

**TENNESSEE VALLEY AUTHORITY**

CHATTANOOGA, TENNESSEE 37401

5W 157B Lookout Place

**NOV 05 1986**

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

Dear Mr. Denton:

**TVA'S "NEW" EMPLOYEE CONCERN PROGRAM (ECP) - SEPTEMBER 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 from September 13 through October 3, 1986. The "super K-form" discussed with your staff has been developed, and as the data input for closed concerns is completed, these forms will be submitted in future monthly reports.

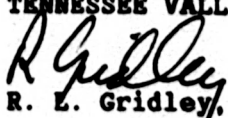
Enclosure 2 contains a list and the summary sheet by sites for all new concerns received from September 13 through October 3, 1986. None of the concerns in the "new" ECP (from February 1 through October 3, 1986) have been identified as needing resolution before Sequoyah Nuclear Plant startup.

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

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

  
R. L. Gridley, Director  
Nuclear Safety and Licensing

Enclosures

cc: See page 2

8611120214 861105  
PDR TOPRP EUTTVA  
C PDR

Mr. Harold R. Denton, Director

NOV 05 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 H. 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

**ENCLOSURE 1**

ECP CONCERNS CLOSED FROM 9-13-86 TO 10-03 86

Site	Concern Number	Category	Nuclear	Safe-Rel	Received	Closed
BF	E-86-BF-143-01	SF	N		02-21-86	09/18/86
BF	E-86-BF-239-01	QA	Y		03/28/86	09/19/86
BF	E-86-BF-244-01	OP	N		04/02/86	09/18/86
BF	E-86-BF-360-01	MP	N		04/28/86	10/03/86
BF	E-86-BF-616-01	MP	N		07/17/86	10/03/86
BLN	E-86-BL-022-01	MP	N		03-07-86	09/26/86
BLN	E-86-BL-071-01	SF	N		05/16/86	09/26/86
BLN	E-86-BL-111-01	MP	N		06/18/86	09/25/86
KX	E-86-KX-031-01	MP	N		03/25/86	09/25/86
KX	E-86-KX-049-01	MP	N		05/18/86	09/25/86
SQ	E-86-SQ-044-01	MP	N		03-07-86	10/01/86
SQ	E-86-SQ-109-03	MP	N		09/03/86	09/25/86
SQ	E-86-SQ-111-01	MP	N		03-14-86	10/01/86
SQ	E-86-SQ-282-01	OP	N		05/30/86	10/01/86
WB	E-86-WB-151-01	MC	Y		03/25/86	09/24/86
WB	E-86-WB-403-01	IH	N		06/11/86	09/15/86
WB	E-86-WB-403-02	IH	N		06/11/86	09/15/86
WB	E-86-WB-637-01	CO	N		08/25/86	09/29/86

Site: BF

Concern No.: E-86-BF-143-01

## ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 02-21-86 Date Closed: 09/18/86 Nuclear Safety Related: N

## Summary:

MANAGEMENT WOULD NOT ALLOW DRYWELL PLUGS TO BE REMOVED WHILE MEN WERE WORKING IN THE DRYWELL.

Site: BF

Concern No.: E-86-BF-239-01

## ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 03/28/86 Date Closed: 09/19/86 Nuclear Safety Related: Y

## Summary:

THE TVA/BFN CONTROLLED VENDOR MANUAL PROGRAM MAKES NO PROVISION TO ENSURE THAT VENDOR MANUALS USED AND CONTROLLED ONSITE ARE THE LATEST.

Site: BF

Concern No.: E-86-BF-244-01

ACTIVITY SUMMARY

Category: OP

Receipt Mode: MAIL-IN

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 04/02/86 Date Closed: 09/18/86 Nuclear Safety Related: N

Summary:

FAILURE OF DOSIMETRY DEPARTMENT TO FOLLOW PROCEDURES AND TO PROPERLY  
KEEP TRACK OF PERSONNEL EXPOSURE.

Site: BF

Concern No.: E-86-BF-360-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 04/28/86 Date Closed: 10/03/86 Nuclear Safety Related: N

## Summary:

HP SHIFT SUPERVISORS ARE VERY INCONSISTENT WITH REGARD TO HP TRAINEE EXAMINATION AND SIGNOFF. IT DEPENDS ON HOW THEY FEEL, HOW BUSY THEY ARE, ETC.



Site: BF

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

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 07/17/86 Date Closed: 10/03/86 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.

Site: BLN

Concern No.: E-86-bL-022-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: MAILER

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 03-07-86 Date Closed: 09/26/86 Nuclear Safety Related: N

Summary:

THE ATTITUDE AND DISPOSITION OF SOME OF THE SHIFT ENGINEERS IS NOT CONDUCTIVE TO SAFE AND PRODUCTIVE WORKING CONDITIONS.

Site: BLN

Concern No.: E-86-BL-071-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: MAILER

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 05/16/86 Date Closed: 09/26/86 Nuclear Safety Related: N

Summary:

PUBLIC SAFETY EMERGENCY RESPONSE VEHICLES ARE POORLY LOCATED. THEY NEED TO BE RELOCATED TO REDUCE RESPONSE TIME FOR FIRE AND MEDICAL EMERGENCIES.

Site: BLN

Concern No.: E-86-BL-111-01

## ACTIVITY SUMMARY

Category: MP Receipt Mode: LINE REF Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 06/18/86 Date Closed: 09/25/86 Nuclear Safety Related: N

## Summary:

EMPLOYEE STATED THAT SHE WAS NOT BEING PAID AS MUCH AS ANOTHER EMPLOYEE IN HER GROUP EVEN THOUGH SHE HAD MORE TIME AND EXPERIENCE IN THE POSITION.

Site: KX

Concern No.: E-86-KX-031-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 03/25/86 Date Closed: 09/25/86 Nuclear Safety Related: N

## Summary:

CONCERNED INDIVIDUAL STATES THAT CAREER PATH (i.e. TO SA SCALE) FOR SB-3 CLERKS IS BLOCKED BY A TVA-OPEIU FORMAL AGREEMENT. THIS IS DEMORALIZING TO SB-3 CLERKS AND IS ROBBING TVA OF A VALUABLE TALENT POOL.

Site: KX

Concern No.: E-86-KX-049-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 05/18/86 Date Closed: 09/25/86 Nuclear Safety Related: N

## Summary:

PROMOTION TO SE-5 DENIED SB-3 AFTER SELECTION FOR POSITION.

Site: SQ

Concern No.: E-86-SQ-044-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 03-07-86 Date Closed: 10/01/86 Nuclear Safety Related: N

## Summary:

C.I. BELIEVES OTHER VETERANS WHO HIRED IN FROM CONSTRUCTION ARE BEING ALLOWED TO STAY ON THE JOB, BUT HE ISN'T.

Site: SQ

Concern No.: E-86-SQ-109-03

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/03/86 Date Closed: 09/25/86 Nuclear Safety Related: N

## Summary:

CI BELIEVES POLICY IS INCONSISTENT BECAUSE GF WAS GIVEN 3 CHANCES TO PASS WELDING TEST.



Site: SQ

Concern No.: E-86-SQ-111-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 03-14-86 Date Closed: 10/01/86 Nuclear Safety Related: N

## Summary:

C.I. WOULD LIKE AN EXPLANATION WHY FOUR STEAMFITTERS WERE ALLOWED TO KEEP THEIR SENIORITY WHEN THIS IS NOT TVA POLICY IN THE PAST.

Site: SQ

Concern No.: E-86-SQ-282-01

## ACTIVITY SUMMARY

Category: OP

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 05/30/86 Date Closed: 10/01/86 Nuclear Safety Related: N

## Summary:

C.I. STATED THAT RAGS WERE FOUND IN U2 RCP #3 OIL LUBE SYSTEM RESERVIOR.

