

APPENDIX A

NOTICE OF VIOLATION

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

Docket Nos. 50-317
50-318

As a result of the inspection conducted on June 4-8, 1984, and in accordance with the NRC Enforcement Policy (10 CFR 2, Appendix C), published in the Federal Register on March 8, 1984, (47 FR 8583), the following violation was identified:

10 CFR 50, Appendix B, Criterion V, states, in part, that activities affecting quality be prescribed in procedures and that such procedures ensure that important activities have been accomplished.

Contrary to the above, as of June 6, 1984, although a Post-Modification Outstanding Items ("punch") list had been established for a safety-related modification to the Unit 1 and 2 Auxiliary Feedwater Systems (Facility Change Request (FCR)-1062), there was no formal documentation of satisfactory accomplishment of items on this list, nor had procedures been established for control of safety related post modification "punch" lists; for ensuring satisfactory accomplishment and documentation thereof for items on such lists; for ensuring such lists are considered for each safety-related modification; or for defining the type of items to be included in such lists.

This is a Severity Level V 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 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.

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