

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-4005

August 27, 2003

Mr. J. V. Parrish Chief Executive Officer Energy Northwest P.O. Box 968; MD 1023 Richland, Washington 99352-0968

SUBJECT: MIDCYCLE PERFORMANCE REVIEW AND INSPECTION PLAN - COLUMBIA

GENERATING STATION

Dear Mr. Parrish:

On August 6, 2003, the NRC staff completed its midcycle plant performance assessment of your Columbia Generating Station. The midcycle review for Columbia Generating Station involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the first half of the current assessment cycle, January 1 through June 30, 2003. 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 that may conflict with your plant activities.

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). Therefore, we plan to conduct only baseline inspections at your facility through September 30, 2004.

In our annual assessment letter dated March 4, 2002, we advised you of a substantive crosscutting issue in the area of human performance. In December 2002, the NRC staff conducted a focused problem identification and resolution inspection that reviewed corrective action to address this human performance crosscutting issue. The NRC staff reviewed performance data and statistics for the past 2 years, which showed marked improvement. However, a number of the human performance issues occurred during the previous refueling outage. We indicated in our March 4, 2003, annual assessment letter that we would assess the effectiveness of your corrective actions during the scheduled 2003 refueling outage. Therefore, we will continue to monitor your efforts to address this substantive crosscutting issue by reviewing the effectiveness of your corrective action as implemented during the refueling outage completed May 2003. The NRC staff will utilize the baseline inspection program, including a problem identification and resolution inspection. This later inspection was rescheduled from June 2003 to September 2003.

The enclosed inspection plan details the inspections scheduled through September 30, 2004. 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. The inspections in the last 6 months of the inspection plan are tentative and may be revised at the end-of-cycle review meeting.

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/reading-rm/adams.html (the Public Electronic Reading Room).

If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 817/860-8147 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

William B. Jones, Chief Project Branch E Division of Reactor Projects

Docket: 50-397 License: NPF-21

Enclosure:

Columbia Generating Station Inspection/Activity Plan

CC:

Rodney Webring (Mail Drop PE04) Vice President, Nuclear Generation Energy Northwest P.O. Box 968 Richland, Washington 99352-0968

Albert E. Mouncer (Mail Drop PE01) Vice President, Corporate Services/ General Counsel/CFO Energy Northwest P.O. Box 968 Richland, Washington 99352-0968

Chairman
Energy Facility Site Evaluation Council
P.O. Box 43172
Olympia, Washington 98504-3172

Douglas W. Coleman (Mail Drop PE20)
Manager, Performance Assessment
and Regulatory Programs
Energy Northwest
P.O. Box 968
Richland, Washington 99352-0968

Christina L. Perino (Mail Drop PE20)
Manager, Licensing
Energy Northwest
P.O. Box 968
Richland, Washington 99352-0968

Chairman
Benton County Board of Commissioners
P.O. Box 190
Prosser, Washington 99350-0190

Dale K. Atkinson (Mail Drop PE08) Vice President, Technical Services Energy Northwest P.O. Box 968 Richland, Washington 99352-0968

Thomas C. Poindexter, Esq. Winston & Strawn 1400 L Street, N.W. Washington, D.C. 20005-3502

Bob Nichols
Executive Policy Division
Office of the Governor
P.O. Box 43113
Olympia, Washington 98504-3113

Lynn Albin Washington State Department of Health P.O. Box 7827 Olympia, Washington 98504-7827

John L. Erickson, Director Division of Radiation Protection Department of Health P.O. Box 47827 Olympia, Washington 98504-7827 Max Benitz, Chairman
Board of Benton County Commissioners
P.O. Box 190
Prosser, Washington 99350

Frank H. Brock, Chair Board of Franklin County Commissioners 1016 North 4th Street Pasco, Washington 99301

Federal Emergency Management Agency Federal Regional Center John Pennington, Regional Director 130 228th Street, SW Bothell, Washington 98021-9796

Lynn Albin Washington State Dept. of Health P.O. Box 47827 Olympia, Washington 98504-7827

The Honorable James R. Beaver Mayor of Kennewick City Hall 210 West 6th Avenue Kennewick, Washington 99336

Gary Crutchfield Pasco City Manager P.O. Box 293 Pasco, Washington 99301

John C. Darrington Manager, City of Richland City Hall, 505 Swift Boulevard Richland, Washington 99352

Rick Dodson
Benton-Franklin Co. Health District
508 West Canal Drive
Kennewick, Washington 99336

The Honorable Michael Garrison Mayor of Pasco P.O. Box 293 Pasco, Washington 99301-293 Greg Hughes, Project Leader U.S. Fish & Wildlife Service Hanford Reach National Monument 3250 Port of Benton Blvd. Richland, Washington 99352

Dr. Larry Jecha Benton-Franklin Co. Health District Environmental Health 471 Williams Street Richland, Washington 99352

Mike Wilson, Project Manager Nuclear Waste Programs Department of Ecology 1315 West 4th Avenue Kennewick, Washington 99336-6018

Joy Turner
Section Manager
Department of Ecology
1315 West 4th Avenue
Kennewick, Washington 99336-6018

Bob Nichols
Executive Policy Division\
Office of the Governor
P.O. Box 43113
Olympia, Washington 98504-7827

The Honorable Jerry Peltier Mayor of West Richland 3801 West Van Giesen West Richland, Washington 99352

The Honorable Robert J. Thompson, Mayor, City of Richland City Hall, 505 Swift Boulevard Richland, Washington 99352

Glen Woodbury, Director WA State Emergency Management Military Department Building 20 (MS TA-20) Camp Murray, Washington 98430-5122 Page 1 of 2 08/25/2003 10:51:24 Report 22

