

Fort St. Vrain
50-26776-13

ENCLOSURE (1)

NOTICE OF VIOLATION

Based on the results of an NRC inspection conducted on November 15-17, November 29 - December 3, and December 7-8, 1976, it appears that one of your activities was not conducted in full compliance with NRC requirements as indicated below.

- A. Criterion V of Appendix B to 10 CFR 50 requires in part that, "Activities affecting quality . . . shall be accomplished in accordance with these instructions, procedures, or drawings." The licensee's approved QA Plan, Final Safety Analysis Section B.5(c) states in part, "The various aspects of plant operation will be defined and controlled by written procedures" The licensee's Internal Work Procedure IWP-2, section 4.4, states in part with regard to safety related change notices, "CWP's are required for all Safety Related CN's installed by PSC personnel"

Contrary to the above, electrical system breaker replacement was accomplished in accordance with Field Change Notice FCN 3385(A) without the issuance of a Controlled Work Procedure.

This is an infraction.