

APPENDIX A

NOTICE OF VIOLATION

Public Service Company of Colorado
Fort St. Vrain Nuclear Generating Station

Docket: 50-267
License: DPR-34

During an NRC inspection conducted during the period of May 21-24, 1985, a violation of NRC requirements was identified. This violation involved a failure to follow procedures in procurement. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement actions." 10 CFR Part 2, Appendix C (1985), the violation is listed below.

Failure to Follow Procedures

Criterion V of Appendix B to 10 CFR Part 50 requires that activities affecting quality be prescribed by and accomplished in accordance with appropriate instructions, procedures, or drawings. This requirement is implemented by the licensee's Updated Final Safety Analysis Report, Section B.5.2, "Quality Assurance Programs."

Paragraph 4.3.2 of procedure MRIM-1, Issue 4, "General Receiving Inspection," states, in part, "... Material requiring certification, but otherwise believed to be acceptable, shall remain in the 'Awaiting Certification Area.' The Receiving Inspection sheet shall be marked 'Hold' with a reference to the appropriate comment number which explains the discrepancy. The material shall then be entered on the 'QA/QC Receipt Inspection Material Hold Status Log' in accordance with Procedure Q-7. . . ."

Contrary to the above, cable assemblies which were ordered by Purchase Order (PO) N5755 and its Supplement 01 dated January 30, 1985, were released without identifying a "hold" status in regard to nonreceipt of PO required fatigue test data.

This is a Severity Level V Violation. (Supplement I.E) (267/85/15-01)

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 reply, letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the reason for the violations 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 15th day of July 1985.

8507310246 850716
PDR ADOCK 05000267
G PDR