-266 POINT BEACH 1 Total Number of Hits in Date Range: 26 From 01/01/2002 to 01/01/2003 2x National Average: 58 Details Department Work Type Docket/Report Communications IR Number of items: 1 Percent of total: 3.85 54-No communication D-Emergency Plannin D-Emergency Drill 50-266/2002010 D-Emergency Plannin 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: 9 Percent of total: 34.62 40-Individual Corre D-Emergency Plannin D-Emergency Drill 50-266/2002003 41-Action not begun G-EngineeringP-Procedure Dev50-266/200200341-Action not begun O-OperationsO-Control Room Ops50-266/200200341-Action not begun O-OperationsP-Procedure Dev50-266/200200341-Action not begun G-EngineeringP-Procedure Dev50-266/200200541-Action not begun G-EngineeringP-Procedure Dev50-266/200200541-Action not begun G-EngineeringP-Procedure Dev50-266/2002005 M-Maint / Repair 50-266/2002005 32-Supervision / co E-Electrical 40-Individual Corre G-EngineeringG-Design50-266/200200940-Individual Corre G-EngineeringM-Maint / Repair50-266/2002010 48-Audits or proble D-Emergency Plannin D-Emergency Drill 50-266/2002010 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: 1 Percent of total: 3.85 22-Poor Task Alloca O-Operations T-Testing 50-266/2002006

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: 5 Percent of total: 19.23 Page: 1 Date:05/13/2003 Combined IR/ER/LER Report Docket: 50-266 POINT BEACH 1 Total Number of Hits in Date Range: 26 From 01/01/2002 to 01/01/2003 2x National Average: 58 Details Department Work Type Docket/Report Procedures and Reference Document IR Number of items: 5 Percent of Total: 19.23 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-266/2002009 Procedures and Reference Document ER Number of items: 0 Percent of total: 0 Procedures and Reference Document LER Number of items: 0 Percent of total: 0 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: 10 Percent of total: 38.46 93-Awareness or att G-Engineering A-Administrative 50-266/2002003 83-Work practice or E-Electrical M-Maint / Repair 50-266/2002005 83-Work practice or E-Electrical M-Maint / Repair 50-266/2002005 84-Non-conserv. dec G-Engineering G-Design 50-266/2002006

84-Non-conserv. dec O-Operations T-Testing 50-266/2002006 93-Awareness or att G-Engineering G-Design 50-266/2002009 83-Work practice or M-Mechanical M-Maint / Repair 50-266/2002010 84-Non-conserv. dec G-Engineering M-Maint / Repair 50-266/2002010 84-Non-conserv. dec H-Health Physics H-Health Physics 50-266/2002010 84-Non-conserv. dec D-Emergency Plannin D-Emergency Drill 50-266/2002010 Work Factors ER Number of items: 0 Percent of total: 0 Page: 2 Date:05/13/2003