

UNITED STATES NUCLEAR REGULATORY COMMISSION

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

March 2, 2007

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

SUBJECT: ANNUAL ASSESSMENT LETTER - COLUMBIA GENERATING STATION

(NRC INSPECTION REPORT 05000397/2007001)

Dear Mr. Parrish:

On February 8, 2007, the NRC staff completed its performance review of the Columbia Generating Station. Our technical staff reviewed performance indicators for the most recent quarter and inspection results for the period from January 1 through December 31, 2006. 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.

This performance review and enclosed inspection plan do not include physical protection information. A separate letter designated and marked as "Official Use Only - Security-Related Information" will include the physical protection review and resultant inspection plan.

Overall, the 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 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 performance indicators indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct reactor oversight process baseline inspections at your facility.

While plant performance was within the Licensee Response column for the most recent quarter, plant performance was within the Regulatory Response column during the first quarter of calendar year 2006 based on a White performance indicator in the Mitigating Systems Cornerstone (Safety System Unavailability High Pressure Injection). A supplemental inspection was performed and documented in NRC Supplemental Inspection Report 05000397/2005010 [ADAMS Reference ML053340056]. The results of this inspection indicated that Energy Northwest adequately addressed this issue.

In our midcycle assessment letter dated August 31, 2006 [ADAMS Reference ML062430646], we advised you of the continuation of a substantive crosscutting issue in the area of problem identification and resolution involving degraded equipment conditions in which the extent of condition was not fully addressed, indicating inadequate problem analysis. Also you were

advised that, while you had taken steps to strengthen your performance in this area, your corrective actions had not fully been implemented, and Energy Northwest had not yet demonstrated that these actions would result in an improved level of performance over the long term. Consequently, this substantive crosscutting issue remained open.

The annual assessment of this substantive crosscutting issue included a review of inspection results over the 12-month period of January 1 to December 31, 2006. Our assessments during the latter half of this period indicated that the actions taken by Energy Northwest were being effective in addressing the causes of the substantive crosscutting issue. The assessment was made on the basis of improving problem identification and resolution performance trends and fewer NRC inspection findings in this area. In addition, we noted that your staff has implemented program improvements and focused training, which have contributed to the improved performance in evaluating the extent of condition of degraded equipment conditions. As a result, we consider the substantive crosscutting issue closed.

The enclosed inspection plan details the inspections, except those related to physical protection, scheduled through September 30, 2008. The inspection plan is provided to allow for the 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 midcycle review.

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 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 this inspection plan, we will contact you to discuss the change as soon as possible. Please contact Mr. Claude Johnson at (817) 860-8148 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

Arthur T. Howell III, Director Division of Reactor Projects

Docket: 50-397 License: NPF-21

Enclosure:

Columbia Generating Station Inspection/Activity Plan

cc w/enclosure:

W. Scott Oxenford (Mail Drop PE04) Vice President, Technical Services Energy Northwest P.O. Box 968 Richland, WA 99352-0968

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

Chairman

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

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

Gregory V. Cullen (Mail Drop PE20) Supervisor, Licensing Energy Northwest P.O. Box 968 Richland, WA 99352-0968

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

Dale K. Atkinson (Mail Drop PE08) Vice President, Nuclear Generation Energy Northwest P.O. Box 968 Richland, WA 99352-0968 Cheryl M. Whitcomb (Mail Drop PE03)
Vice President, Organizational
Performance & Staffing/CKO
Energy Northwest
P.O. Box 968
Richland, WA 99352-0968

William A. Horin, Esq. Winston & Strawn 1700 K Street, NW Washington, DC 20006-3817

Matt Steuerwalt Executive Policy Division Office of the Governor P.O. Box 43113 Olympia, WA 98504-3113

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

Assistant Director Nuclear Safety and Energy Siting Division Oregon Department of Energy 625 Marion Street NE Salem, OR 97301-3742

Mike Hammond
Radiological Emergency Preparedness Section
Chemical and Nuclear Preparedness Division
Office of Infrastructure Protection
c/o FEMA Region X
Department of Homeland Security
Federal Regional Center
130 228th Street, SW
Bothell, WA 98201-9796

Gary Robertson, Director Division of Radiation Protection Department of Health P.O. Box 47827 Olympia, WA 98504-7827 Max Benitz Jr., Chairman Benton County Board of Commissioners P.O. Box 190 Prosser, WA 99350

Robert Koch, Chair Board of Franklin County Commissioners 1016 North 4th Street Pasco, WA 99301

