



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

August 22, 2023

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

SUBJECT: UPDATED INSPECTION PLAN FOR COLUMBIA GENERATING STATION  
(REPORT 05000397/2023005)

Dear Robert Schuetz:

The enclosed inspection plan lists the inspections scheduled through June 30, 2025, for Columbia Generating Station. The U.S. Nuclear Regulatory Commission (NRC) provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the last 12 months of the inspection plan are tentative and may be revised. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes.

In our previous communication dated June 1, 2023, which included NRC Follow-Up Assessment Letter and NRC Inspection Report 05000397/2023090 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML23111A237), we informed you of our plan to conduct a supplemental inspection in response to the White finding documented in that report. This supplemental inspection will be conducted using Inspection Procedure 95001, "Supplemental Inspection Response to Action Matrix Column 2 (Regulatory Response) Inputs," when your staff has notified us of your readiness for this inspection. This inspection procedure is conducted to provide assurance that the root cause and contributing causes of risk significant performance issues are understood, the extent of condition and the extent of cause are identified, and the corrective actions are sufficient to prevent recurrence.

With respect to the Preliminary White finding described to you in NRC Inspection Report 05000397/2023092, dated June 1, 2023, (ADAMS Accession No. ML23139A121), the NRC has not reached a final regulatory decision on this matter, and you will be informed separately on any NRC plans for a supplemental inspection.

In accordance with Title 10 of the *Code of Federal Regulations* 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records component of NRC's document system ADAMS. The ADAMS system is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

R. Schuetz

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Please contact me at (817) 200-1144 with any questions you have regarding this letter.

Sincerely,



Signed by Vossmar, Patricia  
on 08/22/23

Patricia J. Vossmar, Chief  
Reactor Projects Branch A  
Division of Operating Reactor Safety

Dockets Nos: 05000397 and 07200035  
License No: NPF-21

Enclosure:  
Inspection Plan

cc w/ encl: Distribution via LISTSERV®

UPDATED INSPECTION PLAN FOR COLUMBIA GENERATING STATION (Report 05000397/2023005) – DATED AUGUST 22, 2023

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 JDixon-Herrity, Plant Licensing Branch 4, DORL, NRR  
 ROP Reports  
 ROP Assessment  
 ROPassessment.Resource@nrc.gov

ADAMS ACCESSION NUMBER: **ML23233A170**

SUNSI Review      ADAMS:       Non-Publicly Available  Non-Sensitive Keyword:  
 By: RLB       Yes    No    Publicly Available       Sensitive      NRC-002

OFFICE	SPE:DORS/A	BC:DORS/A			
NAME	RBywater	PVossmar			
DATE	8/22/23	8/22/23			

**OFFICIAL RECORD COPY**

# Site Inspection Activity Plan

## 07200035 - Columbia Generating Station (ISFSI)

07/01/2023 - 06/30/2025

Unit	Start	End	Activity	CAC	Title	Staff Count
<b>Columbia ISFSI Aging Management Inspection (if IP 60859 gets issued)(1 week, during baseline inspection activities)</b>						
	9/1/2023	11/30/2023	IP 60859		INDEPENDENT SPENT FUEL STORAGE INSTALLATION (ISFSI) LICENSE RENEWAL INSPECTION	2
<b>ISFSI Security Inspection (IP 81311)</b>						
	7/15/2024	7/19/2024	IP 81311	001006	Physical Security Requirements for Independent Spent Fuel Storage Installations	1

