

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

5N 157B Lookout Place

August 27, 1986

CS 18
9/2

Mr. Harold R. Denton, Director
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Denton:

INFORMATION REGARDING TVA'S EMPLOYEE CONCERN PROGRAM (ECP) - SECOND MONTHLY UPDATE

By letter dated June 27, 1986 regarding the "new" ECP, TVA committed to provide NRC with a synopsis of each concern (similar in content to the K-form information previously provided to you by Quality Technology Company) and a closeout summary sheet for each month beginning in late June 1986.

In response to that commitment, we submitted, in a July 17, 1986 letter to you, our first monthly update which included all concerns in the "new" ECP from February 1, 1986 through June 27, 1986.

Our second monthly submittal is included in the enclosures as follows:

Enclosure 1 is a list of closed concerns and updated summary sheets by site from June 27, 1986 through August 7, 1986.

Enclosure 2 contains a list and the summary sheet for all new concerns generated from June 27, 1986 through August 6, 1986.

None of the concerns in the "new" ECP (from February 1, 1986 through August 7, 1986) have been identified as needed for Sequoyah Nuclear Plant startup.

The next monthly update will be submitted in mid-September.

If you have any questions or require further information in this matter, please telephone R. F. Campbell at FTS 858-4892.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

J. A. Danner
R. L. Gridley, Director
Nuclear Safety and Licensing

Enclosures
cc: See page 2

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PDR TOPRP EUTTVA
B PDR

ADD: GARY ZECH, Region II
Tom POWERS

D025
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Mr. Harold R. Denton, Director

August 27, 1986

cc (Enclosures):

U.S. Nuclear Regulatory Commission
Region II
Attn: Dr. J. Nelson Grace, Regional Administrator
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30323

Mr. James M. Taylor, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Mr. Braj K. Singh, Project Manager
Office of Nuclear Reactor Regulation
Phillips Building (MS-R-128)
U.S. Nuclear Regulatory Commission
Bethesda, Maryland 20814

RECONSTRUCTION ONLY

50-390

WATTS BAR UNIT 1

SECOND MONTHLY UPDATE RE TVA
EMPLOYEE CONCERN PROGRAM

LTR.DTD. 8/27/86

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RECORDS FACILITY BRANCH

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-084-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 02-14-86 Date Closed: 08/02/86 Nuclear Safety Related: N

Summary: TANKS, PUMPS, PIPING IN THE ACID PORTION OF THE WATER TREATMENT SYSTEM IN THE INTAKE PUMPINT STATION HAS DETERIORATED TO THE EXTENT THAT UNSAFE CONDITIONS EXIST.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-138-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 02-21-86 Date Closed: 08/04/86 Nuclear Safety Related: Y

Summary: CI BELIEVES QC INSPECTORS ARE NOT QUALIFIED/CERTIFIED.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-157-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02-27-86 Date Closed: 07/23/86 Nuclear Safety Related: Y

Summary: USAGE OF SLEDGE HAMMERS AND STEEL WEDGES TO ALIGN PSC RING HEADER PIPING WITHIN SUPPORT COLLARS MAY DAMAGE PIPING BUT GREATER CONCERN IS THAT PIPING MAY HAVE BEEN OVERSTRESSED IN THE PAST.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-212-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 03-07-86 Date Closed: 07/24/86 Nuclear Safety Related: N

Summary: TVA'S POLICY DEVIATES WHEN APPLIED TO SALARIES WHERE THE SAME JOB IS ACCOMPLISHED BY DIFFERENT PERSONNEL.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-220-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 03-17-86 Date Closed: 08/04/86 Nuclear Safety Related: Y

Summary: CRAFT SUPERVISOR PRESSURING QC INSPECTORS TO APPROVE INSPECTION THAT DID NOT MEET ACCEPTANCE CRITERIA.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-240-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 03/28/86 Date Closed: 07/10/86 Nuclear Safety Related: N

Summary: EMPLOYEE HAS BEEN TOLD THAT BECAUSE OF HER POSITION AS PERSONNEL CLERK THAT HER IMMEDIATE RELATIVES CANNOT BE CONSIDERED FOR EMPLOYMENT AT BFN. SHE PERSONALLY KNOWS OF SEVERAL CONTRADICTIONARY CASES.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-336-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 04/18/86 Date Closed: 07/25/86 Nuclear Safety Related: N

Summary: THE UNIT 3 TURBINE BLDG OVERHEAD CRANE HAS AN UNSAFE OPERATIONAL PROBLEM - IT MAKES LOUD POPPING AND SQUEAKING NOISE UNDER OPERATION - AFTER REPLACEMENT OF RAILS AND DRIVE WHEELS. IT IS ALSO NOT SQUARE.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-345-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 04/23/86 Date Closed: 07/24/86 Nuclear Safety Related: Y

