

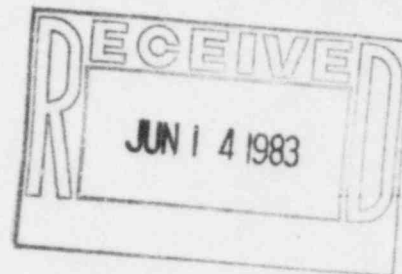


Public Service Company of Colorado H005

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16805 WCR 19 1/2, Platteville, Colorado 80651

June 7, 1983  
Fort St. Vrain  
Unit No. 1  
P-83202



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 83-09

REFERENCE: NRC Letter dated May 14, 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 of April 11-15, 1983. The following response to the items contained in the Notice of Violation is hereby submitted:

1. Technical Specification 7.4.a, "Procedures, Administrative Controls," states, in part, that "... written procedures shall be established, implemented, and maintained ..." Licensee Procedure QCIM-1, "Calibration of Measuring and Test Equipment," Issue 2, effective date October 13, 1981, states, in part,

"3.2. A notification system shall be established which will ensure that equipment due for calibration shall be identified and calibrated at the proper intervals.

"4.1.4 Upon completion of a calibration the Maintenance/Calibration History Card will be completed."

Contrary to the above, no notification system had been established as required in Section 3.2 and none of the maintenance/calibration history cards had been completed as required by Section 4.1.4.

This is a Severity Level V Violation. (Supplement 1)  
(50-267/8309-01)

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

All maintenance/history cards have been reviewed and all calibrations brought up to date. The cards have been initialed. Full compliance was achieved on April 11, 1983.

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

Procedure QCIM-1 has been revised to include a requirement for a quarterly review of the maintenance/history card system with a provision being made for initialing the card at each review. This review is the responsibility of the QA/QC Supervisor.

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

Revisions to QCIM-1 and final approvals will be completed by June 17, 1983.

2. Technical Specification 7.4.a, "Procedures, Administrative Controls," states, in part, that, "... written procedures shall be established, implemented and maintained . . . ." Administrative Procedure Q-12, "Control of Measuring and Test Equipment," Issue 4, effective date March 17, 1982, states, in part,

"4.2 Calibration Procedures

Calibration procedures are required for all calibrations . . . .

The procedures are required to provide:

- a) Step by step instructions for performing the calibration."

Contrary to the above, no calibration procedure existed for the calibration of Thermocouples T1-T6.

This is a Severity Level IV Violation. (Supplement 1)  
(50-267/8309-02)

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

Thermocouples T1-T6 are being removed from calibration service. Thermocouples T1-T6 will then be calibrated by an outside company approved vendor. Based on the test results, an evaluation as to the acceptability of data from them will be performed.

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

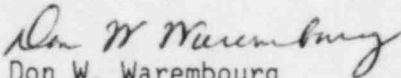
Thermocouple standards will be calibrated off-site by approved outside NBS traceable vendors.

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

September 1, 1983.

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

Very truly yours,

  
Don W. Warembourg  
Manager, Nuclear Production  
Fort St. Vrain Nuclear  
Generating Station

DWW/djc