



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

September 01, 2022

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

SUBJECT: COLUMBIA GENERATING STATION–SECURITY BASELINE INSPECTION  
REPORT 05000397/2022403

Dear Mr. Scheutz:

On August 25, 2022, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at Columbia Generating Station and discussed the results of this inspection with Mr. Maurice Black, Operations Support General Manager, and other members of your staff. The results of this inspection are documented in the enclosed report.

No findings or violations of more than minor significance were identified during this inspection.

This letter, its enclosure, and your response (if any) 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 Title 10 of the *Code of Federal Regulations* 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,

A handwritten signature in cursive script that reads "Ray Kellar".

Signed by Kellar, Ray  
on 09/01/22

Ray L. Kellar, P.E., Chief  
Physical Security Branch  
Division of Radiological Safety & Security

Docket No. 05000397  
License No. NPF-21

Enclosure:  
As stated

cc w/ encl: Distribution via LISTSERV®

SUBJECT: COLUMBIA GENERATING STATION–SECURITY BASELINE INSPECTION  
REPORT 05000397/2022403–DATED SEPTEMBER 01, 2022

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DOCUMENT NAME: COLUMBIA GENERATING STATION–SECURITY BASELINE INSPECTION  
REPORT 05000397/2022403

**Non-Public Designation Category: MD 3.4 Non-Public (A.3–A.7 or B.1)**

**ADAMS ACCESSION NUMBER: ML22242A159**

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**U.S. NUCLEAR REGULATORY COMMISSION  
Inspection Report**

Docket Number: 05000397

License Number: NPF-21

Report Number: 05000397/2022403

Enterprise Identifier: I-2022-403-0004

Licensee: Energy Northwest

Facility: Columbia Generating Station

Location: Richland, WA

Inspection Dates: August 22, 2022 to August 25, 2022

Inspectors: C. Jewett, Physical Security Inspector

Approved By: Ray L. Kellar, P.E., Chief  
Physical Security Branch  
Division of Radiological Safety & Security

Enclosure

## **SUMMARY**

The U.S. Nuclear Regulatory Commission (NRC) continued monitoring the licensee's performance by conducting a security baseline 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.

### **List of Findings and Violations**

No findings or violations of more than minor significance 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 inspectors 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**

### 71130.04–Equipment Performance, Testing, and Maintenance

The inspectors evaluated the security equipment testing and maintenance program. The following elements were evaluated from this IP dated January 1, 2019.

### Equipment Performance, Testing, and Maintenance (1 Sample)

- (1)
  - Tier I: All requirements
  - Tier II: All requirements
  - Tier III: All requirements

## **INSPECTION RESULTS**

No findings were identified.

## **EXIT MEETINGS AND DEBRIEFS**

The inspectors verified no proprietary information was retained or documented in this report.

- On August 25 2022, the inspectors presented the security baseline inspection results to Mr. Maurice Black, Operations Support General Manager, and other members of the licensee staff.

**DOCUMENTS REVIEWED**

Inspection Procedure	Type	Designation	Description or Title	Revision or Date	
71130.04	Corrective Action Documents	00434876, 00433716			
	Corrective Action Documents Resulting from Inspection	00436016, 00436053, 00436054			
	Miscellaneous			Round Count Log	2020
				Round Count Log	2021
				Round Count Log	2022
			EC 18731	Vehicle Barrier System(VBS) Modification Commercial Change Package	06/23/2021
	Procedures		10.26.62	Inspection and Testing the Perifield-M Detection System	005
			10.28.41	Motion Sensor Intrusion Probability and Manufacturers Specification Testing	017
			10.28.53	Tamper and Supervisory Alarms - CFT(annual)	015
			SPIP-SEC-37	Bullet Resistant Enclosure Officer	020
			SPIP-SEC-44	On-Site Emergent Cleaning - Handgun - Quick Card	001
			SPIP-SEC-45	On-Site Emergent Cleaning for the Rifle - Quick Card	001
			SPIP-SEC-48	Itemizer 4DX Explosive Detector	007
			SPIP-SEC-49	Intrusion Detection System Operability Test	013
			SPIP-SEC-50	Door Operability Test	
		SPIP-SEC-56	Security Access Point Badge Reader	007	
	SPIP-TQS-01	Security Firearms Maintenance Program	008		