

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

5N 157B Lookout Place

FEB 03 1987

U.S. Nuclear Regulatory Commission  
Attn: Document Control Desk  
Office of Nuclear Reactor Regulation  
Washington, D.C. 20555

Attention: Mr. H. R. Denton:

TVA'S "NEW" EMPLOYEE CONCERN PROGRAM (ECP) - DECEMBER REPORT

The purpose of this letter is to provide TVA's monthly report regarding TVA's "new" ECP, as committed in our June 27, 1986 letter to you.

Enclosure 1 is a list of closed concerns and updated summary sheets by site for December 1986.

Enclosure 2 contains a list and the summary sheet by sites for all new concerns received in December 1986.

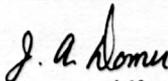
Enclosure 3 contains data trend charts from the "new" program and includes all concerns from February 1 through December 31, 1986.

As discussed with B. J. Youngblood of your staff on January 14, 1987, the monthly reports on the new ECP will stop with this submittal. In February we will submit a one-time sort of the enhanced data system concern data forms that will include all concerns in the new program from February 1, 1986 through December 31, 1986. After this submittal, we will update you with new enhanced data system concern data forms every six months.

If you have any questions or require further information in this matter, please telephone R. F. Campbell at (615) 751-4892.

Very truly yours,

TENNESSEE VALLEY AUTHORITY



R. L. Gridley, Director  
Nuclear Safety and Licensing

Enclosures  
cc: See page 2

8702090350 870203  
PDR ADOCK 05000259  
P PDR

2025  
11

U.S. Nuclear Regulatory Commission

FEB 03 1987

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

Browns Ferry Resident Inspector  
Browns Ferry Nuclear Plant  
P.O. Box 2000  
Decatur, Alabama 35602

Sequoyah Resident Inspector  
Sequoyah Nuclear Plant  
2600 Igou Ferry Road  
Soddy Daisy, Tennessee 37319

Watts Bar Resident Inspector  
Watts Bar Nuclear Plant  
P.O. Box 2000  
Spring City, Tennessee 37381

Bellefonte Resident Inspector  
Bellefonte Nuclear Plant  
P.O. Box 2000  
Hollywood, Alabama 35752

**ENCLOSURE 1**

EMPLOYEE CONCERN PROGRAM  
SUMMARY OF CONCERNS CLOSED  
THROUGH DECEMBER 31, 1986

| Concern Number | Category | NSR | Confidence | Receipt<br>Mode | Date<br>Received | Date<br>Closed | DAYS TO<br>CLOSE |
|----------------|----------|-----|------------|-----------------|------------------|----------------|------------------|
| E-86-BF-371-01 | OP       | Y   | N          | EXIT            | 05/01/86         | 12/17/86       | 230              |
| E-86-BF-564-01 | MP       | Y   | N          | NRC             | 06/13/86         | 12/03/86       | 173              |
| E-86-BF-850-01 | MP       | N   | N          | EXIT            | 10/31/86         | 12/31/86       | 61               |
| E-86-BF-856-01 | MP       | N   | Y          | NRC             | 10/31/86         | 12/08/86       | 39               |
| E-86-CH-052-01 | MP       | N   | N          | WALK-IN         | 06/10/86         | 12/23/86       | 196              |
| E-86-KX-066-02 | QA       | Y   | N          | MAIL-IN         | 06/09/86         | 12/02/86       | 176              |
| E-86-KX-128-01 | IH       | Y   | N          | REFERRAL        | 10/01/86         | 12/01/86       | 61               |
| E-86-KX-148-02 | MP       | N   | N          | WALK IN         | 10/09/86         | 12/11/86       | 63               |
| E-86-SQ-253-01 | QA       | Y   | ?          | NRC             | 05/24/86         | 12/19/86       | 209              |
| E-86-SQ-259-01 | MP       | Y   | ?          | NRC             | 05/24/86         | 12/19/86       | 209              |
| E-86-SQ-282-02 | OP       | Y   | Y          | EXIT            | 05/30/86         | 12/01/86       | 185              |
| E-86-SQ-355-01 | MP       | N   | N          | WI              | 07/21/86         | 12/18/86       | 150              |
| E-86-SQ-554-01 | MP       | Y   | Y          | WI              | 10/01/86         | 12/01/86       | 61               |
| E-86-SQ-592-01 | MP       | N   | N          | WALKIN          | 10/21/86         | 12/18/86       | 58               |
| E-86-WB-084-01 | MP       | N   | N          | WALK-IN         | 03-13-86         | 12/02/86       | 264              |
| E-86-WB-216-01 | MP       | N   | N          | SCHEDULE        | 04/24/86         | 12/18/86       | 238              |
| E-86-WB-316-01 | MP       | N   | N          | EXIT            | 05/15/86         | 12/04/86       | 203              |
| E-86-WB-330-01 | MP       | N   | Y          | WALK-IN         | 05/21/86         | 12/04/86       | 197              |
| E-86-WB-377-01 | OP       | Y   | N          | EXIT            | 06/06/86         | 12/29/86       | 206              |
| E-86-WB-443-01 | MP       | N   | N          | SCHEDULE        | 06/25/86         | 12/29/86       | 187              |
| E-86-WB-454-01 | SF       | N   | N          | MAIL IN         | 06/30/86         | 12/29/86       | 182              |
| E-86-WB-892-01 | IH       | N   | N          | CONTACT         | 10/16/86         | 12/29/86       | 74               |

Site: BF

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

## ACTIVITY SUMMARY

Category: OP      Receipt Mode: EXIT      Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 05/01/86      Date Closed: 12/17/86      Nuclear Safety Related: Y

## Summary:

THERE IS INSUFFICIENT EXPERIENCE IN THE BFN HP STAFF AT THE SHIFT SUPVR (M-3) AND SR. HP TECHNICIAN LEVELS TO PROPERLY DEAL WITH OR HANDLE AN RADIOLOGICAL EMERGENCY SITUATION ALONG WITH NORMAL OPERATIONS.

