

# **ENERGY NORTHWEST**

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

January 28, 2004  
GO2-04-017

U.S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, D.C. 20555

**Subject: COLUMBIA GENERATING STATION, DOCKET NO. 50-397;  
REPORT OF COMPLIANCE WITH COMPENSATORY MEASURES  
RELATED TO ACCESS AUTHORIZATION**

- References:
- 1) Letter dated January 7, 2003, NRC to JV Parrish (Energy Northwest), "Issuance of Order for Compensatory Measures Related to Access Authorization"
  - 2) Letter dated January 27, 2003, JV Parrish (Energy Northwest) to NRC, "Schedule for Achieving Compliance with Compensatory Measures Related to Access Authorization"

Dear Sir or Madam:

Pursuant to 10 CFR 50.4 and Enclosure 2, Section III.C.2 of Reference 1, Energy Northwest is hereby reporting that full compliance with the Compensatory Measures (CMs) related to access authorization as specified in Enclosure 3 of Reference 1 has been achieved at Columbia Generating Station. These CMs have been implemented in accordance with the guidance contained in Enclosure 4 of Reference 1 and according to the schedule described in Reference 2 with the exception of CM C.1.8. On January 13, 2004, it was discovered that training required for compliance with CM C.1.8 had not been completed for the entire population for which it is required. This discovery prompted a complete re-examination of records used to validate compliance with the CM. The re-examination was conducted by manually cross-checking databases and revealed that the training not been completed for seven individuals. Unescorted access to the protected area was deactivated for the individuals identified. Upon completion of the re-examination it was established that Energy Northwest met the requirements for compliance with CM C.1.8 on January 15, 2004.

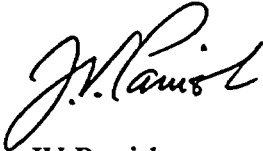
IES3

**REPORT OF COMPLIANCE WITH COMPENSATORY MEASURES RELATED TO  
ACCESS AUTHORIZATION**

Page 2 of 2

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

Respectfully,



JV Parrish  
Chief Executive Officer  
Mail Drop 1023

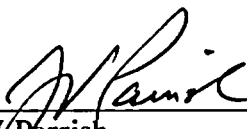
cc: BS Mallet - NRC - RIV  
BJ Benney - NRC - NRR  
JO Luce - EFSEC  
SJ Collins, Director- NRC - NRR  
NRC Sr. Resident Inspector - 988C  
RN Sherman - BPA/1399  
TC Poindexter - Winston & Strawn

STATE OF WASHINGTON )  
 )  
COUNTY OF BENTON )

Subject: Report of Compliance with  
Compensatory Measures Related to  
Access Authorization

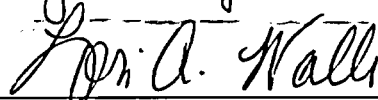
I, JV Parrish, being duly sworn, subscribe to and say that I am the Chief Executive Officer for ENERGY NORTHWEST, the applicant herein; that I have the full authority to execute this oath; that I have reviewed the foregoing; and that to the best of my knowledge, information, and belief the statements made in it are true.

DATE 01/28 2004

  
\_\_\_\_\_  
JV Parrish  
Chief Executive Officer

On this date personally appeared before me JV Parrish, to me known to be the individual who executed the foregoing instrument, and acknowledged that he signed the same as his free act and deed for the uses and purposes herein mentioned.

GIVEN under my hand and seal this 28 day of January 2004

  
\_\_\_\_\_  
Notary Public in and for the  
STATE OF WASHINGTON



Residing at Benton County  
My Commission expires 3-29-05