Combined IR/ER/LER Report Docket: 50-530 PALO VERDE 3 Total Number of Hits in Date Range: 13 From 01/01/2003 to 01/01/2004 2x National Average: 85 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: 2 Percent of total: 15.38 76-Postings LTA H-Health Physics H-Health Physics 50-530/2002006 H-Health Physics 76-Postings LTA H-Health Physics 50-530/2002006 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: 2 Percent of total: 15.38 47-Root Cause LTA 0-Operations O-Control Room Ops 50-530/2003004 Q-Fire Protection 41-Action not begun O-Operations 50-530/2003007 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: 1 Percent of total: 7.69 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-530/2003011 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

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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: 6 Percent of total: 46.15 Page: 1 Date:05/24/2004 Combined IR/ER/LER Report Docket: 50-530 PALO VERDE 3 Total Number of Hits in Date Range: 13 From 01/01/2003 to 01/01/2004 2x National Average: 85 Details Work Type Docket/Report Department Work Factors IR Number of items: 6 Percent of Total: 46.15 83-Work practice or U-UnknownH-Health Physics50-530/200200683-Work practice or U-UnknownH-Health Physics50-530/2002006 83-Work practice or H-Health Physics H-Health Physics 50-530/2003008 93-Awareness or att G-EngineeringV-Troubleshooting50-530/200301191-Verification / p G-EngineeringV-Troubleshooting50-530/200301191-Verification / p G-EngineeringV-Troubleshooting50-530/2003011 Work Factors ER Number of items: 0 Percent of total: 0 Work Factors LER Number of items: 2 Percent of total: 15.38 93-Awareness or att O-OperationsS-Surveillance50-530/20030030092-Self check LTAZ-OtherB-Bal of Plant Ops50-530/200300400Page: 2Date:05/24/2004