Site: BF

Concern No.: E-86-BF-564-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: NRC

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 06/13/86 Date Closed: 12/03/86 Nuclear Safety Related: Y

## Summary:

QUALIFICATIONS OF ENGINEERING COOPERATIVE STUDENTS TO PERFORM 1ST AND 2ND PARTY VERIFICATION OF ELECTRICAL EQUIPMENT AS REQUIRED BY BFN SEMI-55. (THIS ORIGINALLY RECEIVED ONSITE AS CONCERN 6/13, LATER RECEIVED AS NRC ALLEGATION RII-86-A-0198)

Site: BF

Concern No.: E-86-BF-764-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 08/18/86 Date Closed: 01/05/87 Nuclear Safety Related: Y

## Summary:

IMPROPER INSTRUCTION GIVEN REGARDING INSTRUMENTATION THAT MONITORS TORUS WATER LEVEL. WHEN CI REFUSED TO FOLLOW THESE INSTRUCTIONS, HE WAS SENT FOR PSYCHOLOGICAL REEVALUATION.

Site: BF

Concern No.: E-86-BF-B50-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 10/31/86 Date Closed: 12/31/86 Nuclear Safety Related: N

## Summary:

CONCERNED INDIVIDUAL WAS UNFAIRLY DENIED ACCESS TO VITAL PLANT AREAS  
BY PSYCHOLOGICAL EVALUATION BECAUSE HE HAD 4 DUI'S IN 4 YEARS

Site: BF

Concern No.: E-86-BF-B56-01

## ACTIVITY SUMMARY

Category: MP      Receipt Mode: NRC      Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 10/31/86      Date Closed: 12/08/86      Nuclear Safety Related: N

## Summary:

AS OF JUNE , 1986. THERE WAS NO DIRECTION, NO PLANS, NO SCHEDULES. NO TRUST, AND NO CONFIDENCE IN TVA MANAGERS AND NUMEROUS CONTRACTORS WITH NO DIRECTION, NO PLANS, AND NO SCHEDULES, ETC (NRC ALLEGATION RII-86-A-0210)

Site: CHA

Concern No.: E-86-CH-052-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 06/10/86      Date Closed: 12/23/86      Nuclear Safety Related: N

Summary:      EMPLOYEE BELIEVES NOT TREATED IN A MANNER CONSISTENT WITH CO-WORKERS.

Site: KX

Concern No.: E-86-KX-066-02

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 06/09/86    Date Closed: 12/02/86    Nuclear Safety Related: Y

## Summary:

THERE IS NO STANDARD REQUIREMENT WITHIN TVA TO PREPARE QA RECORDS USING BLACK INK ONLY OR TO MAKE CHANGES TO QA RECORDS USING THE 'SINGLE LINE THROUGH, INITIAL, AND DATE METHOD'. CI BELIEVES TVA SHOULD ADOPT.

Site: KX

Concern No.: E-86-KX-128-01

## ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 10/01/86 Date Closed: 12/01/86 Nuclear Safety Related: Y

## Summary:

ANONYMOUS CI STATED THAT AN INDIVIDUAL (IDENTIFIED BY CI) WAS REASSIGNED TO SQN AS A REPRISAL FOR PURSUING AN SCR TOO AGGRESSIVELY.

Site: SQ

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

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: WI

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 07/21/86 Date Closed: 12/18/86 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.

Site: SQ

Concern No.: E-86-SQ-554-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: MI

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 10/01/86 Date Closed: 12/01/86 Nuclear Safety Related: Y

## Summary:

CI BELIEVES THAT HEALTH PHYSICS DOSIMETRY SECTION MANAGEMENT IS NOT QUALIFIED.

Site: WB

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

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 03-13-86      Date Closed: 12/02/86      Nuclear Safety Related: N

## Summary:

EMPLOYEE UNDERSTANDS THAT SOME CRAFTS (TEAMSTERS, CARPENTERS, SHEETMETAL, IRONWORKERS) WILL NO LONGER HAVE DIRECT UNION REPRESENTATION AFTER BLDG. TRADES AND COUNCIL MEET ON MARCH 18.

Site: WB

Concern No.: E-86-WB-216-01

## ACTIVITY SUMMARY

Category: MP      Receipt Mode: SCHEDULE      Confidentiality Requested:

## STATUS OF CONCERN

Date Received: 04/24/86      Date Closed: 12/18/86      Nuclear Safety Related: N

## Summary:

EMPLOYEE STATES MEDICAL PERSON IS TOTALLY RUDE. GRABBED BEE STING KIT FROM EMPLOYEE IN HALLWAY STATING THAT EMPLOYEE SHOULD ONLY HAVE ONE KIT. THIS LEFT EMPLOYEE WITHOUT PROTECTION OF KIT ALL DAY.

Site: WB

Concern No.: E-86-WB-443-01

## ACTIVITY SUMMARY

Category: MP      Receipt Mode: SCHEDULE      Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 06/25/86      Date Closed: 12/29/86      Nuclear Safety Related: N

## Summary:

LETTER IN FILE; CI DESIRES REMOVAL

Site: WB

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

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 06/30/86      Date Closed: 12/29/86      Nuclear Safety Related: N

## Summary:

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

Site: WB

Concern No.: E-86-WB-892-01

## ACTIVITY SUMMARY

Category: IH    Receipt Mode: CONTACT    Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 10/16/86    Date Closed: 12/29/86    Nuclear Safety Related: N

Summary:  
INTIMIDATION FOR RAISING AN ISSUE.

