

NRC FORM 591M PART 1

(4-2008)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Arizona Public Service Company/ Four Corners Power Plant
P.O. Box 355
Fruitland, NM 87416
Location Inspected: End of County Road 6675, Fruitland, NM

REPORT NO.: 030-37913/2021-001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region IV, 1600 East Lamar Blvd
Arlington, Texas 76011-4511

3. DOCKET NUMBER

030-37913

4. LICENSE NUMBER

30-29322-01

5. DATE(S) OF INSPECTION

October 19, 2021

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

1. Based on the inspection findings, no violations were identified.
2. Previous violation(s) closed.
3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion, were satisfied.

Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Janine F. Katanic, PhD, CHP	Janine F. Katanic <small>Digitally signed by Janine F. Katanic Date: 2021.11.30 13:18:14 -06'00'</small>	November 30, 2021
BRANCH CHIEF	Lizette Roldán-Otero, PhD	Lizette Roldan-Otero <small>Digitally signed by Lizette Roldan-Otero Date: 2021.12.30 08:55:35 -06'00'</small>	

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Non-Public Sensitive – Security-Related

Public

Non-Sensitive

From: [Katanic, Janine](#)
To: Elvivera.Chicag@aps.com
Cc: Donald.MahoneyJr@aps.com
Subject: NRC Inspection/ APS
Date: Tuesday, November 30, 2021 1:31:00 PM
Attachments: [Arizona Public Service Company NRC Form 591M signed.pdf](#)

Hi Elvivera,

Thanks for taking time today to speak with me to conclude the NRC inspection. I appreciate the update that you provided regarding formalizing the site specific LOTO procedure for the fixed nuclear gauges. The attached Inspection Report presents the results of the inspection. As discussed, it indicates that no violations were identified. Please retain a copy of the Inspection Report for your records. No response to the Inspection Report is required. However, an email acknowledging receipt is requested.

Regards,
Janine

Janine F. Katanic, PhD, CHP
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Materials Inspection Branch
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Region IV
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