

APPENDIX A

NOTICE OF VIOLATION

Sacramento Municipal Utility District
Sacramento, California
Docket No. 50-312

Based on the results of an NRC inspection conducted on December 15-18, 1975, it appears that one of your activities was not conducted in full compliance with NRC requirements as indicated below.

Contrary to Criterion 17 of 10 CFR 50, Appendix B, the Rancho Seco Final Safety Analysis Report, Sections 1B.1.7.c, 1B.1.17 and 1B.2.2, and SMUD Quality Assurance procedures, QAP's Nos. 6 and 10, records of material receiving inspections were not being maintained for inspections performed on Class 1 material. For example, Receiving Inspection Data Reports (RIDR) had not been completed or maintained to document inspections performed on spare parts No. 4788 and No. 011140, both parts having been designated Class 1 material on the procurement documents.

This item is a deficiency.

An infraction, identified through your management control system, which was reported as Licensee Event Report No. 75-17 in a timely manner and corrected, is described in the attached inspection report. No additional information is needed for this item at this time.

8003250716