Combined IR/ER/LER Report Docket: 50-362 SAN ONOFRE 3 Total Number of Hits in Date Range: 27 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: 3.7 53-Communication LT O-Operations M-Maint / Repair 50-362/2002008 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: 0 Percent of total: 0 Management and Supervision IR Number of items: 1 Percent of total: 3.7 43-Operating Experi O-Operations M-Maint / Repair 50-362/2002008 Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 4 Percent of total: 14.81 32-Supervision / co E-Electrical M-Maint / Repair 50-362/200200100 32-Supervision / co E-Electrical T-Testing 50-362/200200100 41-Action not begun E-Electrical M-Maint / Repair 50-362/200200200 41-Action not begun G-Engineering T-Testing 50-361/200200500 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: 2 Percent of total: 7.41 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-362/2002008 Page: 1 Date:05/13/2003 Combined IR/ER/LER Report Docket: 50-362 SAN ONOFRE 3 Total Number of Hits in Date Range: 27 From 01/01/2002 to 01/01/2003 2x National Average: 58 Details Work Type Docket/Report Department Procedures and Reference Document IR Number of items: 2 Percent of Total: 7.41 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-362/2002008 Procedures and Reference Document ER Number of items: 0 Percent of total: 0 Procedures and Reference Document LER Number of items: 4 Percent of total: 14.81 12-Procedure techni I-Instrumentation & C-Calibration 50-361/200200300 12-Procedure techni I-Instrumentation & T-Testing 50-361/200200300 13-Procedure has hu A-Administrative Su S-Surveillance50-361/20020040012-Procedure techni G-EngineeringT-Testing50-361/200200500 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: 37.04 83-Work practice or H-Health PhysicsH-Health Physics50-362/200200383-Work practice or H-Health PhysicsH-Health Physics50-362/200200383-Work practice or U-UnknownH-Health Physics50-362/200200583-Work practice or U-UnknownH-Health Physics50-362/2002005 83-Work practice or H-Health Physics50-362/200200583-Work practice or U-UnknownH-Health Physics50-362/200200584-Non-conserv. dec O-OperationsM-Maint / Repair50-362/2002008

83-Work practice or E-ElectricalM-Maint / Repair50-362/200200884-Non-conserv. dec E-ElectricalM-Maint / Repair50-362/2002008 Work Factors ER Number of items: 0 Percent of total: 0 Work Factors LER Number of items: 5 Percent of total: 18.52 84-Non-conserv. dec E-ElectricalM-Maint / Repair50-362/20020010084-Non-conserv. dec E-ElectricalT-Testing50-362/20020010092-Self check LTAP-Procedure WritersP-Procedure Dev50-361/200200300 Page: 2 Date:05/13/2003 Combined IR/ER/LER Report Docket: 50-362 SAN ONOFRE 3 Total Number of Hits in Date Range: 27 From 01/01/2002 to 01/01/2003 2x National Average: 58 DetailsDepartmentWork TypeDocket/Report84-Non-conserv. decP-Procedure WritersP-Procedure Dev50-361/20020050086-Work untimelyG-EngineeringT-Testing50-361/200200500Pare: 12Pare: 05/12/200251/200200500 Page: 3 Date:05/13/2003