

Combined IR/ER/LER Report  
Docket: 50-361 SAN ONOFRE 2

Total Number of Hits in Date Range: 22  
From 01/01/2002 to 01/01/2003  
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 0			
Percent of total: 0			
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: 0			
Percent of total: 0			
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 2			
Percent of total: 9.09			
41-Action not begun G-Engineering	T-Testing		50-361/200200500
41-Action not begun E-Electrical	M-Maint / Repair		50-362/200200200
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: 9.09  
 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-361/2002005  
 Page: 1 Date:05/13/2003

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Procedures and Reference Document IR			
Number of items: 2			
Percent of Total: 9.09			
12-Procedure techni	P-Procedure Writers	C-Calibration	50-361/2002005
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: 18.18			
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-Surveillance	50-361/200200400
12-Procedure techni	G-Engineering	T-Testing	50-361/200200500
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: 11			
Percent of total: 50.			
83-Work practice or	M-Mechanical	M-Maint / Repair	50-361/2002002
91-Verification / p	M-Mechanical	M-Maint / Repair	50-361/2002002
83-Work practice or	H-Health Physics	H-Health Physics	50-361/2002003
83-Work practice or	H-Health Physics	H-Health Physics	50-361/2002003
91-Verification / p	P-Procedure Writers	P-Procedure Dev	50-361/2002005
91-Verification / p	P-Procedure Writers	P-Procedure Dev	50-361/2002005
91-Verification / p	P-Procedure Writers	P-Procedure Dev	50-361/2002005
83-Work practice or	U-Unknown	H-Health Physics	50-361/2002005
83-Work practice or	U-Unknown	H-Health Physics	50-361/2002005
83-Work practice or	U-Unknown	H-Health Physics	50-361/2002005
83-Work practice or	U-Unknown	H-Health Physics	50-361/2002005
Work Factors ER			

Number of items: 0  
 Percent of total: 0

Work Factors LER

Number of items: 3  
 Percent of total: 13.64

92-Self check LTA	P-Procedure Writers	P-Procedure Dev	50-361/200200300
84-Non-conserv. dec	P-Procedure Writers	P-Procedure Dev	50-361/200200500
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Work Factors LER

Number of items: 3  
 Percent of Total: 13.64

86-Work untimely	G-Engineering	T-Testing	50-361/200200500
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