**ENCLOSURE 2**

EMPLOYEE CONCERN PROGRAM  
SUMMARY OF CONCERNS RECEIVED  
THROUGH DECEMBER 31,1986

| Concern Number | Category | NSR | Confidence | Receipt Mode | Date Received | Date Closed |
|----------------|----------|-----|------------|--------------|---------------|-------------|
| E-86-BF-C54-01 | IH       | N   | N          | WALK IN      | 12/05/86      |             |
| E-86-BF-C64-01 | CO       | N   | N          | EXIT         | 12/12/86      |             |
| E-86-BF-C67-01 | OP       | Y   | N          | EXIT         | 12/12/86      |             |
| E-86-CH-088-01 | MP       | N   | N          | WALK-IN      | 12/23/86      |             |
| E-86-CH-089-01 | MP       | N   | N          | WALK-IN      | 12/23/86      |             |
| E-86-CH-109-01 | MP       | N   | N          | WALK-IN      | 12/23/86      |             |
| E-86-CH-114-01 | DA       | N   | Y          | WALK-IN      | 12/10/86      |             |
| E-86-CH-116-01 | MP       | N   | Y          | MAILER       | 12/22/86      |             |
| E-86-KX-186-01 | MP       | N   | N          | MAIL-IN      | 12/12/86      |             |
| E-86-KX-187-01 | EN       | Y   | Y          | MAIL-IN      | 12/12/86      |             |
| E-86-KX-196-01 | DA       | Y   | Y          | MAIL IN      | 12/29/86      |             |
| E-86-SQ-707-01 | IH       | N   | N          | MI           | 12/11/86      |             |
| E-86-SQ-708-01 | OP       | Y   | N          | MI           | 12/11/86      |             |
| E-86-SQ-709-01 | IH       | N   | Y          | MI           | 12/08/86      |             |
| E-86-SQ-709-02 | IH       | N   | Y          | MI           | 12/08/86      |             |
| E-86-SQ-709-03 | IH       | N   | Y          | MI           | 12/08/86      |             |
| E-86-SQ-710-01 | MP       | N   | N          | MI           | 12/10/86      |             |
| E-86-SQ-710-02 | MP       | N   | N          | MI           | 12/10/86      |             |
| E-86-SQ-710-03 | MC       | Y   | N          | MI           | 12/10/86      |             |
| E-86-SQ-712-01 | MP       | Y   | Y          | EX           | 12/15/86      |             |
| E-86-SQ-725-01 | IH       | Y   | N          | MI           | 12/17/86      |             |
| E-86-SQ-729-01 | MP       | Y   | Y          | REF          | 12/19/86      |             |
| E-86-WB-B91-01 | WE       | Y   | N          | EXIT         | 12/01/86      |             |
| E-86-WB-B92-01 | DA       | Y   | N          | CONTACT      | 12/02/86      |             |
| E-86-WB-C38-01 | DA       | Y   | Y          | EXIT         | 12/05/86      |             |
| E-86-WB-C53-01 | SF       | N   | N          | EXIT         | 12/09/86      |             |
| E-86-WB-C94-01 | CO       | Y   | Y          | EXIT         | 12/15/86      |             |
| E-86-WB-C98-01 | MP       | N   | N          | EXIT         | 12/15/86      |             |
| E-86-WB-C99-01 | WE       | Y   | Y          | EXIT         | 12/15/86      |             |
| E-86-WB-C99-02 | MC       | Y   | Y          | EXIT         | 12/15/86      |             |
| E-86-WB-C99-03 | MC       | Y   | Y          | EXIT         | 12/15/86      |             |
| E-86-WB-C99-04 | MC       | Y   | Y          | EXIT         | 12/15/86      |             |
| E-86-WB-D28-01 | SF       | N   | Y          | EXIT         | 12/22/86      |             |
| E-86-WB-D28-02 | MP       | N   | Y          | EXIT         | 12/22/86      |             |
| E-86-WB-D29-01 | IH       | N   | N          | REF SQN      | 12/22/86      |             |

Site: BF

Concern No.: E-86-BF-C64-01

## ACTIVITY SUMMARY

Category: CO

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/12/86 Date Closed:

Nuclear Safety Related: N

## Summary:

TRAINING IS NOT PROVIDED TO NEW EMPLOYEES OF PROMATEC, INSULATION CONTRACTOR, WHO IS DOING THE PENETRATION SEALS AT BROWNS FERRY. BECAUSE OF THE DIFFERENT METHODS OF PENETRATION SEALING, THIS NEEDS TO BE DONE ON PROCEDURES BEFORE WORKERS BEGIN.

Site: BF

Concern No.: E-86-BF-C67-01

## ACTIVITY SUMMARY

Category: OP      Receipt Mode: EXIT      Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/12/86      Date Closed:      Nuclear Safety Related: Y

Summary: HPCI PIPE ANCHOR SUPPORTS ON UNITS 1, 2, AND 3 HAS DISTORTED MEMBER.

