

APPENDIX B

Sacramento Municipal Utility District
P. O. Box 15830
Sacramento, California 95813

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

NOTICE OF DEVIATION

Based on the results of the NRC inspection conducted on August 18-22, 1980 it appears that one of your activities was not conducted in conformance with your commitments to the Commission as indicated below:

By letter dated September 23, 1976 you committed to a quality assurance program incorporating the provisions of WASH document No. 1284. This document references the requirements of ANSI N18.7-1972 (formerly ANS-3.2). Section 4.4 of ANSI N18.7-1972 states in part, "Written reports of such audits shall be reviewed at a scheduled meeting of the independent review and audit group,..."

Contrary to the above, although reports of such audits were transmitted to each member of the MSRC (the independent review and audit group for Rancho Seco), there was not a review of each report at a scheduled meeting of the MSRC. Instead, review of audits was accomplished by committee consideration of a list of brief synopses of audits completed since the last review. At the time of this inspection the last review had been conducted in September, 1979-approximately eleven months earlier. This practice does not meet the intent of Sec. 4.4 of ANSI N18.7-1972, with respect to committee review of the written audit report or with respect to reasonably timely review of audit results.

This is a deviation.