Summary: CI WAS INSTRUCTED BY SUPERVISION TO INITIAL AND DATE 'N/A' BLANKS ON INSPECTION VERIFICATION DOCUMENTS FOR INSPECTIONS THAT HE DID NOT DO ORIGINALLY.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-388-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 05/20/86 Date Closed: 07/14/86 Nuclear Safety Related: N

Summary: INDIVIDUAL BELIEVES THAT INSUFFICIENT REASONS WERE GIVE AS TO THE PERSONNEL SELECTION OF THE LEAD SF-3 POSITION SINCE THE CI HAS BEEN PERFORMING THE JOB FOR THE PAST YEAR.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-061-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 04/29/86 Date Closed: 07/11/86 Nuclear Safety Related: N

Summary: THE CHILLER UNITS ON 590 EL. OF THE CNTRL. BLDG. HAVE RUPTURE DISCS TO PREVENT OVERPRESSURIZATION. PROPER VENTING LINES FOR THESE DISCS HAVEN'T BEEN INSTALLED, FAILURE COULD RELEASE LG QUANTITIES OF REFRIGERANT WHICH COULD RESULT IN PERSONNEL INJURY.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-077-01

ACTIVITY SUMMARY

Category: EN Receipt Mode: MAILER Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 05/23/86 Date Closed: 08/07/86 Nuclear Safety Related: Y

Summary: AUXILIARY CONTROL ROOM DAMPER VALVES (1VC-IFCV-039A AND 1VC-IFCV-839B) FAIL IN THE CLOSED CONDITION. A DAMPER CIRCUIT FAILURE COULD RESULT IN DEGRADATION OF ELECTRICAL EQUIPMENT DUE TO HIGH TEMPERATURE. (DURATION THREE WEEKS).

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-078-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: NRC

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 05/26/86 Date Closed: 07/03/86 Nuclear Safety Related: N

Summary: THE ALLEGER STATED THAT HE WAS SUSPENDED FROM WORK FOR TWO WEEKS BECAUSE HE FORGOT TO TURN IN HIS WELDING RODS AS REQUIRED. HE FEELS THAT RODS COULD BE ISSUED TO THE WRONG MAN WHICH COULD POSSIBLE RESULT IN SUSPENSION FOR WELDER NOT AT FAULT

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-080-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: Mailer

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 05/28/86 Date Closed: 07/03/86 Nuclear Safety Related: N

Summary: INDIVIDUAL OBSERVED POSSIBLE HAZARDOUS MATERIAL STORED IN AISLE OF AUX BLDG. HE REQUESTED COPY OF MATERIAL DATA SHEET FOR SUBSTANCE CALLED 'RADFLEX'. MATERIAL STORED IN THIS LOCATION FOR THREE WEEKS. POSSIBLE EXPOSURE TO PERSONNEL.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-104-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 06/10/86 Date Closed: 08/05/86 Nuclear Safety Related: N

Summary: TVA GARNISHED THE WAGES OF AN EMPL AT THE REQ OF IRS (A NOTICE OF LEVY, FORM 668-W) WAS PROCESSED. THE EMPL CONT THIS ACTION TO BE IN VIOLATION OF FED. LAW BECAUSE HIS CONSENT WAS NOT OBTAINED NOR WAS A COURT ORDER ISSUED.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-043-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: NRC

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 05/27/86 Date Closed: 07/22/86 Nuclear Safety Related: N

Summary: ALLEGES THAT TVA OPERATES LIKE SEVERAL SMALL COMPANIES WITH LITTLE CENTRAL DIRECTION. THIS CONCERN IS REFERRING TO TVA OPERATING UNDER THE 'OWNER-OPERATOR' CONCEPT. THIS CONCERN WAS SUBMITTED TO THE NRC. (RII-85-A-0205)

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-050-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 06/06/86 Date Closed: 08/01/86 Nuclear Safety Related: N

Summary: EMPLOYEE BELIEVES HE IS BEING GIVEN CONFLICTING JOB ASSIGNMENTS FROM TWO INDEPENDENT SOURCES. BELIEVES HE IS GETTING CAUGHT IN THE MIDDLE. IS AFRAID HIS JOB EVALUATION WILL REFLECT NEGATIVE ASPECTS BEYOND HIS CONTROL.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-002-01

ACTIVITY SUMMARY

Category: EN Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02-10-86 Date Closed: 07/30/86 Nuclear Safety Related: N

Summary: SE-5/SE-6 ENGINEERING ASSOCIATES ON THE BELLEFONTE MECHANICAL DESIGN PROJECT ARE NO LONGER PERMITTED TO SIGN DESIGN DRAWINGS PER NEW MANAGEMENT POLICY. AFFECTING MORALE AND QUALITY OF WORK.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-254-01

ACTIVITY SUMMARY

Category: EN

Receipt Mode: NRC

Confidentiality Requested:

