

ENCLOSURE 1

NOTICE OF VIOLATION

Tennessee Valley Authority
Browns Ferry Units 2 and 3

Docket Nos. 50-260 and 296
License Nos. DPR-52 and DPR-68

During an NRC inspection conducted during the period of June 13-17, 1994, 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, the violation is listed below:

10 CFR 50, Appendix B, Criterion V, states that activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings.

Contrary to the above, Browns Ferry procedure SSP-7.1, "Work Control," which was controlling an activity affecting quality, was inadequate in that it did not include a review by personnel cognizant of current plant conditions. Consequently, on June 13, 1994, the work planning process to conduct the Unit 3 design modification W17275A did not require entry into a Unit 2 Limited Condition of Operation (LCO). Entry into Unit 2 LCO 3.5.C.4 for the Residual Heat Removal Service Water System (RHRSW) was not included in the planning process as required and it was not properly entered until after the work had commenced.

This is a Severity Level IV violation (Supplement I.D).

Pursuant to the provisions of 10 CFR 2.201, the Tennessee Valley Authority 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 II, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, 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. If an adequate reply is not received within the time specified in this Notice, an order or Demand for Information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Atlanta, Georgia
this / day of *July* 1994

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