Site: CHA

Concern No.: E-86-CH-088-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 12/23/86      Date Closed:      Nuclear Safety Related: N

## Summary:

EMPLOYEE PROMOTED IN A MANNER INCONSISTENT WITH PEERS. THIS WAS  
OPENED AS A FILE ON 10-03-86 AND UPGRADED TO A CONCERN 12-23-86

Site: CHA

Concern No.: E-86-CH-089-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 12/23/86    Date Closed:    Nuclear Safety Related: N

## Summary:

EMPLOYEES BELIEVE RESPONSIBILITIES EXCEED COMPENSATION. THIS WAS  
OPENED AS A FILE ON 10-03-86 AND UPGRADED TO A CONCERN 12-23-86

Site: CHA

Concern No.: E-86-CH-109-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: WALK-IN

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/23/86 Date Closed:

Nuclear Safety Related: N

## Summary:

CO-WORKERS ARE BEING PROMOTED WITHOUT ADVERTISING POSITIONS. THIS WAS  
OPENED AS A FILE ON 11-26-86 AND UPGRADED TO A CONCERN 12-23-86

Site: CHA

Concern No.: E-86-CH-114-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 12/10/86      Date Closed:      Nuclear Safety Related: N

## Summary:

CI BELIEVES THERE IS A LACK OF ADEQUATE COORDINATION, COOPERATION,  
AND COMMUNICATION BETWEEN DNE-EA AND DNQA-NQA&EB.

Site: CHA

Concern No.: E-86-CH-116-01

## ACTIVITY SUMMARY

Category: MP      Receipt Mode: MAILER      Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/22/86      Date Closed:      Nuclear Safety Related: N

Summary:      INEFFECTIVE MANAGEMENT HAS JEOPARDIZED THE CAREER OF THE CI

Site: KX

Concern No.: E-86-KX-186-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 12/12/86    Date Closed:    Nuclear Safety Related: N

## Summary:

SECURITY FOR THE SUMMIT BLDG. IS TOO LAX. MANY ITEMS HAVE BEEN STOLEN. NON-TVA PERSONS SOMETIMES ROAM THE HALLS. SEVERAL FEMALE EMPLOYEES ARE CONCERNED TO THE POINT OF NOT WANTING TO WORK OVERTIME. COMPLAINTS HAVE BEEN LODGED WITH PUBLIC SAFETY.

Site: KX

Concern No.: E-86-KX-187-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 12/12/86    Date Closed:    Nuclear Safety Related: Y

## Summary:

THE ENVIRONMENTAL QUALIFICATION EFFORT FOR WBN IS NOT PROGRESSING AS IT SHOULD BECAUSE THE EQ PROJECT HAS BEEN DISBANDED. PEOPLE WITH KNOWLEDGE AND EXPERTISE ARE BEING REASSIGNED TO OTHER AREAS. MAINTAINING EQ THRU LIFE OF PROJ. IS A NRC REQUIREMENT.

Site: SQ

Concern No.: E-86-SQ-708-01

## ACTIVITY SUMMARY

Category: OP

Receipt Mode: MI

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/11/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

CI CONCERNED ABOUT PROPER STORAGE OF CALIBRATED M&amp;TE.

Site: SQ

Concern No.: E-86-SQ-709-01

## ACTIVITY SUMMARY

Category: IH

Receipt Mode: WI

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/08/86 Date Closed:

Nuclear Safety Related: N

## Summary:

CI QUESTIONS THE LARGE DOLLAR AMOUNTS OF TRAVEL REIMBURSEMENT FOR UTC DEGREE PROGRAM FOR OPERATORS.

Site: SQ

Concern No.: E-86-SQ-709-02

## ACTIVITY SUMMARY

Category: IH

Receipt Mode: WI

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/09/86

Date Closed:

Nuclear Safety Related: N

## Summary:

CI QUESTIONS A MANAGER'S MAINTAINING MAXIMUM TRAVEL ADVANCE ALTHOUGH AN INFREQUENT TRAVELLER.

Site: SQ

Concern No.: E-86-SQ-709-03

## ACTIVITY SUMMARY

Category: IH

Receipt Mode: WI

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/08/86 Date Closed:

Nuclear Safety Related: N

## Summary:

CI WAS TOLD BY MANAGER TO USE A GARAGE OWNED BY EMPLOYEE FOR  
SERVICING TVA VEHICLES.

Site: SQ

Concern No.: E-86-SQ-710-02

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: MI

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/10/86 Date Closed:

Nuclear Safety Related: N

## Summary:

CI IS CONCERNED ABOUT SEQUOYAH PERSONNEL STAFF'S TIMELINESS IN RESPONDING TO GRIEVANCES.

Site: SQ

Concern No.: E-86-SQ-710-03

## ACTIVITY SUMMARY

Category: MC

Receipt Mode: MI

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/10/86

Date Closed:

Nuclear Safety Related: Y

## Summary:

CI THINKS QA CHART PAPER SHOULD BE KEPT IN CLIMATE CONTROLLED AREA BY  
POWER STORES.

Site: SQ

Concern No.: E-86-SQ-712-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: EX

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/15/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

CI CONCERNED WITH ATTITUDES OF UPPER TVA/ONP MANAGEMENT TOWARD NUCLEAR SAFETY. NO SPECIFIC EXAMPLES THAT SUPPORT THE CONCERN WERE PROVIDED.

Site: SQ

Concern No.: E-86-SQ-725-01

## ACTIVITY SUMMARY

Category: IH

Receipt Mode: WI

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/17/86

Date Closed:

Nuclear Safety Related: Y

## Summary:

CI CLAIMS OPERATIONS TRAINEES WHO RATE POTC INSTRUCTORS AS POOR ON EVALUATIONS ARE RETALIATED AGAINST. CI CLAIMS TRAINING PROCEDURE WAS REVISED AND MADE RETROACTIVE TO PREVENT CI FROM REENTERING TRAINING FOR 2 YEARS.

Site: SQ

Concern No.: E-86-SQ-729-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: REF

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/19/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

CI BELIEVES A SPECIFIC SQ MANAGER IS NOT QUALIFIED AND IS A POOR MANAGER.

