

APPENDIX A

NOTICE OF VIOLATION

DESIGNATED ORIGINAL
Certified By *J. Carson*

Public Service Company
of Colorado

Fort St. Vrain
Docket: 50-267/81-18

Based on the Results of an NRC inspection conducted during the period of August 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 7.4.a, "Procedures, Administrative Controls," states in part that ". . . written procedures shall be established, implemented, and maintained"

A. Procedure P-1 "Plant Operations," Section 4.4, "Station Logs," states in part as follows:

"4.4.1 A Station Log is maintained for each day with all entries made on a 24 hour clock basis. The Log assures communication of information necessary to maintain continuity between shift changes of operating personnel. The Station Log serves as the official record of plant operations and conditions. It consists of: . . .

"a. (2) A logged Chronological listing by the On-Duty Supervisor of significant changes in the Plant, status, problems, or items of interest, or any tests, or non-routine operations in progress.

"b. The Operator's Log in which the appropriate operators document:

"(2) A logged chronological listings and description of events occurring during the shift that may be of concern to operating and supervising personnel; including: . . .

iii) Any Plant condition that could possibly affect compliance with Technical Specifications. The Shift Supervisor must be notified of any such conditions."

Contrary to the above, on August 26, 1981, no entries were made in either the Shift Supervisor's Log or any of the Operator's Logs regarding the fire, or the results of the fire which occurred under Cable Tray 322M in the Reactor Building at approximately 2:00 p.m. (MDT).

- B. Procedure P-1 "Plant Operations," Section 4.4, "Station Logs," states in part as follows:

"4.4.1 A Station Log is maintained for each day with all entries made on a 24 hour clock basis. The Log assures communication of information necessary to maintain continuity between shift changes of operating personnel. The Station Log serves as the official record of plant operations and conditions. It consists of: . . .

"b. The Operator's Log in which the appropriate operators document: . . .

"ii) Clearances issued affecting equipment for which operator is responsible together with a brief description of equipment/devices and notation if safety-related. Returned clearances are logged by the affected operator."

Contrary to the above, on August 31, 1981, the NRC inspector determined that entry of clearance #1859, which required isolation of a main steam relief valve, had not been made in the Operator's Log.

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

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

Procedure OPOP (Intro) (Issue 47, February 25, 1981), "Overall Plant Operating Procedure Introduction," Paragraph I, states in part that ". . . Section B of the Procedure contains checklists to determine the operability of various plant systems. The completion of these checklists shall be in accordance with the following . . . Except for the Sealed Valves Checklist, which must be completed. . . ."

Procedure PPOP III (Issue 50, May 8, 1981), "Preparation for Increasing Reactor Power 2%,"; Section D. states in part that ". . . Verify check-off lists per OPOP I.B are complete. . . ."

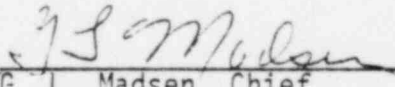
Contrary to the above, on August 31, 1981, at 2:00 p.m., MDT, with reactor power at 6%, the NRC inspector determined visually that V-22184, "Loop I Main Steam Electromatic Relief Valve Shutoff Valve" was not sealed. A check of the Sealed Valves Checklist for Startup No. 81-05 dated August 26, 1981, indicated that verification of V-22184 in the "sealed" open position had not occurred.

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 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 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 extending your response time for good cause shown.

The responses directed by this Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

Dated October 5, 1981



E. L. Madsen, Chief
Reactor Projects Branch