

**ENERGY
NORTHWEST**

P.O. Box 968 ■ Richland, Washington 99352-0968

August 12, 2004
GO2-04-142

U.S. Nuclear Regulatory Commission
Document Control Desk
Washington, DC 20555

Subject: **COLUMBIA GENERATING STATION, DOCKET NO. 50-397,
LICENSE NO. NPF-21; 60-DAY FOLLOW-UP REPORT
REGARDING EVENT NOTIFICATION 40829**

Dear Sir or Madam:

Transmitted herewith is the 60-day follow-up report for the subject event notification pursuant to 10 CFR § 73.71(a)(4).

Should you have any questions or desire additional information regarding this matter, please call Mr. JR Fisher at (509) 377-8599.

Respectfully,



DW Coleman
Manager, Regulatory Programs
Mail Drop PE20

Attachment: 60-day Follow-up Report

BS Mallet - NRC - RIV
WA Macon - NRC - NRR
TC Poindexter - Winston & Strawn
NRC Sr. Resident Inspector - 988C
RN Sherman - BPA/1399

IE 74

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|--|--------|---------------------------------------|---|--|-----------|--|--------|---|--------------------------------------|-----------------------|---|
| NRC FORM 366 (1-2001) | | U.S. NUCLEAR REGULATORY COMMISSION | | APPROVED BY OMB NO. 3150-0104 Estimated burden per response to comply with this mandatory information collection request: 50 hours. Reported lessons learned are incorporated into the licensing process and fed back to industry. Send comments regarding burden estimate to the Records Management Branch (T-6 E6), U.S. Nuclear Regulatory Commission, Washington DC 20555-0001, or by Internet e-mail to bis1@nrc.gov , and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0104), Office of Management and Budget, Washington, DC 20503. If a means used to impose information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection. | | | | | | | |
| LICENSEE EVENT REPORT (LER) (See reverse for required number of digits/characters for each block) | | | | | | | | | | | |
| FACILITY NAME (1) Columbia Generating Station | | | | DOCKET NUMBER (2) 50-397 | | PAGE (3) 1 OF 4 | | | | | |
| TITLE (4) Detection of Contraband at Protected Area Access Control Checkpoint | | | | | | | | | | | |
| EVENT DATE (5) | | | LER NUMBER (6) | | | REPORT DATE (7) | | | OTHER FACILITIES INVOLVED (8) | | |
| MO | DAY | YEAR | YEAR | SEQUENTIAL NUMBER | REV NO | MO | DAY | YEAR | FACILITY NAME | DOCKET NUMBER | |
| 06 | 18 | 2004 | 2004 | - 003 - | 00 | 08 | 12 | 2004 | FACILITY NAME | DOCKET NUMBER | |
| OPERATING MODE (9) | | 1 | THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check all that apply) (11) | | | | | | | | |
| POWER LEVEL (10) | | 100% | 20.2201(b) | | | 20.2203(a)(3)(ii) | | | 50.73(a)(2)(ii)(B) | | 50.73(a)(2)(ix)(A) |
| | | | 20.2201(d) | | | 20.2203(a)(4) | | | 50.73(a)(2)(iii) | | 50.73(a)(2)(x) |
| | | | 20.2203(a)(1) | | | 50.36(c)(1)(i)(A) | | | 50.73(a)(2)(iv)(A) | | X 73.71(a)(4) |
| | | | 20.2203(a)(2)(i) | | | 50.36(c)(1)(ii)(A) | | | 50.73(a)(2)(v)(A) | | 73.71(a)(5) |
| | | | 20.2203(a)(2)(ii) | | | 50.36(c)(2) | | | 50.73(a)(2)(v)(B) | | Other Specify in Abstract below or in NRC Form 366A |
| | | | 20.2203(a)(2)(iii) | | | 50.46(a)(3)(ii) | | | 50.73(a)(2)(v)(C) | | |
| | | | 20.2203(a)(2)(iv) | | | 50.73(a)(2)(i)(A) | | | 50.73(a)(2)(v)(D) | | |
| | | | 20.2203(a)(2)(v) | | | 50.73(a)(2)(i)(B) | | | 50.73(a)(2)(vii) | | |
| | | | 20.2203(a)(2)(vi) | | | 50.73(a)(2)(i)(C) | | | 50.73(a)(2)(viii)(A) | | |
| | | | 20.2203(a)(3)(i) | | | 50.73(a)(2)(ii)(A) | | | 50.73(a)(2)(viii)(B) | | |
| LICENSEE CONTACT FOR THIS LER (12) | | | | | | | | | | | |
| NAME Fred A. Schill | | | | | | | | TELEPHONE NUMBER (Include Area Code) (509) 377-2269 | | | |
| COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13) | | | | | | | | | | | |
| CAUSE | SYSTEM | COMPONENT | MANU- FACTURER | REPORTABLE TO EPIX | | CAUSE | SYSTEM | COMPONENT | MANU- FACTURER | REPORTABLE TO EPIX | |
| | | | | | | | | | | | |
| SUPPLEMENTAL REPORT EXPECTED (14) | | | | | | EXPECTED SUBMISSION DATE (15) | | MONTH | DAY | YEAR | |
| YES (If yes, complete EXPECTED SUBMISSION DATE). | | | | | | X NO | | | | | |
| ABSTRACT (Limit to 1400 spaces, i.e., approximately 15 single-spaced typewritten lines) (16) | | | | | | | | | | | |
| <p>At 1822 on June 18, 2004, with Columbia Generating Station (Columbia) in mode 1, an Energy Northwest security x-ray machine operator detected a loaded handgun in the backpack of an Energy Northwest employee at Columbia's Protected Area (PA) access control point (ref: Event Report 40829). In response to this event, the individual's access to the PA was terminated and he left the owner controlled area after he was determined to be fit for duty. Local law enforcement (Benton County Sheriff) responded and took possession of the firearm. This event meets the criteria specified in 10 CFR § 73, Appendix G, paragraph I(d), as this was an attempted introduction of contraband into Columbia's PA. This report is made pursuant to the requirement of 10 CFR § 73.71(a)(4) for a 60-day follow-up written report.</p> | | | | | | | | | | | |

