

APPENDIX A

NOTICE OF VIOLATION

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

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

As a result of the inspection conducted between July 6 and August 3, 1982, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), the following violation was identified:

10 CFR 50, Appendix B, Criterion IV, states in part that "Measures shall be established to assure that applicable...requirements which are necessary to assure adequate quality are suitably included or referenced in the documents for procurement of material equipment, and services, whether purchased by the applicant or by its contractors or subcontractors."

Quality Assurance Procedure 4, Revision 8, dated October 7, 1981 states on Page 4-1, Item 7: "Procurement of Commercial Spare Parts (QA Class I and Selected Class II) must be originally approved by Quality Assurance, Nuclear Operations and Generation Engineering prior to releasing a purchase order. The purchase order shall state the item is a Commercial Grade Spare Part."

Contrary to the above, Purchase Order 30293 dated April 23, 1982 was released without original approval by Quality Assurance, Nuclear Operations and Generation Engineering. The purchase order did not have the words "Commercial Grade Spare Part" inscribed. This violation led to other violations of the licensee's Quality Assurance plan and ultimately to the installation of an A.C. solenoid on a Class 1 valve which was for use with a D.C. solenoid.

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

Pursuant to the NRC Enforcement Policy, the Sacramento Municipal Utility District is hereby requested to submit to this office within thirty days of the date of this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further deviations of this type; and (3) the date when full conformance with the cited FSAR commitments will be achieved.

AUG 16 1982

Original signed by  
T. Young

\_\_\_\_\_  
Date

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T. Young, Jr., Chief  
Reactor Projects Section No. 2