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 05/24/86 Date Closed: 07/02/86 Nuclear Safety Related: Y

Summary: C.I. BELIEVES DESIGN DRAWING CONTROL IS INADEQUATE. (RII-86-A-0013)

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-021-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: PHONE Confidentiality Requested: N

STATUS

New: Update: Closure: x No Change:

Date Received: 02-19-86 Date Closed: 07/10/86 Nuclear Safety Related: N

Summary: EMPLOYEE FEELS HE IS BEING SINGLED OUT BY BEING WRITTEN UP FOR PAPERWORK OVERSIGHTS THAT OTHERS GET AWAY WITH. HAS ONLY TRANSFERRED INTO UNIT 6 MONTHS AND HAS BEEN TOLD HE DOESN'T FIT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-023-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02-20-86 Date Closed: 07-12-86 Nuclear Safety Related: N

Summary: EMPLOYEE FINDS BIRTH CONTROL POSTER OFFENSIVE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-038-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: M-ANON

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 02-27-86 Date Closed: 07/02/86 Nuclear Safety Related: N

Summary: EMPLOYEE FEELS THAT VANS SHOULD NOT HAVE SPECIAL PARKING. CLAIMS THAT THIS WAS FOUND TO BE ILLEGAL AT OTHER PLANTS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-064-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 03-04-86 Date Closed: 06/30/86 Nuclear Safety Related: Y

Summary: EX-FOSSILE INSTR MECHS (2) WITH ONLY 4 MONTHS AT NUCLEAR PLANT HAVE BEEN SELECTED FOR SR INSTR MECH (SIM) TRAINING. EMPLOYEE FEELS THAT IT WILL AFFECT NUC SAFETY OF THE PLANT IF THEY ARE SET UP AS SIMS AFTER TRAINING.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-125-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 03/13/86 Date Closed: 07/02/86 Nuclear Safety Related: N

Summary: WORK DOG OFF (3 WEEKS LAST FALL) WAS NOT DONE BY SENIORITY.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-177-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 04/03/86 Date Closed: 07/22/86 Nuclear Safety Related: N

Summary: EMPLOYEE WANTS LETTER TAKEN OUT OF PHR. LETTER REFERS TO RACIAL REMARKS WHICH EMPLOYEE FEELS DO NOT REFLECT HIS ATTITUDE NOR RECORD REGARDING MINORITIES.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-189-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: CALL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 04/09/86 Date Closed: 07/10/86 Nuclear Safety Related: N

Summary: MAXIMUM PER DIEM FOR TRAVEL OUTSIDE TVA AREA IS \$75/DAY. THIS HAS NOT CHANGED FOR YEARS. IN SOME CITIES IT NOW COSTS OVER \$90/DAY JUST FOR LODGING.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-270-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: Closure: x No Change:

Date Received: 05/14/86 Date Closed: 07/07/86 Nuclear Safety Related: N

Summary: VETERANS WERE LAID OFF IN THE CURRENT RIF YET MODIFICATIONS HAS BEEN
HIRING NON-VETERANS IN THE SAME CRAFT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-432-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 06/20/86 Date Closed: 07/18/86 Nuclear Safety Related: N

