

APPENDIX A
NOTICE OF VIOLATION

Baltimore Gas and Electric Company
Calvert Cliffs Nuclear Power Plant
Lusby, Maryland 20657

Docket No. 50-318
License No. DPR-69

As a result of the inspection conducted at the Calvert Cliffs Nuclear Power Plant on May 8-12, 1989, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy, 1986), the following violation was identified:

Technical Specification 6.11, "Radiation Protection Program", requires, in part, that procedures shall be approved, maintained and adhered to for all operations involving personnel radiation exposure.

- A. Procedure RSP 1-101, "Radiological Surveys", Section 3.7.3, states, in part, that all radiological surveys shall be reviewed by the Supervisor of Radiation Control Operations (SRCO) (or his designee) to ensure that they are complete, correct, and contain pertinent data. A final review shall be conducted by the General Supervisor Radiation Safety (or his designee) prior to final filing.

Contrary to the above, on numerous occasions, the SRCO (or his designee) failed to ensure that radiological surveys were complete, correct, and contain pertinent data, as required.

- B. Procedure RSP 1-202, "ALARA Field Services", Sections 6.1.3 and 6.3, state, in part, that inspections of ALARA field service installations, as specified by the ALARA Coordinator in Section B, ALARA Action, of the ALARA Field Services Work Sheet (RSP 1-202-1), shall be documented on a Job/Area Acceptance Inspection Report (RSP 1-202-2).

Contrary to the above, inspections of ALARA field service installations for SWPs 89-2038, 89-2501, and 89-2503 were not performed and documented as required.

These violations are categorized in the aggregate as one Severity Level IV violation (Supplement IV).

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, considerations will be given to extending this response time.