

Browns Ferry 3

Initiating Events



Significance: Mar 22, 2002

Identified By: Licensee

Item Type: NCV NonCited Violation

FAILURE TO FOLLOW SURVEILLANCE INSTRUCTION TO REPLACE HPCI STEAM LINE SPACE TEMPERATURE SWITCHES.

The licensee identified a non-cited violation of Technical Specification 5.4.1.a (Procedures) for failure to follow a surveillance instruction to replace HPCI steam line space temperature switches, instead the RCIC steam line space temperature switches were inadvertently replaced.

Inspection Report# : [2001005\(pdf\)](#)

Mitigating Systems



Significance: Jun 22, 2002

Identified By: Licensee

Item Type: NCV NonCited Violation

FAILURE TO MAINTAIN ADEQUATE PROCEDURES FOR CONTROLLING SAFETY RELATED MAINTENANCE

The licensee identified a non-cited violation of Technical Specification 5.4.1.a, for failure to provide provisions in Work Order 01-009409-000 to ensure that the limit switch wires were clear before installing the cover on motor operated valve 3-MVOP-73-16. Consequentially, control wiring was pinched and parts of the valve were damaged during post-maintenance testing.

Inspection Report# : [2002002\(pdf\)](#)

Barrier Integrity

Emergency Preparedness

Occupational Radiation Safety



Significance: Mar 01, 2002

Identified By: Licensee

Item Type: NCV NonCited Violation

FAILURE TO MAINTAIN COMPLETE AND ACCURATE PERSONNEL DOSE RECORDS

The licensee identified a non-cited violation of 10 CFR 20.401, 10 CFR 20.2106 and 10 CFR 50.9, for failure to maintain accurate records of doses received by all individuals for whom monitoring was required. This finding was not processed under the Reactor Oversight Process and was characterized as a severity level IV violation consistent with Supplement VII of the Enforcement Policy because it involved the accuracy of required records.

Inspection Report# : [2001008\(pdf\)](#)

Public Radiation Safety

Physical Protection



Significance: Jun 22, 2002

Identified By: NRC

Item Type: NCV NonCited Violation

FAILURE TO MAINTAIN OPERABILITY OF CONTROL ROOM DOORS

The inspector identified a non-cited violation of Technical Specification 4.5.1.a, for failure to maintain the operability of vital area doors designed to restrict access to the Unit 2 control room as required by the Security Plan. Consequently, the resident inspector was able to gain access to the control room without authorization. This finding was of very low safety significance, because a person could not gain access to the control room undetected, the individual would have already been subjected to access controls to enter the protected area and although the physical barriers to the control room were, at times, not fully functional, the alarm was operable such that if an unauthorized individual entered the control room, the alarm would annunciate and security could respond promptly.

Inspection Report# : [2002002\(pdf\)](#)

Miscellaneous

Significance: SL-II Jun 23, 2001

Identified By: NRC

Item Type: VIO Violation

EMPLOYEE PROTECTED ACTIVITY

On February 7, 2000, a Severity Level II violation with civil penalty was issued to the licensee. The violation was not site-specific and involved employment discrimination contrary to the requirements of 10 CFR 50.7, "Employee Protection," in that the licensee did not select a former employee to a competitive position in the corporate chemistry organization in 1996, due, at least in part, to his engagement in protected activities. On January 22, 2001, the licensee denied the violation and on May 4, an Order was issued sustaining the violation and imposing the civil penalty. On June 1, TVA requested an enforcement hearing on the Order.

Inspection Report# : [2001002\(pdf\)](#)

Last modified : March 25, 2003