Federal Emergency Management Agency Federal Regional Center Susan Reinertson, Regional Director Region X 130 228th Street, SW Bothell, WA 98021-8627

Lynn Albin Department of Health Office of Radiation Protection P.O. Box 47827 Olympia, WA 98504-7827

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

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

John C. Darrington, Manager City of Richland City Hall 975 George Washington Way Richland, WA 99352

The Honorable Joyce Olson Mayor of Pasco P.O. Box 293 Pasco, WA 99301-293 Larry Jecha, M.D., M.P.H. District Health Officer Benton Franklin District Health Dept. 471 Williams Blvd. Richland, WA 99354

The Honorable Dale Jackson Mayor of West Richland City Hall 3801 West Van Giesen West Richland, WA 99353

The Honorable Rob Welch Mayor, City of Richland P.O. Box 190 505 Swift Blvd. Richland, WA 99352

Jim Mullen, Director Emergency Management Division Military Department Building 20 (MS TA-20) Camp Murray, WA 98430-5122

Institute of Nuclear Power Operations (INPO) Records Center 700 Galleria Parkway SE, Suite 100 Atlanta, GA 30339 Columbia Generating Station

Inspection / Activity Plan

13:18:18

Page 1 of 2 02/26/2007 Report 22

01/01/2007 - 09/30/2008

Baseline Inspections Inspection Type 03/30/2007 07/13/2007 11/02/2007 10/05/2007 11/09/2007 04/13/2007 05/25/2007 05/25/2007 08/03/2007 07/27/2007 07/27/2007 10/05/2007 03/23/2007 03/23/2007 03/23/2007 05/25/2007 07/27/2007 07/27/2007 10/05/2007 10/05/2007 10/05/2007 10/05/2007 05/25/2007 10/05/2007 10/05/2007 Planned Dates Start End 10/29/2007 11/05/2007 03/26/2007 04/09/2007 07/09/2007 0/01/2007 0/01/2007 03/19/2007 03/19/2007 05/21/2007 05/21/2007 07/23/2007 07/23/2007 07/23/2007 77/23/2007 10/01/2007 0/01/2007 10/01/2007 03/19/2007 05/21/2007 05/21/2007 07/23/2007 0/01/2007 10/01/2007 10/01/2007 No. of Staff on Site Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control F Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems Correction of Emergency Preparedness Weaknesses and Deficiencies Radiation Monitoring Instrumentation and Protective Equipment Emergency Response Organization Augmentation Testing Emergency Action Level and Emergency Plan Changes Radioactive Material Processing and Transportation Access Control to Radiologically Significant Areas Access Control to Radiologically Significant Areas Access Control to Radiologically Significant Areas Title - OCCUPATIONAL RADIATION SAFETY-ACCESS - OCCUPATIONAL RADIATION SAFETY-ALARA - OCCUPATIONAL RADIATION SAFETY-ALARA Identification and Resolution of Problems Identification and Resolution of Problems Component Design Bases Inspection Component Design Bases Inspection Alert and Notification System Testing Inservice Inspection Activities - BWR Performance Indicator Verification Performance Indicator Verification Performance Indicator Verification Performance Indicator Verification MAINTENANCE RULE TRIENNIAL ALARA Planning and Controls ALARA Planning and Controls ALARA Planning and Controls Maintenance Effectiveness - RADIATION SAFETY TEAM Heat Sink Performance - HEAT SINK INSPECTION - PIR INSPECTION **EP PROGRAM** nspection Activity CDB <u>.</u> P 7111112B IP 7111108G IP 7111107B IP 7111405 IP 7112101 IP 7112102 IP 7112102 IP 7111121 IP 7112103 IP 7112202 IP 7112203 IP 7111403 IP 7111404 IP 7112102 IP 7112101 IP 7111121 IP 7112201 IP 7111402 IP 7112101 IP 71152B RP-ORS3 RP-ORS4 **REAM** IP 71152B RP-ORS5 IP 71151 EB1-08G **EB2-07B** IP 71151 IP 71151 EB2-12T IP 71151 **EB2-52B** EB1-21 Number Chit N N 2 2 NN N N N N

