



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION IV
1600 EAST LAMAR BOULEVARD
ARLINGTON, TEXAS 76011-4511

August 21, 2019

Mr. Brad Sawatzke, Chief Executive Officer
Energy Northwest
MD 1023
P.O. Box 968
Richland, WA 99352

SUBJECT: COLUMBIA GENERATING STATION – SECURITY INSPECTION
REPORT 05000397/2019410

Dear Mr. Sawatzke,

On July 18, 2019, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at your Columbia Generating Station. The NRC inspector discussed the results of this inspection with Mr. Alex Javorik, Vice President, Engineering, and other members of your staff. The results of this inspection are documented in the enclosed report.

The NRC inspector did not identify any finding or violation of more than minor significance.

This letter, and its enclosure will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

If you choose to provide a response to this report that contains Security-Related Information, please mark your entire response "Security-Related Information – Withhold from Public

B. Sawatzke

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Disclosure Under 10 CFR 2.390" (d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1).

Sincerely,

/RA/

Ray L. Kellar, P.E., Chief
Plant Support Branch 1
Division of Reactor Safety

Docket No. 50-397
License No. NPF-21

Enclosure:
Inspection Report 05000397/2019410

cc: Mr. Stephen M. Sullivan II
Security Operations Manager
Energy Northwest
Columbia Generating Station
PE30
76 North Power Plant Loop
Richland, WA 99352

U.S. NUCLEAR REGULATORY COMMISSION
Inspection Report

Docket Number: 05000397

License Number: NPF-21

Report Number: 05000397/2019410

Enterprise Identifier: I-2019-410-0053

Licensee: Energy Northwest

Facility: Columbia Generating Station

Location: Richland, Washington

Inspection Dates: July 15, 2019, to July 18, 2019

Inspector: C. Jewett, Security Inspector

Approved By: Ray L. Kellar, P.E., Chief
Plant Support Branch 1
Division of Reactor Safety

Enclosure

SUMMARY

The U.S. Nuclear Regulatory Commission (NRC) continued monitoring the licensee's performance by conducting a Baseline Security inspection at Columbia Generating Station, in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the NRC's program for overseeing the safe operation of commercial nuclear power reactors. Refer to <https://www.nrc.gov/reactors/operating/oversight.html> for more information. NRC-identified and self-revealed findings, violations, and additional items are summarized in the table below. Licensee-identified non-cited violations are documented in the Inspection Results at the end of this report.

List of Findings and Violations

No findings were identified.

Additional Tracking Items

None

INSPECTION SCOPES

Inspections were conducted using the appropriate portions of the inspection procedures (IPs) in effect at the beginning of the inspection unless otherwise noted. Currently approved IPs with their attached revision histories are located on the public website at <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html>. Samples were declared complete when the IP requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter (IMC) 2201, "Security Inspection Program for Commercial Nuclear Power Reactors." The inspector reviewed selected procedures and records, observed activities, and interviewed personnel to assess licensee performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards.

SAFEGUARDS

71130.02 - Access Control (1 Sample)

The inspector evaluated the security access control program. The following elements were evaluated:

- Tier I: all requirements.
- Tier II: all requirements.
- Tier III: all requirements.

OTHER ACTIVITIES – BASELINE

71151—Performance Indicator Verification (1 Sample)

The inspector verified licensee performance indicators submittals listed below for the period from October 2018 through July 2019 for the Protected Area Security Equipment Performance Index.

EXIT MEETING

On July 18, 2019, the inspector presented security baseline inspection results to Mr. A. Javorik, Vice President, Engineering, and other members of the licensee staff. The inspector verified no proprietary information was retained or documented in this report.

DOCUMENTS REVIEWED

Condition Reports

00387788	00388937	00391189	00392594	00394942
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Procedures Number	Title	Revision
SPIP-SEC-01	Sergeant and Lieutenant Duties	25
SPIP-SEC-02	Central and Secondary Alarm Stations	21
SPIP-SEC-05	Personnel Search Officer, Access Control/Security Communications Center Officer, Protected Area Access Point	37
SPIP-SEC-06	Vehicle Escort Officer, Vehicle Search Officer, and Protected Area Perimeter Gates	25
SPIP-SEC-10	Special Purpose Detectors, Operability Test, Inspection, and Maintenance Records	18
SPIP-SEC-19	Key and Lock Control	07
SPIP-SEC-26	Post 21 Checkpoint Procedures	36
SPIP-SEC-48	Itemizer 4DX Explosive Detector	07
SPIP-SEC-56	Datastrip Wireless Reader (DWR)	06
SPIP-SEC-64	Warehouse X-Ray	03
SWP-SEC-01	Vital and Protected Area Key and Lock Control	07
SWP-SEC-02	Protection of Safeguards Information	19
SWP-SEC-08	Plant Key and Lock Control	03
SWP-SEC-12	Protected and Vital Area Personnel and Vehicle Access Controls	08

Miscellaneous Document Number

Title	Date
Access Control Self-Assessment	6/13/2019
Vital/Protected Area Access Key Control	12/04/2018
Security Force Key List	12/04/2018

COLUMBIA GENERATING STATION – SECURITY INSPECTION
REPORT 05000397/2019410 – AUGUST 21, 2019

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ADAMS ACCESSION NUMBER: ML19233A274

☒ SUNSI Review: ADAMS: ☐ Non-Publicly Available ☒ Non-Sensitive Keyword:
By: CAJ ☒ Yes ☐ No ☒ Publicly Available ☐ Sensitive NRC-002

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