

APPENDIX A

Notice of Violation

Baltimore Gas and Electric Company  
Calvert Cliffs Nuclear Power Plant

Docket/License Nos.: 50-317; DPR-53  
50-318; DPR-69

As a result of the inspection conducted on July 4 - August 28, 1989, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), the following violations were identified:

- A. Technical Specification (TS) 3.7.11.3, requires that an hourly fire watch, with backup fire suppression equipment, be established within one hour of the Halon System becoming inoperable.

Contrary to the above, between June 29, 1989 and July 20, 1989, the Halon System was disabled and therefore not operable and the required hourly fire watch was not established.

This is a Severity Level IV violation (Supplement I) applicable to DPR-53.

- B. Technical Specification Requirement 4.9.12.1, specifies in part, that the spent fuel pool ventilation system shall be demonstrated operable by verifying that each exhaust fan operates for at least 15 minutes at least once per 31 days.

Contrary to the above, as of July 31, 1989, the surveillance test requirements for the spent fuel ventilation system exhaust fans could not be verified to have ever been performed.

This is a Severity Level IV violation (Supplement I) applicable to DPR-53.

Pursuant to the provisions of 10 CFR 2.201, Baltimore Gas and Electric Company is hereby required 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 violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

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