Site: WB

Concern No.: E-86-WP-151-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 03/25/86 Date Closed: 09/24/86 Nuclear Safety Related: Y

## Summary:

A SHIPMENT OF TUBE STEEL WAS RECEIVED, WAS DEFECTIVE AND YET WAS INSTALLED. THIS WAS REPORTED TO ERT (IN-85-684-001) BUT WAS NOT SUBSTANTIATED. EMPLOYEE INCLUDED MEMORANDUM REFERRING TO DEFECTIVE MATERIAL.

Site: WB

Concern No.: E-86-WB-403-02

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 06/11/86 Date Closed: 09/15/86 Nuclear Safety Related: N

## Summary:

DESTRUCTION OF GOVERNMENT PROPERTY: FLAG BARRIERS CUT UP, WAXED FLOOR  
MARRIED BY COFFEE GROUNDS AND SUGAR TWICE AND THEN WATER.

Site: WB

Concern No.: E-86-WB-637-01

## ACTIVITY SUMMARY

Category: CO Receipt Mode: SCHEDULE Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 08/25/86 Date Closed: 09/29/86 Nuclear Safety Related: N

## Summary:

CI FILED RESTATEMENT OF NU CON EMP. INV. CONCERN. ALLEGES THAT THE LACK OF A FILTER SYSTEM ON AIR TOOL AIR SUPPLY LINES IS CAUSING A HIGH REPAIR RATE AND COULD BE A SAFETY ISSUE, IE. TRIGGERS STICKING.

**ENCLOSURE 2**

## ECP CONCERNS RECEIVED FROM 9-13-86 TO 10-03-86

Site	Concern Number	Category	Nuc Safe-Rel	Received
-----	-----	-----	-----	-----
BLN	E-86-BL-160-01	MP	N	10/02/86
CHA	E-86-CH-087-01	MP	N	09/23/86
KX	E-86-KX-111-01	QA	Y	10/02/86
KX	E-86-KX-113-01	MP	N	09/15/86
KX	E-86-KX-128-01	IH		10/01/86
SQ	E-86-SQ-526-01	MP	N	09/17/86
SQ	E-86-SQ-554-01	MP	Y	10/01/86
WB	E-86-WB-707-01	OP	Y	09/15/86
WB	E-86-WB-709-01	QA	Y	09/15/86
WB	E-86-WB-709-02	QA	Y	09/15/86
WB	E-86-WB-721-01	QA	Y	09/19/86
WB	E-86-WB-722-01	IH	N	09/19/86
WB	E-86-WB-733-01	QA	Y	09/22/86
WB	E-86-WB-806-01	SF	N	09/24/86
WB	E-86-WB-807-01	CO	Y	09/24/86
WB	E-86-WB-807-02	WE	N	09/24/86
WB	E-86-WB-807-04	QA	Y	09/24/86
WB	E-86-WB-807-05	WE	Y	09/24/86
WB	E-86-WB-807-06	QA	Y	09/24/86
WB	E-86-WB-807-07	CO	Y	09/24/86
WB	E-86-WB-807-11	CO	Y	09/24/86
WB	E-86-WB-807-12	CO	Y	09/24/86
WB	E-86-WB-812-01	SF	N	09/25/86
WB	E-86-WB-833-01	QA	Y	10/01/86

Site: BLN

Concern No.: E-86-BL-160-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 10/02/86 Date Closed:

Nuclear Safety Related: N

## Summary:

TVA MGT. & PERSONNEL DISCIPLINED AN INDIV. BASED ON STATEMENTS THAT WERE PROVIDED FALSE. THE INDIV. REPLIES & QUEST. PROVIDED DURING THE GRIEV. WERE NOT CONSIDERED OR ANSW. THE RULES WHICH GOVERN THE GRIEV. PROCESS WERE NOT FOLLOWED BY TVA MGT.



Site: CHA

Concern No.: E-86-CH-087-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: WALK-IN

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 09/23/86 Date Closed:

Nuclear Safety Related: N

Summary:

EMPLOYEE BELIEVES RECENT CHANGE IN ASSIGNMENT WAS A RESULT OF AGE DISCRIMINATION.

Site: KX

Concern No.: E-86-KX-111-01

## ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 10/02/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

TVA DOES NOT HAVE AN INTERFACE CONTROL SYSTEM WHICH PROPERLY ASSESSES THE IMPACT OF DESIGN CHANGES.

Site: KX

Concern No.: E-86-KX-113-01

## ACTIVITY SUMMARY

Category: MP Receipt Mode: REFERRAL Confidentiality Requested: Y

## STATUS OF CONCERN

Date Received: 09/15/86 Date Closed:

Nuclear Safety Related: N

## Summary:

CI ALLEGES THAT CO-WORKERS ARE ABUSING TRAVEL REGULATIONS WHILE ON TRIPS.

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:

Nuclear Safety Related:

## Summary:

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

Site: SQ

Concern No.: E-86-SQ-526-01

## ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/17/86 Date Closed:

Nuclear Safety Related: N

## Summary:

CI BELIEVES HIS RESIGNATION IS BEING FORCED BY AN UNFAIR ACTION  
AGAINST HIM FOR TAKING ANNUAL LEAVE

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:

Nuclear Safety Related: Y

## Summary:

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

Site: WB

Concern No.: E-86-WB-707-01

ACTIVITY SUMMARY

Category: OP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 09/15/86 Date Closed:

Nuclear Safety Related: Y

Summary:

DIESEL GENERATORS AND ERCW NOT RELIABLE.

Site: WB

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

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 09/15/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

CONSTRUCTION QC INSPECTORS NOT QUALIFIED TO DO THE WORK REQUIRED IN  
NEW QA ORGANIZATION.



Site: WB

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

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 09/15/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

QC INSPECTION PLANS ARE INADEQUATE. THEY ARE CONSTRUCTION ORIENTED AND DO NOT REFER TO NUC PR PROCEDURES, NOT NUMBERED UNIQUELY. CITED CABLE PULL AND CABLE INSTALL. AS EXAMPLES.

Site: WB

Concern No.: E-86-WB-721-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 09/19/86 Date Closed: Nuclear Safety Related: Y

## Summary:

CABLE FULL BEND RADIUS INADEQUACY. SPECIFICS CITED IN FILE.

Site: WB

Concern No.: E-86-WB-722-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: PHONE Confidentialiaity Requested: N

STATUS OF CONCERN

Date Received: 09/19/86 Date Closed: Nuclear Safety Related: N

Summary:

IH/MISCONDUCT. ANON. CI ALLEGES DRUG USE BY MANPOWER TEMPORARY SERVICES EMPLOYEE ASSIGNED TO ECTG EVENING SHIFT.

Site: WB

Concern No.: E-86-WB-733-01

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 09/22/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

CI ALLEGES THAT QC SUPERVISOR (NAME KNOWN) IS MORE INTERESTED IN PRODUCTION THAN IN RESOLVING QUALITY RELATED PROBLEMS. SUPER IS ALLEGED TO HAVE SAID, 'IT IS NOT YOUR JOB TO ASK QUESTIONS, JUST DO WHAT YOU'RE TOLD.' CI ALLEGES THIS IS 2ND EVENT.

Site: WB

Concern No.: E-86-WB-806-01

## ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/24/86 Date Closed:

Nuclear Safety Related: N

## Summary:

METHOD OF LOADING HYDROZINE-AMONIA UNSAFE

Site: WB

Concern No.: E-86-WB-807-01

## ACTIVITY SUMMARY

Category: CO

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/24/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

ENGINEER/AIDES NOT QUALIFIED - ADVERSLY IMPACTING WORK BOTH QUALITY AND QUANTITY.

