

## Baseline Inspection Completion By Site

Region No: 4      Site: Palo Verde (PALO)

Inspection Cycle: 38 (01/01/2008 - 12/31/2008)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	4	4	Complete	
7111104	Equipment Alignment (Quarterly)	Quarterly	11	11	Complete	
7111104S	Equipment Alignment	Semiannually	2	2	Complete	
7111105A	Fire Protection - Annual	Annually	1	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	24	16	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	completed in previous year(s)
7111106	Flood Protection Measures	Annually	2	2	Complete	
7111107A	Heat Sink Performance	Annually	1	1	Complete	
7111107T	Heat Sink Performance	Triennial	0	2	Not Applicable	completion not required during this inspection cycle
7111108P	Inservice Inspection Activities - PWR	Biennial	2	3	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	1	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	4	4	Complete	
7111112Q	Maintenance Effectiveness	Quarterly	12	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	19	14	Complete	
7111115	Operability Evaluations	Annually	23	22	Complete	
7111117T	Changes, Tests, Exper, Perm Mods	Triennial	60	23	Complete	
7111118	Plant Modifications	Annually	6	4	Complete	
7111119	Post Maintenance Testing	Annually	21	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	4	2	Complete	
7111121	Component Design Bases Inspection	Biennial	0	20	Not Applicable	completion not required during this inspection cycle
7111122	Surveillance Testing	Quarterly	22	18	Complete	
7111401	Exercise Evaluation	Biennial	0	1	Not Applicable	completion not required during this inspection cycle
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	13	1	Complete	
7111405	Corct Emrgcy Preprdnhs Wknes & Defcny	Biennial	1	1	Complete	
7111406	Drill Evaluation	Annually	4	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	33	21	Complete	
7112102	ALARA Planning and Controls	Biennial	35	15	Not Applicable	completion not required during this inspection cycle
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Not Applicable	completion not required during this inspection cycle
7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	3	3	Not Applicable	completion not required during this inspection cycle
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Not Applicable	completion not required during this inspection cycle
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Not Applicable	completion not required during this inspection cycle

Note: Biennial samples completed are the total of IPCs 38 and 39. Triennial samples completed are the total of IPCs 36, 37, and 38.

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71151	Performance Indicator Verification	Annually	45	41	Complete	
71152	Identification and Resolution of Problem	Annually	10	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	1	1	Not Applicable	completion not required during this inspection cycle
71153	Followup of Events and NOED	Annually	28	1	Complete	