

APPENDIX A

NOTICE OF VIOLATION

Baltimore Gas and Electric Company
Lusby, Maryland

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

During an NRC inspection conducted on June 22 - 26, 1992, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1992), the violation is listed below:

10 CFR 50, Appendix B, Criterion XVI, states, in part that, "Measures shall be established to assure that conditions adverse to quality, such as ... deficiencies, deviations, ... and nonconformances are promptly identified and corrected. In the case of significant conditions adverse to quality, the measures shall assure that the cause of the condition is determined and corrective action taken to preclude repetition."

Baltimore Gas and Electric's Quality Assurance Policy, Rev. 30, section 1B.16, dated May 29, 1992, that implements the above criterion, states, in part that, "Controls have been established to ensure that issues are identified, documented, reviewed, and corrected."

Contrary to the above, as of June 26, 1992, the licensee had not taken measures to assure the cause of the problem was determined nor was corrective action taken to preclude repetition as evidenced by the repeated failures of the valve 2-SW 5173-CV on December 8-10, 1991, April 4, 1992, May 10, 1992 and May 22, 1992.

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 a written statement of 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 at the facility that is the subject of this Notice of Violation, within 30 days of the date of the letter transmitting this Notice of Violation. 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.