



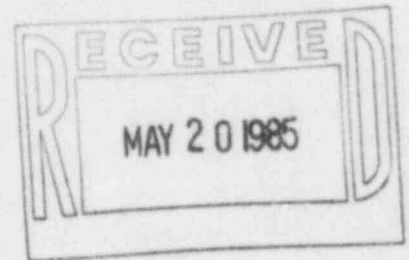
Public Service

16805 WCR 19 1/2, Platteville, Colorado 80651

**Public Service
Company of Colorado**

May 10, 1985
Fort St. Vrain
Unit No. 1
P-85163

Regional Administrator
Attn: Mr. E. H. Johnson
Region IV
U. S. Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011



Docket No. 50-267

SUBJECT: I&E Inspection Report 85-01

REFERENCE: NRC Letter, Johnson to
Lee, dated 04/15/85
(G-85137)

Dear Mr. Johnson:

This letter is in response to the Notice of Violation received as a result of inspections conducted at Fort St. Vrain during the period January 28-February 14, 1985. The following response to the items contained in the Notice of Violation is hereby submitted:

10 CFR, Appendix B, Criterion V, requires that activities affecting quality shall be prescribed by, and accomplished in accordance with, documented procedures. This requirement is implemented, in part, by Administrative Procedure G-2, which requires compliance with authorized procedures or initiation of action to obtain changes if compliance is not possible.

Contrary to the above, action was not initiated to cancel or modify MRIM-2.4 until after receiving inspection of control rod drive parts received to Supplement 2 to Purchase Order N-5868 had been completed, even though it was known that MRIM-2.4 would not be used to supplement MRIM-1.

This is a Severity Level V Violation. (Supplement I)
(267/8501-01)

IC-052/85

8507190517 850708
PDR ADOCK 05000267
Q PDR

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

MRIM-2.4 was deleted on February 22, 1985. This procedure was inadvertently left in the procedure manual and, through oversight, was not deleted in a timely manner.

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

MRIM-2.4 was deleted February 22, 1985. MRIM-1 will be utilized to perform all receiving inspections for control rod drive parts. MRIM-1 is being revised to incorporate dimensional inspections on critical areas of received parts. QAC letter QAC-85-0353 was issued on April 29, 1985 for dimensional verifications as an interim while MRIM-1 is being revised.

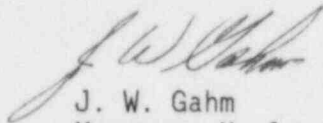
Periodic reviews of Quality Control procedures shall be performed to assure that outdated procedures are purged as necessary.

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

Full compliance was achieved on February 22, 1985.

Should you have any further questions, please contact Mr. Frank J. Novachek, (303) 571-7436, ext. 201.

Sincerely,



J. W. Gahm
Manager, Nuclear Production
Fort St. Vrain Nuclear
Generating Station

JWG/djc