

APPENDIX A

NOTICE OF VIOLATION

Sacramento Municipal Utility District
P. O. Box 15830

Docket No. 50-312
License No. DPR-54

As a result of the inspection conducted between March 14 and May 3, 1985, and in accordance with NRC Enforcement Policy, 10 CFR Part 2, Appendix C, the following violations were identified:

- A. Technical Specification 6.8.1 requires that written procedures be established, implemented, and maintained covering activities including surveillance and test activities of safety related equipment. Also, Technical Specification 4.6.4 requires in part..."Batteries in the 125 V DC systems shall be tested as follows:

...c. Each time data are recorded, new data shall be compared with old to detect signs of deterioration".

Contrary to the above requirements, the procedures for battery testing (SP 206.04, EM. 104, EM. 105, and EM. 106) contained procedural errors, incorrect data, and in some cases, the required comparison of new data to old data was not satisfactorily implemented.

This is a Severity Level IV Violation (Supplement I)

- B. Code of Federal Regulations, Part 50, Appendix B, Criteria II, Quality Assurance Program requires, in part....that the Quality Assurance "program shall be documented by written policies, procedures or instructions and shall be carried out throughout plant life in accordance with those policies, procedures, or instructions". Quality Control Instruction No.1, Processing of Nonconforming Reports-NCRs, states "The assigned cognizant engineer is responsible for identifying on the NCR all associated drawings that must be updated as a result of disposition."

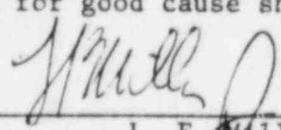
Contrary to the above, seven drawings for the Auxiliary Building HVAC System were not identified for updating on NCR 4433, Rev.1. dated April 5, 1985.

This is a Severity Level V Violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, the Sacramento Municipal Utility District is required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including: (1) corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further items of noncompliance; and, (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

JUN 17 1985

Dated


L. F. Miller Jr., Chief
Reactor Projects, Section 2

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