

APPENDIX A

Baltimore Gas and Electric Company
Calvert Cliffs Nuclear Power Plant
Units 1 and 2

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

As a result of the inspection conducted on April 23-27, 1984, and in accordance with the revised NRC Enforcement Policy (10 CFR 2, Appendix C), published in the Federal Register on March 8, 1984 (49 FR 8583), the following violation was identified:

Appendix A, Technical Specification Section 6.5.1.6 requires that the POSRC shall be responsible for review of all procedures required by Specification 6.8 and changes thereto. Specification 6.8 requires written procedures recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Regulatory Guide 1.33 requires chemical and radiochemical control procedures, procedures for surveillance tests listed in the Technical Specifications and procedures used to determine radioactivity in liquid and gaseous effluents including sampling and calibration, be established, implemented, and maintained.

Contrary to the above,

(a) procedures covering required surveillance tests for reactor coolant system chemistry:

RCP-1-905 Water Chemistry Analysis Determination of Dissolved Oxygen;
RCP-1-906 Determination of Chloride;
RCP-1-907 Determination of Fluoride;

were not reviewed by POSRC.

(b) procedures covering determination of radioactivity in effluents including calibration:

RCP-1-1001 Radiochemistry Analysis Determination of Gross Beta-Gamma (Alpha) Degassed Activity;
RCP-1-1007 Radiochemistry Analysis Determination of Tritium Activity;
RCP-1-1010 Evaluation of Gamma Spectra;
RCP-2-101 Calibration and Operational Check of Ge(Li)Detector;
RCP-2-302 Liquid Scintillation System;
RCP-2-303 Widebeta II Operation and Calibration;

were not reviewed by POSRC.

Other procedures covering activities in these areas were not reviewed by POSRC.

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 thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in

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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.