Site: WB

Concern No.: E-86-WB-B91-01

## ACTIVITY SUMMARY

Category: WE      Receipt Mode: EXIT      Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/01/86      Date Closed:      Nuclear Safety Related: Y

Summary: RELUCTANT TO RUN ADDITIONAL ANALYSIS ON WELD REJECTED BY EG&amp;G.

Site: WB

Concern No.: E-86-WB-892-01

## ACTIVITY SUMMARY

Category: QA      Receipt Mode: CONTACT      Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/02/86      Date Closed:      Nuclear Safety Related: Y

Summary: INCONSISTANT PROCEDURES FOR REPLACEMENT OF UNMARKED BOLTS/SCREWS.

Site: WB

Concern No.: E-86-WB-C38-01

## ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/05/86

Date Closed:

Nuclear Safety Related: Y

Summary:

DESIGN DRAWINGS AVAILABILITY IN CASE OF NUCLEAR ACCIDENT.

Site: WB

Concern No.: E-86-WB-053-01

## ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/09/86

Date Closed:

Nuclear Safety Related: N

Summary:

SCAFFOLDS BUILT BY SUBCONTRACTOR DO NOT MEET TVA REQUIREMENTS.

Site: WB

Concern No.: E-86-WB-C94-01

## ACTIVITY SUMMARY

Category: CO

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/15/86

Date Closed:

Nuclear Safety Related: Y

## Summary:

WORK PLAN PROCEDURES SHOULD BE REVISED TO REQUIRE THAT A PURPOSE AND SCOPE BE ADDING TO EACH EACH WORK PLAN FOR PURPOSES OF CLARITY. WOULD AID IN THE QC INSPECTION EFFORT.

Site: WB

Concern No.: E-86-WB-C98-01

## ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 12/15/86 Date Closed:

Nuclear Safety Related: N

## Summary:

WORK THAT IS QC INSPECTED A FEW DAYS LATER WAS REMOVED. THERE SEEMS TO BE DUPLICATION OF EFFORT WITHOUT A RENTAL OVERSIGHT AND COORDINATION OF THE WORK. QUALITY IS NOT AN ISSUE.

Site: WB

Concern No.: E-86-WB-C99-01

## ACTIVITY SUMMARY

Category: WE

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/15/86

Date Closed:

Nuclear Safety Related: Y

## Summary:

ERCW 12" SS PIPE WELD LEAKED. MARINE GROWTH IN THE PIPE THAT MAY HAVE BEEN A CONTRIBUTING FACTOR.

Site: WB

Concern No.: E-86-WB-C99-02

## ACTIVITY SUMMARY

Category: MC

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/15/86

Date Closed:

Nuclear Safety Related: Y

## Summary:

TRACEABILITY OF BOLTING MATERIALS INVOLVED IN I&C. TRACEABILITY WAS MAINTAINED ON THE CLAMPS, BUT NOT ON THE BOLTING.

Site: WB

Concern No.: E-86-WB-C99-03

## ACTIVITY SUMMARY

Category: MC

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/15/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

BOLTS WITH EXCESSIVE LENGTHS USED WITH CLAMPS COULD BOTTOM OUT AND NOT PROVIDE ADEQUATE ENGAGEMENT.

Site: WB

Concern No.: E-86-WB-C99-04

## ACTIVITY SUMMARY

Category: MC

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/15/86

Date Closed:

Nuclear Safety Related: Y

## Summary:

CARBON STEEL/ALLOY STEEL BOLTS HAVE BEEN USED ON STAINLESS STEEL COMPONENTS. AB.

Site: WB

Concern No.: E-86-WB-D28-01

## ACTIVITY SUMMARY

Category: SF      Receipt Mode: EXIT      Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/22/86      Date Closed:      Nuclear Safety Related: N

## Summary:

VENTILATION IS NOT ADEQUATE IN "HOT SHOP" ON ELEVATION 713.AB ESPECIALLY WHEN MIXING PAINT AND AT SHIFT CHANGE WHEN PAINTERS ARE CLEANING BRUSHES. ALSO COULD BE A POTENTIAL FIRE HAZARD-POTENTIAL FLASH FIRE FROM THE THINNER.

Site: WB

Concern No.: E-86-WB-D28-02

## ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 12/22/86 Date Closed:

Nuclear Safety Related: N

## Summary:

LACK OF INTEREST ON MANagements BEHALF TO HEAR AND ADDRESS  
EMPLOYEE CONCERNS.

