

APPENDIX A
NOTICE OF VIOLATION

Tennessee Valley Authority
Browns Ferry 1, 2, and 3

Docket Nos. 50-259, 260, & 296
License Nos. DPR-33, 52, & 68

As a result of the inspection conducted on October 26 - November 25, 1983, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified.

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

Contrary to the above, the requirement was not met in that no procedure was available to describe the correct switch alignment of the backup control panel (panel 25-32) while in a standby condition. Examples were found of incorrect switch alignment as listed below:

- (1) RCIC flow controller in "manual" on Unit 2 and 3, RCIC flow controller in normal position of "automatic" on Unit 1.
- (2) Main steam isolation valves control switches in "close" position on Unit 2 vice the normal "auto open" position as on Units 1 and 3.

This is a Severity Level V Violation (Supplement I) and applicable to all units.

- B. Technical Specification 6.4.i requires that the Plant Operations Review Committee (PORC) review the Industrial Security Program on an annual basis.

Contrary to the above, the requirement was not met in that no record of the review could be located. The review was last completed in April 1982 and was scheduled for April 1983. A search of PORC minutes revealed no record of review since the last review of 1982.

This is a Severity Level V Violation (Supplement I) and applicable to all units.

Pursuant to the provisions of 10 CFR 2.201, you are 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) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Date: **DEC 8 1983**

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