

APPENDIX A
NOTICE OF VIOLATION

Baltimore Gas and Electric Company
Calvert Cliffs Units 1 and 2

Docket/License 50-317/DPR53
50-318/DPR69

As a result of the inspection conducted on August 10 - September 14, 1982 and in accordance with the NRC Enforcement Policy, 45 FR 9987 (March 9, 1982), the following violations were identified:

- A. Technical Specification 6.8.1 requires that written procedures be established, implemented, and maintained covering Emergency Plan implementation. Emergency Response Plan Implementing Procedure 3.6, Immediate Action - Radiological Event and Exhibit 3.6-B, revised October 2, 1981 requires that a radiological event condition be declared, and appropriate response taken, if any unplanned or uncontrolled radiation monitor alarms.

Contrary to the above, a Radiological Event was not declared nor appropriate response taken at 3:15 p.m. on August 14, 1982 when #11 Waste Gas Decay Tank was inadvertently released through the Unit 2 Main Vent resulting in an unexpected and unplanned Unit 2 Main Vent Gaseous Monitor Alarm.

This is a Severity Level V Violation (Supplement IV) applicable to DPR 69.

- B. Technical Specification 6.8.1 requires that written procedures be established, implemented, and maintained covering the procedures recommended in Appendix A of Regulatory Guide 1.33, November 1972. That appendix lists a procedure for the startup, operation and shutdown of the Fuel Storage Pool Purification and Cooling System as an activity to be covered by written procedures. Calvert Cliffs Operating Instruction (OI) -24, Spent Fuel Pool Cooling System, revised 6/18/82 contains as Attachment 1, the valve lineup for startup and normal operation.

Contrary to the above, on 8/13/82, it was determined that OI-24 was not properly implemented in that the following deficiencies were noted:

SFP-162, Unit 2 Spent Fuel Pool Low Suction Siphon Breaker Valve, was found closed when the required position was locked open.

Twenty-eight additional valves were not in positions specified by the Operation Instruction including being locked in positions not specified, being locked when not required, and being out of normal position.

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This is a Severity Level V violation (Supplement I) applicable to DPR 53 and 69.

Pursuant to the provisions of 10CFR2.201, 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 your response time.

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