

NOTICE OF VIOLATION

Based on the results of an NRC inspection conducted during the period of May 1-31, 1981, and in accordance with the Interim Enforcement Policy, 45 FR 66745 (October 7, 1980), the following violations were identified.

1. Technical Specification LCO 4.8.2(a) states that "the maximum instantaneous release rate of radioactive liquid effluents from the site shall be such that the concentration of radionuclides in the cooling tower blowdown water discharge does not exceed the values in Table II, Column 2, 10 CFR 20, Appendix B, for unrestricted areas."

Contrary to the above, on May 14, 1981, at 1:00 p.m., it was determined by the licensee that the concentration of tritium in the cooling tower blowdown water discharge which was made on May 12, 1981, was  $3.55E-3\mu\text{Ci/cc}$ , exceeding the limiting concentration for tritium ( $3.00E-3\mu\text{Ci/cc}$ ).

This is a Severity Level IV Violation. (Supplement I.D.2)

2. Technical Specification 7.4.a, Procedures Administrative Controls, states in part that "Written procedures shall be established, implemented, and maintained . . . ."

Procedure P-2, "Equipment Clearances and Operation Deviations," paragraph 4.2.13 instructing the reactor operator, states: "Removes Operation Deviation Sheet from the 'Systems Abnormalities Book' and initials the form to indicate the system is in its normal condition," and paragraph 4.2.14 states "verifies all subtags listed on the deviation form have been returned."

Operations Order 81-01 states in part that "the responsible operator will initial the deviation form as indicated when the equipment is normal. Reactor operator will check accountability of subtags on the deviation form and transfer all paper and tags to shift supervisor."

Contrary to the above, on May 19, 1981, it was determined by the NRC inspector that two deviation forms which had been initialed as "equipment normal," were still in the Systems Abnormalities Book although the system status tags were still in place on the specified equipment. The system status tags were numbers 2196 and 2249.

This is a Severity Level IV violation (Supplement 1.D.3)

Pursuant to the provisions of 10 CFR Part 2.201, Public Service Company of Colorado is hereby required to submit to this office within 25 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. Consideration may be given to extend your response time for good cause shown.

Dated

6/14/81

G. L. Madsen  
G. L. Madsen, Chief  
Reactor Projects Branch