

ENCLOSURE 1

NOTICE OF VIOLATION

Baltimore Gas and Electric Company
Calvert Cliffs Nuclear Power Plant

Docket/License Nos. 50-317; DPR-53
50-318; DPR-59

During an NRC inspection conducted from July 5, 1992 through August 1, 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 following violation was identified.

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, defective material and equipment, and nonconformances are promptly identified and corrected.

BG&E interdepartmental administrative procedure MN-1-100, "Conduct of Maintenance," step 5.4 requires maintenance personnel to notify Quality Verification (QV) if a maintenance order requires QV notification or QV inspection. In addition, MN-1-100 requires QV to be notified during the performance of the work activity when directed by the job step or prior to QV hold points.

Contrary to the above, missed quality verification notifications and hold points were identified by the Independent Safety Evaluation Unit, and were discussed during Management Review Board Meetings conducted on May 3, June 14, and August 14, 1991, but were not promptly corrected, as evidenced by numerous missed hold points between August 1991 and June 1992.

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

Pursuant to the provisions of 10 CFR 2.201, 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.

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