Summary: VAN PARKING IS UNFAIR TO AUTO DRIVERS

ENCLOSURE 2

Concern Number Category Nuclear Safe-Rel Date Received

E-86-BF-587-01	MP	N	07/02/86
E-86-BF-598-01	MP	Y	07/07/86
E-86-BF-606-01	OP	?	07/02/86
E-86-BF-616-01	MP	N	07/17/86
E-86-BF-620-01	SF	N	07/14/86
E-86-BF-631-01	OP	N	07/30/86
E-86-BL-083-01	MP	N	07/09/86
E-86-BL-126-01	QA	Y	07/09/86
E-86-BL-132-01	MC	N	07/09/86
E-86-BL-144-01	WE	Y	07/22/86
E-86-BL-149-01	MP	N	07/22/86
E-86-BL-153-01	CO	Y	07/28/86
E-86-BL-154-01	MC	N	07/29/86
E-86-CH-060-01	MP	N	07/01/86
E-86-CH-063-01	MP	N	08/06/86
E-86-KX-078-01	EN	Y	07/08/86
E-86-KX-078-02	EN	Y	07/08/86
E-86-SQ-331-01	IH	N	07/01/86
E-86-SQ-337-01	IH	Y	07/07/86
E-86-SQ-342-01	SF	N	07/10/86
E-86-SQ-355-01	MP	N	07/21/86
E-86-SQ-361-01	SF	N	07/23/86
E-86-SQ-365-01	MP	N	07/25/86
E-86-SQ-367-01	IH	Y	07/28/86
E-86-SQ-371-01	IH	N	07/30/86
E-86-SQ-386-01	IH	N	08/04/86
E-86-SQ-397-01	MP	N	08/05/86
E-86-SQ-403-01	MP	N	08/05/86
E-86-SQ-404-01	MP	N	08/06/86
E-86-WB-451-01	OP	Y	06/30/86
E-86-WB-452-01	QA	Y	06/30/86
E-86-WB-452-02	QA	Y	06/30/86
E-86-WB-453-01	EN	N	06/30/86
E-86-WB-454-01	SF	N	06/30/86
E-86-WB-455-01	MP	N	06/30/86
E-86-WB-456-01	OP	Y	06/30/86
E-86-WB-457-01	QA	Y	06/30/86
E-86-WB-458-01	CO	Y	06/30/86
E-86-WB-458-02	IH	Y	06/30/86
E-86-WB-459-01	QA	Y	06/30/86
E-86-WB-459-02	QA	Y	06/30/86
E-86-WB-460-01	CO	Y	06/30/86
E-86-WB-461-01	SF	N	06/30/86
E-86-WB-461-02	SF	N	06/30/86
E-86-WB-462-01	QA	Y	06/30/86
E-86-WB-463-01	QA	Y	06/30/86
E-86-WB-464-01	MC	Y	06/30/86
E-86-WB-479-01	MP	N	07/03/86
E-86-WB-484-01	MP	N	07/08/86
E-86-WB-484-02	MP	N	07/08/86
E-86-WB-487-01	OP	N	07/11/86
E-86-WB-501-01	SF	N	07/16/86
E-86-WB-503-01	QA	Y	07/17/86
E-86-WB-506-01	MP	N	07/18/86
E-86-WB-508-01	IH	N	07/18/86
E-86-WB-509-01	MP	N	07/22/86
E-86-WB-510-01	MP	N	07/21/86
E-86-WB-511-01	IH	N	07/23/86
E-86-WB-511-02	IH	N	07/23/86
E-86-WB-531-01	WE	N	07/28/86
E-86-WB-535-01	SF	N	07/30/86

Concern Number Category Nuclear Safe-Rel Date Received

E-86-WB-559-01	QA	Y	07/31/86
E-86-WB-573-01	MF	N	08/04/86
E-86-WB-574-01	IH	N	08/01/86
E-86-WB-577-01	MF	N	08/06/86
E-86-WB-577-02	MF	N	08/06/86
E-86-WB-578-01	WE	Y	08/06/86
E-86-WB-579-01	MF	N	08/06/86

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-587-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 07/02/86 Date Closed:

Nuclear Safety Related: N

Summary: EMPLOYEE FEELS THAT HE HAS BEEN HARASSED BY HIS FOREMAN TO THE DEGREE OF MAKING HIM TAKE UNNECESSARY TRAINING IN AN EFFORT TO RUN HIM OFF BECAUSE HE IS A THIRTY POINT VETERAN

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-598-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 07/07/86 Date Closed:

Nuclear Safety Related: Y

Summary: CI FEELS THAT PERSONNEL PERFORMING SYSTEM WALKDOWNS ARE NOT KNOWLEDGEABLE ENOUGH OF THE REQUIREMENTS TO RECOGNIZE WHEN A SAFETY EVALUATION IS NEEDED IF PROBLEMS ARE IDENTIFIED DURING THE WALKDOWN OF THE SYSTEM

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-606-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: MAIL-IN Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 07/02/86 Date Closed: Nuclear Safety Related: ?

Summary: POSITIVE IDENTIFICATION OF EQUIPMENT AND THEIR SWITCHES /CONTROLS IS NOT ASSURED

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-616-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 07/17/86 Date Closed: Nuclear Safety Related: N

Summary: THE I AND C DUAL RATE FOREMAN SELECTED FOR UNIT 2 MIDNIGHT SHIFT HAS INADEQUATE NUCLEAR EXPERIENCE TO PROPERLY FULFILL THE FOREMAN POSITION WHEN NEEDED.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-620-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 07/14/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEES IN THE RX BLDG ARE UNABLE TO EXIT THRU DOORS LOCATED ON
ELEV 593 AND 621. PERSONNEL SHOULD BE ABLE TO EXIT THROUGH THESE
DOORS DURING EMERGENCY SITUATIONS.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-631-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: PHONE IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 07/30/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE FEELS THAT PICTURE BADGES ARE NOT PROMPTLY REMOVED FROM GATEHOUSE WHEN AN EMPLOYEE QUILTS WORKING FOR TVA AT BROWNS FERRY NUCLEAR PLANT. ANONYMOUS CONCERN.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-083-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: MAILER Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 07/09/86 Date Closed: Nuclear Safety Related: N

Summary: INCONSISTENT POLICIES IN PUBLIC SAFETY REGARDING TRAVEL REIMBURSEMENT AND NECESSARY OVERTIME. NON-ADHERENCE TO GUIDELINES SET FORTH IN TVA GENERAL RELEASES REGARDING ALL TRAVEL.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-126-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 07/09/86 Date Closed: Nuclear Safety Related: Y

