

APPENDIX A

NOTICE OF VIOLATION

Public Service Company of Colorado
Fort St. Vrain

Docket: 50-267/82-18
License: DPR-34

Based on the results of an NRC inspection conducted during the period of July 1-31, 1982, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 47 FR 9987, dated March 9, 1982, the following violation was identified:

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

A. Surveillance SR 5.2.3-X, "Tendon Load Cell Check," effective date September 4, 1981, states in part,

"1. Record D.A.S. load cell readout prior to attachment of ram to tendon.

* * *

"5. Increase jack pressure from zero to about 6000 PSI in 2000 PSI operations. Then increase jack pressure at increments of about 200 PSI or less until the load cell at the other end of the tendon indicates a change in load. . .Record load cell readings and jack pressure at each load increment. . .

"6. When the load cell indicates a change in load start increasing the tendon load at as small an increment as possible until the tendon load reaches about 70 Kips from initial value. . .Again record load cell readings and jack pressure.

"7. Take load cell readings after removal of jack pressure.

* * *

"10. Take load cell reading after renewal of jack."

Contrary to the above, on July 23, 1982, the NRC inspector determined that the data required in steps 1, 7, and 10 was not being taken. Also, the 200 psi or less increment requirement in step 5 and the 70 Kips requirement in step 6 were not adhered to.

B. Administrative Procedure P-4, "Surveillance Testing Program," Issue 3, dated October 26, 1981 states in part,

"4.1.4 The person(s) assigned to conduct the Surveillance Test (Test Conductor(s)) are responsible for: . . .

* * *

c) Obtaining permission from the Shift Supervisor on duty to initiate the test. . .

- d) Assembling test equipment, special tools and other items specified by the Test Procedure, and identifying them in Section 3.0 (Attachment P-4C) of the test, verifying each has been properly calibrated, if required.

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"4.2.4 Test Sections and Their Significance

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- d) Section 4.0 requires the signature of the Department Supervisor (See Step 4.1.2) and the Shift Supervisor on duty for permission to initiate the test. . .
- e) Section 5.0 requires an entry by a Test Conductor. . . In addition each page of the procedure Section 5.0 shall be signed and dated by a Test Conductor and the Department Representative at the bottom of each page.

A Test Conductor's initials or signature is verification that: . . .

* * *

- 2) The page signed has been completed with all required data entered."

Contrary to the above, on July 23, 1982, the NRC inspector determined the following:

- . Test equipment had not been identified in Section 3.0.
- . Section 4.0 had not been signed/dated by the Shift Supervisor.
- . Page 5 of 22 had not been signed by the test conductor.

This is a Severity Level V Violation. (Supplement I.E.) (267/8218-01)

Pursuant to the provisions of 10 CFR 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. Consideration may be given to extending your response time for good cause shown.

Dated: AUG 17 1982