# Site Inspection Activity Plan

## Columbia Generating Station

07/01/2023 - 06/30/2025

Unit	Start	End	Activity	CAC	Title	Staff Count
<b>License Renewal Inspection 71003 (Phase 2) - CGS</b>						4
2	8/6/2023	8/12/2023	IP 71003	000687	Post-Approval Site Inspection for License Renewal	
2	8/20/2023	8/26/2023	IP 71003	000687	Post-Approval Site Inspection for License Renewal	
<b>Security FFD .08</b>						1
2	8/28/2023	9/1/2023	IP 71130.08	000740	Fitness For Duty Program	
<b>Biennial PI&amp;R - CGS</b>						4
2	9/11/2023	9/15/2023	IP 71152B	000747	Problem Identification and Resolution	
2	9/25/2023	9/29/2023	IP 71152B	000747	Problem Identification and Resolution	
<b>Commercial Grade Dedication Inspection - 21N - Columbia Generating Station</b>						3
2	10/16/2023	10/20/2023	IP 71111.21N.03	001808	Commercial Grade Dedication	
2	10/30/2023	11/3/2023	IP 71111.21N.03	001808	Commercial Grade Dedication	
<b>RP 5,8 -</b>						2
2	11/13/2023	11/17/2023	IP 71124.05	000729	Radiation Monitoring Instrumentation	
2	11/13/2023	11/17/2023	IP 71124.08	000732	Radioactive Solid Waste Processing & Radioactive Material Handling, Storage, & Transportation	
<b>CGS 2023 BRQ</b>						3
2	11/26/2023	12/2/2023	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance	
<b>Security Equipment (.04), Security Training (.07)</b>						2
2	3/11/2024	3/15/2024	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
2	3/11/2024	3/15/2024	IP 71130.07	000739	Security Training	
<b>EP Exercise &amp; PI Inspection (2024) - CGS</b>						4
2	3/25/2024	3/29/2024	IP 71114.01	000716	Exercise Evaluation	
2	3/25/2024	3/29/2024	IP 71114.04	000719	Emergency Action Level and Emergency Plan Changes	
2	3/25/2024	3/29/2024	IP 71151	001397	Performance Indicator Verification	
<b>FORCE-ON-FORCE PLANNING AND EXERCISE WEEKS - CGS</b>						5
2	4/8/2024	4/12/2024	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
2	4/29/2024	5/3/2024	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
<b>RP 1,4,PI</b>						2
2	5/6/2024	5/10/2024	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
2	5/6/2024	5/10/2024	IP 71124.04	000728	Occupational Dose Assessment	
2	5/6/2024	5/10/2024	IP 71151	000746	Performance Indicator Verification	
<b>RP 6,7</b>						2
2	6/10/2024	6/14/2024	IP 71124.06	000730	Radioactive Gaseous and Liquid Effluent Treatment	

# Site Inspection Activity Plan

2	6/10/2024	6/14/2024	IP 71124.07	000731	Radiological Environmental Monitoring Program	
<b>Cyber Security - CGS</b>						4
2	6/24/2024	6/28/2024	IP 71130.10	000741	Cybersecurity	
<b>Security Access Control (.02), Security Plan Changes (.09), Security PIV (71151)</b>						1
2	7/15/2024	7/19/2024	IP 71130.02	000734	Access Control	
2	7/15/2024	7/19/2024	IP 71130.09	001656	Security Plan Changes	
2	7/15/2024	7/19/2024	IP 71151	001338	Performance Indicator Verification	
<b>Fire Protection Inspection - CGS</b>						3
2	8/12/2024	8/16/2024	IP 71111.21N.05	001646	Fire Protection Team Inspection (FPTI)	
2	8/26/2024	8/30/2024	IP 71111.21N.05	001646	Fire Protection Team Inspection (FPTI)	
<b>CGS 2025 INITIAL EXAM</b>						4
2	12/8/2024	12/14/2024	OV	000956	FB-OR-ONSITE VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
2	1/12/2025	1/18/2025	EXAD	000500	FB-OR-INITIAL LICENSE EXAM ADMINISTRATION (EXAD)	
<b>EP 2025 Program Inspection - CGS</b>						1
2	2/3/2025	2/7/2025	IP 71114.02	000717	Alert and Notification System Testing	
2	2/3/2025	2/7/2025	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	
2	2/3/2025	2/7/2025	IP 71114.04	000719	Emergency Action Level and Emergency Plan Changes	
2	2/3/2025	2/7/2025	IP 71114.05	000720	Maintenance of Emergency Preparedness	
2	2/3/2025	2/7/2025	IP 71151	001397	Performance Indicator Verification	
<b>Security Access Control (71130.02), Security Plan Changes (71130.09), PIV (71151)</b>						1
2	3/3/2025	3/7/2025	IP 71130.02	000734	Access Control	
2	3/3/2025	3/7/2025	IP 71130.09	001656	Security Plan Changes	
2	3/3/2025	3/7/2025	IP 71151	001338	Performance Indicator Verification	
<b>Inservice inspection - CGS</b>						1
2	5/19/2025	5/23/2025	IP 71111.08G	000701	Inservice Inspection Activities (BWR)	
<b>RP 1,3,PI - CGS</b>						2
2	5/19/2025	5/23/2025	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
2	5/19/2025	5/23/2025	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
2	5/19/2025	5/23/2025	IP 71151	000746	Performance Indicator Verification	