

APPENDIX A

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 on February 16, 1992 through March 28, 1992, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), the following violations were identified.

1. Technical Specification 6.5.1.7.d. requires that all proposed changes or modifications to plant systems or equipment that affect nuclear safety shall be reviewed by the Plant Operations Safety Review Committee (POSRC).

Technical Specification 6.5.1.7.h requires POSRC to review all 10 CFR 50.59 Safety Evaluations that support modifications that are required to be reviewed as required by Technical Specification 6.5.1.7.d.

Contrary to the above, on March 20, 1992, two temporary modifications made to plant equipment (involving changes to the facility as described in the FSAR and which affected nuclear safety) were made without a written safety evaluation and without the changes first being reviewed by the POSRC to ensure that the changes did not involve an unreviewed safety question. Specifically, temporary alteration Nos. 1-92-052 and 2-92-009 for Units 1 and 2 respectively, involved installing jumpers that would prevent the automatic initiation of the containment spray system and the containment isolation system.

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

2. 10 CFR 50, Appendix B, Criterion XVI, Corrective Action, requires that measures shall be established to assure that conditions adverse to quality such as failures, malfunctions, deficiencies, deviations, defective material and equipment and nonconformances are promptly identified and corrected.

Contrary to the above, as of March 28, 1992, the licensee did not take prompt and adequate corrective action for a Startup Review Board (SURB) Action Item that identified a requirement for a site procedure for controlling transient equipment in safety-related areas. Specifically, SURB Maintenance Superintendent Guideline MSG-05 was not upgraded to a Calvert Cliffs Instruction as committed to in SURB Open Item B-8.

This is a Severity Level IV violation (Supplement 1)

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Pursuant to the provisions of 10 CFR 2.204, 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.