

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 612 EAST LAMAR BLVD, SUITE 400 ARLINGTON, TEXAS 76011-4125

March 4, 2009

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

(REPORT 05000397/2009001)

Dear Mr. Parrish:

On February 10, 2009, the NRC staff completed its performance review of the Columbia Generating Station. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2008. 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 security information. A separate letter designated and marked as "Official Use Only – Security-Related Information" will include the security cornerstone 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, as well as for the first three quarters of the assessment cycle, 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 reactor oversight process (ROP) baseline inspections at your facility.

The enclosed inspection plan details the inspections, less those related to physical protection scheduled through June 30, 2010. 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 nine months of the inspection plan are tentative and may be revised at the mid-cycle 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 me at (817) 860-8249 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

George D. Replogle, Chief Reactor Projects Branch A Division of Reactor Projects

Docket: 50-397 License: NPF-21

Enclosure: Columbia Generating Station Inspection/Activity Plan

cc w/Enclosure: Gregory Cullen Energy Northwest Regulatory Programs P.O. Box 968 Richland, WA 99352-0968

Gary Robertson, Director Division of Radiation Protection Department of Health P.O. Box 47827 Olympia, WA 98504-7827

James R. Beaver Benton County Board of Commissioners P.O. Box 190 Prosser, WA 99350

Chair

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

Susan Reinertson, Regional Director FEMA 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

Mike Hammond
Department of Homeland Security
FEMA/REP
130 228th Street S.W.
Bothell, WA 98021-8627

The Honorable Thomas Moak Mayor of Kennewick City Hall 210 West 6th Avenue Kennewick, WA 99336

Bob Hammond City of Kennewick City Manager's Office P.O. Box 6108 Kennewick, WA 99336

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

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 John Fox 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

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

William A. Horin, Esq. Winston & Strawn 1700 K Street Washington, DC 20006-3817 Nuclear Safety and Energy Siting Division Oregon Department of Energy 625 Marion Street NE Salem, OR 97301-3742

Special Hazards Program Manager Washington Emergency Management Division 127 W. Clark Street Pasco, WA 99301

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

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

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

Ken Niles
Assistant Director
Nuclear Safety and Energy Siting Division
Oregon Department of Energy
625 Marion Street NE
Salem, OR 97301-3737

Chief, Technological Hazards Branch c/o FEMA Region X Federal Regional Center 130 228th Street, SW Bothell, WA 98021-9796 Regional Administrator (Elmo.Collins@nrc.gov)

DRP Director (Dwight.Chamberlain@nrc.gov)

DRP Deputy Director (Anton.Vegel@nrc.gov)

DRP Director (Roy.Caniano@nrc.gov)

DRP Deputy Director (Troy.Pruett@nrc.gov)

Senior Resident Inspector (Ron.Cohen@nrc.gov)

Branch Chief, DRP/A (George.Replogle@nrc.gov)

Team Leader, DRP/TSS (Chuck.Paulk@nrc.gov)

RITS Coordinator (Marisa. Herrera@nrc.gov)

Public Affairs Officer (Victor.Dricks@nrc.gov)

Regional State Liaison Officer (Bill.Maier@nrc.gov)

RA Secretary (Lucy.Owen@nrc.gov)

DRA Secretary (Judy.Kilcrease@nrc.gov)

Branch Chief, DRS/EB1 (Thomas.Farnholtz@nrc.gov)

Branch Chief, DRS/EB2 (Neil.OKeefe@nrc.gov)

Branch Chief, DRS/PSB1 (Michael.Shannon@nrc.gov)

Branch Chief, DRS/PSB2 (Greg.Werner@nrc.gov)

Branch Chief, DRS/OB (Bernard.Stapleton@nrc.gov)

OEDO, TRPS (Tamara.Bloomer@nrc.gov)

OEDO, TRPB (Stephen.Campbell@nrc.gov)

Deputy Director, DIRS, NRR (Frederick.Brown@nrc.gov)

Director, DORL, NRR (Joseph Giitter@nrc.gov)

Deputy Director, DORL, NRR (Timothy.McGinty@nrc.gov)

Chief, PLB IV, DORL, NRR (Thomas.Hiltz@nrc.gov)

NRR Project Manager (Fred Lyon@nrc.gov)

RIV OEDO Coordinator, Primary (Shawn.Williams@nrc.gov)

RIV OEDO Coordinator, Backup (Eugene.Guthrie@nrc.gov)

