

APPENDIX A

NOTICE OF VIOLATION

Public Service Company of Colorado
Fort St. Vrain

Docket: 50-267
Operating License: DPR-34

During an NRC inspection conducted on March 1-31, 1988, violations of NRC requirements were identified. The violation involved the failure to follow procedures and deficient procedures. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1987), the violations are listed below:

Technical Specification AC 7.4.a requires that written procedures shall be established, implemented, and maintained for activities including plant operations, surveillance testing, and maintenance.

1. Emergency Diesel Generator Valve Lineup

Licensee Procedure IVL-92-04 Issue 1, "Integrated System Valve Lineup and Checklist for Emergency Diesel Generators" lists the correct valve lineup for the emergency diesel generators.

Contrary to the above, on March 21, 1988, the NRC inspectors found two valves in the emergency diesel generators air starting system to be in a position which was not in accordance with the applicable procedure or drawing.

This is a Severity Level IV violation. (Supplement I)(267/8807-01)

2. Deficient Procedure

System Operating Procedure 45-01, Issue 21, "Fire Protection System," and Integrated Valve Lineup 45-01, Issue 1, "Integrated System Valve Lineup and Checklist for SOP 45-01" specify the valve lineups for the engine driven firewater pump for normal operation.

Contrary to the above, three valves (unnumbered) in the cooling water line to the engine driven firewater pump are not identified on the plant valve lineup check lists.

This is a Severity Level IV violation. (Supplement I)(267/8807-02)

3. Mishandling of Control Rods

Licensee Nonconformance Report 86-218 in Item 1 of Guidelines states, "Avoid touching the control rod with uncovered hands to minimize the amount of foreign materials deposited on the surface."

Contrary to the above, on March 23, 1988, licensee personnel working in accordance with NCR 86-218 handled control rods with bare hands.

This is a Severity Level IV violation. (Supplement I)(267/8807-03)

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 the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the reason for the violation if admitted, (2) the corrective steps which have been taken and the results achieved, (3) the corrective steps which will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas,
this 17th day of May 1988.