

FEB 04 1983

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Docket Nos. 50-317
50-318

Baltimore Gas and Electric Company
ATTN: Mr. A. E. Lundvall, Jr.
Vice President, Supply
P. O. Box 1475
Baltimore, Maryland 21203

Gentlemen:

Subject: Systematic Assessment of Licensee Performance (SALP) Report and your letter dated December 31, 1982

This refers to the Calvert Cliffs Nuclear Power Plant, Units 1 and 2, SALP conducted on November 29, 1982 and discussed with your staff at a meeting on December 14, 1982. Meeting attendees are listed in Enclosure 1. The NRC Region I SALP Report is attached as Enclosure 2 and evaluates the period October 1, 1981 through September 30, 1982. Our December 8, 1982 letter, which forwarded the SALP Report, and your December 31, 1982 letter, which provides your response to the SALP Report, are attached as Enclosures 3 and 4.

Overall, we found your performance acceptable and directed toward safe facility operation. In particular, we found aggressive management attention and a high level of performance in the following areas: Radiological Controls, Surveillance, Fire Protection and Housekeeping, Emergency Preparedness, and Refueling. Your performance in assuring that equipment and procedural changes are adequately controlled was found to need increased attention on your part and we will pay particular attention to this area during our subsequent inspections.

In our December 14, 1982 meeting we discussed our SALP findings, your comments on those findings, and your actions to improve performance. We have also reviewed your December 31, 1982 letter and have concluded that the actions you described and your assurance of continuing efforts to improve performance and safety at the Calvert Cliffs Nuclear Power Plant are responsive to our assessment.

In regard to the comment in your December 31, 1982 letter concerning the phrase "...lack of correction of poor material performance and deficient security operation unit performance..." we have concluded that the phrase "...slow correction of poor material performance and the noted deficiencies in security operations unit performance..." is more accurate. Therefore, we modified our SALP report to reflect that change. The assignment of Category II to the affected area (Security and Safeguards) was not found to be invalid and remains unchanged. Satisfactory performance with respect to the security program was achieved; however, aggressive management involvement, primarily with respect to security equipment maintenance, was not fully demonstrated. Maintenance of security equipment that protects safety-related equipment is, we believe, an important item that warrants higher priority.

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We note the comment in your December 31, 1982 letter about licensing activities and believe that more frequent contacts with the operating reactors project manager (such as those noted on SALP Report Page 26) provides a vehicle for improving efficiency of the interaction between the NRC and the Baltimore Gas and Electric Company in this area.

Also, in your December 31, 1982 letter you commented about unplanned protective and safeguards system actuations. We have deleted multiple listings of the same event from the tabular data. It is worth noting that such events have continued to occur since the SALP period and the ongoing concerted effort needs to continue to resolve the problem.

Based on your comments during our December 14, 1982 meeting and your December 31, 1982 letter, we have modified our SALP report as noted in the preceding paragraphs of this letter and have supplemented our report accordingly. Minor word and punctuation corrections which did not change report meaning were also made.

In accordance with 10 CFR 2.790(a), a copy of this letter and its enclosures will be placed in the NRC Public Document Room. No reply to this letter is required. Your actions in response to the NRC Systematic Assessment of Licensee Performance will be reviewed during future NRC inspections.

We believe that our December 14, 1982 meeting was beneficial and improved mutual understanding of your activities and our regulatory program. Your cooperation with us is appreciated.

Sincerely,

Original Signed By:

J. M. Allan for.

Ronald C. Haynes
Regional Administrator

Enclosures:

1. SALP management Meeting Attendees
2. NRC Region I SALP, Baltimore Gas and Electric Company, Calvert Cliffs Nuclear Power Plant, Units 1 and 2
3. NRC Letter, R. W. Starostecki to A. E. Lundvall, Jr., December 8, 1982
4. Baltimore Gas and Electric Company Response Letter, A. E. Lundvall, Jr. to R. C. Haynes, December 31, 1982

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cc w/encls:

- R. M. Douglass, Manager, Quality Assurance
- L. B. Russell, Plant Superintendent
- T. Sydnor, General Supervisor, Operations QA
- R. C. L. Olson, Principal Engineer
- J. A. Tiernan, Manager, Nuclear Power
- R. E. Denton, General Supervisor, Training and Technical Services
- Public Document Room (PDR)
- Local Public Document Room (LPDR)
- Nuclear Safety Information Center (NSIC)
- NRC Resident Inspector
- State of Maryland (2)

bcc w/encls:

- Region I Docket Room (with concurrences)
- DPRP Section Chief

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 RI: DPRP McCabe
 RI: DPRP Keimig 2-1-83
 RI: DPRP Starostecki 2/2/83
 RI: DRA Allan 2/2/83
 RI: RA Haynes

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ENCLOSURE I

December 14, 1982 SALP Meeting Company

Baltimore Gas and Electric Company

R. F. Ash, Supervising Engineer, Nuclear Generating Engineering
N. J. Bowmaker, Vice President, General Services
G. V. Bresnick, Manager, Real Estate and Office Services
R. M. Douglass, Manager, Quality Assurance
W. S. Gibson, General Supervisor, Electrical and Controls
R. H. Kent, Manager, Project Management Department
D. W. Latham, Principal Engineer, Operational Licensing and Safety
W. J. Lippold, Supervisor, Nuclear Fuel Management
A. E. Lundvall, Jr., Vice President, Supply
N. L. Millis, General Supervisor, Radiation Safety, Nuclear Power Department
R. C. L. Olson, Principal Engineering, Licensing and Analysis Unit
S. A. Rittenhouse, Manager, Electrical Engineering Department
L. B. Russell, Plant Superintendent
W. R. Simon, Superintendent, Maintenance and Modifications
J. A. Tiernan, Manager, Nuclear Power Department

Nuclear Regulatory Commission

R. E. Architzel, Senior Resident Inspector, Region I
R. T. Ferri, Director, Division of Resource Management and Administration,
Region I
D. H. Jaffe, Project Manager, NRR/ORB-3
R. C. Haynes, Regional Administrator, Region I
E. C. McCabe, Chief, Reactor Projects Section 2B, Region I
P. F. McKee, Chief, Section 1, Operating Reactor Programs Branch, OIE
R. W. Starostecki, Director, Division of Project and Resident Programs,
Region I
D. C. Trimble, Resident Inspector, Region I