

APPENDIX A

NOTICE OF VIOLATION

Baltimore Gas and Electric Company

Docket Nos. 50-317  
50-318

Based on the results of the NRC inspection conducted on September 5-8, 1978, it appears that certain of your activities were not conducted in full compliance with the conditions of your NRC Facility License Nos. DPR-53 and DPR-69 as indicated below. These items are categorized as Infractions. Item A pertains to Unit 1 and Item B pertains to Unit 2.

- A. Technical Specification 4.5.B.5 (Technical Specification in effect prior to Amendment 20) states in part, that: "Type B tests...shall be performed during each reactor shutdown for refueling, but in no case at intervals greater than two years."

Contrary to the above, no Type B testing of electrical penetrations was conducted from November 1973, to March 1976, an interval greater than two years.

- B. Technical Specification 6.8.1 states in part, that: "Written procedures shall be established, implemented, and maintained...."

Additionally, Calvert Cliffs Instruction 114, Attachment (5), Step 4, states in part, that: "Each log sheet specifies the high and low limits anticipated for most parameters....Any readings outside this normal range will be circled and a comment entry made concerning the reason."

Contrary to the above, readings outside the normal range for Safety Injection Tank 21B level were logged on the Control Room Log on September 5, 1978, during the 0800-1600 shift and during the 1600-2400 shift, without being circled and without any comment entries. This resulted in rendering Safety Injection Tank 21B inoperable, as defined in Technical Specification 3.5.1.b, for a period in excess of the one hour specified in Action statement a.

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