



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION IV
1600 EAST LAMAR BOULEVARD
ARLINGTON, TEXAS 76011-4511

September 22, 2022

Mr. Bradley Jenkins
Vice President, Generation
Portland General Electric Company
121 SW Salmon Street
Portland, OR 97204

SUBJECT: TROJAN INDEPENDENT SPENT FUEL STORAGE INSTALLATION – NRC
SECURITY INSPECTION REPORT 07200017/2022401

Dear Mr. Jenkins:

On July 14, 2022, the U.S. Nuclear Regulatory Commission (NRC) completed an onsite inspection at Trojan Independent Spent Fuel Storage Installation (ISFSI). On September 7, 2022, after additional in-office review, the NRC completed this inspection and discussed the results with Mr. Thomas Romay, ISFSI Manager, and other members of your staff. The results of this inspection are documented in the enclosed report.

The inspection was conducted to verify that the physical protection program for the ISFSI is in accordance with the NRC-approved security plan, regulatory requirements, and any other applicable requirements and orders, and to determine if the ISFSI physical protection program provides assurance that activities involving spent nuclear fuel and high-level radioactive waste do not constitute an unreasonable risk to public health and safety.

The NRC identified three Severity Level IV violations which are documented in this report. A licensee-identified Severity Level IV violation is also documented in this report. We are treating these violations as non-cited violations (NCVs) consistent with Section 2.3.2 of the Enforcement Policy.

If you contest the violations or the severity of the violations documented in this inspection report, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001; with copies to the Regional Administrator, Region IV; the Director, Office of Enforcement; and the Director, Office of Nuclear Security and Incident Response.

This letter 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."

Enclosure(s) transmitted herewith contain(s) SUNSI. When separated from enclosure(s), this transmittal document is decontrolled.

B. Jenkins

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The enclosed report contains Security-Related Information, so the enclosed report will not be made publicly available in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390(d)(1). If you choose to provide a response that contains Security-Related Information, please mark your entire response “Security-Related Information–Withhold from public disclosure under 10 CFR 2.390” in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). The NRC is waiving the affidavit requirements for your response in accordance with 10 CFR 2.390(b)(1)(ii).

Sincerely,



Signed by Kellar, Ray
on 09/22/22

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

Docket No. 07200017
License No. SNM-2509

Enclosure:
As stated

cc w/o encl: Distribution via LISTSERV®

B. Jenkins

SUBJECT: TROJAN INDEPENDENT SPENT FUEL STORAGE INSTALLATION –
INDEPENDENT SPENT FUEL STORAGE INSTALLATION SECURITY
INSPECTION REPORT 07200017/2022401 DATED SEPTEMBER 22, 2022

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

ADAMS ACCESSION NUMBER: **ML22263A266** (Cover letter w/ enclosure(s))

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

ADAMS ACCESSION NUMBER: **ML22265A241** (Cover letter)

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