

APPENDIX

U. S. NUCLEAR REGULATORY COMMISSION
REGION IV

NRC Inspection Report: 50-267/84-15

License: DPR-34

Docket: 50-267

Licensee: Public Service Company of Colorado (PSC)
P. O. Box 840
Denver, Colorado 80201

Facility Name: Fort St. Vrain Nuclear Generating Station

Inspection At: Platteville, Colorado

Inspection Conducted: June 4-8, 1984

Inspector: C. Abigail Evans
C. Abigail Evans, Physical Security Specialist

6-29-84
Date

Approved: R. E. Hall
R. E. Hall, Acting Chief, Nuclear Materials
Safety and Safeguards Branch

6/29/84
Date

Inspection Summary

Inspection Conducted June 4-8, 1984 (Report 50-267/84-15)

Areas Inspected: Routine, unannounced inspection of the collection, storage, and maintenance of quality assurance (QA) records for nuclear power plants. The inspection involved 37 inspector-hours onsite by one NRC inspector.

Results: Within the one area inspected, no violations or deviations were identified.

DETAILS

1. Persons Contacted

PSC

D. Amick, Lead Security Officer
*W. Bates, Lead Security Officer
*C. Fuller, Technical/Administrative Services Manager
*J. W. Gahm, QA Manager
*L. M. McBride, Station Manager
*T. F. Orlin, QA
D. Russell, QA Document Technician

*Denoted those present at the exit interview.

2. Records Program

The NRC inspector reviewed the following records maintained by the licensee outlining the structure of the document control room:

- o "Nuclear Records Management Manual," NRMM 21-1
- o "Guidelines for Computer Entry," NRMM-1, dated May 11, 1984
- o "Correspondence Data Base," NRMM-3, dated May 11, 1984
- o "Library Data Base," NRMM-8, dated September 19, 1983
- o "Maintenance Records Data Base," NRMM-10, dated September 19, 1983
- o "Procedures Directory Data Base," NRMM-14, dated March 26, 1984
- o "Purchasing Data Base," NRMM-15, dated March 26, 1984
- o "Procedure Data Base," NRMM-20, dated January 27, 1984
- o "File Location Data Base," NRMM-21, dated January 6, 1984
- o "Miscellaneous Location Data Base," NRMM-22, dated March 26, 1984

The Fort St. Vrain document control center and record program is implemented by the following documentation and the NRC inspector also reviewed these:

- ° 10 CFR Part 50, Appendix B, Criterion XVII
- ° Fort St. Vrain QA Procedure, Q-17, dated September 13, 1983
- ° ANSI N45.2.9-1974, "Requirements for Collection, Storage, and Maintenance of Quality Assurance Records for Nuclear Power Plants"

QA Procedure Q-17, "Quality Records," dated September 13, 1983, outlines the licensee's commitments to identify and control the required types of documents. The NRC inspector sampled documents from the following record categories to verify that: (1) documents were being stored in the proper location, (2) records were retrievable, (3) records were properly stored in binders or folders, and (4) access to the files is controlled.

<u>Record Category</u>	<u>Licensee File Category</u>
° PORC Minutes	I040001
° Calibration Records-Whole Body Counting System	060514
° Purchase Orders	A040111
° Public Service Co. - Field Inspection Reports	A021102.0010
° QA Log Book	E030200
° I&E Inspection Reports	I010101
° Startup Tests, Part 4, Sequence 10	D120104
° Plant Trouble Reports	I060106
° Fort St. Vrain Administrative Procedures	D020104
° FSAR Technical Reports	B010118
° FSAR, Appendix A & B	B010113

The NRC inspector also reviewed the following documentation required to be maintained by the licensee:

- ° Records Retention Schedule - This schedule identifies the records to be retained and their retention period as described in ANSI N45.2.9-1974, Appendix A.
- ° Records Transmittal and Receiving Inspection Form - This form accompanies each record package to the records center and lists documents transferred with the required information for each category.

- ° Records Label - Each record shall be filed in binders, envelopes, or folders and have an identifying label affixed. This label shall contain the record category, document title, and retention period.
- ° Loaned Records Form - Records may be borrowed by completion of this form. Returned records are inspected to verify accountability and condition.

The NRC inspector also verified, through observation, the security and control of records in the records center. It was noted by the NRC inspector that a listing of personnel authorized access to the file area is posted, an escort is provided for personnel not on the access list when admitted to the file area, and the file area is closed and locked whenever unattended.

The NRC inspector also discussed with the licensee the procedures utilized in establishing the retention periods of records not covered by Technical Specifications or 10 CFR, the responsibility to preclude inadvertent disposal of records, and the microfilming of historical or duplicate records.

All requirements of 10 CFR Part 50, Appendix B, Criterion XVII, QA Procedure Q-17, and ANSI N45.2.9-1974 appeared to have been met by the licensee.

No violations or deviations were noted.

3. Exit Interview

The NRC inspector met with Mr. Chuck H. Fuller and other members of the PSC staff at the conclusion of the inspection on June 7, 1984, to summarize the scope and findings of the inspection.

