

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 1600 E LAMAR BLVD ARLINGTON, TX 76011-4511

August 28, 2017

Mr. Robert Bement Executive Vice President, Nuclear/CNO Mail Station 7602 Arizona Public Service Company P.O. Box 52034 Phoenix, AZ 85072-2034

SUBJECT: UPDATED INSPECTION PLAN FOR PALO VERDE NUCLEAR GENERATING

STATION, UNITS 1, 2, AND 3 (REPORT 05000528/2017005,

05000529/2017005, AND 05000530/2017005)

Dear Mr. Bement:

The enclosed inspection plan lists the inspections scheduled through June 30, 2019, for Palo Verde Nuclear Generating Station, Units 1, 2, and 3. The U.S. Nuclear Regulatory Commission (NRC) provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the last twelve months of the inspection plan are tentative and may be revised. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes. This inspection plan does not include the plan for security-related inspections, which will be sent via separate, non-publicly available correspondence.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be 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/reading-rm/adams.html (the Public Electronic Reading Room).

Please contact me at 817-200-1173 with any questions you have regarding this letter.

Sincerely,

/RA/

Geoffrey B. Miller, Branch Chief Projects Branch D Division of Reactor Projects R. Bement 2

Docket Nos. 50-528, 50-529, 50-530 License Nos. NPF-41, NPF-51, NPF-74

Enclosure:

Palo Verde Nuclear Generating Station Inspection Plan

R. Bement 3

UPDATED INSPECTION PLAN FOR PALO VERDE NUCLEAR GENERATING STATION, UNITS 1, 2, AND 3 (REPORT 05000528/2017005, 05000529/2017005, AND 05000530/2017005)

DISTRIBUTION:

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YDubay, DRP

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KFuller, RC

VDricks, ORA

JWeil, OCA

SLingam, NRR

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EUribe, IPAT

MHerrera, DRMA

R4Enforcement

CMiller, NRR

MKing, NRR

ABoland, NRR

KBrock, NRR

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ROP Reports Resource

ROP Assessment Resource

ADAMS ACCESSION NUMBER: ML17242A159

☑ SUNSI Review ADAMS: ☐ Non-Publicly Available ☑ Non-Sensitive Keyword By:GM/dll ☑ Yes ☐ No ☑ Publicly Available ☐ Sensitive NRC-002

OFFICE: RIV	SPE:DRP/D	C:DRP/D		
NAME	JDixon	GMiller		
SIGNATURE	/RA/	/RA/		
DATE	8/28/17	8/28/17		

Palo Verde Inspection / Activity Plan 07/01/2017 - 06/30/2019

Unit		d Dates	l			No. of Staff
Number	Start	End	Inspection A	ctivity	Title	on Site
			RS 12 PI	- RADIA	TION SAFETY	2
1, 2, 3	10/16/2017	10/20/2017	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
1, 2, 3	10/16/2017	10/20/2017	IP 71124.02		Occupational ALARA Planning and Controls	
1, 2, 3	10/16/2017	10/20/2017	IP 71151-OR	01	Occupational Exposure Control Effectiveness	
1, 2, 3	10/16/2017	10/20/2017	IP 71151-PR	01	RETS/ODCM Radiological Effluent Occurrences	
			71111.08	- INSER	VICE INSPECTION UNIT 1	1
1	10/16/2017	10/27/2017	IP 7111108P		Inservice Inspection Activities - PWR	
			EXAM	- INITIAL	LEXAM	8
1	03/12/2018	03/16/2018	X02617		INITIAL EXAM PV U1(4/18)	
2	03/12/2018	03/16/2018	X02618		INITIAL EXAM PV-U2 (04/18)	
3	03/12/2018	03/16/2018	X02619		INITIAL EXAM PV-U3(04/18)	
1	04/16/2018	04/26/2018	X02617		INITIAL EXAM PV U1(4/18)	
2	04/16/2018	04/26/2018	X02618		INITIAL EXAM PV-U2 (04/18)	
3	04/16/2018	04/26/2018	X02619		INITIAL EXAM PV-U3(04/18)	
			EB2-05T	- TRIEN	NIAL FIRE PROTECTION INSPECTION	4
1, 2, 3	01/29/2018	02/02/2018	IP 7111105T		Fire Protection [Triennial]	
1, 2, 3	02/12/2018	02/16/2018	IP 7111105T		Fire Protection [Triennial]	
			EP-2	- EP PEI	RFORMANCE INDICATOR INSPECTION	1
1, 2, 3	02/26/2018	03/02/2018	IP 71151-EP0	01	Drill/Exercise Performance	
1, 2, 3	02/26/2018	03/02/2018	IP 71151-EP0	02	ERO Readiness	
1, 2, 3	02/26/2018	03/02/2018	IP 71151-EP0	03	Alert & Notification System Reliability	
			EP1	- EP PR	OGRAM INSPECTION	1
1, 2, 3	02/26/2018	03/02/2018	IP 7111402		Alert and Notification System Testing	
1, 2, 3	02/26/2018	03/02/2018	IP 7111403		Emergency Preparedness Organization Staffing and Augmentation System	
1, 2, 3	02/26/2018	03/02/2018	IP 7111404		Emergency Action Level and Emergency Plan Changes	
1, 2, 3	02/26/2018	03/02/2018	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies	
			RS 24	- RAD S	AFETY	2
1, 2, 3	03/05/2018	03/09/2018	IP 71124.02		Occupational ALARA Planning and Controls	
1, 2, 3	03/05/2018	03/09/2018	IP 71124.04		Occupational Dose Assessment	
			71111.08	- INSER	VICE INSPECTION 3R20	1
3	04/16/2018	04/27/2018	IP 7111108P		Inservice Inspection Activities - PWR	
			RS 13PI	- RAD S	AFETY	2
1, 2, 3	04/23/2018	04/27/2018	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
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This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures.