Site: WB

Concern No.: E-86-WB-807-02

## ACTIVITY SUMMARY

Category: WE

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/24/86 Date Closed:

Nuclear Safety Related: N

## Summary:

UNCERTIFIED WELDER WORKING ON S/G BLOWDOWN - WELDER FORCED BY  
FOREMAN/GENERAL FOREMAN TO DO THE WORK IN SPITE OF HIS OBJECTIONS.

Site: WB

Concern No.: E-86-WB-807-04

## ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/24/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

CI AND HIS CREW DESIGNED AND INSTALLED 21 HANGERS WITHOUT WORKPLANS.  
ENGINEERS/QC BOUGHT OFF AS BUILT.



Site: WB

Concern No.: E-86-WB-807-05

## ACTIVITY SUMMARY

Category: WE

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/24/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

TEN (10) INCH STAINLESS STEEL LINE IN UNIT 2 REACTOR BLDG. HAS BEEN DAMAGED BY EXCESSIVE REWORK.

Site: WB

Concern No.: E-86-WB-807-06

## ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/24/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

GA/QC CRITERIA IS IMPROPERLY TAUGHT BY CRAFT FOREMEN.

Site: WB

Concern No.: E-86-WB-807-07

## ACTIVITY SUMMARY

Category: CO

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/24/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

NSB SUPERINTENDENT NOT QUALIFIED FOR POSITION. CI STATED THIS IS AN EXAMPLE OF HOW TVA PROMOTES INCOMPETENT PERSONNEL INTO MANAGEMENT POSITIONS.

Site: WB

Concern No.: E-86-WB-807-11

## ACTIVITY SUMMARY

Category: CO

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/24/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

SPIDER HANGERS INAPPROPRIATELY INSTALLED ON UNIT 1 AUXILIARY F/W PUMPS.

Site: WB

Concern No.: E-86-WB-807-12

## ACTIVITY SUMMARY

Category: CO

Receipt Mode: EXIT

Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 09/24/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

COMPRESSED EXPANSION BELLOWS IN UNIT 1 PIPE CHASE IS COMPACTED TO THE POINT THAT IT WILL NOT ALLOW FURTHER EXPANSION.

Site: WB

Concern No.: E-86-WB-812-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: MAIL IN

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 09/25/86 Date Closed:

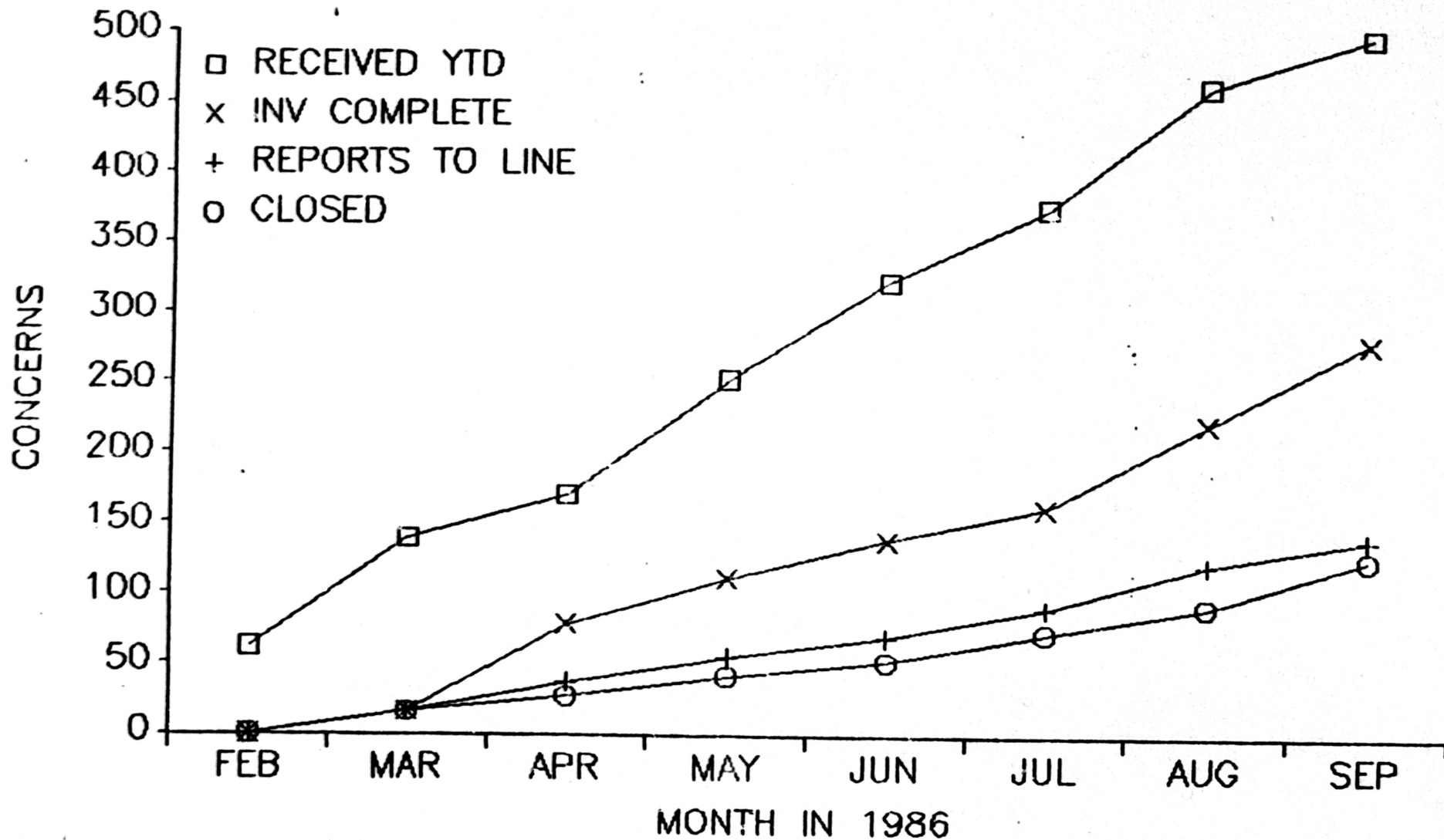
Nuclear Safety Related: N

Summary:

CI ALLEGES THAT A MANAGER (NAMED) DID NOT USE A FIRE WATCH AS  
REQUIRED BY PROCEDURE. SPECIFICS KNOWN.