LICENSEE EVENT REPORT (LER)

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| Columbia Generating Station | 50-397 | YEAR | SEQUENTIAL NUMBER | REVISION NUMBER | 2 OF 4 |
| | | 2003-003-00 | | | |

NARRATIVE (If more space is required, use additional copies of NRC Form 366A) (17)

DESCRIPTION OF EVENT

At 1822 on June 18, 2004, with Columbia Generating Station (Columbia) in mode 1, an Energy Northwest security x-ray machine operator detected a loaded handgun in the backpack of an Energy Northwest employee at Columbia's Protected Area (PA) access control point (ref: Event Report 40829). In response to this event, the individual's access to the PA was terminated and he left the owner controlled area after he was determined to be fit for duty. Local law enforcement (Benton County Sheriff) responded and took possession of the firearm.

This event meets the criteria specified in 10 CFR § 73, Appendix G, paragraph I(d), as this was an attempted introduction of contraband into Columbia's PA. This report is made pursuant to the requirement of 10 CFR § 73.71(a)(4) for a 60-day follow-up written report. Regulatory Guide 5.62, revision 1, section 3.2 instructs licensees to use NRC Form 366 when submitting these reports and describes the report content that is sufficient for NRC analysis and evaluation. Because this event does not involve a security system failure or a threat related incident, only items 1 through 14 in section 3.2 of the Regulatory Guide are germane to this issue and are addressed below:

Date and Time of Event

June 18, 2003 at 1822 PDT.

Location of Actual or Threatened Event

The event occurred in the search area of Columbia's Protected Area (PA) access control point.

Plant Operating Phase

At the time of this event, Columbia was in mode 1 operating at full power.

Safety Systems Threatened, directly or indirectly

Because the event did not result in an actual introduction of contraband into the protected area, no safety systems were threatened.

Type of Security Force onsite

Energy Northwest maintains a proprietary security force.

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Number and type of personnel involved

One Energy Northwest employee and two Energy Northwest nuclear security officers were involved with this event.

Method of discovery of incident

The contraband was detected as the employee's backpack was processed through the x-ray machine in the protected area access control point.

Procedural errors involved

Although this action was a violation of an Energy Northwest policy, there were no procedural errors involved.

Immediate actions taken in response to event

Upon discovery of the contraband, the handgun was left in the x-ray machine while the employee was segregated and searched. A local law enforcement official was summoned to the scene and took possession of the firearm. The individual's access to the PA was terminated and he left the owner controlled area after he was determined to be fit for duty.

Corrective actions taken or planned

The fundamental cause is personnel error due to lack of attention to detail and lack of focus. Therefore, the corrective actions are centered on the individual involved. The individual's unescorted access to the PA has been restored based upon a favorable psychological evaluation and fitness for duty test.

Local, State, or Federal law enforcement agencies contacted

The local law enforcement agency (Benton County Sheriff) was contacted and took possession of the firearm.

Description of media interest and press release

A press release was not issued regarding this condition and there has been no media interest.

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| | | 2003-003-00 | | | |

Indication of previous similar events

There have been no previous similar events.

Knowledgeable contact

For questions or additional information the point of contact is Lieutenant Jim Fisher in the Columbia Resource Protection department, who may be reached by telephone at 509-377-8599.