

APPENDIX A

NOTICE OF VIOLATION

Public Service Company of Colorado
Fort St. Vrain

Docket: 50-267/82-24
License: DPR-34

Based on the results of an NRC inspection conducted during the period of October 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 violations were identified:

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

Standard Clearance Point Form 4039, Attachment P-2c to Administrative Procedure P-2, dated October 8, 1982, required the main power breaker for Region 27 control rod drive to be in the "OFF" position, Valve V-11277 to be closed and tagged, and Valve V-11127 to be tagged.

Contrary to the above, on October 12, 1982, while Standard Clearance Point Form 4039 was still in effect, the NRC inspector determined that the main power breaker for Region 27 control rod drive was in the "ON" position. On October 13, 1982, the NRC inspector determined that Valve V-11277 was open and not tagged, and Valve V-11127 was not tagged.

This is a Severity Level V Violation. (Supplement I.E.) (50-267/8224-01)

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

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:"

* * *

"f) Performing the test, in a functionally sequential order, and filling in the appropriate blanks provided upon step completion."

* * *

"4.2.4 Test Sections and Their Significance"

* * *

"e) . . . In addition each page of the procedure Section 5.0 shall be signed and dated by a Test Conductor. . .at the bottom of each page.

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

- 1) Each step so marked has been completed satisfactorily
- 2) The page signed has been completed with all required data entered."

Contrary to the above, on October 22, 1982, the NRC inspector determined that Surveillance SR 5.3.6-M did not have its appropriate blanks filled in upon step completion, and the bottom of each page had not been signed/dated.

This is a Severity Level V Violation. (Supplement I.E.) (50-267/8224-02)

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: November 17, 1982