

ENCLOSURE 1

NOTICE OF VIOLATION

Baltimore Gas and Electric Company  
Calvert Cliffs Nuclear Power Plant

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

During an NRC inspection conducted from June 25, 1995 through August 5, 1995, several violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the following violations were identified.

1. 10 CFR 50 Appendix B, Criterion VI, requires, in part, that, "measures be established to control the issuance of documents, such as instructions, procedures, and drawings, including changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents, including changes, are reviewed for adequacy and approved for release by authorized personnel and are distributed to and used at the location where the prescribed activity is performed."

Contrary to the above, between May and June 1995, more than one thousand controlled drawings (1 to 2% of the critical or Category 1 drawings) were found to be either missing or not of the correct revision at many drawing locations at Calvert Cliffs, including the control room.

This is a Severity Level IV violation (Supplement 1).

2. 10 CFR 50, Appendix B, Criterion V, requires, in part, that "activities affecting quality shall be prescribed by documented instructions, procedures, or drawings...and shall be accomplished in accordance with these instructions, procedures, or drawings." BGE's Test and Inspection Personnel Qualification Manual required that "personnel who conduct inspection, examination, and tests...must be qualified." The Qualification Manual also required that documentation of certification and requalification be maintained.

Contrary to the above, between 1991 and March 1995, twelve month performance evaluations and triennial recertifications required by the Qualification Manual for Safety & Fire Protection Unit technicians performing surveillance test procedures were allowed to expire without renewal. In several cases, documentation of personnel certification and requalification was not maintained as required.

This is a Severity Level IV violation (Supplement 1).

3. 10 CFR 50 Appendix B, Criterion XVI, requires, in part, that "measures shall be established to assure that conditions adverse to quality...are promptly identified and corrected...and corrective action taken to preclude repetition."

Contrary to the above, on July 13, 1995, during maintenance and inspection activities on the station blackout diesel generator, craft and supervisory personnel failed to implement the required foreign material exclusion (FME) controls, nor was this condition recognized until identified by the NRC. BGE's corrective actions for earlier FME problems and violations in NRC Inspection Report 50-317 and 318/94-26 were ineffective in precluding this event.

This is a Severity Level IV violation (Supplement 1).

Pursuant to the provisions of 10 CFR 2.201, Baltimore Gas and Electric Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the Regional Administrator, Region I, and a copy to the NRC Resident Inspector, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated in King of Prussia, Pennsylvania  
This 31st day of August, 1995