

APPENDIX A  
NOTICE OF VIOLATION

Baltimore Gas and Electric Company  
Calvert Cliffs Units 1 and 2

Docket/License: 50-317/DPR53  
50-318/DPR69

As a result of the inspection conducted on August 21-September 25, 1984 and in accordance with the NRC Enforcement Policy, (10 CFR2 Appendix C) the following violations were identified:

1. Technical Specification 6.8.1a requires that procedures be established, implemented, and maintained covering the applicable procedures referenced in Appendix A to Regulatory Guide 1.33, Revision 2, February 1978. Appendix A of Regulatory Guide 1.33, Revision 2, February 1978 requires an administrative procedure(s) for jumper control.

Calvert Cliffs Instruction CCI 117D, "Temporary Mechanical Device, Electrical Jumper, and Lifted Wire Control" dated May 24, 1984, requires that prior to installation of the subject devices, those devices must be logged, tagged, and reviewed and approved by a technical supervisor and two senior licensed individuals.

Contrary to the above, on August 29, 1984, three temporary mechanical devices (blank flanges) were installed in the Unit 1 Chemical and Volume Control System but were not logged, tagged, or approved as required by CCI 117D.

This is a Severity Level IV Violation (Supplement I) applicable to DPR 53.

2. Technical Specification 6.12 "High Radiation Area", states in part "a. A high radiation area in which the intensity of radiation is greater than 100 mrem/hr but less than 1000 mrem/hr shall be barricaded and conspicuously posted as a High Radiation Area and ...."

Contrary to the above, on September 18, 1984 the Unit 2, No. 21 Reactor Pump Bay area, a High Radiation Area, was not barricaded nor conspicuously posted as a High Radiation Area. Barricades and postings had previously been installed but were removed and not replaced following the entry of personnel into the area.

This is a Severity Level IV Violation (Supplement IV) applicable to DPR 53 and 69.

Pursuant to the provisions of 10 CFR2.201, Baltimore Gas and Electric Company is hereby required to submit to this office within thirty days of the date of 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 the response time.

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