

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 June 10 and July 25, 1986, and in accordance with NRC Enforcement Policy, 10 CFR Part 2, Appendix C, the following violation was identified:

10 CFR 50, Appendix B, Criterion XVII, "Quality Assurance Records," requires sufficient records shall be maintained to furnish evidence of activities affecting quality such as tests. This criterion further requires the applicant to establish requirements concerning record retention, such as duration, location, and assigned responsibility.

The licensee's Quality Assurance Procedure Number 18, Revision 1, "Quality Assurance Records," requires that "The provisions of NQA-1, Supplement 17S-1, Requirements for Quality Assurance Records, shall be used for management of plant records."

ANSI/ASME NQA-1, Supplement 17S-1, 4.4.1, "Single Facility," requires that the design and construction of a single record storage facility shall comply with the requirement of a minimum 2-hour fire rating and 4.4.2 "Alternate Single Facilities" requires that a 2-hour fire rated Class B file container meet the requirements of NFPA 232-1975.

Contrary to the above, at the time of the inspection, the records of routine and special surveillance and calibration tests performed during the past two years of safety-related structure, systems and components, as prescribed in the facility's Technical Specifications, were stored in metal file cabinets and on shelves in the Administrative Building and the Instrumentation and Control (I&C) shop. Some of these file cabinets have a fire rating of one hour, while others were not rated. Neither the Administrative Building nor the I&C shop were designed and constructed as record storage facilities to comply with the requirement of a minimum 2-hour fire rating.

This is a Severity Level IV Violation.

Pursuant to the provisions of 10 CFR 2.201, the Sacramento Municipal Utility District is required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including: (1) corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further items of noncompliance; and, (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

8/26/86  
Date

*L. F. Miller*  
L. F. Miller, Chief  
Reactor Projects Section II