



PUBLIC SERVICE COMPANY OF COLORADO

P. O. BOX 840 · DENVER, COLORADO 80201

OSCAR R. LEE
VICE PRESIDENT

February 22, 1982
Fort St. Vrain
Unit #1
P-82049

Mr. John T. Collins, Regional Administrator
U. S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 100
Arlington, TX 76012

SUBJECT: Supplemental Response to I&E Inspection
Report 81-26

- REFERENCES:
1. NRC Letter Dated December 22, 1981
(G-82004)
 2. PSC Letter Dated January 20, 1982
(P-82022)

Dear Mr. Collins:

This supplemental response is hereby submitted as a result of discussions with Mr. Dickerson and members of the PSC staff wherein Mr. Dickerson stated that Region IV desired an additional response to Items 1 and 3 contained in the Notice of Violation as a result of I&E Inspection 81-26. Public Service Company was requested to review their responses to Items 1 and 3 with specific reference to generic issues that might be involved.

PSC's response to I&E Inspection 81-26 (P-82022, attached) was reviewed and the following supplemental response is hereby submitted:

ITEM 1 There is, in some cases, a possibility that a clearance could be issued that would constitute a violation of a Technical Specification L.C.O.'s unless the clearance is reviewed carefully against the requirements of the applicable L.C.O.'s. PSC will therefore revise the standard clearance format to include a highlighted section containing a list of the applicable L.C.O.'s and a signature block will be added to the L.C.O. section of the standard clearance form to provide further assurance that the clearance will not violate the requirements of the applicable L.C.O.'s. The clearance format changes will be complete by June, 1982.

ITEM 3 In order to further reduce the possibility of a system being returned to service until all required work is complete, an additional review will be required for those cases when a



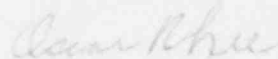
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system must be returned to service prior to final completion of the work package. In general, work accomplished under a Controlled Work Procedure (CWP) will contain all required signatures on the CWP cover sheet prior to placing the affected system(s) in service. In cases where all signatures are not on the cover sheet prior to placing the system(s) in service, the Shift Supervisor shall obtain management approval prior to releasing the affected system(s) into service. An Operations Order pertaining to the management approval requirement will be issued by March 7, 1982.

Should you have any further questions, please contact Mr. Edwin D. Hill (303 571-7436, EXT 218).

Very truly yours,



Oscar R. Lee
Vice President

ORL:pc

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

In the Matter)
)
Public Service Company of Colorado) Docket No. 50-267
Fort St. Vrain Unit No. 1)

AFFIDAVIT

. being duly sworn, hereby deposes and says that he is Vice President of Electrical Production of Public Service Company of Colorado; that he is duly authorized to sign the file with the Nuclear Regulatory Commission the attached response to the Notice of Violation identified in NRC Inspection Report 81-26; that he is familiar with the content thereof; and that the matters set forth therein are true and correct to the best of his knowledge, information and belief.



O. R. Lee
Vice President of Electrical Production

STATE OF Colorado)
) ss
COUNTY OF Weld)

Subscribed and sworn to before me, a Notary Public in and for the State of Colorado on this 24th day of February, 1982.

Audrey L. Kitzman
Notary Public

My commission expires 11-29, 1983