

Appendix A

NOTICE OF VIOLATION

Public Service Company of Colorado
Fort St. Vrain Nuclear Generating Station

Docket: 50-267
License: DPR-34

As a result of the inspection conducted June 1-5, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66754 (October 7, 1980), the following violation was identified:

Failure to Follow Procedure in the Review of Surveillance Test Results

Technical Specifications, paragraph 7.4.a states in part, "Written procedures shall be established, implemented and maintained covering . . . surveillance and test activities of safety-related equipment."

Procedure ADM-13 (Rev. 19, 1/10/80), "Technical Specification Surveillance," states in paragraph 3.1.3(d), "Section 6.0, Step 6.13 requires the signature of a representative of the department responsible for the test other than the Test Conductor. His signature signifies that he has reviewed the Tests Sheets, verified conformance with documented instructions and procedures, and concurs with the conclusions of the Test Conductor. Step 7.1 requires the signature of the supervisor of the department (or his designee) responsible for the performance of the test. His signature signifies that he has evaluated test results, noted retest requirements and approves the test as performed and recorded."

Contrary to the above:

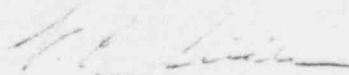
For eleven surveillance tests conducted between March 31 and May 3, 1981, departmental representatives and departmental supervisors had signed the test records, even though these records contained data omissions, data outside prescribed acceptance criteria, and incorrect results calculated from raw test data. On none of these test documents were comments or retest requirements recorded to indicate that the reviewers had noted these errors as a result of the reviews required by ADM-13 above.

This is a Severity Level IV violation. (Supplement 1, paragraph D)

Pursuant to the provisions of 10 CFR Part 2.201, Public Service Company of Colorado is hereby required to submit to this office within 30 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 actions 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 will be submitted under oath or affirmation. Consideration may be given to extending your response time for good cause shown.

Dated: 6-15-81



W. C. Seidle, Chief
Engineering Inspection Branch