

APPENDIX A  
NOTICE OF VIOLATION

Public Service Company of Colorado  
Fort St. Vrain

Docket: 50-267/85-11  
License: DPR-34

Based on the results of an NRC inspection conducted during the period of April 15-19, 1985, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 49 FR 8583, dated March 8, 1984, the following violations were identified:

1. Failure to Follow Procurement Procedures

10 CFR Part 71.109, Subpart H, "Quality Assurance," concerning quality assurance requirements applying to design, purchase, and fabrication of radioactive material transportation packages, states, in part, "The licensee shall establish measures to assure adequate quality is required in documents for procurement of material, equipment, . . . ." In addition, Fort St. Vrain Administrative Procedure Q-4, "Procurement Document Control," paragraph 4.8.2, states, "Revisions to the PO (purchase order) that do not affect the technical or quality requirements which is for purchase order clarification purposes only, may be generated by a buyer's memo."

Contrary to the above, the NRC inspector determined on April 18, 1985, that materials and equipment used in the construction of an NRC certified Type B package were purchased by memorandum dated October 8, 1982. Furthermore, the purchase was procured on a purchase order that was not provided a quality assurance review.

This is a Severity Level IV Violation. (Supplement V) (267/8511-01)

2. Failure To Conduct QA Receipt Inspection

10 CFR Part 71.115(a), Subpart H, states, in part, "The licensee shall establish measures to assure that purchased material, equipment, . . . conform to the procurement documents. These measures must include . . . , and examination of products upon delivery."

In addition, Fort St. Vrain Administrative Procedure Q-7, "Control of Procured Materials and Services," paragraph 4.4.1, "Material Receiving," states, in part, "All quality related items or equipment . . . including purchases . . . , shall require a receiving inspection."

Contrary to the above, the NRC inspector determined on April 18, 1985, that the licensee had received burial canisters, included with the certification of an NRC Type B shipping cask, and had not performed a quality assurance receipt inspection of the burial canisters.

This is a Severity Level IV Violation. (Supplement V) (267/8511-02)

Notice of Violation

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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 this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Dated: \_\_\_\_\_