Columbia Generating Station Inspection / Activity Plan 08/01/2003 - 09/30/2004

| Unit | | | No. of Staff | Planned Dates | | Inspection |
|--------|--|--|--------------|---------------|------------|----------------------|
| Number | Inspection Activity | Title Title | on Site | Start | End | Туре |
| | OB-PIR - CG P | IR INSPECTION | 6 | | | |
| 2 | IP 71152B | Identification and Resolution of Problems | | 09/29/2003 | 10/10/2003 | Baseline Inspections |
| | ALARA2 - ALAF | RA PLANNING AND CONTROLS | 1 | | | |
| 2 | IP 7112102 | ALARA Planning and Controls | | 07/28/2003 | 08/01/2003 | Baseline Inspections |
| | EMB - SSD8 | RPCI | 5 | | | |
| 2 | IP 7111121 | Safety System Design and Performance Capability | | 09/08/2003 | 09/12/2003 | Baseline Inspections |
| | EMB-DS - CIP 7 | 1111.DS | 6 | | | |
| 2 | IP 71111.DS | Safety System Design and Performance Capability | | 09/08/2003 | 09/12/2003 | Baseline Inspections |
| | EMB - SSD8 | RPCI | 5 | | | |
| 2 | IP 7111121 | Safety System Design and Performance Capability | | 09/22/2003 | 09/26/2003 | Baseline Inspections |
| | EMB-DS - CIP 7 | 1111.DS | 6 | | | |
| 2 | IP 71111.DS | Safety System Design and Performance Capability | | 09/22/2003 | 09/26/2003 | Baseline Inspections |
| | EMB - 50.59 | | 1 | | | |
| 2 | IP 7111102 | Evaluation of Changes, Tests, or Experiments | | 09/08/2003 | 09/12/2003 | Baseline Inspections |
| _ | | SAFETY TEAM | 4 | | | |
| 2 | IP 7112103 | Radiation Monitoring Instrumentation and Protective Equipment | | 09/15/2003 | 09/19/2003 | Baseline Inspections |
| 2 | IP 7112201 | Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems | | 09/15/2003 | 09/19/2003 | Baseline Inspections |
| 2 | IP 7112202 | Radioactive Material Processing and Transportation | | 09/15/2003 | 09/19/2003 | Baseline Inspections |
| 2 | IP 7112203 | Radiological Environmental Monitoring Program | | 09/15/2003 | 09/19/2003 | Baseline Inspections |
| | | JRITY BASELINE INSPECTION | 2 | | | |
| 2 | IP 7113002 | Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizat | | 12/07/2003 | 12/12/2003 | Baseline Inspections |
| 2 | IP 7113003 | Response to Contingency Events (Protective Strategy and Implementation of Protective Stra | | 12/07/2003 | 12/12/2003 | Baseline Inspections |
| 2 | IP 71151 | Performance Indicator Verification | | 12/07/2003 | 12/12/2003 | Baseline Inspections |
| | _ | ROGRAM BASELINE INSPECTION | 1 | | | |
| 2 | IP 7111402 | Alert and Notification System Testing | | 12/15/2003 | 12/19/2003 | Baseline Inspections |
| 2 | IP 7111403 | Emergency Response Organization Augmentation Testing | | 12/15/2003 | 12/19/2003 | Baseline Inspections |
| 2 | IP 7111404 | Emergency Action Level and Emergency Plan Changes | | 12/15/2003 | 12/19/2003 | Baseline Inspections |
| 2 | IP 7111405 | Correction of Emergency Preparedness Weaknesses and Deficiencies | | 12/15/2003 | 12/19/2003 | Baseline Inspections |
| 2 | IP 71151 | Performance Indicator Verification | | 12/15/2003 | 12/19/2003 | Baseline Inspections |
| | EMB - MAIN | TENANCE EFFECTIVENESS | 1 | | | |
| 2 | IP 7111112B | Maintenance Effectiveness | | 02/09/2004 | 02/13/2004 | Baseline Inspections |
| | ALARA1 - ALARA PLANNING AND CONTROLS 1 | | | | | |
| 2 | IP 7112102 | ALARA Planning and Controls | | 05/17/2004 | 05/21/2004 | Baseline Inspections |

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Columbia Generating Station Inspection / Activity Plan 08/01/2003 - 09/30/2004

| Unit | | | No. of Staff | aff Planned Dates | | Inspection |
|--|----------------------|--|--------------|-------------------|------------|----------------------|
| Number | Inspection Activity | Title | on Site | Start | End | Type |
| | ACCESSPI - ACRSA/PIV | | | | | |
| 2 | IP 7112101 | Access Control to Radiologically Significant Areas | | 06/14/2004 | 06/18/2004 | Baseline Inspections |
| | OB - OB-INI | TIAL EXAMINATION | 4 | | | |
| 2 | X02266 | COLUMBIA (09/04) INITIAL EXAM | | 08/23/2004 | 08/27/2004 | Not Applicable |
| 2 | X02266 | COLUMBIA (09/04) INITIAL EXAM | | 09/13/2004 | 09/24/2004 | Not Applicable |
| 2004032 - PERMANENT PLANT MODIFICATINS | | | 2 | | | |
| 2 | IP 7111117B | Permanent Plant Modifications | | 08/02/2004 | 08/06/2004 | Baseline Inspections |
| PSB-EP2 - EP EXERCISE | | | 3 | | | |
| 2 | IP 7111401 | Exercise Evaluation | | 08/30/2004 | 09/03/2004 | Baseline Inspections |
| 2 | IP 7111404 | Emergency Action Level and Emergency Plan Changes | | 08/30/2004 | 09/03/2004 | Baseline Inspections |
| 2 | IP 71151 | Performance Indicator Verification | | 08/30/2004 | 09/03/2004 | Baseline Inspections |