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

Columbia Generating Station

Inspection / Activity Plan

13:18:18

Page 2 of 2 02/26/2007 Report 22

01/01/2007 - 09/30/2008

Unit			No. of Staff	Planned Dates	I Dates	Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	RP-ORS1 - OCCU	ION SAFETY -	-			
7	IP 7112101	Access Control to Radiologically Significant Areas		03/17/2008		03/21/2008 Baseline Inspections
7	IP 7112102	ALARA Planning and Controls		03/17/2008	03/21/2008	Baseline Inspections
N	IP 71151-OR01	Occupational Exposure Control Effectiveness		03/17/2008	03/21/2008	Baseline Inspections
7	IP 71151-PR01	RETS/ODCM Radiological Effluent		03/17/2008	03/21/2008	Baseline Inspections
	EXAM - INITIA	- INITIAL EXAMINATION	5			
7	X02376	COLUMBIA GENERATING-INITIAL EXAM (07/14/08)		06/09/2008	06/13/2008	06/09/2008 06/13/2008 Not Applicable
N	X02376	COLUMBIA GENERATING-INITIAL EXAM (07/14/08)		07/14/2008	07/25/2008	07/25/2008 Not Applicable
	RP-ORS2 - OCCU	- OCCUPATIONAL RADIATION SAFETY - ALARA	-			
7	IP 7112101	Access Control to Radiologically Significant Areas		08/25/2008	08/29/2008	Baseline Inspections
7	IP 7112102	ALARA Planning and Controls		08/25/2008	08/29/2008	Baseline Inspections
7	IP 71151-OR01	Occupational Exposure Control Effectiveness		08/25/2008	08/29/2008	Baseline Inspections
7	IP 71151-PR01	RETS/ODCM Radiological Effluent		08/25/2008	08/29/2008	Baseline Inspections
	EP1 - EP EX	- EP EXERCISE	က			
2	IP 7111401	Exercise Evaluation		09/08/2008	09/12/2008	09/08/2008 09/12/2008 Baseline Inspections

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

V. Dricks, PAO (VLD) W. Maier, RSLO (WAM) L. Owen, RA Secretary (LAO) DRS Branch Chiefs (WBJ, ATG, LJS, MPS1) C. Miller, Chief, TRPS, OEDO (CGM) S. Richards, Deputy Director, DIRS, NRR (SAR J. Lubinski, Deputy Director, DORL, NRR (JWL	Regional Administrator (BSM1) DRP Director (ATH) DRS Director (DDC) DRS Deputy Director (RJC1) Senior Resident Inspector (ZKD) Branch Chief, DRP/A (CEJ1) Senior Project Engineer, DRP/E (TRF) Team Leader, DRP/TSS (FLB2) RITS Coordinator (MSH3) V. Dricks, PAO (VLD) W. Maier, RSLO (WAM) L. Owen, RA Secretary (LAO) DRS Branch Chiefs (WBJ, ATG, LJS, MPS1) C. Miller, Chief, TRPS, OEDO (CGM) S. Richards, Deputy Director, DIRS, NRR (SAR)	
D. Terao, Chief, PLB IV, DORL, NRR (DXT)	R. Kuntz, NRR Project Manager for CGS (RFK	Regional Administrator (BSM1) DRP Director (ATH) DRS Director (DDC) DRS Deputy Director (RJC1) Senior Resident Inspector (ZKD) Branch Chief, DRP/A (CEJ1) Senior Project Engineer, DRP/E (TRF) Team Leader, DRP/TSS (FLB2) RITS Coordinator (MSH3) V. Dricks, PAO (VLD) W. Maier, RSLO (WAM) L. Owen, RA Secretary (LAO) DRS Branch Chiefs (WBJ, ATG, LJS, MPS1) C. Miller, Chief, TRPS, OEDO (CGM) S. Richards, Deputy Director, DIRS, NRR (SAF J. Lubinski, Deputy Director, DORL, NRR (JWL C. Haney, Director, DORL, NRR (CXH) D. Terao, Chief, PLB IV, DORL, NRR (DXT) R. Kuntz, NRR Project Manager for CGS (RFK
RidsNrrDirsIpab@nrc.gov	ROPreports@nrc.gov	
RidsNrrDirsIpab@nrc.gov		

SU	NSI Review Complet	ed:	cej	ADAMS:	\boxtimes	Yes	□ No	Initi	als: _	_cej
⊠	Publicly Available		Non-Publ	licly Availab	le		Sensitive			-Sensitive

R:_REACTORS\EOC and Midcycle\EOC Assessment Letters\2006 - dated 3-2-07\CGS.wpd

RIV:C:DRP/A	D:DRS	D:DRP	
CEJohnson;df	DDChamberlain	ATHowell III	
/RA/	/RA/	AVegel for	
2/22/07	2/23/07	3/2/07	