Summary: VENDOR MANUALS AT BLN-ONP ARE NOT BEING REVISED PROPERLY DUE TO LACK OF DIRECTION FROM ONE AS TO WHAT CHANGES SHOULD BE MADE IN B&W VENDOR MANUALS AFFECTED BY FIELD CHANGE PACKAGES.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-132-01

ACTIVITY SUMMARY

Category: MC Receipt Mode: WALK-IN Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 07/09/86 Date Closed: Nuclear Safety Related: N

Summary: MATERIAL IS TEMPORARILY STORED IN AN UNAPPROVED STORAGE AREA WHICH IS IN VIOLATION OF QCF-10.12. NON-QA MATERIAL MAY BE SUBSTITUTED FOR QA MATERIAL.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-144-01

ACTIVITY SUMMARY

Category: WE Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 07/22/86 Date Closed: Nuclear Safety Related: Y

Summary: A FIRE PROTECTION PIPING WELD WAS ALTERED BY PERSONS UNKNOWN IN AN ATTEMPT TO DISCREDIT THE WELDER RESPONSIBLE FOR THE WORK.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-149-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 07/22/86 Date Closed: Nuclear Safety Related: N

Summary: INCONSISTENT AND IMPROPER APPLICATION OF SICK LEAVE APPROVAL POLICY IN PUBLIC SAFETY. SICK LEAVE ORIGINALLY APPROVED AND DEDUCTED FROM BALANCE, THEN DECISION CHANGED TO NOT APPROVE LEAVE.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-153-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 07/28/86 Date Closed: Nuclear Safety Related: Y

Summary: THE VALVE STEMS FOR MANY MOTOR OPERATED VALVES ARE NOT BEING PROTECTED FROM DIRT AND DEBRIS. COVERS ARE MISSING FROM THE OPERATORS. THE ACCUMULATION OF DEBRIS IS RESULTING IN POSSIBLE DAMAGE DUE TO PERIODIC STROKING OF THE VALVES.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-154-01

ACTIVITY SUMMARY

Category: MC Receipt Mode: WALK-IN Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 07/29/86 Date Closed: Nuclear Safety Related: N

Summary: A TVA 'ICE TRAILER' WAS REMOVED FROM THE PROJECT ON 7-28-86 BY THE CONCRETE CONTRACTOR (SEQUATCHIE). THIS LOANING OF EQUIPMENT MAY BE IN VIOLATION OF CONTRACT REQUIREMENTS AND COULD INVOLVE A 'CONFLICT OF INTEREST'.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-060-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: REFERRAL Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 07/01/86 Date Closed: Nuclear Safety Related: N

Summary: CI QUESTIONS MANAGERS INTEGRITY, DECISION MAKING, AND LEADERSHIP.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-063-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 08/06/86 Date Closed: Nuclear Safety Related: N

Summary: SB SELECTION PROCESS INVOLVES BUDDY-BUDDY SYSTEM, DISCRIMINATES AGAINST MINORITIES, AND DOES NOT UTILIZE CONSISTENT PERSONNEL RULES.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-078-01

ACTIVITY SUMMARY

Category: EN Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 07/08/86 Date Closed: Nuclear Safety Related: Y

Summary: JOB DESCRIPTIONS FOR SC- PIPING ANALYSTS DO NOT ADDRESS THE REQUIREMENTS OF ANSI/ASME N626.3-1979 FOR P. E. REGISTRATION. THERE IS NO ASSURANCE THAT FUTURE THAT CERTIFIED DESIGN REPORTS WILL MEET ANSI/ASME N626.3-1979.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-078-02

ACTIVITY SUMMARY

Category: EN Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 07/08/86 Date Closed: Nuclear Safety Related: Y

Summary: JOB DESCRIPTIONS FOR ALL SC- PIPING ANALYSTS ARE ESSENTIALLY THE SAME. HOWEVER, SEVERAL LEVELS OF ANALYSIS ARE PERFORMED. THIS SITUATION COULD RESULT IN AN ANALYST BEING REQUIRED TO PERFORM A CALCULATION HE/SHE MAY NOT BE QUALIFIED TO PERFORM.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-331-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 07/01/86 Date Closed: Nuclear Safety Related: N

Summary: THE CI ALLEGES THAT PUBLIC SAFETY MANAGEMENT DISCRIMINATED AGAINST HIM IN THE SPRING 1985.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-337-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 07/07/86 Date Closed: Nuclear Safety Related: Y

Summary: THE CI STATES THAT AN INDIVIDUAL WAS GIVEN PREFERENTIAL TREATMENT DURING A H.P. QUALIFICATION EXAM. THE CI SAID THIS PREFERENTIAL TREATMENT WAS NECESSARY FOR THIS INDIVIDUAL TO PASS THE EXAM.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-342-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: MAILER Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 07/10/86 Date Closed: Nuclear Safety Related: N

