



PUBLIC SERVICE COMPANY OF COLORADO

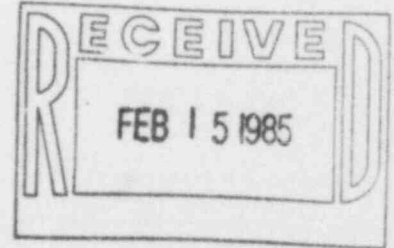
P. O. BOX 840 · DENVER, COLORADO 80201

OSCAR R. LEE
VICE PRESIDENT

February 6, 1985
Fort St. Vrain
Unit #1
P-85042

Regional Administrator
Region IV
U.S. Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 1000
Arlington, TX 76011

ATTN: Mr. E. H. Johnson



Docket No. 50-267

SUBJECT: Proposed Technical Specification
Changes to Section 4.2

- REFERENCES: 1) NRC letter, Johnson to Lee,
dated May 5, 1984 (G-84166)
- 2) PSC letter, Brey to Johnson,
dated November 11, 1984
(P-84504)

Dear Mr. Johnson:

This letter proposes changes to Section 4.2 of the Fort St. Vrain Technical Specifications. The changes are proposed in response to Reference 1). Efforts to achieve consistency between this proposal and the Standard Technical Specifications were made wherever possible during the development of these changes.

A summary of all the proposed changes is provided in Attachment 1, and the changes themselves are provided in Attachment 2. Attachment 3 contains an evaluation of the significant hazards considerations involved in the proposed changes.

A check in the amount of \$150.00 is also enclosed for application fee payment.

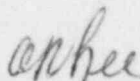
850225069 850206
PDR ADCC 05000267
P PDR

H005
RETURN ORIGINAL
TO RIV 1/1

-2-

If you have any questions, please contact Mr. M. H. Holmes, at (303) 571-8409.

Very truly yours,



O. R. Lee
Vice President
Electric Production

ORL/bjr

Attachments

cc: Albert J. Hazle,
Colorado Department of Health

DATE February 14, 1985

23-1/1020

PUBLIC SERVICE COMPANY OF COLORADO

FORT SAINT VRAIN

IntraWest Banks
PAYABLE AT
DENVER, COLORADO

V 02768

PAY **** One Hundred Fifty Dollars and no/100 ----- DOLLARS

\$--150.00--

VOID AFTER 90 DAYS

PUBLIC SERVICE COMPANY OF COLORADO
DIVISION ACCOUNT

Audrey L. Vitzman
(ONLY ONE SIGNATURE NECESSARY IF \$500 OR LESS)

TO
THE
ORDER
OF

(U. S. Nuclear Regulatory Commission
Washington, D. C. 20555)

⑈000000 2768⑈ ⑆102000018⑆ 6439671⑈

REMITTANCE ADVICE. PLEASE DETACH FOR YOUR RECORDS
THE ABOVE CHECK IS IN PAYMENT FOR THE FOLLOWING ITEMS.

V 02768

YOUR INVOICE	OUR ORDER	ACCOUNT NO.	Order / Code	DESCRIPTION	FOR ACCOUNTING USE ONLY	AMOUNT
		4500-67-15		Tech. Spec. Fees per attached letter P-85042		150.00

PUBLIC SERVICE COMPANY OF COLORADO