

ENERGY NORTHWEST

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

October 15, 2002
GO2-02-167

Mr. EW Merschoff
NRC Regional Administrator
U. S. NRC, Region IV
611 Ryan Plaza Drive, Suite 400
Arlington, Texas 76011-4005

Subject: **COLUMBIA GENERATING STATION, DOCKET NO. 50-397
14-DAY FOLLOW-UP REPORT PURSUANT TO OPERATING LICENSE
CONDITION 2.F**

Dear Mr. Merschoff:

This letter is submitted as the 14-day written follow-up report to the October 1, 2002, telephonic notification pursuant to the Columbia Generating Station Operating License (NPF-21) condition 2.F. This license condition requires notifying the regional administrator or his designee when all provisions of the Commission-approved Physical Security Plan (PSP) are not fully maintained in effect. Contrary to a PSP provision, a security officer discovered the personnel gates of the Independent Spent Fuel Storage Installation (ISFSI) protected area opened, unlocked and unattended on September 26, 2002. The security officer immediately notified the Central Alarm Station (CAS) and conducted a patrol of the ISFSI compound with nothing unusual noted. The personnel gates were then secured. While the gates were open, there was no indication of any unauthorized entry into the ISFSI protected area. This incident has been entered into our corrective action program.

Should you have any questions or desire additional information regarding this matter, please contact Ms. CL Perino at (509) 377-2075.

Respectfully,



DW Coleman, Manager
Performance Assessment & Regulatory Programs
Mail Drop PE20

cc: Document Control Desk
BJ Benney - NRC NRR
NRC Sr. Resident Inspector - 988C

DL Williams - BPA/1399
TC Poindexter - Winston & Strawn

1E53