

UNITED STATES NUCLEAR REGULATORY COMMISSION

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

August 30, 2005

J. V. Parrish (Mail Drop 1023) Chief Executive Officer Energy Northwest P.O. Box 968 Richland, WA 99352-0968

SUBJECT: MIDCYCLE PERFORMANCE REVIEW AND INSPECTION PLAN -

COLUMBIA GENERATING STATION

Dear Mr. Parrish:

On August 4, 2005, the NRC staff completed its performance review of Columbia Generating Station for the first half of the calender year 2005 assessment cycle. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results over the previous 12 months. 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 in order for you to inform us of any planned inspections that may conflict with your plant activities.

This performance review and enclosed inspection plan do not include physical protection information. A separate letter designated and marked as "Exempt from Public Disclosure in Accordance with 10 CFR 2.390" will include the physical protection review and resultant inspection plan.

Overall, Columbia Generating Station operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter was within the Regulatory Response Column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and two White Pls. One White Pl was within the Mitigating Systems Cornerstone (Safety System Unavailability, High Pressure Injection System (HPCS)). The second White Pl was within the Initiating Events Cornerstone (Unplanned Scrams per 7000 Critical Hours). Supplemental inspections will be conducted for both of these White Pls to assess the root cause, extent of cause and condition, and corrective actions. These supplemental inspections will be performed in accordance with NRC Inspection Procedure 95001, "Inspection for One or Two White Inputs in a Strategic Performance Area."

In our annual assessment letter dated March 2, 2005, we advised you of a substantive crosscutting issue in the area of human performance. Human performance errors, involving a causal factor of personnel performance, contributed to a number of Green findings in several cornerstones. Multiple Green findings with the same causal factor continued to be identified throughout this assessment period.

As stated in the annual assessment letter, inspection findings identified in 2004 principally involved instances of failing to follow procedures or a lack of understanding of the procedural requirements and the impact on plant operations. Findings related to this substantive crosscutting issue previously resulted in either plant transients or scrams. Findings identified during this assessment period have similar characteristics and have had similar impacts on plant operations. For example, a maintenance technician failed to verify the configuration of a lifted lead, which resulted in a loss of reactor feedwater and a reactor scram.

The NRC has assessed the actions that Energy Northwest has taken to address human performance. Our inspections indicate that improvements have been made, particularly in the area of operator performance. However, continued NRC focus is warranted in order to determine whether similarly appropriate improvements are made in other applicable areas, such as maintenance. As a result, we will focus our inspections on Energy Northwest's actions within these areas through implementation of the baseline inspection program. This heightened focus will continue until our inspections indicate that your actions have resulted in improved performance, specifically with regard to errors that result in consequential impacts on the plant.

The enclosed inspection plan details the inspections, less those related to physical protection, scheduled through March 31, 2007. The inspection plan is provided to minimize the resource impact on your staff and to allow for the early resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last 9 months of the inspection plan are tentative and may be revised at the end-of-cycle review meeting.

In accordance with 10 CFR 2.390 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 Publically Available Records (PARs) component of NRC's document system (ADAMS). ADAMS is accessible from 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 Claude Johnson at (817) 860-8148 with any questions you may have regarding this letter or the inspection plan.

Sincerety

Arthur T. Høwell III, Director Division of Reactor Projects

Docket: 50-397 License: NPF-21

Enclosure:

Columbia Generating Station Inspection/Activity Plan

cc w/enclosure:

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Columbia Generating Station Inspection / Activity Plan 08/01/2005 - 03/31/2007

08/19/2005 Baseline Inspections 07/14/2006 Baseline Inspections Baseline Inspections Baseline Inspections Baseline Inspections Baseline Inspections Baseline Inspections 10/27/2006 Baseline Inspections 11/03/2006 Baseline Inspections Inspection Type 09/02/2005 10/07/2005 10/07/2005 10/21/2005 05/19/2006 11/04/2005 11/04/2005 1/04/2005 11/04/2005 11/04/2005 03/17/2006 03/31/2006 09/15/2006 10/06/2006 09/15/2006 09/15/2006 10/06/2006 End Planned Dates 08/15/2005 08/29/2005 0/03/2005 10/03/2005 10/17/2005 0/31/2005 10/31/2005 10/31/2005 10/31/2005 10/31/2005 03/13/2006 03/27/2006 Start 05/15/2006 07/10/2006 10/23/2006 10/30/2006 09/11/2006 09/11/2006 0/02/2006 10/02/2006 09/11/2006 No. of Staff on Site Correction of Emergency Preparedness Weaknesses and Deficiencies Emergency Response Organization Augmentation Testing Emergency Action Level and Emergency Plan Changes Emergency Action Level and Emergency Plan Changes EMERG PREPAREDNESS PROGRAM INSPECTION Safety System Design and Performance Capability - ACCESS CONTROL TO RAD SIGNIFICANT AREAS Safety System Design and Performance Capability Title Access Control to Radiologically Significant Areas Evaluation of Changes, Tests, or Experiments Evaluation of Changes, Tests, or Experiments Licensed Operator Requalification Program Alert and Notification System Testing - ALARA PLANNING AND CONTROLS OB-EP EX - EMERG PREPAREDNESS EXERCISE - ALARA PLANNING AND CONTROLS Performance Indicator Verification - COLUMBIA REQUALIFICATION INSP Performance Indicator Verification COLUMBIA INITIAL EXAM (09/06) ALARA Planning and Controls ALARA Planning and Controls Permanent Plant Modifications - MAINTENANCE RULE BIENNIAL - TRIENNIAL FIRE PROTECTION Maintenance Effectiveness Fire Protection [Triennial] Fire Protection [Triennial] Heat Sink Performance PERMANENT MODS/50.59 - COLUMBIA INITIAL EXAM Exercise Evaluation - HX PERFORMANCE SSD&PCI/50.59 Inspection Activity IP 7111107B IP 7111105T IP 7111105T IP 7112102 IP 7111102 IP 7111112B IP 7111121 IP 7111121 IP 7111402 IP 7111403 IP 7111404 IP 7111405 IP 7112102 IP 7111117B IP 7111111B IP 7112101 IP 7111401 IP 7111404 IP 7111102 IP 71151 IP 71151 X02296 PEB-07B ALARA3 EB21/02 PEB-05T ALARA1 OB-RO DB-INIT Number Sit. 2 Q 2 Q $^{\circ}$ Q Q S 2 N

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

COLUMBIA INITIAL EXAM (09/06)

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11/04/2006 Not Applicable

10/30/2006 1/27/2006

Not Applicable

12/08/2006

	Inspection Type
	Planned Dates Start End
	No. of Staff on Site 5
Columbia Generating Station Inspection / Activity Plan 08/01/2005 - 03/31/2007	ctivity Title - PIR INSPECTION
07:02:15	Inspection Activity PIR - PIR I
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Identification and Resolution of Problems Identification and Resolution of Problems

IP 71152B IP 71152B

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03/02/2007 Baseline Inspections 03/16/2007 Baseline Inspections

02/26/2007 03/12/2007

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

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