Combined IR/ER/LER Report Docket: 50-287 OCONEE 3 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: 1 Percent of total: 4.55 54-No communication M-Mechanical H-Health Physics 50-287/2001004 M-Mechanical 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: 6 Percent of total: 27.27 40-Individual Corre G-Engineering 50-287/2001004 Z-Other Z-Other 41-Action not begun G-Engineering 50-287/2001004 36-Scheduling and p W-Work Control / Sc T-Testing 50-287/2001005 41-Action not begun G-Engineering G-Design 50-287/2001005 41-Action not begun G-Engineering G-Design 50-287/2002006 40-Individual Corre G-Engineering M-Maint / Repair 50-287/2002006 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: 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: 5 Percent of total: 22.73 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-287/2001004 Page: 1 Date:05/13/2003 Combined IR/ER/LER Report Docket: 50-287 OCONEE 3 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 Procedures and Reference Document IR Number of items: 5 Percent of Total: 22.73 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-287/2001005 12-Procedure techni O-OperationsO-Control Room Ops50-287/200200312-Procedure techni O-OperationsO-Control Room Ops50-287/200200312-Procedure techni P-Procedure WritersP-Procedure Dev50-287/2002008 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: 4.55 12-Procedure techni I-Instrumentation & C-Calibration 50-287/200200100 Training IR Number of items: 1 Percent of total: 4.55 02-Training LTA T-Training O-Control Room Ops 50-287/2002008 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: 31.82 83-Work practice or O-OperationsO-Control Room Ops50-287/200100483-Work practice or O-OperationsO-Control Room Ops50-287/200100483-Work practice or M-MechanicalH-Health Physics50-287/200100493-Awareness or att H-Health PhysicsH-Health Physics50-287/200100484-Non-conserv. dec O-OperationsO-Control Room Ops50-287/200100483-Work practice or O-OperationsB-Bal of Plant Ops50-287/2002004

83-Work practice or O-Operations B-Bal of Plant Ops 50-287/2002015 Work Factors ER Number of items: 0 Percent of total: 0 Work Factors LER Number of items: 1 Percent of total: 4.55 92-Self check LTA P-Procedure Writers P-Procedure Dev 50-287/200200100 Page: 2 Date:05/13/2003