Summary: TEMPERATURE IN CONDENSATE DEMIN WASTE EVAPORATOR BUILDING IS A
MINIMUM OF 94 DEG. F. CONDITION IS A HEALTH AND SAFETY PROBLEM.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-355-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: WI

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 07/21/86 Date Closed:

Nuclear Safety Related: N

Summary: CI BELIEVES MANAGEMENT DID NOT INFORM HIM OF HIS OPTION, AS THE SENIOR SE-6, TO REMAIN IN KNOXVILLE RATHER THAN TRANSFER TO SQ IN 1984.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-361-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: WI

Confidentiality Requested: Y

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 07/23/86 Date Closed:

Nuclear Safety Related: N

Summary: CI BELIEVES TEMPORARY AND MODIFIED FACILITIES VIOLATE APPLICABLE
FIRE, ELECTRIC AND MECHANICAL CODES AND PROVISIONS FOR HANDICAPPED
ACCESSIBILITY.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-365-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 07/25/86 Date Closed: Nuclear Safety Related: N

Summary: THE CI STATES THAT DNT MANAGEMENT DID NOT FULFILL THEIR RESPONSIBILITIES IN THE PREPARATION OF SERVICE REVIEWS FOR THE ADP UNIT. THIS CONCERN IS RELATED TO ECP-86-SQ-135-01 AND ECP-86-SQ-159-01.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-367-01

ACTIVITY SUMMARY

Category: IH

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 07/28/86 Date Closed:

Nuclear Safety Related: Y

Summary: THE CI STATED THAT PUBLIC SAFETY READINESS WAS INADEQUATE AT SQN. THE CI GAVE EXAMPLES INVOLVING FALSIFICATION OF TRAINING/QUALIFICATION RECORDS.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-371-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 07/30/86 Date Closed: Nuclear Safety Related: N

Summary: THE CI STATED THE A SQN MANAGER INTIMIDATED EMPLOYEES THROUGH ANNUAL AND SICK LEAVE POLICY, CONTROL OF PROMOTIONS, AND PERFORMANCE REVIEWS. SPECIFIC EXAMPLES WERE PROVIDED AND THE NAMES OF INDIVIDUALS WHO CAN SUPPORT ALLEGATIONS FURNISHED.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-386-01

ACTIVITY SUMMARY

Category: IH

Receipt Mode: PHONE

Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 08/04/86 Date Closed:

Nuclear Safety Related: N

Summary: AN ANONYMOUS TELEPHONE CALLER STATED THAT SMALL HAND TOOLS WERE BEING STOLEN FROM SQN. THE CALLER PROVIDED NAMES OF INDIVIDUALS ALLEGED TO BE INVOLVED. AN ALLEGATION WAS ALSO MADE ABOUT FALSE TIME RECORDS BEING SUBMITTED.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-397-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 08/05/86 Date Closed:

Nuclear Safety Related: N

Summary: CI STATED THAT THE USE OF SENIORITY IN DETERMINING LAY-OFF ADVERSELY AFFECTS PRODUCTIVE. EMPLOYEES WHOS JOBS ARE SECURE HAVE LITTLE INCENTIVE TO PRODUCE.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-403-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 08/05/86

Date Closed:

Nuclear Safety Related: N

Summary: THE CI STATED THAT SQN MANAGEMENT HAD ELIMINATED THE CLASSIFICATION
SUBJOURNEYMAN. ON 8-5-86 THE LAST TWO SUBJOURNEYMEN ON SITE WERE
RIF'ED. THE CI DOES NOT BELIEVE SQN MGMT HAS THE AUTHORITY TO TAKE
THIS ACTION.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-404-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 08/06/86 Date Closed: Nuclear Safety Related: N

Summary: ANNUAL MAINTENANED EMPLOYEES AT SQN OBJECT TO SUPERVISION BY HOURLYOR
DUAL RATE FOREMAN. THEY STATED THE SITUATION WAS DETRIMENTAL TO THE,
'ELECTRICAL AND MECHANICAL MAINTENANCE CRAFTSMEN TRAINING PROGRAMS',
FOR INFO AND NRC ACCREDITATION.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-451-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: REF SQN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: INADEQUATE MAINTENANCE; AUX FEEDWATER VALVE INACCESSABLE

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-452-01

ACTIVITY SUMMARY'

Category: QA Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: LACK OF COMPONENT TRACEABILITY / NUC PR.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-452-02

ACTIVITY SUMMARY

Category: QA

Receipt Mode: MAIL IN

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/30/86

Date Closed:

