

ENERGY NORTHWEST

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

November 6, 2002
GO2-02-181

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

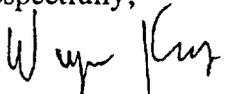
Subject: **COLUMBIA GENERATING STATION, DOCKET NO. 50-397**
WRITTEN FOLLOW-UP REPORT PURSUANT TO OPERATING
LICENSE NPF-21 CONDITION 2.F

Dear Mr. Merschoff:

Pursuant to Condition 2.F of the Columbia Generating Station Operating License (NPF-21) Energy Northwest submits this written report documenting a failure to maintain provisions of the Commission-approved Physical Security Plan (PSP). This report is a follow-up to the telephonic report of October 25, 2002, regarding this issue. On October 24, 2002, at 1655 during system maintenance, it was determined that although annunciation capability exists in the Central Alarm Station (CAS), the self-supervising line between the Independent Spent Fuel Storage Installation (ISFSI) and the CAS did not feature annunciation capability in the Secondary Alarm Station (SAS) as required by Section 7.2 of Columbia's PSP. This self-supervising line functions to conduct intrusion detection and CCTV signals from the ISFSI to the CAS. Subsequent to this discovery, inspection of the entire ISFSI security system indicated that the system is functional with no indication of tampering or degradation. A design modification to provide annunciation capability as described in the PSP will be completed on or before January 30, 2003.

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

Respectfully,


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

cc: NRC Document Control Desk
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