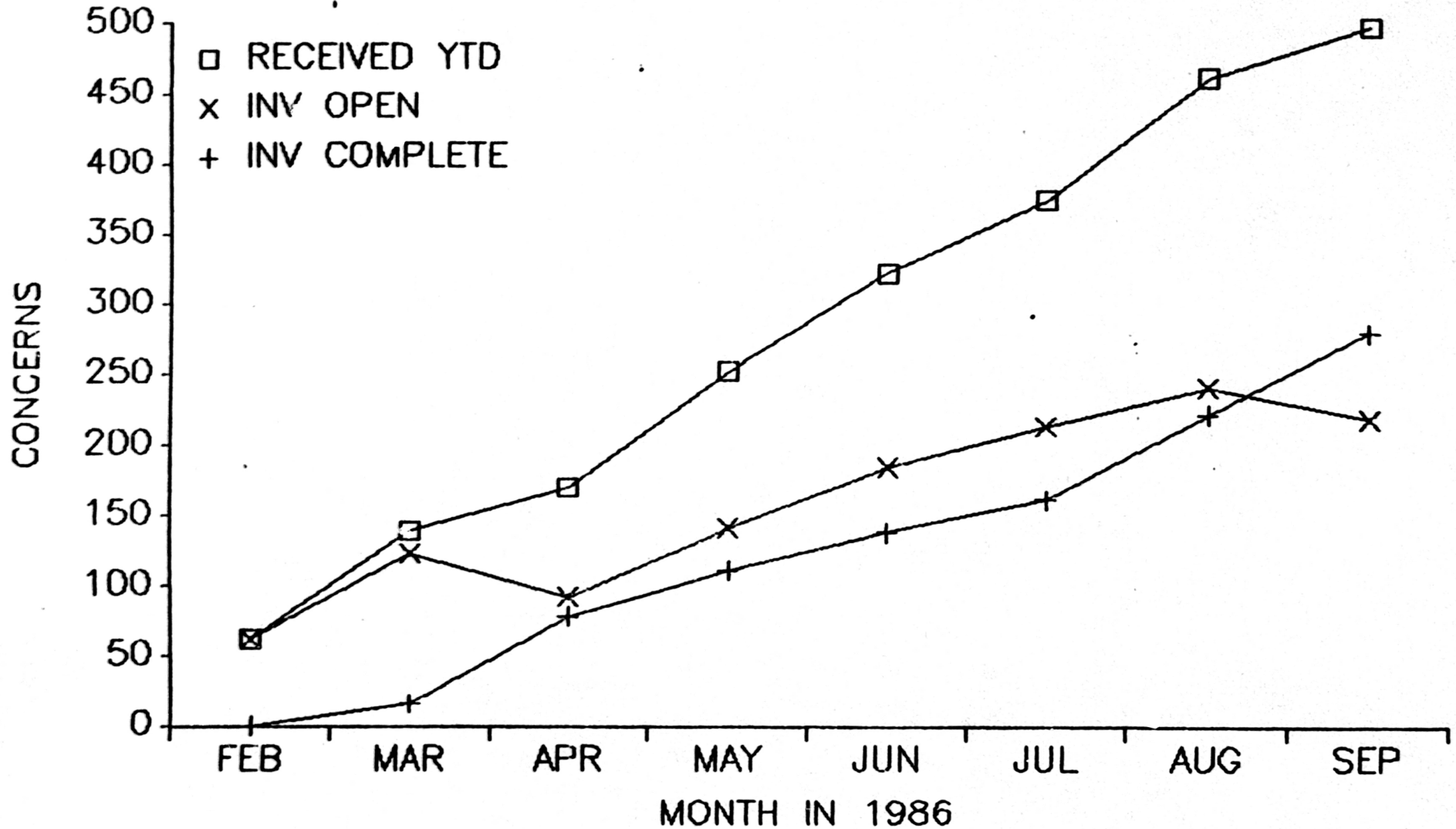
**ENCLOSURE 3**

EMPLOYEE CONCERN PROGRAM  
CASE FILE STATUS  
YTD FEB-SEPT 1986

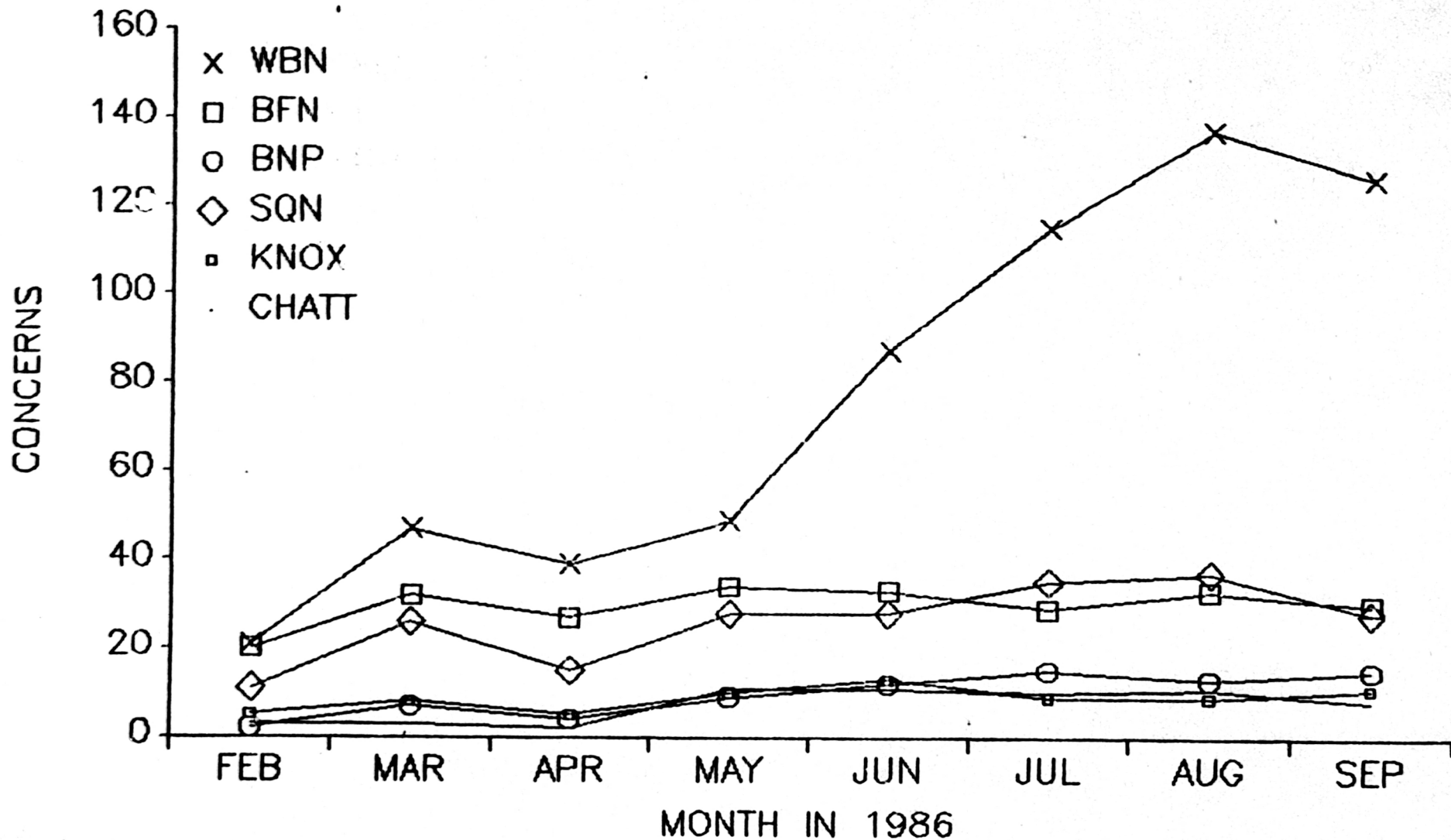




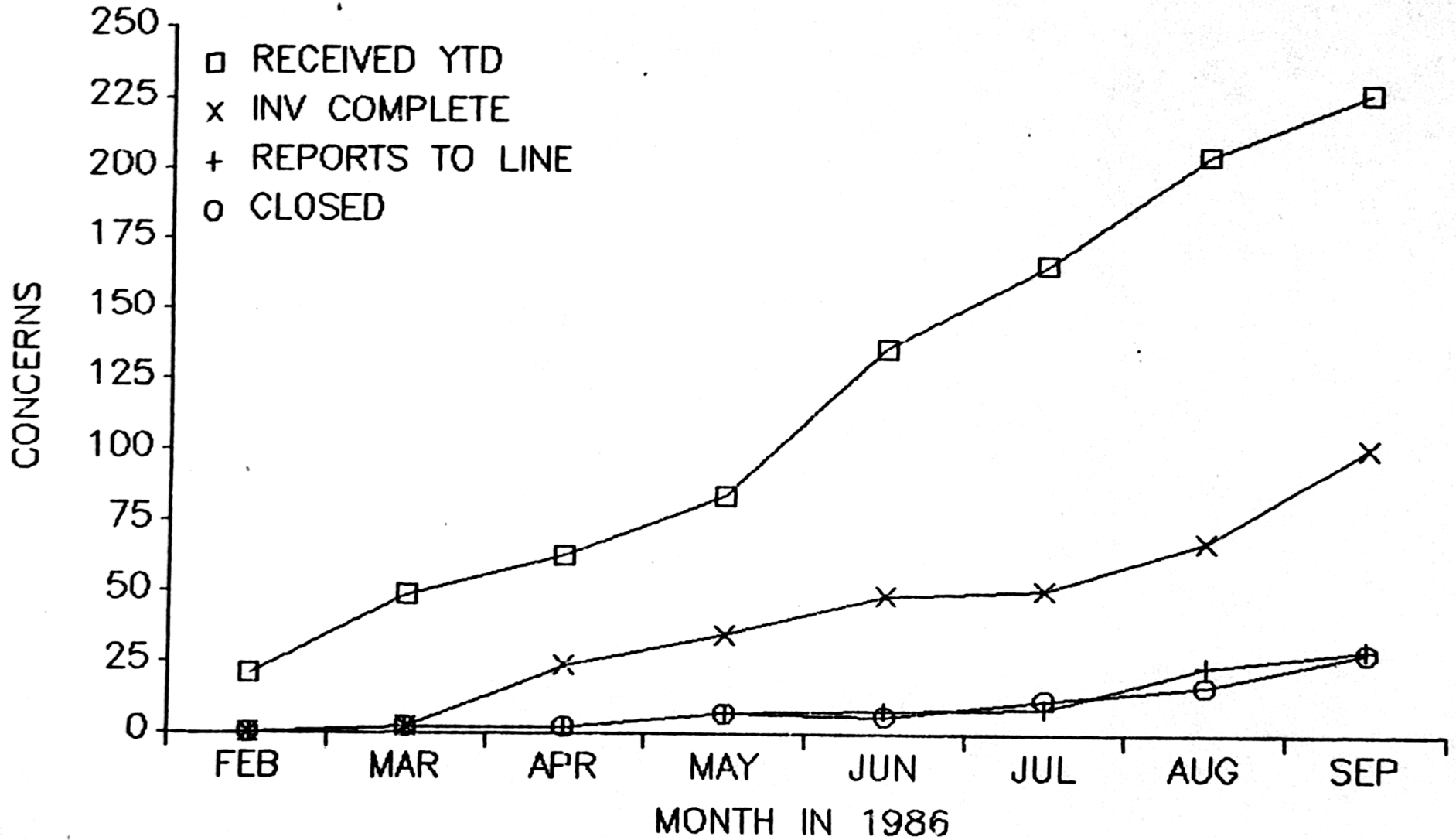