Palo Verde Inspection / Activity Plan 07/01/2017 - 06/30/2019

Unit		ed Dates			No. of Staff		
Number	Start	End	Inspection Activity	Title	on Site		
RS 13PI - RAD SAFETY 2							
1, 2, 3	04/23/2018	04/27/2018	IP 71124.03	In-Plant Airborne Radioactivity Control and Mitigation			
1, 2, 3	04/23/2018	04/27/2018	IP 71151-OR01	Occupational Exposure Control Effectiveness			
1, 2, 3	04/23/2018	04/27/2018	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences			
			EB1-21N - PALO	VERDE DBI PROGRAMS	3		
1, 2, 3	05/07/2018	05/25/2018	IP 7111121N	Design Bases Assurance Inspection (Programs)			
			PI&R - BIENN	NIAL PI&R INSPECTION	4		
1, 2, 3	08/20/2018	08/24/2018	IP 71152B	Problem Identification and Resolution			
1, 2, 3	09/10/2018	09/14/2018	IP 71152B	Problem Identification and Resolution			
			71111.08 - INSER	RVICE INSPECTION 2R20	1		
2	10/15/2018	10/26/2018	IP 7111108P	Inservice Inspection Activities - PWR			
			EB1-07T - PV HE	EAT SINK PERFORMANCE	2		
1, 2, 3	11/05/2018	11/09/2018	IP 7111107T	Heat Sink Performance			
			BRQ - BRQ I	NSPECTION	2		
1, 2, 3	12/10/2018	12/14/2018	IP 7111111B	Licensed Operator Requalification Program			
			EB1-21M - PALO	VERDE DBA TEAM INSPECTION	6		
1, 2, 3	02/11/2019	03/01/2019	IP 7111121M	Design Bases Assurance Inspection (Teams)			
			EP-2 - EP EX	ERCISE INSPECTION	2		
1, 2, 3	03/04/2019	03/08/2019	IP 7111401	Exercise Evaluation			
1, 2, 3	03/04/2019	03/08/2019	IP 7111404	Emergency Action Level and Emergency Plan Changes			
1, 2, 3	03/04/2019	03/08/2019	IP 71151-EP01	Drill/Exercise Performance			
1, 2, 3	03/04/2019	03/08/2019	IP 71151-EP02	ERO Readiness			
1, 2, 3	03/04/2019	03/08/2019	IP 71151-EP03	Alert & Notification System Reliability			
			EP2 - EP EX	ERCISE INPSECTION	4		
1, 2, 3	03/04/2019	03/08/2019	IP 7111401	Exercise Evaluation			
1, 2, 3	03/04/2019	03/08/2019	IP 7111404	Emergency Action Level and Emergency Plan Changes			
			EP3 - EP PE	REFORMANCE INDICATORS	1		
1, 2, 3	03/04/2019	03/08/2019	IP 71151-EP01	Drill/Exercise Performance			
1, 2, 3	03/04/2019	03/08/2019	IP 71151-EP02	ERO Readiness			
1, 2, 3	03/04/2019	03/08/2019	IP 71151-EP03	Alert & Notification System Reliability			
			RS 5678 - RP TE	AM INSPECTION	5		
1, 2, 3	03/18/2019	03/22/2019	IP 71124.05	Radiation Monitoring Instrumentation			
1, 2, 3	03/18/2019	03/22/2019	IP 71124.06	Radioactive Gaseous and Liquid Effluent Treatment			

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

Page 3 of 3 08/25/2017 08:23:06 Report 22

Palo Verde Inspection / Activity Plan 07/01/2017 - 06/30/2019

Unit Number	Planne Start	ed Dates End	Inspection Activity	Title	No. of Staff on Site
			RS 5678 - RP TE	AM INSPECTION	5
1, 2, 3	03/18/2019	03/22/2019	IP 71124.07	Radiological Environmental Monitoring Program	
1, 2, 3	03/18/2019	03/22/2019	IP 71124.08	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
			RS 12 PI - RP INS	SPECTION	3
1, 2, 3	04/15/2019	04/19/2019	IP 71124.01	Radiological Hazard Assessment and Exposure Controls	
1, 2, 3	04/15/2019	04/19/2019	IP 71124.02	Occupational ALARA Planning and Controls	
1, 2, 3	04/15/2019	04/19/2019	IP 71151-OR01	Occupational Exposure Control Effectiveness	
1, 2, 3	04/15/2019	04/19/2019	IP 71151-PR01	RETS/ODCM Radiological Effluent Occurrences	
			71111108 - INSER	VICE INSPECTION 1R21	1
1	04/15/2019	04/26/2019	IP 7111108P	Inservice Inspection Activities - PWR	