Nuclear Safety Related: Y

Summary: NUC PR CHANGES IDENTIFIERS EFFECTING TRACEABILITY

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-453-01

ACTIVITY SUMMARY

Category: EN Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: N

Summary: SLOW TURNAROUND TIME OF WORKPLANS FROM ENGINEERING

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-454-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: N

Summary: POSITION OF THE AIRLOCK DOOR HANDLE EL. 737 IS NOT SAFE

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-455-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: N

Summary: CI ALLEGES HE WAS PROMISED OT TO CHANGE SHIFTS, CHANGED SHIFTS AND IS NOT GETTING ENOUGH OT

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-456-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: CONTROL PANELS ARE LOCATED IN SUCH A WAY AS TO BE INACCESSABLE. NO SPECIFICS IDENTIFIED

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-457-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: SAFETY RELATED EQUIPMENT LACKS REQUIRED DOCUMENTATION AND TRACEABILITY, NO SPECIFICS GIVEN

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-458-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: DEFECT REPORTED IN STAINLESS PIPE LEADING TO REACTOR.NE SIDE OF
REACTOR BLDG IN RM. WITH TANKS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-458-02

ACTIVITY SUMMARY

Category: IH Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: SS PIPE DEFECT REPORTED TO SUPERVISOR, SUPERVISOR FAILED TO TAKE ACTION OR REPORT. SUPERVISOR SAID 'GO AHEAD AND WELD IT'.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-459-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: REF CH

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/30/86

Date Closed:

Nuclear Safety Related: Y

Summary: CONFLICT BETWEEN G-29 SPECS AND DPM N73

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-459-02

ACTIVITY SUMMARY

Category: QA Receipt Mode: REF CH Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: 6 SPECS HAVE NOT BEEN PROPERLY REVIEWED BY QA FOR INCLUSION IN QA REQUIREMENTS

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-460-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: CI ALLEGES THAT THE REACTOR COOLANT PUMP WEIR PLATES MAY NOT HAVE BEEN INSTALLED

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-461-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: REF BLN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: N

Summary: CHILLER UNITS ARE IMPROPERLY VENTED, NO ALLOWANCE FOR A DISC RUPTURE

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-579-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 08/06/86 Date Closed: Nuclear Safety Related: N

Summary: CI ALLEGES SUPERVISORY MISMANAGEMENT. SUPERVISOR NOT OBJECTIVE IN DEALING WITH EMPLOYEES.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-461-02

ACTIVITY SUMMARY

Category: SF Receipt Mode: REF BLN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: N

Summary: ADEQUATE DANGER WARNINGS ARE NOT POSTED IN THE CHILLER AREAS

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-462-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: QA TRAINING IS INADEQUATE; SPECIFICALLY FOR TESTING AND EXAMINATION PERSONNEL.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-463-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: REF NRC

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/30/86 Date Closed:

Nuclear Safety Related: Y

Summary: QA PERSONNEL ARE NOT QUALIFIED, NO SPECIFICS GIVEN

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-464-01

ACTIVITY SUMMARY

Category: MC Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: IMPROPER SUBSTITUTES OF REPLACEMENT PARTS AND A LACK OF ADMIN.
CONTROLS.CI STATED INSTRUMENTATION SPECIFICALLY.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-479-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 07/03/86 Date Closed:

Nuclear Safety Related: N

Summary: CI STATED HE WAS LEAVING THIS JOB BECAUSE OF THE LOW LEVEL OF MORALE
IN THE CONSTRUCTION CRAFTS. CI DESIRES TVA TO DETERMINE WHY MORALE IS
SO LOW AND IMPROVE IT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-484-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK IN Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 07/08/86 Date Closed:

Nuclear Safety Related: N

Summary: TRANSFERRED FOREMAN NOT ACCEPTED BY HIS SUPERVISORS. CI FEELS THAT
THERE IS A CONSPIRACY TO GET RID OF HIM SO THAT A MEMBER OF AN
ALLEGED CLIQUE CAN TAKE HIS POSITION

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-484-02

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 07/08/86 Date Closed: Nuclear Safety Related: N

Summary: CI ALLEGES THAT HE WAS IMPROPERLY BLAMED FOR AN ERROR; LEAVING PANCAKE
BLANKS IN A RELIEF VALVE. CI FURTHER STATED THAT NO ATTEMPT WAS MADE
TO INVESTIGATE THE ISSUE AND ID WHO DID IT , AND WHO SIGNED OFF THE
VALVE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-487-01

ACTIVITY SUMMARY

Category: OP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 07/11/86 Date Closed:

Nuclear Safety Related: N

Summary: CI IS CONCERNED THAT THE POLYESTER FABRIC IN THE PSO'S UNIFORM PANTS WILL ATTRACT AND HOLD MORE AIRBORNE CONTAMINATION THAN WILL OTHER MATERIALS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-501-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 07/16/86 Date Closed: Nuclear Safety Related: N