EMPLOYEE CONCERN PROGRAM  
INVESTIGATION STATUS  
YTD FEB-SEPT 1986



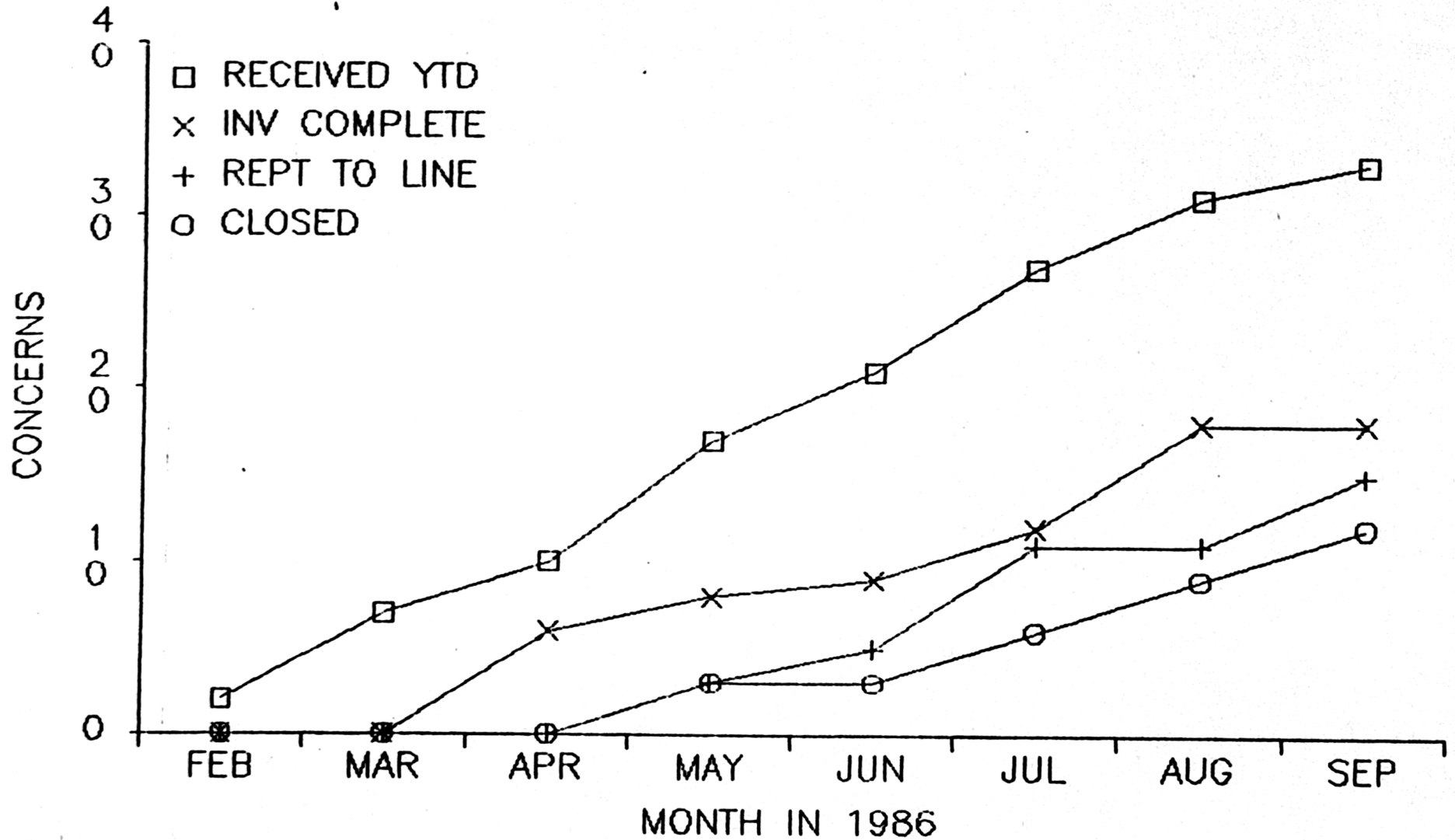
EMPLOYEE CONCERN PROGRAM  
 BACKLOG: INVESTIGATIONS OPEN BY SITE  
 YTD FEB-SEPT 1986



