

Baseline Inspection Completion By Site

Region No: 4 Site: Palo Verde (PALO)

Inspection Cycle: 37 (01/01/2007 - 12/31/2007)

Procedure	Title	Frequency	Sample Completed	Minimum Sample	Status	Note
7111101	Adverse Weather Protection	Annually	3	3	Complete	
7111102	Eval of Changes, Tests or Experiments	Biennial	21	21	Complete	completed in previous year(s)
7111104	Equipment Alignment (Quarterly)	Quarterly	13	11	Complete	
7111104S	Equipment Alignment	Semiannually	3	2	Complete	
7111105A	Fire Protection - Annual	Annually	9	1	Complete	
7111105Q	Fire Protection - Quarterly	Quarterly	29	24	Complete	
7111105T	Fire Protection [Triennial]	Triennial	3	3	Complete	
7111106	Flood Protection Measures	Annually	3	3	Complete	
7111107A	Heat Sink Performance	Annually	2	1	Complete	
7111107B	Heat Sink Performance	Biennial	3	2	Complete	
7111108P	Inservice Inspection Activities - PWR	Biennial	15	12	Complete	full sample not available
7111111B	Licensed Operator Requalification	Biennial	2	1	Complete	
7111111Q	Licensed Operator Requalification	Quarterly	5	4	Complete	
7111112B	Maintenance Effectiveness	Biennial	0	4	Not Applicable	completion not required during this inspection cycle
7111112Q	Maintenance Effectiveness	Quarterly	8	8	Complete	
7111113	Maint Risk Assessm'nts & Emer Wk Control	Annually	26	25	Complete	
7111115	Operability Evaluations	Annually	24	22	Complete	
7111117A	Eval. & Permanent Plant Modifications	Annually	2	1	Complete	
7111117B	Eval.I. & Permanent Plant Modifications	Biennial	5	5	Complete	completed in previous year(s)
7111119	Post Maintenance Testing	Annually	22	20	Complete	
7111120	Refueling and Other Outage Activities	Biennial	12	2	Complete	completed in previous year(s)
7111121	Component Design Bases Inspection	Biennial	31	22	Complete	
7111122	Surveillance Testing	Quarterly	19	18	Complete	
7111123	Temporary Plant Modifications	Annually	4	4	Complete	
7111401	Exercise Evaluation	Biennial	1	1	Complete	
7111402	Alert and Notification System Testing	Biennial	1	1	Complete	completed in previous year(s)
7111403	Emergency Response Org Augmn Testing	Biennial	1	1	Complete	completed in previous year(s)
7111404	Emrgcy Act Lvl & Emrgcy Pln Chngs	Annually	0	1	Complete	full sample not available
7111405	Corct Emrgcy Preprdnss Wknes & Defcny	Biennial	1	1	Complete	completed in previous year(s)
7111406	Drill Evaluation	Annually	3	3	Complete	
7112101	Access Control to Radiologically Signifi	Annually	36	21	Complete	
7112102	ALARA Planning and Controls	Biennial	55	15	Complete	
7112103	Radiation Monitoring Instrumentation	Biennial	9	9	Complete	

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

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7112201	Gaseous and Liquid Effluent Treatment Sy	Biennial	11	10	Complete	full sample not available
7112202	Rad Matl Procsng & Transprt	Biennial	6	6	Complete	full sample not available
7112203	REMP And Radioactive Mat'l Control Progr	Biennial	10	10	Complete	
71151	Performance Indicator Verification	Annually	43	41	Complete	
71152	Identification and Resolution of Problem	Annually	13	6	Complete	
71152B	Identification and Resolution of Problem	Biennial	2	1	Complete	
71153	Followup of Events and NOED	Annually	15	1	Complete	