RidsNrrDirslpab Resource@nrc.gov

ROPreports.Resource@nrc.gov

mortensengk@INPO.org

File located: R:\ REACTORS\EOC\EOCAssessmentLetters\2008\CGS.doc

SUNSI Rev Compl.	⊠ Yes □ No AD		AMS	⊠ Yes □ No	Reviewer Initials	GR
Publicly Avail	Yes □ No	Ser	nsitive	☐ Yes ⊠ No	Sens. Type Initials	GR
C:DRP/	D:DRS		D:DRP		C:DRP/Signature	
GReplogle	RJCaniano		DDChamberlain		GReplogle	
/RA/	/RA/		/RA/		/RA/	
2/18/2009	2/18/2009		2/23/20	09	2/23/2009	

Page 1 of 2

02/23/2009 12:40:28

Report 22

Columbia Generating Stati Inspection / Activity Plan

03/01/2009 - 06/30/2010

Unit Number	Planne Start	d Dates End	Inspection Activity		Title	
			EXAM		EXAMINATION	on Site
2	03/16/2009	03/20/2009	X02376		COLUMBIA GENERATING-INITIAL EXAM (2/2009)	•
2	03/10/2003	03/20/2003	EB1-08		VICE INSPECTION	2
2	05/11/2009	06/12/2009	IP 7111108G		Inservice Inspection Activities - BWR	_
			RP-ORS4		ATIONAL RADIATION SAFETY - ACCESS	1
2	05/18/2009	05/22/2009	IP 7112101		Access Control to Radiologically Significant Areas	
2	05/18/2009	05/22/2009	IP 7112102		ALARA Planning and Controls	
2	05/18/2009	05/22/2009	IP 71151		Performance Indicator Verification	
			RPTEAM	- RADIAT	TION SAFETY TEAM INSPECTION	4
2	07/20/2009	07/24/2009	IP 2515/173		Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative	
2	07/20/2009	07/24/2009	IP 7112103		Radiation Monitoring Instrumentation and Protective Equipment	
2	07/20/2009	07/24/2009	IP 7112201		Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems	
2	07/20/2009	07/24/2009	IP 7112202		Radioactive Material Processing and Transportation	
2	07/20/2009	07/24/2009	IP 7112203		Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Program	
			PSB2-52B	- BIENNI	AL PI&R INSPECTION	5
2	08/17/2009	08/21/2009	IP 71152B		Identification and Resolution of Problems	
2	08/31/2009	09/04/2009	IP 71152B		Identification and Resolution of Problems	
			EP1	- BIENNI	AL EP PROGRAM INSPECTION	1
2	08/07/2009	08/21/2009	IP 7111402		Alert and Notification System Testing	
2	08/17/2009	08/17/2009	IP 7111404		Emergency Action Level and Emergency Plan Changes	
2	08/17/2009	08/21/2009	IP 7111403		Emergency Response Organization Augmentation Testing	
2	08/17/2009	08/21/2009	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies	
2	08/17/2009	08/21/2009	IP 71151		Performance Indicator Verification	
			EXAM	- INITIAL	EXAM	3
2	08/24/2009	08/28/2009	X02405		INITIAL EXAM-CGS (10/2009)	
2	10/05/2009	10/09/2009	X02405		INITIAL EXAM-CGS (10/2009)	
			EB2-05T	- TRIENN	IIAL FIRE PROTECTION	4
2	09/21/2009	09/24/2009	IP 7111105T	-	Fire Protection [Triennial]	
2	10/05/2009	10/09/2009	IP 7111105T	-	Fire Protection [Triennial]	
			RP-ORS5	- OCCUP	ATIONAL RADIATION SAFETY - ALARA	1
2	10/26/2009	10/30/2009	IP 7112101		Access Control to Radiologically Significant Areas	
2	10/26/2009	10/30/2009	IP 7112102		ALARA Planning and Controls	
2	10/26/2009	10/30/2009	IP 71151		Performance Indicator Verification	
			EB2-07T		IIAL HEAT SINK PERFORMANCE	1
2	03/01/2010	03/05/2010	IP 7111107T	-	Heat Sink Performance	

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

Page 2 of 2 02/23/2009 12:40:28 Columbia Generating Stati Inspection / Activity Plan

Report 22

03/01/2009 - 06/30/2010

Unit Number	Planne Start	d Dates End	Inspection Activity		Title	No. of Staff on Site
			EB1-21	- COMP	DNENT DESIGN BASIS INSPECTION	6
2	05/17/2010	05/21/2010	IP 7111121		Component Design Bases Inspection	
2	06/01/2010	06/11/2010	IP 7111121		Component Design Bases Inspection	