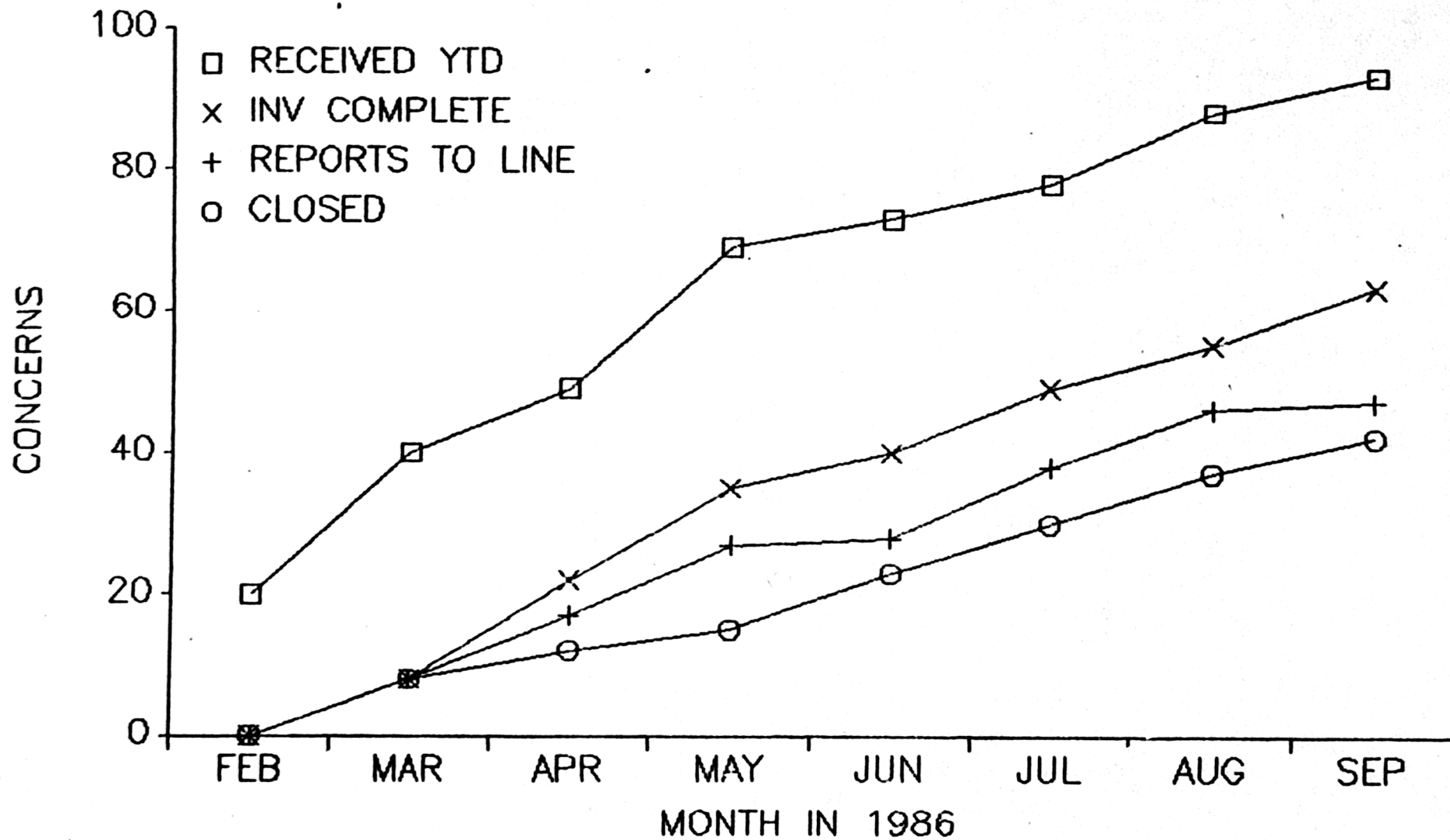
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CASE FILE STATUS  
WBN SITE



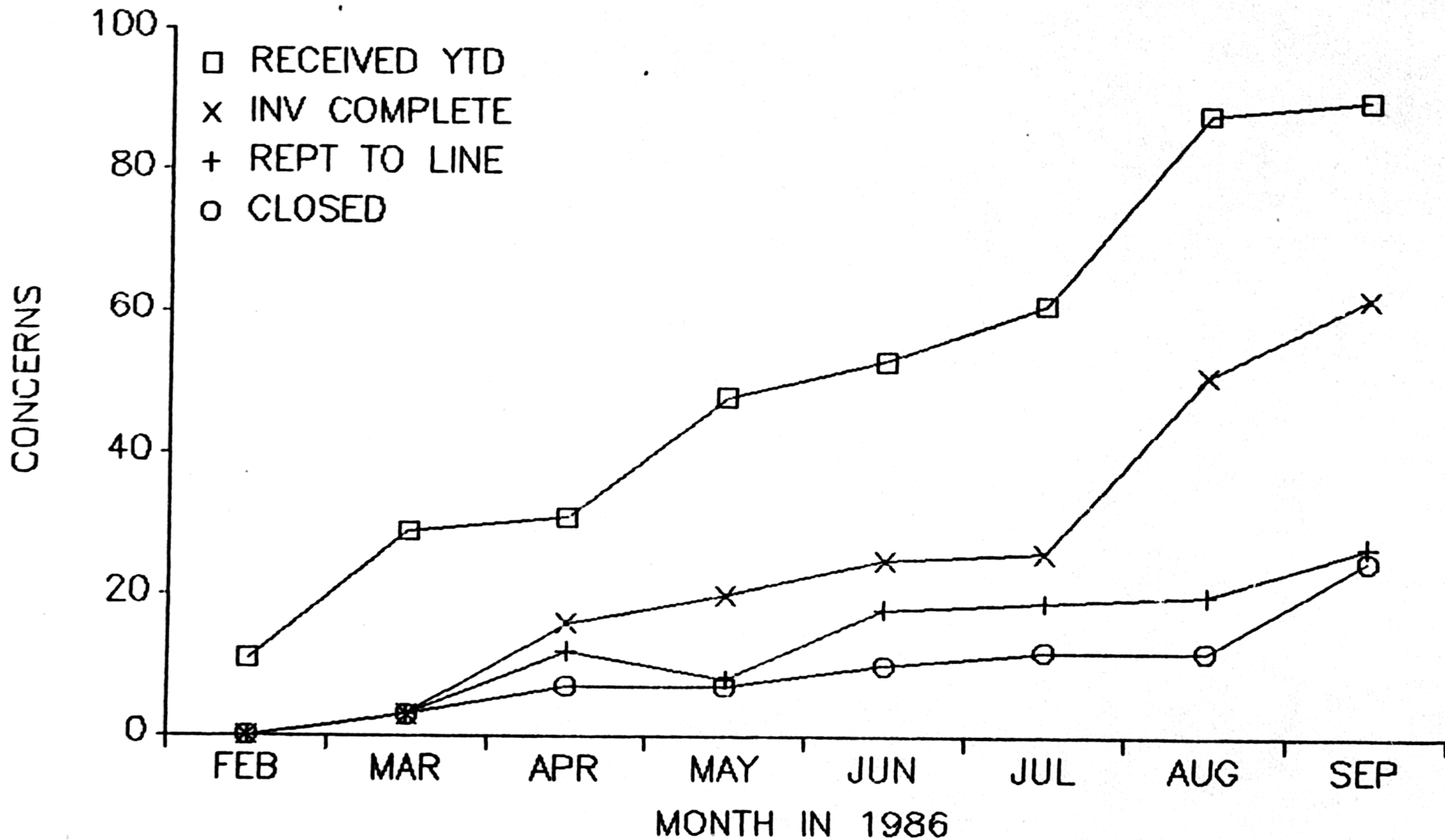
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CASE FILE STATUS  
BNP SITE



