

ENCLOSURE 1

Public Service Company of Colorado  
Docket No. 50-267/80-14

NOTICE OF VIOLATION

Based on the results of an NRC inspection conducted June 16-19, 1980, it appears that certain of your activities were not conducted in full compliance with the NRC requirements as indicated below:

1. Technical Specification AC 7.4 requires that written procedures, ". . . be established, implemented and maintained covering . . . the applicable procedures recommended in Appendix A of Regulatory Guide 1.33, November 1972." The following are examples in which the licensee failed to adhere to these requirements in that:

- a. ADM-13, Administrative Procedure for Technical Specification Surveillance, states in Section 2.5.d that the test conductor ". . . is responsible for assembling test equipment, special tools and other items specified by the test procedure and identifying them in Section 3.0 of the SR."

Contrary to the above, the test conductor failed to identify the test equipment used during the performance of Station Battery and PPS Check Surveillance Procedure, SR 5.6.2a-W for the dates of February 11, 1980 and April 16, 1980.

- b. QAP-1100, Calibration and Maintenance of Tools, Instruments and Control Equipment, step 3.1.10 requires that "lists be maintained of each standard and test equipment versus the equipment it was used to calibrate or measure." RP-21, Results Calibration Standards, Section III.A requires that this information be entered "on the Calibration Standard Accountability Card."

Contrary to the above, the accountability card for PSC 3178 does not identify device PSC-3172 as being calibrated by this device. In addition, for test equipment used in surveillance procedures, entries have not been made on accountability cards since about October 1979.

- c. QAP-1100, Calibration and Maintenance of Tools, Instruments and Control Equipment, step 3.1.10 requires that "lists be maintained of each standard and test equipment versus the equipment it was used to calibrate or measure." PME-29, Calibration of Electrical Maintenance Meters and Thermometers, step 9.1.6 requires that an "Instrument Usage Record be maintained on safety-related equipment."

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Contrary to the above, the Instrument Usage Record maintained in the electrical shop does not reflect that for surveillance procedure 5.6.2b-Q, device M-3699 was used for a February 15, 1980 calibration, and device M-3081 was used for a May 9, 1980 calibration.

This is an infraction.

2. 10 CFR 50, Appendix B, Criterion XVI(7), Quality Assurance Records, states in part that "sufficient records shall be maintained to furnish evidence of activities affecting quality." FSV FSAR, Appendix B, Section B.5.17 states in part that "activities having a significant effect on quality and safety will be documented and . . . file." ADM-14, Administrative Procedure for Calibration of Plant Instruction and Test Standards, Section 2.0, states in part that only "qualified personnel . . . shall be assigned to perform calibrations."

Contrary to the above, no records could be identified which indicate that calibrations completed on February 17, 1980, January 7, 1980 and April 22, 1980 were performed by qualified personnel.

This is a deficiency.