

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 October 1 and November 4, 1982, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), the following violation was identified:

Rancho Seco Technical Specification 6.8.1 requires that written procedures shall be established, implemented, and maintained covering the activities referenced in Appendix "A" of Regulatory Guide 1.33, November 1972, "Typical Procedures for Pressurized Water Reactors and Boiling Water Reactors."

Paragraph A.8 of Regulatory Guide 1.33, November 1972, Appendix A, requires an administrative procedure to cover "Log Entries and Record Retention."

Administrative Procedure 23, Revision 11 (7-8-82), requires the Shift Supervisor's Log to include "All plant operating information, including, but not limited to:....4. Changes in status of critical plant components, any safety or radiation hazards." (Step 3.3.2.5.4.) This same procedure requires the Control Operators to "chronologically log all plant and equipment status changes, major annunciator alarms and clearing (times for these alarms)...." (Step 3.3.3.5.)

Contrary to the above, on October 16, 1982, at about 12:46 p.m., 2:28 p.m., and 4:55 p.m., changes in plant status occurred which indicated a potential radiation hazard existed but the status change was not logged in either the Shift Supervisor Log nor the Control Operator Log.

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.

NOV 16 1982

Original signed by
T. Young

Date _____

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