



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-4005

November 17, 2003

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

Subject: REVISED INSPECTION SCHEDULE ARISING FROM REORGANIZATION OF
THE NRC REGION IV DIVISION OF REACTOR SAFETY

Dear Mr. Overbeck:

The U.S. Nuclear Regulatory Commission (NRC), Region IV, has reorganized its Division of Reactor Safety (DRS) effective December 28, 2003.

The Division's inspection duties were formerly divided among three branches:

Operations Branch

- Operator licensing
- Identification and Resolution of Problems (PI&R)

Plant Support Branch

- Security
- Radiological Controls
- Emergency Preparedness

Engineering & Maintenance Branch

- Safety System Design and Performance Capability
- Permanent Plant Modifications
- Inservice Inspection Activities
- Evaluation of Changes, Tests or Experiments
- Fire Protection
- Heat Sink Performance
- Maintenance Effectiveness

Beginning in January, 2004, there will be four DRS inspection branches with inspection responsibilities as follows:

Operations Branch

- Initial Operator Licensing
- Operator Requalification Program
- Emergency Preparedness
- PI&R Support

Performance Evaluation Branch

- PI&R Lead Responsibility
- Fire Protection
- Heat Sink Performance
- Maintenance Effectiveness

Engineering Branch

- Safety System Design and Performance Capability
- Permanent Plant Modifications
- Inservice Inspection Activities
- Evaluation of Changes, Tests or Experiments
- PI&R Support

Plant Support Branch

- Security
- Radiological Controls
- PI&R Support

The reorganization of DRS and the reallocation of inspection duties required changes to the 2004 calendar year inspection schedule. The new DRS inspection schedule for your plant is attached.

Sincerely,

/RA/

Dwight D. Chamberlain, Director
Division of Reactor Safety

Enclosure: as stated

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

cc w/enclosure:
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Electronic distribution by RIV:
 Regional Administrator (**BSM1**)
 DRP Director (**ATH**)
 DRS Director (**DDC**)
 Senior Resident Inspector (**NLS**)
 Branch Chief, DRP/D (**LJS**)
 Senior Project Engineer, DRP/D (**JAC**)
 Staff Chief, DRP/TSS (**PHH**)
 RITS Coordinator (**NBH**)

ADAMS: Yes No Initials: _____
 Publicly Available Non-Publicly Available Sensitive Non-Sensitive

| C:EMB | C:OB | C:PSB | C:PBD | D:DRS |
|-----------------|----------|----------|----------|---------------|
| CSMarschall/lmb | ATGodoy | TWPruett | LJSmith | DDChamberlain |
| /RA/ | /RA/ | /RA/ | /RA/ | /RA/ |
| 11/13/03 | 11/10/03 | 11/13/03 | 11/13/03 | 11/17/03 |

OFFICIAL RECORD COPY

T=Telephone

E=E-mail

F=Fax

| Unit Number | Inspection Activity | Title | No. of Staff on Site | Planned Dates Start | Planned Dates End | Inspection Type |
|---|---------------------|--|----------------------|---------------------|----------------------|----------------------|
| PIR - BIENNIAL PIR | | | | | | |
| 1, 2, 3 | IP 71152B | Identification and Resolution of Problems | 5 | 01/26/2004 | 01/30/2004 | Baseline Inspections |
| 1, 2, 3 | IP 71152B | Identification and Resolution of Problems | | 02/09/2004 | 02/13/2004 | Baseline Inspections |
| PSB-EP1 - EP PROGRAM INSPECTION | | | | | | |
| 1, 2, 3 | IP 7111402 | Alert and Notification System Testing | 1 | 02/02/2004 | 02/06/2004 | Baseline Inspections |
| 1, 2, 3 | IP 7111403 | Emergency Response Organization Augmentation Testing | | 02/02/2004 | 02/06/2004 | Baseline Inspections |
| 1, 2, 3 | IP 7111404 | Emergency Action Level and Emergency Plan Changes | | 02/02/2004 | 02/06/2004 | Baseline Inspections |
| 1, 2, 3 | IP 7111405 | Correction of Emergency Preparedness Weaknesses and Deficiencies | | 02/02/2004 | 02/06/2004 | Baseline Inspections |
| 1, 2, 3 | IP 71151 | Performance Indicator Verification | | 02/02/2004 | 02/06/2004 | Baseline Inspections |
| EB-21/02 - SSD&PCI AND 50.59 | | | | | | |
| 1, 2, 3 | IP 7111121 | Safety System Design and Performance Capability | 6 | 03/01/2004 | 03/05/2004 | Baseline Inspections |
| 1, 2, 3 | IP 7111102 | Evaluation of Changes, Tests, or Experiments | | 03/15/2004 | 03/19/2004 | Baseline Inspections |
| 1, 2, 3 | IP 7111121 | Safety System Design and Performance Capability | 1 | 03/15/2004 | 03/19/2004 | Baseline Inspections |
| EB-08P - ISI UNIT 1 | | | | | | |
| 1 | IP 7111108P | Inservice Inspection Activities - PWR | 1 | 04/12/2004 | 04/16/2004 | Baseline Inspections |
| 1 | IP 7111108P | Inservice Inspection Activities - PWR | | 04/26/2004 | 04/30/2004 | Baseline Inspections |
| ACCESSPI - ACRSA/PIV | | | | | | |
| 1, 2, 3 | IP 7112101 | Access Control to Radiologically Significant Areas | 2 | 04/19/2004 | 04/23/2004 | Baseline Inspections |
| REGUAL - OB-REQUALIFICATION | | | | | | |
| 1, 2, 3 | IP 711111B | Licensed Operator Requalification | 1 | 08/09/2004 | 08/13/2004 | Baseline Inspections |
| EMB - HX & HEAT SINK PERFORMANCE TESTING | | | | | | |
| 1, 2, 3 | IP 7111107B | Heat Sink Performance | 2 | 08/16/2004 | 08/20/2004 | Baseline Inspections |
| EB-08P - ISI UNIT 3 | | | | | | |
| 3 | IP 7111108P | Inservice Inspection Activities - PWR | 10/04/2004 | 10/08/2004 | Baseline Inspections | |
| 3 | IP 7111108P | Inservice Inspection Activities - PWR | 10/18/2004 | 10/22/2004 | Baseline Inspections | |
| ALARA1 - ALARA PLANNING AND CONTROLS | | | | | | |
| 1, 2, 3 | IP 7112102 | ALARA Planning and Controls | 2 | 11/01/2004 | 11/05/2004 | Baseline Inspections |
| OB-INIT - OB - INITIAL EXAMINATION | | | | | | |
| 1 | X02273 | PALO VERDE UNIT 1 (12/04) INITIAL | | 11/29/2004 | 12/03/2004 | Not Applicable |
| 2 | X02275 | PALO VERDE UNIT 2 (12/04) - INITIAL | | 11/29/2004 | 12/03/2004 | Not Applicable |
| 3 | X02276 | PALO VERDE UNIT 3 (12/04) - INITIAL | | 11/29/2004 | 12/03/2004 | Not Applicable |
| 1 | X02273 | PALO VERDE UNIT 1 (12/04) INITIAL | | 12/13/2004 | 12/17/2004 | Not Applicable |
| 2 | X02275 | PALO VERDE UNIT 2 (12/04) - INITIAL | | 12/13/2004 | 12/17/2004 | Not Applicable |
| 3 | X02276 | PALO VERDE UNIT 3 (12/04) - INITIAL | | 12/13/2004 | 12/17/2004 | Not Applicable |

This report does not include INPO and OUTAGE activities.
 This report shows only on-site and announced inspection procedures.