Combined IR/ER/LER Report
Docket: 50-301 POINT BEACH 2

Total Number of Hits in Date Range: 34

From 01/01/2002 to 01/01/2003

2x National Average: 58

| Details  | Department  | Work Type  | Docket/Report |
|--|---|--|---------------|
| Communications IR Number of items: 3 Percent of total: 8.82  |   |  |               |
| 52-Communication un G-Engineering<br>G-Engineering   | S-Surveillance  | 50-301/2002010   |               |
| 54-No communication D-Emergency Plannin D-Emergency Plannin  |   | 50-301/2002010   |               |
| 54-No communication O-Operations G-Engineering   | S-Surveillance  | 50-301/2002010   |               |
| 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<br>Number of items: 0<br>Percent of total: 0  |   |  |               |
| <pre>Human-System Interface and Environm ER Number of items: 0 Percent of total: 0</pre>   |   |  |               |
| Human-System Interface and Environm LER<br>Number of items: 0<br>Percent of total: 0   | 3   |  |               |
| Management and Supervision IR Number of items: 10  |   |  |               |
| Percent of total: 29.41 40-Individual Corre D-Emergency Plannin 41-Action not begun G-Engineering 41-Action not begun G-Engineering 41-Action not begun O-Operations 41-Action not begun G-Engineering 47-Root Cause LTA G-Engineering 40-Individual Corre G-Engineering 40-Individual Corre G-Engineering 48-Audits or proble D-Emergency Plannin 40-Individual Corre G-Engineering | P-Procedure Dev M-Maint / Repair P-Procedure Dev P-Procedure Dev G-Design G-Design M-Maint / Repair | 50-301/2002003<br>50-301/2002003<br>50-301/2002005<br>50-301/2002005<br>50-301/2002006<br>50-301/2002009<br>50-301/2002010<br>50-301/2002010 |               |
| Management and Supervision ER Number of items: 0 Percent of total: 0   |   |  |               |
| Management and Supervision LER   |   |  |               |

Number of items: 2
Percent of total: 5.88

42-No action planne M-Mechanical M-Maint / Repair 50-301/200200100

Page: 1 Date:05/13/2003

Combined IR/ER/LER Report
Docket: 50-301 POINT BEACH 2

Total Number of Hits in Date Range: 34

From 01/01/2002 to 01/01/2003

2x National Average: 58

Details Department Work Type Docket/Report

Management and Supervision LER

Number of items: 2
Percent of Total: 5.88

43-Operating Experi M-Mechanical M-Maint / Repair 50-301/200200100

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: 6
Percent of total: 17.65

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-301/2002009 12-Procedure techni G-Engineering G-Design 50-301/2002010

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: 2.94

11-No procedure / r M-Mechanical T-Testing 50-301/200200201

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: 29.41

84-Non-conserv. dec B-Plant Management M-Maint / Repair 50-301/2002005 84-Non-conserv. dec G-Engineering M-Maint / Repair 50-301/2002005

Page: 2 Date:05/13/2003

Combined IR/ER/LER Report
Docket: 50-301 POINT BEACH 2

Total Number of Hits in Date Range: 34 From 01/01/2002 to 01/01/2003

2x National Average: 58

Details Department Work Type Docket/Report

Work Factors IR

Number of items: 10 Percent of Total: 29.41

84-Non-conserv. dec G-Engineering M-Maint / Repair 50-301/2002005 84-Non-conserv. dec G-Engineering G-Design 50-301/2002006 93-Awareness or att G-Engineering G-Design 50-301/2002009 83-Work practice or M-Mechanical M-Maint / Repair 50-301/2002010 84-Non-conserv. dec G-Engineering M-Maint / Repair 50-301/2002010 81-Work Package Qua G-Engineering F-Modification 50-301/2002010 84-Non-conserv. dec D-Emergency Plannin D-Emergency Drill 50-301/2002010 83-Work practice or M-Mechanical M-Maint / Repair 50-301/2002010

Work Factors ER

Number of items: 0 Percent of total: 0

Work Factors LER Number of items: 2 Percent of total: 5.88

92-Self check LTA Z-Other M-Maint / Repair 50-301/200200200 83-Work practice or M-Mechanical M-Maint / Repair 50-301/200200201

Page: 3 Date: 05/13/2003