

APPENDIX A

NOTICE OF VIOLATION

Baltimore Gas and Electric Company
Calvert Cliffs Unit 1

Docket No. 50-317
License No. DPR-53

As a result of the inspection conducted on December 16, 1982 - January 11, 1983 and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C) published in the Federal Register on March 9, 1982 (47FR9987), the following violation was identified:

10 CFR 50, Appendix B, Criterion XVI requires that measures be established to assure that conditions adverse to quality, such as non-conformances, be properly identified and corrected. The Operations Quality Assurance Program, Updated FSAR Section 1B.16, states that controls have been established to ensure that conditions adverse to quality are identified, corrective action is initiated, and that non-conformances are documented in non-conformance reports. Licensee Quality Assurance Procedure (QAP) 26, "Control of Conditions Adverse to Quality," establishes actions to be taken in identifying and correcting non-conformance. QAP 26, Revision 24, dated 7/28/80, the edition effective during the first six months of 1982, specified in Section 7.1 that non-conformance shall be documented in Non-Conformance Reports (NCR's).

Contrary to the above, during the Unit 1 1982 refueling outage (April - July 1982), licensee Quality Control personnel noted, but did not document in a NCR, a non-conformance with the plant procedure for controlling modifications in that the procedure and its associated controls were not used for the installation of temporary shielding on safety-related systems inside the Containment Building.

This is a Severity Level IV violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Baltimore Gas and Electric Company is hereby required to submit to this office within 30 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 this response time.