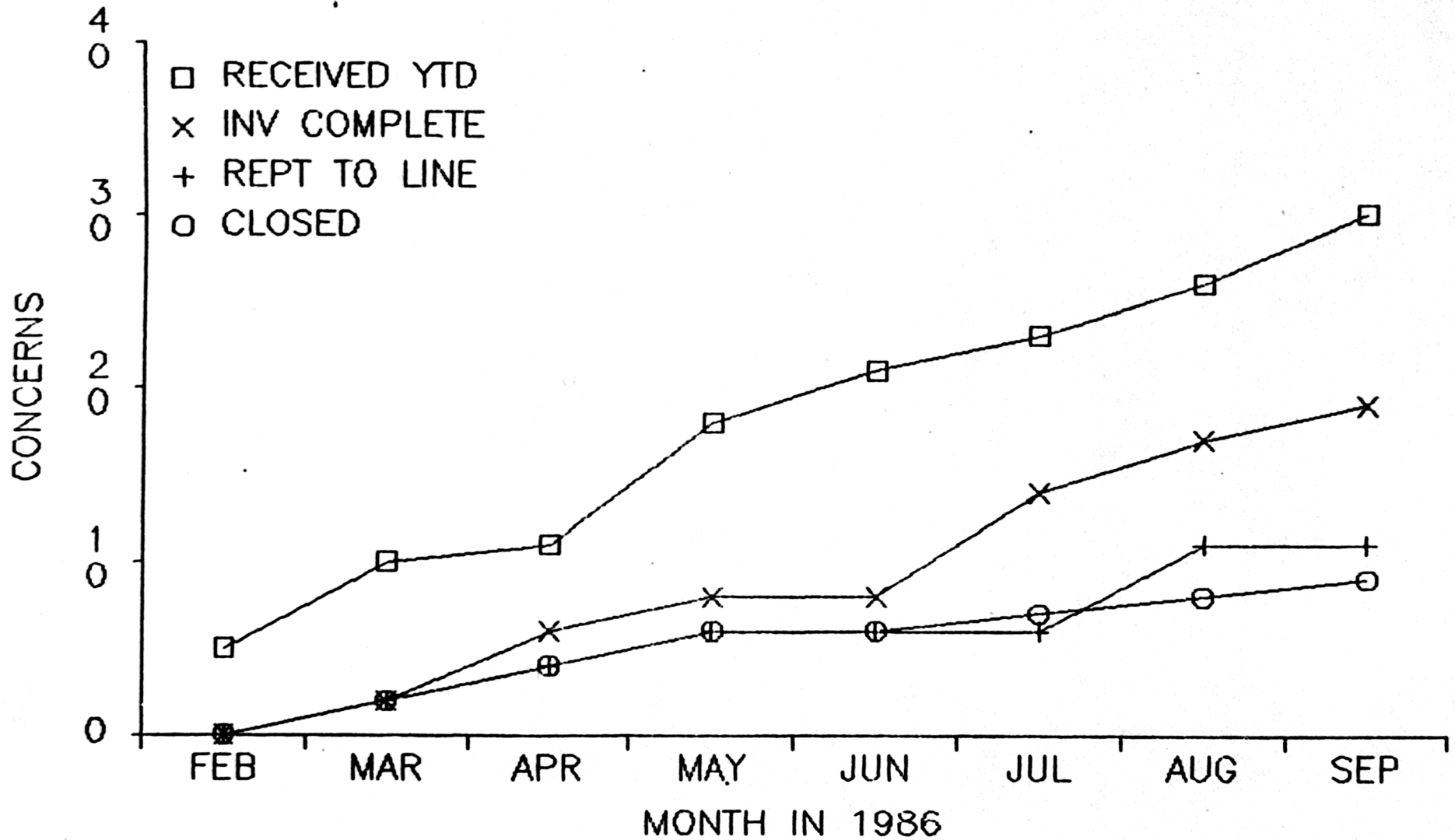
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CASE FILE STATUS  
BFN SITE



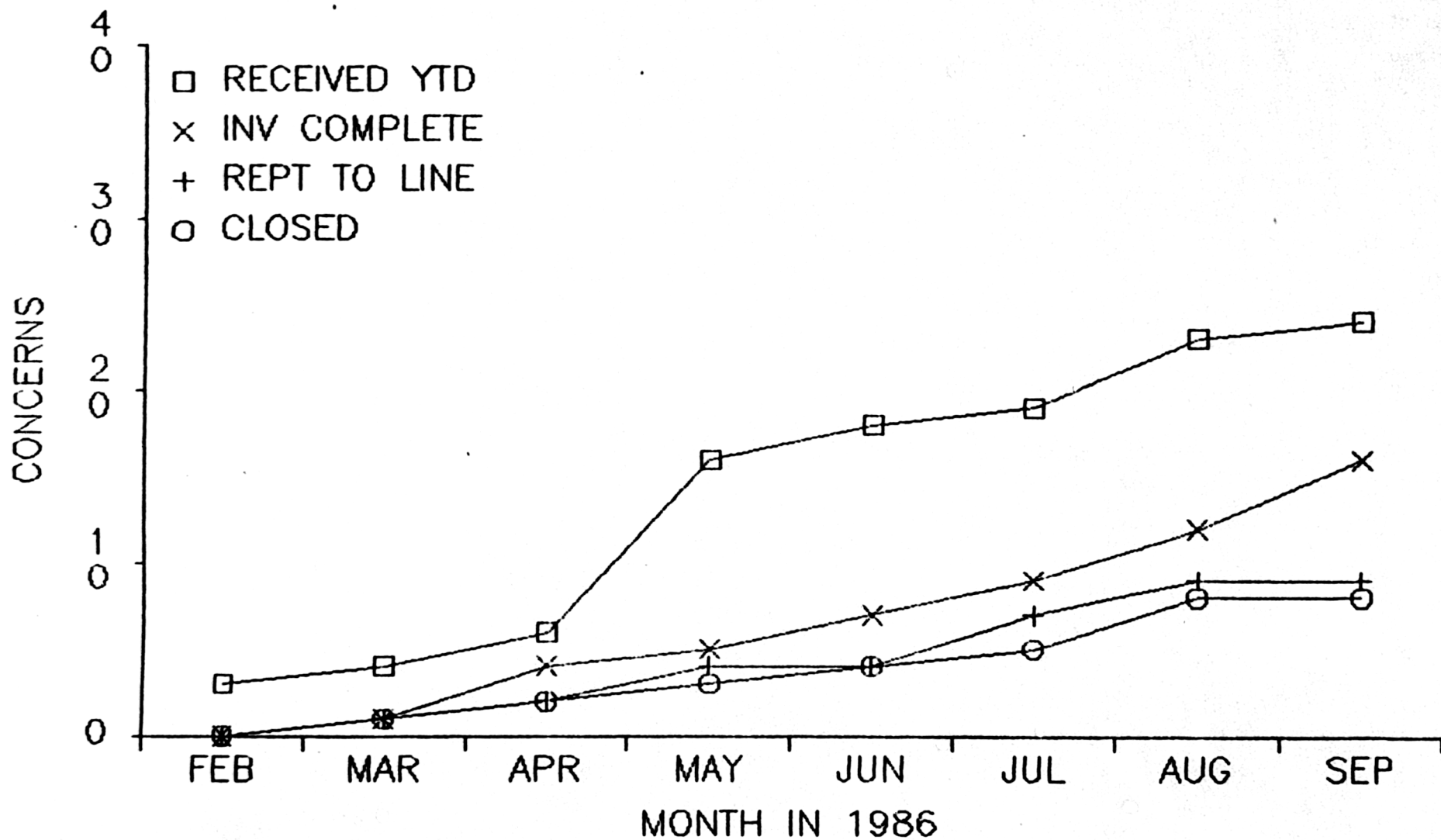
EMPLOYEE CONCERN PROGRAM  
CASE FILE STATUS  
SQN SITE



