

U. S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT
REGION IV

IE Inspection Report No. 50-267/79-16

Docket No. 50-267

License No. DPR-34

Licensee: Public Service Company of Colorado
P. O. Box 840
Denver, Colorado 80201

Facility: Fort St. Vrain Nuclear Generating Station

Inspection at: Fort St. Vrain Site, Platteville, Colorado

Inspection Conducted: October 22-26, 1979

Inspector: T. F. Westerman for 11-7-79
R. Smith, Reactor Inspector Date

Review by: T. F. Westerman 11-7-79
T. F. Westerman, Chief, Reactor Projects Date
Section

Inspection Summary

Inspection conducted during the period October 22-26, 1979
(Report No. 50-267/79-16)

Areas Inspected: Routine, unannounced inspection of the quality assurance program; organization and administration; and receipt, storage and handling of equipment and materials. The inspection involved 36 inspector-hours on-site by one (1) NRC inspector.

Results: No items of noncompliance or deviations were identified.

1684 019

80 01040 082

DETAILS1. Persons Contacted

M. Ferris, Engineer Technical Services
W. Franek, Results Engineering Supervisor
*L. McInroy, QA Superintendent
*D. Alexander, Health Physics Supervisor
*J. Solakiewicz, QA Engineer
*D. Warembourg, Manager Nuclear Production
*L. Brey, QA Manager
*F. Mathie, Operations Manager
J. Bisette, QA Engineer
R. Luthe, QA Inspector
W. Holkom, Store Room

2. Review of Quality Assurance Program

The inspector reviewed the licensee's QA program for changes that had been made since the previous QA program inspection and verified that the changes made were in conformance with Amendment 32 to the FSAR which was approved by NRC letter, R. A. Clark to R. F. Walker, dated December 2, 1975. This amendment invoked the requirements of 10 CFR 50, Appendix B. The changes reviewed were in accordance with this QA program. The changes were reviewed with personnel having responsibilities for implementing the changes. Selected procedures which required changes were also reviewed.

During this inspection it was noted that QAP 2000 and Amendment 32 responsibilities were not outlined as they actually exist at Fort St. Vrain. This QAP was being revised at the site at the end of this inspections and a commitment to revise and correct the FSAR was made previously to NRC. The FSAR is to be updated by the summer of 1980 as reported orally the inspector.

No items of noncompliance were noted in this area of inspection.

3. Organization and Administration

The inspector reviewed records, shift schedules, the FSAR, Technical Specifications and conducted discussions with representatives of the licensee to verify that:

- a. The licensee's on-site organization structure is as described in the Technical Specifications.

1684 020

- b. Personnel qualification levels, authorities and responsibilities are in conformance with applicable codes and the Technical Specifications.
- c. Minimum shift crew composition and licensed personnel requirements are as required by the Technical Specifications.
- d. The Plant Operations Review Committee and the Nuclear Facility Safety Committee are as described in the Technical Specifications.

Recent organizational changes have resulted in the preparation of a Technical Specification change which has been submitted to the NRC.

These changes are described in the attached organization chart (Chart 1).