Site: WB

Concern No.: E-86-WB-029-01

## ACTIVITY SUMMARY

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

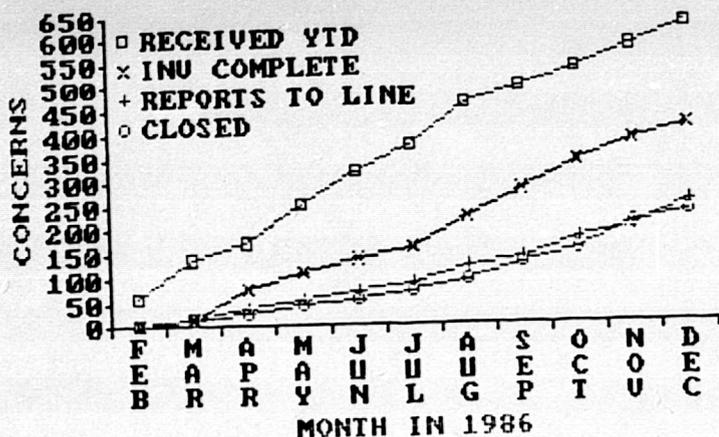
## STATUS OF CONCERN

Date Received: 12/22/86      Date Closed:      Nuclear Safety Related: N

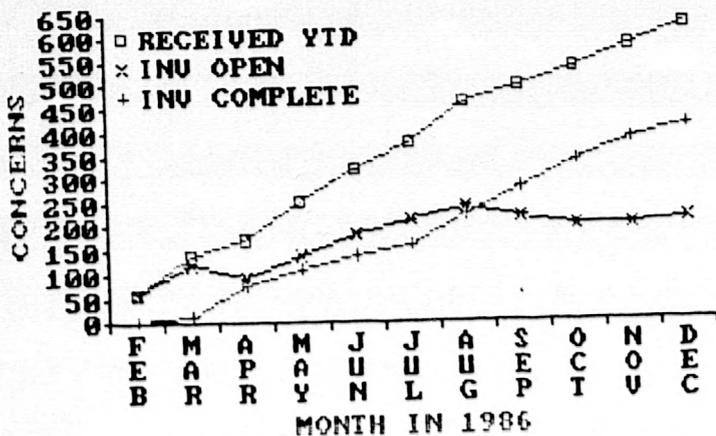
Summary:  
CRAFTSMAN DRUNK ON JOB.

**ENCLOSURE 3**

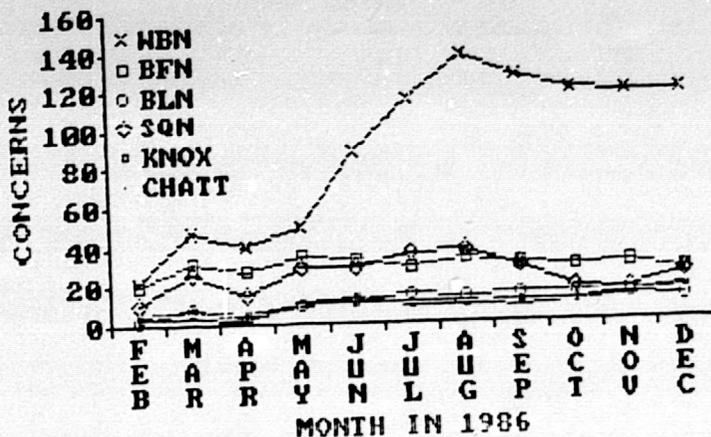
EMPLOYEE CONCERN PROGRAM  
CASE FILE STATUS  
YTD FEB-DEC 1986



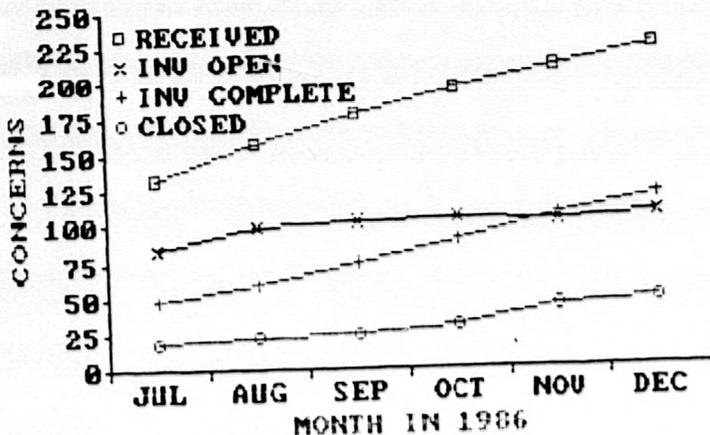
EMPLOYEE CONCERN PROGRAM  
INVESTIGATION STATUS  
YTD FEB-DEC 1986



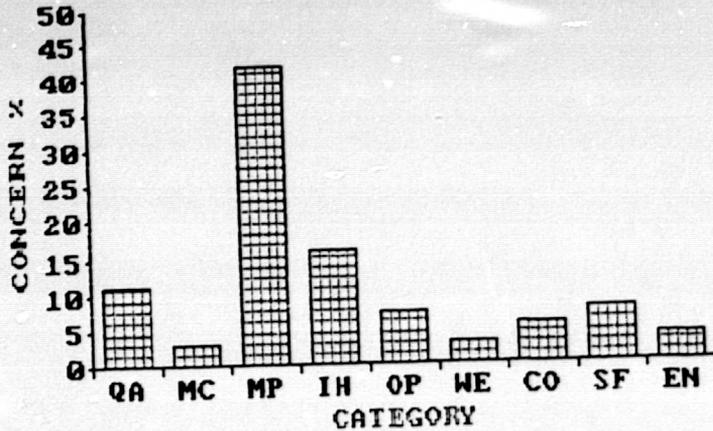
EMPLOYEE CONCERN PROGRAM  
 BACKLOG: INVESTIGATIONS OPEN BY SITE  
 YTD FEB-DEC 1986



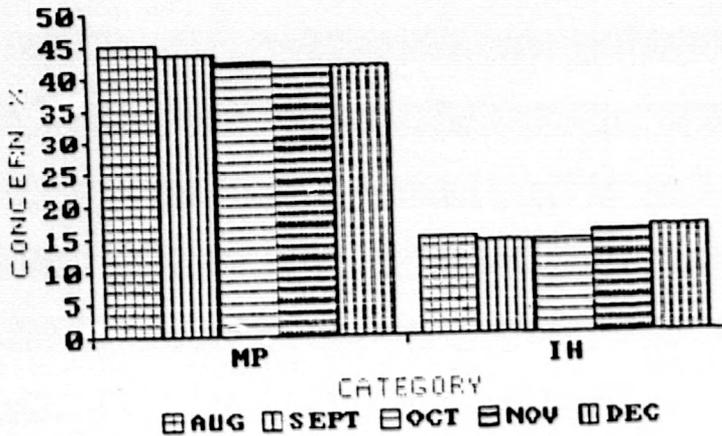
EMPLOYEE CONCERN PROGRAM  
 NUCLEAR SAFETY RELATED CONCERN STATUS  
 YTD FEB-DEC 1986



