APPENDIX A

NOTICE OF VIOLATION

Baltimore Gas and Electric Company Calvert Cliffs Nuclear Power Plant Docket Nos. 50-317 and 50-318 License Nos. DPR-53 and DPR-69

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

10 CFR 71.101(b), "Quality Assurance Requirements", requires each licensee to establish a quality assurance program for packages. 10 CFR 71.101(f) states that a Commission approved quality assurance program that satisfies the applicable criteria of Appendix B of Part 50 of this chapter, and which is established, maintained, and executed with regard to transport packages will be accepted as satisfying the requirements of paragraph (b) of 10 CFR 71.101, "Quality Assurance Program."

Approval for Radioactive Material Packages, Approval Number 0383, Revision Number 1, dated September 6, 1983, approved the licensee's application dated June 19, 1980, which incorporated transport packages into the previously approved quality assurance program.

- 1. Criterion II, Appendix B of Part 50 of the licensee's approved program requires, in part, that the licensee identify the structures, systems, and components to be covered by the quality assurance program.
 - Contrary to the above, as of July 27, 1984, the licensee has not identified radioactive material transport packages as a structure, system, or component to be covered by the quality assurance program.
- Criterion X, Appendix B of Part 50 of the licensee's approved program requires, in part, that the licensee establish an inspection program for activities affecting quality.

Contrary to the above, as of July 27, 1984, the licensee has not established a receipt inspection program for radioactive material transport packages for activities affecting quality.

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

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.