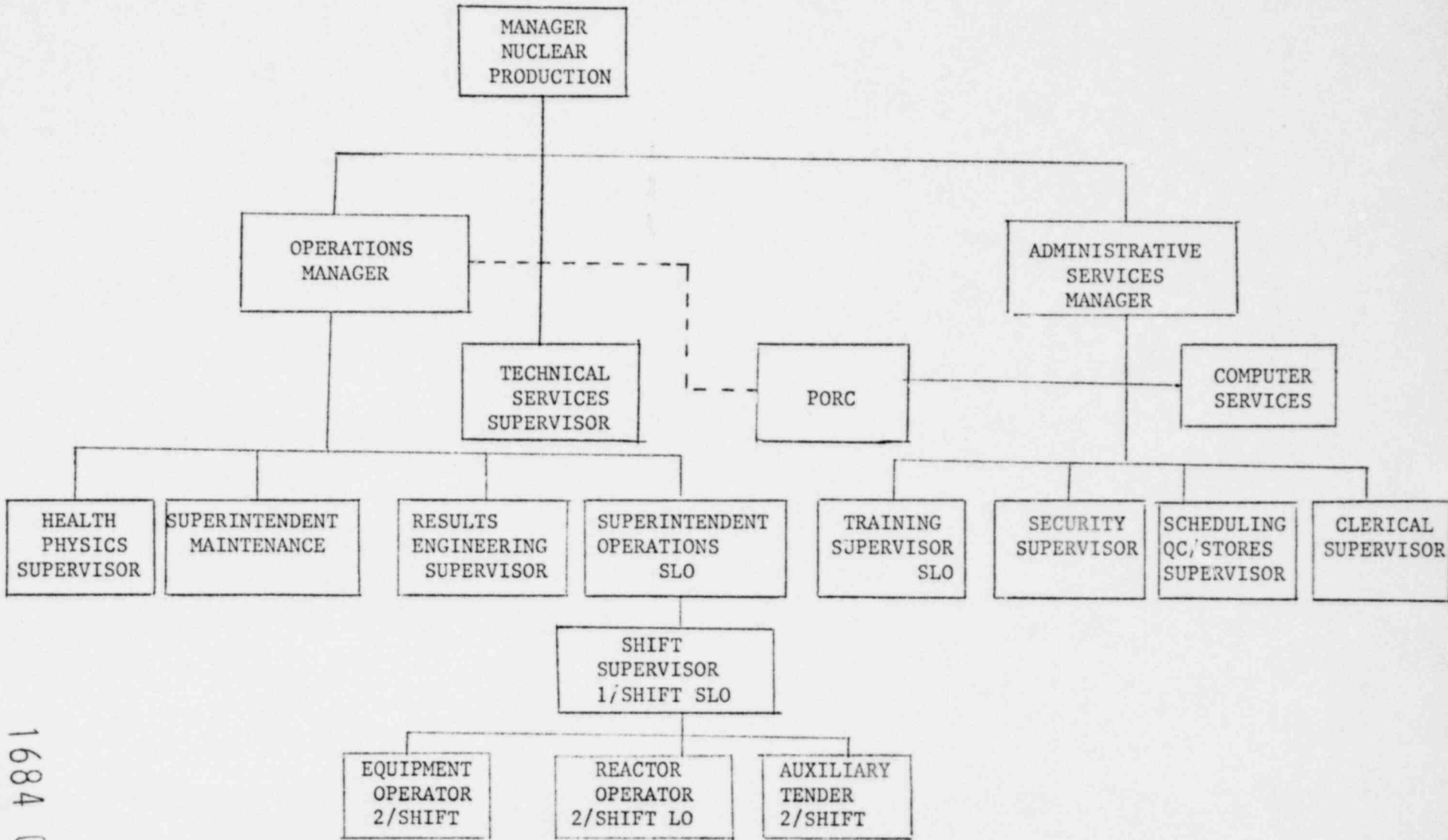
Organization Chart 2 indicates the status prior to this change. This change was submitted to NRC by letter P79015, dated January 23, 1979. This item is to remain unresolved until action is taken on this letter.

4. Receipt Storage and Handling of Equipment and Material

The inspector reviewed the licensee's controls and procedures for receiving inspection, storage, protecting and handling of critical equipment to ascertain conformance with the Regulatory requirements and license commitments as stated in the approved Quality Assurance Plan. The inspector selected ten received critical components and traced these components from selected procurement packages with specified requirements through receipt, handling, and to storage in the critical items warehouse.