Summary: CONSTRUCTION OPERATING ENGINEER ALLEGES THAT NUC PR IS USING UNQUALIFIED PERSONNEL TO OPERATE HOISTING EQUIPMENT. FILED IN THE LINE PROGRAM, CI CONSIDERS LINE RESPONSE UNSAT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-503-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 07/17/86 Date Closed:

Nuclear Safety Related: Y

Summary: CI ALLEGES THAT THE SITE QA PROCEDURES SUPERVISOR IS NOT INCLUDING UPPER TIER REQUIREMENTS IN SITE LICENSING PROCEDURES. PROCEDURE IN QUESTION DEALS WITH 50-55 E REQUIREMENTS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-506-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 07/18/86 Date Closed:

Nuclear Safety Related: N

Summary: CI FEELS THAT SB SCHEDULE EMPLOYEES ARE NOT COMPENSATED FOR THE QUANTITY AND REQUIRED QUALITY OF THE WORK THEY DO

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-508-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK IN Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 07/18/86 Date Closed:

Nuclear Safety Related: N

Summary: CI ALLEGES THAT HER SUPERVISOR HAS SEXUALLY HARASSED HER FOR A PERIOD OF TWO YEARS + -. CI HAS TAPES (AUDIO) OF THE SUBJECT IN THE ACT OF VERBAL SEXUAL HARASSMENT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-509-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 07/22/86 Date Closed:

Nuclear Safety Related: N

Summary: TWO CI'S RECEIVED LOW MAS RATINGS. THEY ALLEGE THAT THEIR SUPERVISOR TOLD THEM IT WAS DUE TO FORCED DISTRIBUTION. APPEALED TO NEXT LEVEL, TOLD IT WOULD BE LOOKED INTO. NO ACTION IN 9 MONTHS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-510-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: PHONE IN Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 07/21/86 Date Closed:

Nuclear Safety Related: N

Summary: EEO SUIT FILED FOR TWO YEARS, NO RESULTS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-511-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 07/23/86 Date Closed: Nuclear Safety Related: N

Summary: CI ALLEGES UNIT PERSONNEL AND SUPERVISOR PRACTICE IH ON A SELECTIVE BASIS

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-511-02

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 07/23/86 Date Closed: Nuclear Safety Related: N

Summary: MISCONDUCT; CI SUSPECTS FOREMAN OF SMOKING MARIJUANA

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-531-01

ACTIVITY SUMMARY

Category: WE Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 07/28/86 Date Closed: Nuclear Safety Related: N

Summary: POOR QUALITY WELDS IN THE STEAM GENERATOR SYSTEM

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-535-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 07/30/86 Date Closed: Nuclear Safety Related: N

Summary: CI FEELS THAT THE CURRENT POLICY OF TRANSPORTING INJURED PERSONNEL TO THE NEAREST FACILITY IS INADEQUATE. CI DESIRES TRANSPORT TO OAK RIDGE OR CHATT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-559-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 07/31/86 Date Closed:

Nuclear Safety Related: Y

Summary: CI ALLEGES THAT EQC PROCEDURES ARE INADEQUATE. INSPECTION CRITERIA IS
IS NOT EXACT ENOUGH. COMPARED WBN TO BLN.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-573-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 08/04/86 Date Closed: Nuclear Safety Related: N

Summary: CI ALLEGES THAT A NUMBER OF WELDERS IN MECHANICAL MAINTENANCE HAVE ALLOWED THEIR CERTIFICATIONS TO DROP AND ARE NOW WORKING OUT OF THEIR CLASSIFICATION.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-574-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: PHONE IN Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 08/01/86 Date Closed:

Nuclear Safety Related: N

Summary: ANON CI ALLEGES THAT A TVA EMPLOYEE IS INVOLVED IN DRUG TRAFFICKING

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-577-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 08/06/86

Date Closed:

Nuclear Safety Related: N

Summary: CI FEELS THAT THE CROSS CRAFT MAINTENANCE MECHANIC CONCEPT IS INADEQUATE. CI CITED CRANE OPS AND RIGGING AS EXAMPLES.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-577-02

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 08/06/86 Date Closed:

Nuclear Safety Related: N

Summary: CI FEELS THAT MAINTENANCE MGMT. NIT PICKS THE CRAFTS. TOO MUCH EMPHASIS ON MINOR WORK RULES ENFORCEMENT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-578-01

ACTIVITY SUMMARY

Category: WE

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 08/06/86 Date Closed:

Nuclear Safety Related: Y

Summary: EG'G CI ALLEGES THAT WEP RADIOGRAPHIC PROGRAM IS INADEQUATE . CI STATED FURTHER THAT THERE ARE PROBLEMS WITH THE EVALUATION 'PAPER TRAIL'. CI ALLEGED THAT A WEP OFFICIAL (TVA) STOPPED AN EG'G EFFORT TO EXPAND A NEEDED DOCUMENT REVIEW