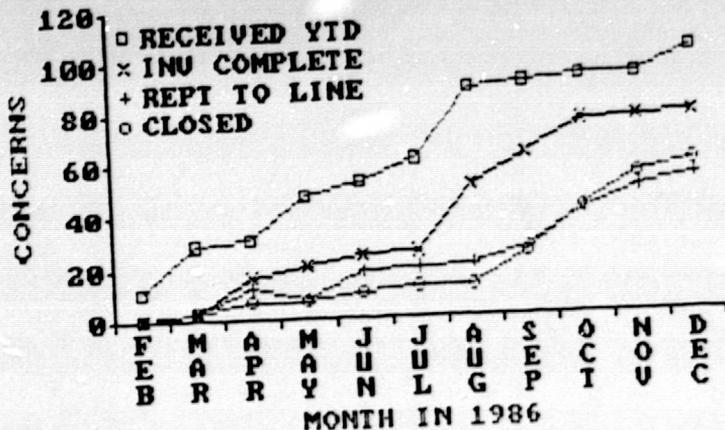
EMPLOYEE CONCERN PROGRAM  
 CONCERNS RECEIVED BY CATEGORY  
 YTD THROUGH 12-31-86



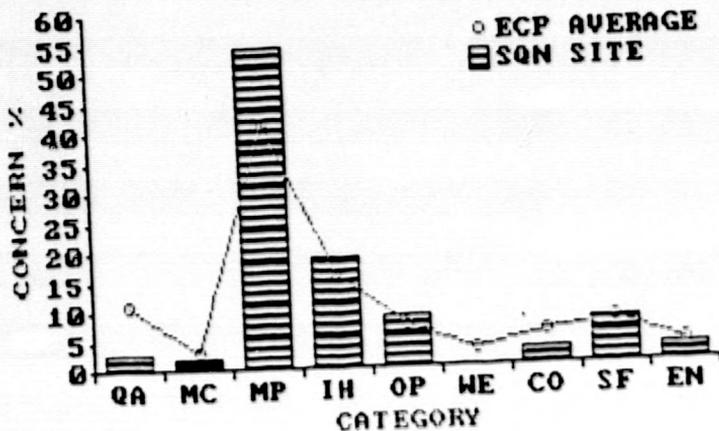
EMPLOYEE CONCERN PROGRAM  
 CONCERNS RECEIVED (MP, IH)  
 YTD THROUGH 12-31-86



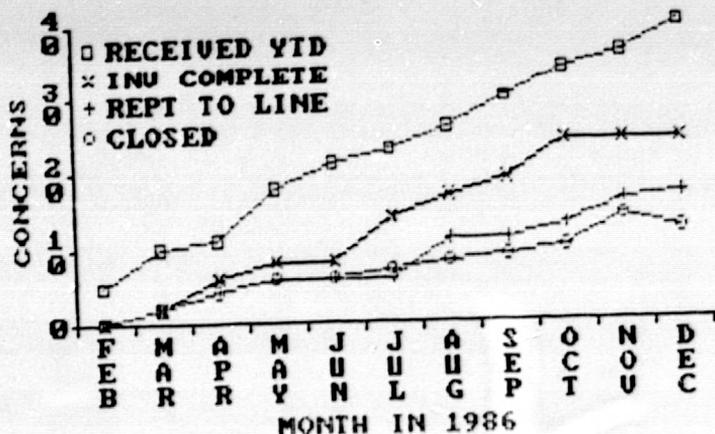
EMPLOYEE CONCERN PROGRAM  
CASE FILE STATUS SQN  
YTD FEB-DEC 1986



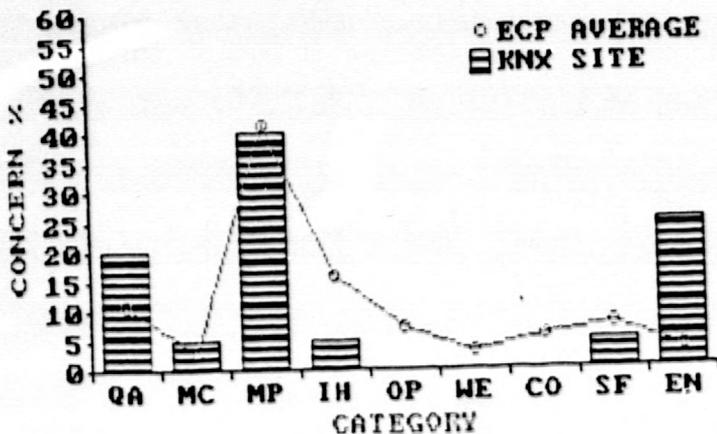
EMPLOYEE CONCERN PROGRAM  
CONCERNS RECEIVED BY CATEGORY  
SQN YTD FEB-DEC 1986



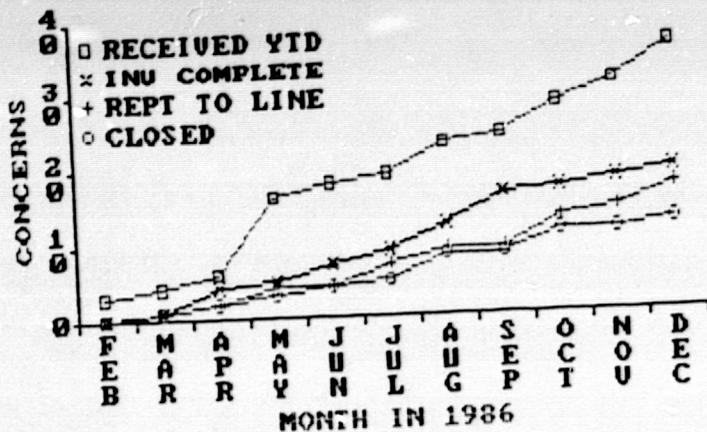
EMPLOYEE CONCERN PROGRAM  
CASE FILE STATUS YTD FEB-DEC 1986  
KNOX SITE