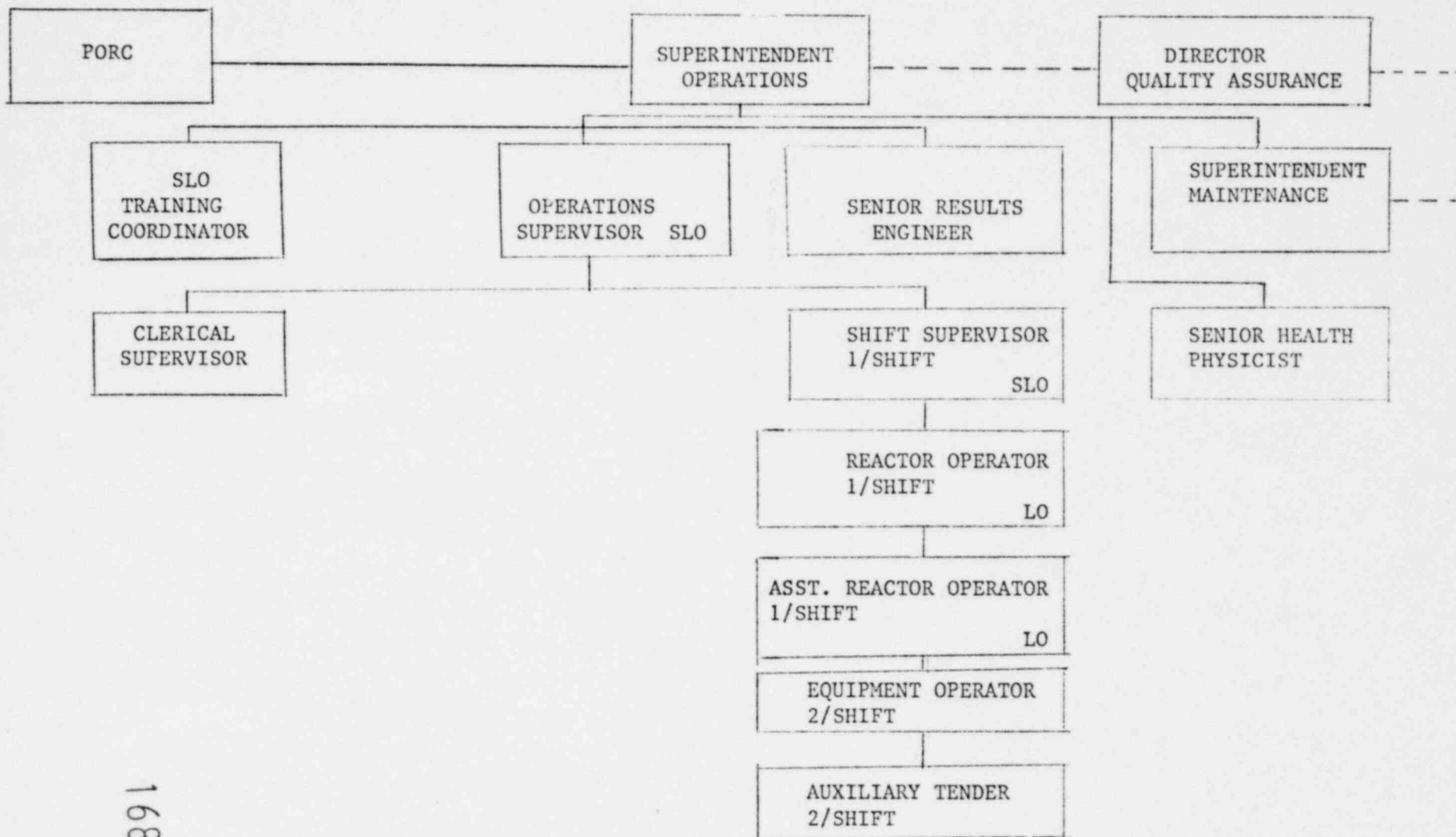
The inspector found no items of noncompliance in this area.

FORT ST. VRAIN NUCLEAR GENERATING STATION
 CONDUCT OF OPERATIONS CHART



1684 022

FORT ST. VRAIN NUCLEAR GENERATING STATION
 CONDUCT OF OPERATIONS CHART



1684 023