

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 on August 16-20, 1982, and in accordance with the NRC Enforcement Policy, 10 CFR, Part 2, Appendix C, 47 FR 9987 (March 9, 1982), the following violation was identified:

10 CFR 21, states in Section 21.31, "Procurement Documents", that, "Each individual, corporation, partnership or other entity subject to the regulations in this part shall assure that each procurement document for a facility, or a basic component issued by him, her or it on or after January 6, 1978 specifies, when applicable, that the provisions of 10 CFR Part 21 apply."

Quality Assurance Procedure Number 4, Revision 8, of the SMUD Quality Assurance Manual states in paragraph "h" of the Procurement Section that, "Each procurement document for QA Class I equipment shall include the following statement: This order is subject to 10 CFR 21 regulations, except for Commercial Grade Spare Parts which shall not include the above underlined statement on the procurement document."

Rancho Seco Quality Control Instruction No. 10 Revision 3, states in paragraph 5, "Purchasing" that, "Each procurement document for QA Class I equipment unless identified as a commercial grade item shall include the following statement:"

"This order is subject to 10CFR21 regulations"

Contrary to the above, the following Contract Specifications (Procurement Documents) for Quality Class I equipment procured for the Nuclear Electrical Service Building did not identify that the provisions of 10 CFR 21 were applicable:

<u>Equipment</u>	<u>Contract No.</u>	<u>Vendor</u>	<u>Date Contract Awarded</u>
1. 480 Volt AC Load Center	8320	Brown Boveri Electric Inc.	6/19/81
2. Four 25 KVA Class IE Inverters	8257	Elgar Corp.	5/8/81
3. Metal Clad Switch-gear and non-segregated phase bus	8347	General Electric	6/2/81
4. Battery Chargers	8256	Power Conversions Products	5/8/81
5. Air Cooled Radiators (Diesel Generator)	8998	Chicago Bridge & Iron	8/6/82

This is a Severity Level IV violation (Supplement VII).