

Public Service Company of Colorado  
Fort St. Vrain Nuclear Generating Station  
Docket No. 50-267  
License No. DPR-34

NOTICE OF VIOLATION

Based on the results of the NRC inspection conducted during the period January 26-30, 1981, and in accordance with the Intermin Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violations were identified:

A. Criterion V of 10 CFR Part 50, Appendix B, states that activities affecting quality shall be prescribed by documented instructions and shall be accomplished in accordance with these instructions.

1. Licensee Procedure Q-7 and Attachment Q-7G thereto, require that a copy of each (quality related) purchase order, "complete with all Quality and Documentation requirements and attachments" be contained in the records transmitted to permanent storage.

Contrary to the above, licensee standard forms "N" (the purchase order attachment used to specify requirements for cleanliness, packaging, handling, storage and shipment) were not included in the purchase order records reviewed.

2. Licensee FSAR, Appendix B, Section B.57 states, "Procurement Documents will be available at the point of receipt for use in carrying out receiving inspection." Licensee Procedure Q-7 also requires that a copy of the purchase order be utilized in the conduct of the receiving inspection.

Contrary to the above, the standard form "N" selected for attachment to individual purchase orders was not made available at receiving inspection.

3. Licensee Procedure Q-4, Attachment Q-4F, required that the ". . . specified criterion or document number or description . . ." be recorded in the "comments" section of the Procurement Requisition Review Record.

Contrary to the above, the specified criterion or document number or description was not recorded on the purchase orders reviewed.

4. Licensee Procedure Q-4 specifies a review of purchase requisitions to verify, "Handling, packaging, shipping and storage per FSV-STD-1."

Contrary to the above, the licensee's purchase order N3222 did not contain the following applicable paragraphs from FSV-STD-1:

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G0007, G0008, G0010, P0016, P0019, P0037, P0038, and R0002

This is a Severity Level V Violation (Supplement I.E)

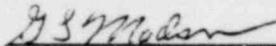
- B. Criterion II of 10 CFR Part 50, Appendix B states that the licensee's Quality Assurance Program identify systems and components relating to quality. This requirement is further amplified by Section B.5.2 of the licensee's Quality Assurance Program for Plant Operations.

Contrary to the above, Attachment Q-4B to Licensee Procedure Q-4 did not provide information sufficient to make the required quality-related determination for either electronic parts or fuel.

This is a Severity Level V Violation (Supplement I.E)

Pursuant to the provisions of 10 CFR Part 2.201, Public Service Company of Colorado is hereby required to submit to this office within twenty-five days of the date of this notice, a written statement or explanation in reply, including (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Under the authority of Section 182 of the Atomic Energy Act of 1954, as amended, this response shall be submitted under oath or affirmation.

Dated 3/11/81

  
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G. L. Madsen, Chief  
Reactor Projects Branch