INSPECTOR'S REPORT

Office of Inspection and Enforcement

EVANS, C. ABIGAIL

REVIEWER

JAMES A.F. KELLY

INSPECTOR: C. ABIGAIL EVANS

LICENSEE/VENDOR <u>PUBLIC SERVICE COMPANY OF COLORADO (FORT ST. VRAIN)</u>	TRANSACTION TYPE <input checked="" type="checkbox"/> I - INSERT <input type="checkbox"/> M - MODIFY <input type="checkbox"/> D - DELETE <input type="checkbox"/> R - REPLACE	DOCKET NO. (8 digits) OR LICENSE NO. (BY PRODUCT) (13 digits) <u>05000267</u>	REPORT		NEXT INSP. DATE	
			NO. <u>8415</u>	SEQ.	MO.	YR.

PERIOD OF INVESTIGATION/INSPECTION			INSPECTION PERFORMED BY			ORGANIZATION CODE OF REGION/HQ CONDUCTING ACTIVITY (See IEMC 0530 "Manpower Reporting - Weekly Manpower Reporting" for code.)		
FROM MO. DAY YR. <u>06 04 84</u>			TO MO. DAY YR. <u>06 08 84</u>			<input checked="" type="checkbox"/> 1 - REGIONAL OFFICE STAFF <input type="checkbox"/> 2 - RESIDENT INSPECTOR <input type="checkbox"/> 3 - PERFORMANCE APPRAISAL TEAM OTHER		
20: 25: 31:			32:			REGION <u>4</u> DIVISION <u>B</u> BRANCH <u>A</u> 33: 34: 35:		

REGIONAL ACTION (Check one box only)	TYPE OF ACTIVITY CONDUCTED (Check one box only)			
<input checked="" type="checkbox"/> 1 - NRC FORM 591 <input type="checkbox"/> 2 - REGIONAL OFFICE LETTER	<input type="checkbox"/> 02 - SAFETY <input type="checkbox"/> 03 - INCIDENT <input type="checkbox"/> 04 - ENFORCEMENT <input type="checkbox"/> 05 - MGMT. AUDIT	<input type="checkbox"/> 06 - MGMT. VISIT <input type="checkbox"/> 07 - SPECIAL <input type="checkbox"/> 08 - VENDOR <input type="checkbox"/> 09 - MAT. ACCT.	<input checked="" type="checkbox"/> 10 - PLANT SEC. <input type="checkbox"/> 11 - INVENT. VER. <input type="checkbox"/> 12 - SHIPMENT/EXPORT <input type="checkbox"/> 13 - IMPORT	<input type="checkbox"/> 14 - INQUIRY <input type="checkbox"/> 15 - INVESTIGATION

INSPECTION/INVESTIGATION FINDINGS (Check one box only)	TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS	ENFORCEMENT CONFERENCE HELD	REPORT CONTAIN 2,790 INFORMATION	LETTER OR REPORT TRANSMITTAL DATE
<input checked="" type="checkbox"/> A 1 - CLEAR <input type="checkbox"/> B 2 - VIOLATION <input type="checkbox"/> C 3 - DEVIATION <input type="checkbox"/> D 4 - VIOLATION & DEVIATION	A B C D <u>0 0</u>	A B C D <u>0</u> 1 - YES	A B C D <input checked="" type="checkbox"/> 1 - YES	NRC FORM 591 OR REG. LETTER ISSUED REPORT SENT TO HQ FOR ACTION MO. DAY YR. <u>JUL 05 1984</u> MO. DAY YR.
36:	40-41:	42:	43:	44: 49: 50: 55:

MODULE INFORMATION													MODULE INFORMATION																		
REC. ORD	MODULE NUMBER INSP						PRIORITY	DIRECT INSP. EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REQ. FOLLOWUP					REC. ORD	MODULE NUMBER INSP						PRIORITY	DIRECT INSP. EFFORT IN STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REQ. FOLLOWUP				
	TYPE	NUMBER	PHASE	MANUAL	CHAPTER	PROCEDURE					NUMBER	LEVEL	PHASE	MANUAL	CHAPTER		PROCEDURE	NUMBER	LEVEL	TYPE	NUMBER	PHASE					MANUAL	CHAPTER	PROCEDURE	NUMBER	LEVEL
2	01530703	B				A	003																								
2	02539701	B				A	0341000																								
3						A																									

* CIRCLE SEQUENCE IF VIOLATION OR DEVIATION

INSPECTOR'S REPORT
 (Continuation)
 Office of Inspection and Enforcement

DOCKET NO. (8 digits) OR LICENSE NO. (BY PRODUCT) (13 digits)		REPORT		MODULE NUMBER						SITE RELATED
NO.	SEQ.	A	B	1	2	3	4	5	6	

VIOLATION OR DEVIATION (Enter up to 2400 characters for each item. If the text exceeds this number, it will be necessary to paraphrase. Limit lines to 50 characters each.)

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