

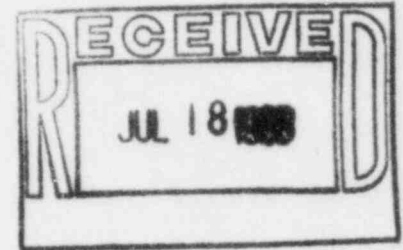


Public Service Company of Colorado

50-267

16805 WCR 19 1/2, Platteville, Colorado 80651

July 13, 1983  
Fort St. Vrain  
Unit No. 1  
P-83241



Mr. John T. Collins, Regional Administrator  
U. S. Nuclear Regulatory Commission  
611 Ryan Plaza Dr., Suite 1000  
Arlington, TX 76011

SUBJECT: I & E Inspection Report 83-12

REFERENCE: NRC Letter dated June 16, 1983

Dear Mr. Collins:

This letter is in response to the Notice of Violation received as a result of inspections conducted at Fort St. Vrain during the period May 16-20, 1983. The following response to the items contained in the Notice of Violation is hereby submitted:

1. Failure to Follow Procedure

Technical Specification 7.4.a, "Procedures, Administrative Controls," states, in part, that, ". . . written procedures shall be established, implemented, and maintained . . . ." Licensee Procedure SR-5.4.5-M, "PCRV Cooling Water Flow Scan Functional Test," Issue 16, effective date March 3, 1983, states in Step 5.2.1, "Place flow scanner print controller on I-131 to PRINT and obtain a scan of all thirty-six (36) flow channels. Turn off printer and record the data on Table I."

Contrary to the above, Test Procedure SR-5.4.5-M was conducted on April 15, 1983, and April 22, 1983, without recording the data specified in Step 5.2.1.

This is a Severity Level V Violation. (Supplement 1)  
(50-267/8312-01)

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- (1) The corrective steps which have been taken and the results achieved:

The purpose of the surveillance is to show that the PCRV cooling system flow scanner readout is operable and that the alarms are functionally checked. The alarms were checked with the surveillances in question and the flow scanner readout for the weeks involved can be shown operable from data taken on PMO/R-26-BiM.

- (2) Corrective steps which will be taken to avoid further violations:

Table I of SR 5.4.5-M has been revised by adding a column for recording the flow values taken from the flow scanner.

In addition the personnel involved in the tests were reminded to follow the procedure and to initiate Procedure Deviation Reports per the Administrative Procedures as necessary to make the test correct.

A memo will also be sent to all Results personnel to restate this.

- (3) The date when full compliance will be achieved:

August 15, 1983.

2. Failure to Follow Procedures

Fort St. Vrain Technical Specification 7.4.a.1 states, in part, that, "Written procedures shall be established, implemented, and maintained . . ."

Fort St. Vrain Procedure Q-13, Issue 4, "Handling, Storage, and Shipping," Step 4.1.c, states, in part, that, "Storekeeper responsibilities to protect items in his custody in accordance with requirements specified by FSV-STD-2 . . ."

Whereas FSV-STD-2, Issue C, "Receiving, Storage, Handling, and Cleanness During Warehousing Activities at Fort St. Vrain," Step 4.2.d, states, in part, that, ". . . temperature should be measured at existing thermostats and at locations where special temperature considerations are applicable to an item, and logged as shown in Attachment 7.4. Readings should be taken each regular workday in early morning and mid-afternoon."

Contrary to the above, the licensee failed to maintain a temperature log in the main warehouse, nor was any other reliable form of temperature monitoring and recording being used at the time of the inspection.

This is a Severity Level V Violation. (Supplement 1)  
(50-267/8312-06)

- (1) The corrective steps which have been taken and the results achieved:

The responsibility for recording temperatures in the warehouses has been assigned to the Senior Storekeeper.

- (2) Corrective steps which will be taken to avoid further violations:

This activity will be supervised by the Scheduling/Stores Coordinator and the log sheets will be returned to the Administrative Shift Supervisor at the end of each month for review.

- (3) The date when full compliance will be achieved:

August 1, 1983.

Should you have any further questions, please contact Mr. L. Milton McBride, (303) 571-7436, ext. 201.

Very truly yours,

*Don Warembourg by Milt McBride*

Don W. Warembourg  
Manager, Nuclear Production  
Fort St. Vrain Nuclear  
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DWW/djc