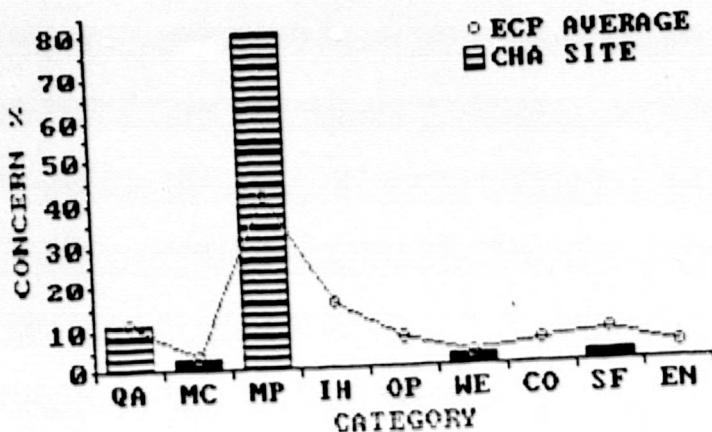
EMPLOYEE CONCERN PROGRAM  
CONCERNS RECEIVED BY CATEGORY  
KNX YTD FEB-DEC 1986



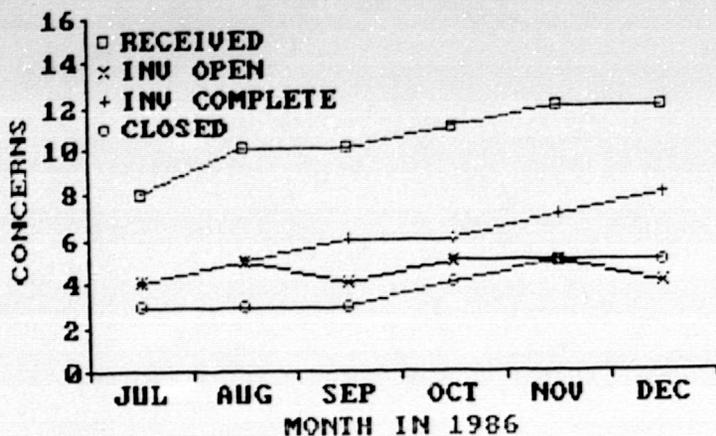
EMPLOYEE CONCERN PROGRAM  
CASE FILE STATUS YTD FEB-DEC 1986  
CHATTANOOGA SITE



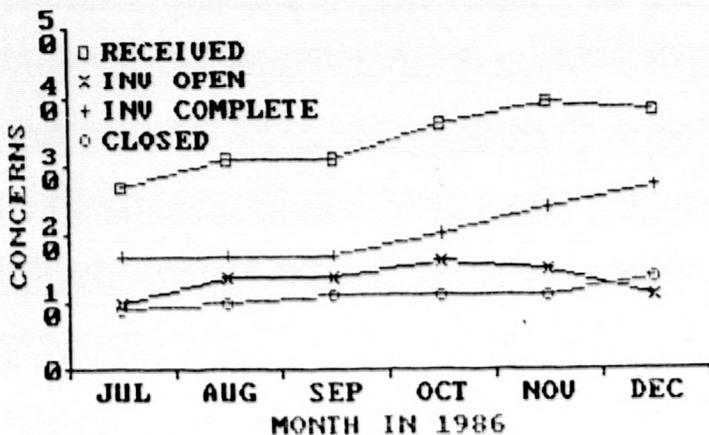
EMPLOYEE CONCERN PROGRAM  
CONCERNS RECEIVED BY CATEGORY  
CHA YTD FEB-DEC 1986



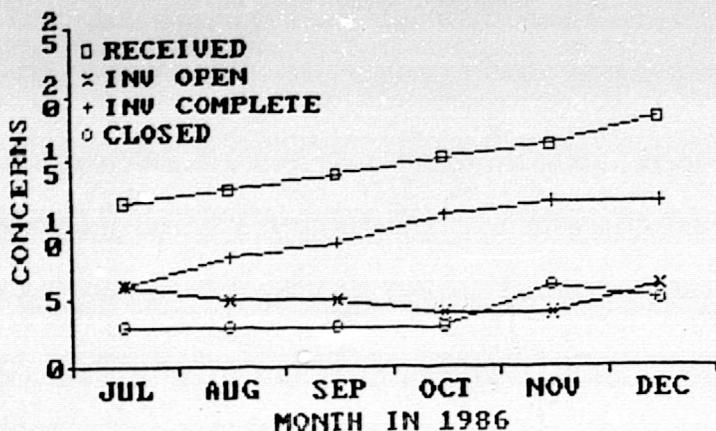
EMPLOYEE CONCERN PROGRAM  
 NUCLEAR SAFETY RELATED CONCERN STATUS  
 BLM YTD FEB-DEC 1986



EMPLOYEE CONCERN PROGRAM  
 NUCLEAR SAFETY RELATED CONCERN STATUS  
 BFN YTD FEB-DEC 1986



EMPLOYEE CONCERN PROGRAM  
 NUCLEAR SAFETY RELATED CONCERN STATUS  
 KNOX YTD FEB-DEC 1986



EMPLOYEE CONCERN PROGRAM  
 NUCLEAR SAFETY RELATED CONCERN STATUS  
 CHATTA YTD FEB-DEC 1986

