

### UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8064

May 29, 2001

Gregg R. Overbeck, Senior Vice President, Nuclear Arizona Public Service Company P.O. Box 52034 Phoenix, Arizona 85072-2034

## SUBJECT: ANNUAL ASSESSMENT LETTER - PALO VERDE NUCLEAR GENERATING STATION (REPORT 50-528, 529, 530/01-01)

Dear Mr. Overbeck:

On May 8, 2001, the NRC staff completed its end-of-cycle plant performance assessment of Palo Verde Nuclear Generating Station. The end-of-cycle review for Palo Verde Nuclear Generating Station involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the period April 2, 2000, to March 31, 2001. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility so that you will have an opportunity to prepare for these inspections and to inform us of any planned inspections which may conflict with your plant activities.

Overall, Palo Verde Nuclear Generating Station operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter was within the Licensee Response Column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green).

While plant performance for the most recent quarter is within the licensee response column of the Action Matrix, there was a low to moderate safety significant (White) performance indicator during the first three quarters of the assessment cycle. The Unit 3 - High Pressure Injection System Unavailability PI crossed the threshold from the Licensee (Green) to the Regulatory Response Column (White), because the high pressure safety injection discharge valve was inoperable from January 6 to March 28, 2000. The supplemental inspection, completed August 28, 2000, determined that the high pressure safety injection valve was repaired and found that your corrective actions were acceptable to minimize recurrence of similar events with other injection valves. Therefore, we plan to conduct only baseline inspections at your facility through May 31, 2002.

The enclosure details the scheduled inspections that will occur through May 31, 2002. The inspection plan is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature.

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For your information, the NRC is in the process of aligning the inspection and assessment cycle with the calender year. In order to transition to a calender year cycle (January 1 through December 31), the next inspection and assessment cycle will consist of only three quarters (i.e., the second, third, and fourth calendar quarters of CY 2001). As a result, a quarterly review will be conducted for the third calendar quarter (July 1 through September 30) in lieu of a midcycle review. The impact on the inspection plan, which is included as an enclosure, is minimal. Activities planned for the transition cycle represent only 60-80 percent of those activities that would be accomplished during a typical 12-month inspection and assessment cycle.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/NRC/ADAMS/index.html (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (817) 860-8137 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

Linda Joy Smith, Chief Project Branch D Division of Reactor Projects

Dockets: 50-528, 50-529, 50-530 Licenses: NPF-41, NPF-51, NPF-74

Enclosure: Palo Verde Inspection/Activity Plan

cc w/enclosure: Steve Olea Arizona Corporation Commission 1200 W. Washington Street Phoenix, Arizona 85007

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# Palo Verde Inspection / Activity Plan 05/27/2001 - 05/31/2002

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Number   Inspection Activity   Tito   or Site   Start   End   Type     EMB   - BENNIAL MAINTENANCE RULE INSPECTION   1   06/04/2001   06/08/2001   Baseline Inspections     0.2.3   IP 7111128   Maintanance Rule Implementation   06/04/2001   06/08/2001   Baseline Inspections     1   X02206   PALO VERDE-UNIT 1 - INITIAL EXAM (07/2001)   07/23/2001   NA Applicable     12.3   IP 711202   ALARA PLANNING AD CONTROLS (3)   1   1   10/15/2001   10/19/2001   Baseline Inspections     12.3   IP 711202   Radioactive Baseline Inspections   1   10/05/2001   11/09/2001   Baseline Inspections     12.3   IP 711202   Radioactive Gaseous and Liquid Effluent Treatment and Mo	Unit	<u></u>		No. of Staff	Plannec		Inspection
1,2,3   IP 7111126   Maintenance Rule Implementation   06/04/201   06/04/	Number	Inspection Activit	y Title	on Site	Start	End	Туре
OB-EXAMS - RO/SRO EXAMS   S     1   X02208   PALO VERDE-UNIT 1 - INITIAL EXAM (07/2001)   06/1 / 00/22/200   07/27/200   Not Applicable     1   X02208   PALO VERDE-UNIT 1 - INITIAL EXAM (07/2001)   07/27/200   07/27/200   07/27/200   Not Applicable     2   X02209   PALO VERDE-UNIT 2 - INITIAL EXAM (07/2001)   07/27/200   07/27/200   07/27/200   Not Applicable     3   X02210   ALARA PLANNING AND CONTROLS (3)   1   07/27/200   07/27/200   Not Applicable     PSB-RP3   ALARA PLANNING AND CONTROLS (3)   1   01/9/200   Baseline Inspections     1,2,3   IP 711200   Alado ENVIRONMENTAL MONITORING   1   1/09/200   Baseline Inspections     1,2,3   IP 711203   Radioactive Gaseous and Liquid Effly forgam   1   1/09/200   Baseline Inspections     1,2,3   IP 711203   Response to Configency Events (Protective Strategy and Implementation of Protective Strategy and Implementatio	•	EMB - BIE	ENNIAL MAINTENANCE RULE INSPECTION	1			
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1   X02208   PALO VERDE-UNIT 1 - INITIAL EXAM (07/2001)   07/23/2001   07/23/2001   07/27/2001   Not Applicable     2   X02209   PALO VERDE-UNIT 2 - INITIAL EXAM (07/2001)   07/23/2001   07/27/2001   Not Applicable     3   X02210   PALO VERDE-UNIT 3 - INITIAL EXAM (07/2001)   07/23/2001   07/27/2001   Not Applicable     7858-RP2   - ALARA PLANNING AND CONTROLS (3)   1  <		OB-EXAMS - RO	/SRO EXAMS	3			
2   X02209   PALO VERDE-UNIT 2 - INITIAL EXAM (07/2001)   07/23/2001   01/9/2001   Baseline Inspections     1   10   PSB-PRP3   - RAD MATERIALS PROCESSING & Strategy and Implementation of Protective Strategy and Impleme	1	X02208	PALO VERDE-UNIT 1 - INITIAL EXAM (07/2001)		06/18/2001	06/22/2001	Not Applicable
3   X02210   PALO VERDE-UNIT3 : INITIAL EXAM (07/2001)   07/237200   07/237200   07/237200   07/237200   Not Applicable     1,2,3   IP 711202   ALARA PLANNING AND CONTROLS (3)   1   1   1015/2001   1019/2001   Baseline Inspections     1,2,3   IP 711202   ALARA PLANNING AND CONTROLS (3)   1   1015/2001   10/9/2001   Baseline Inspections     1,2,3   IP 711202   Radioactive Material Processing and Transportation   1   11/05/2001   11/09/2001   Baseline Inspections     1,2,3   IP 711202   Radioactive Material Processing and Transportation   1   1   10/9/2001   Baseline Inspections     1,2,3   IP 711203   Radioactive Gascous and Liquid Effluent Treatment and Monitoring Systems   11/26/2001   11/30/2001   Baseline Inspections     1,2,3   IP 7111202   Response to Contingency Events (Protective Strategy and Implementation of Protective Strategy and Implementation	1	X02208	PALO VERDE-UNIT 1 - INITIAL EXAM (07/2001)		07/23/2001	07/27/2001	Not Applicable
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This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures.

Page 2 of 2		Palo Verde				
05/14/2001	14:06:54	Inspection / Activity Plan				
		05/27/2001 - 05/31/2002				
Unit			No. of Staff	Planne	d Dates	Inspection
Number	1 h			Ctort	End	Type
Number	Inspection Activity	Title	on Site	Start	LIIU	Туре
	- Research and a second	S AUTH/CONTROL, SEC PLAN & PIV	1 on Site	Start	LIIU	

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