EMPLOYEE CONCERN PROGRAM  
CASE FILE STATUS  
KNOX SITE

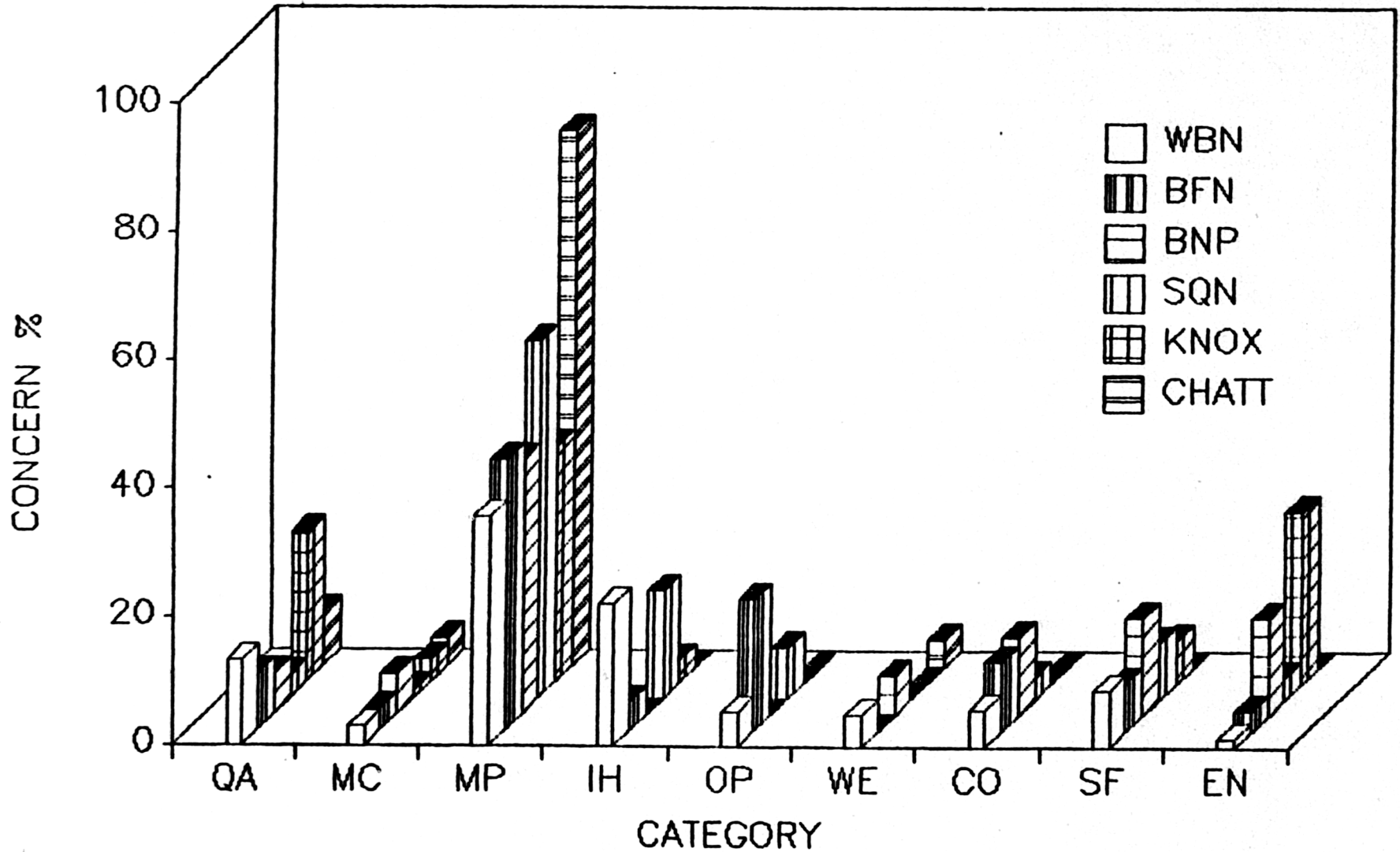


EMPLOYEE CONCERN PROGRAM  
CASE FILE STATUS  
CHATTANOOGA SITE

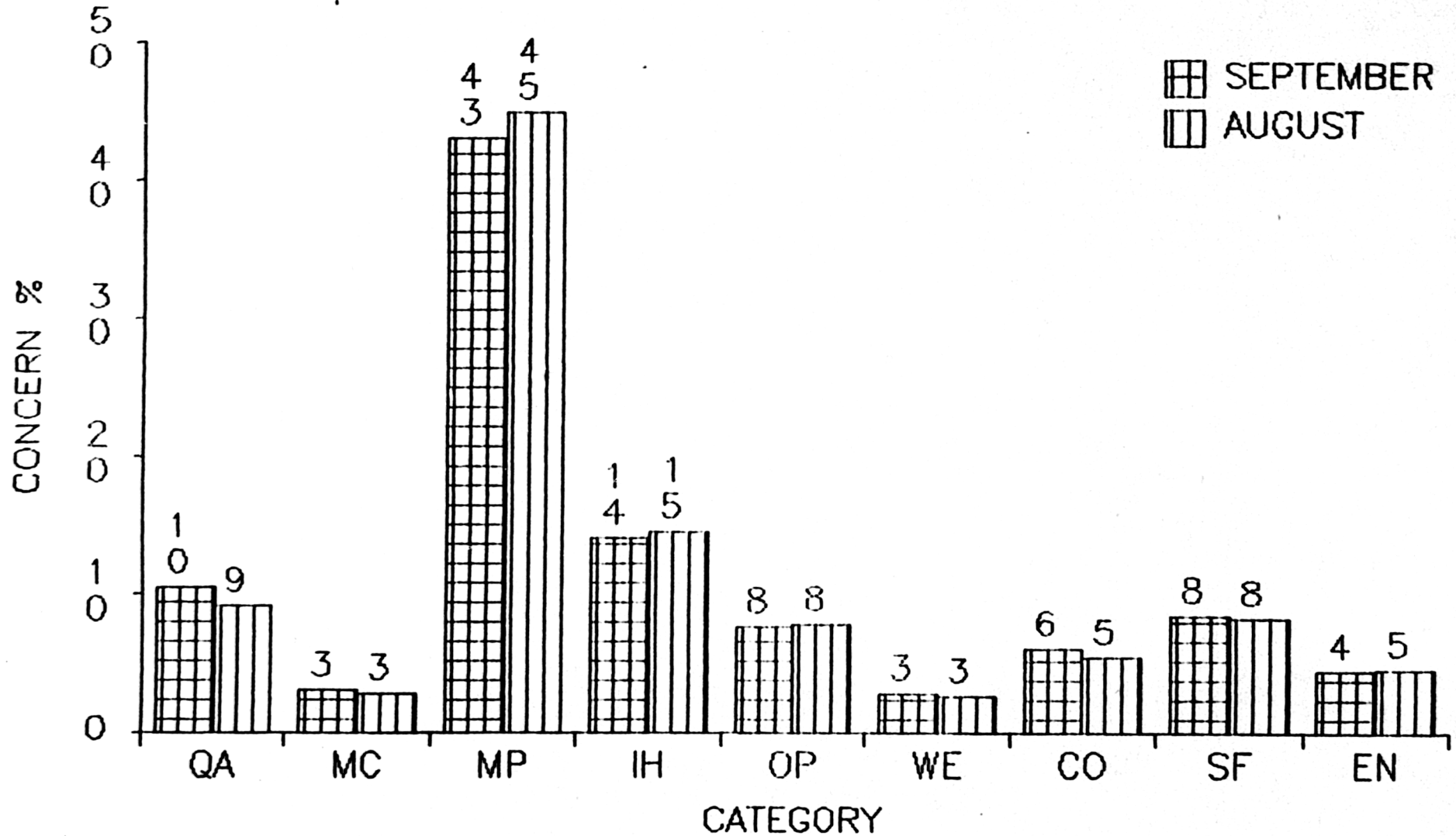




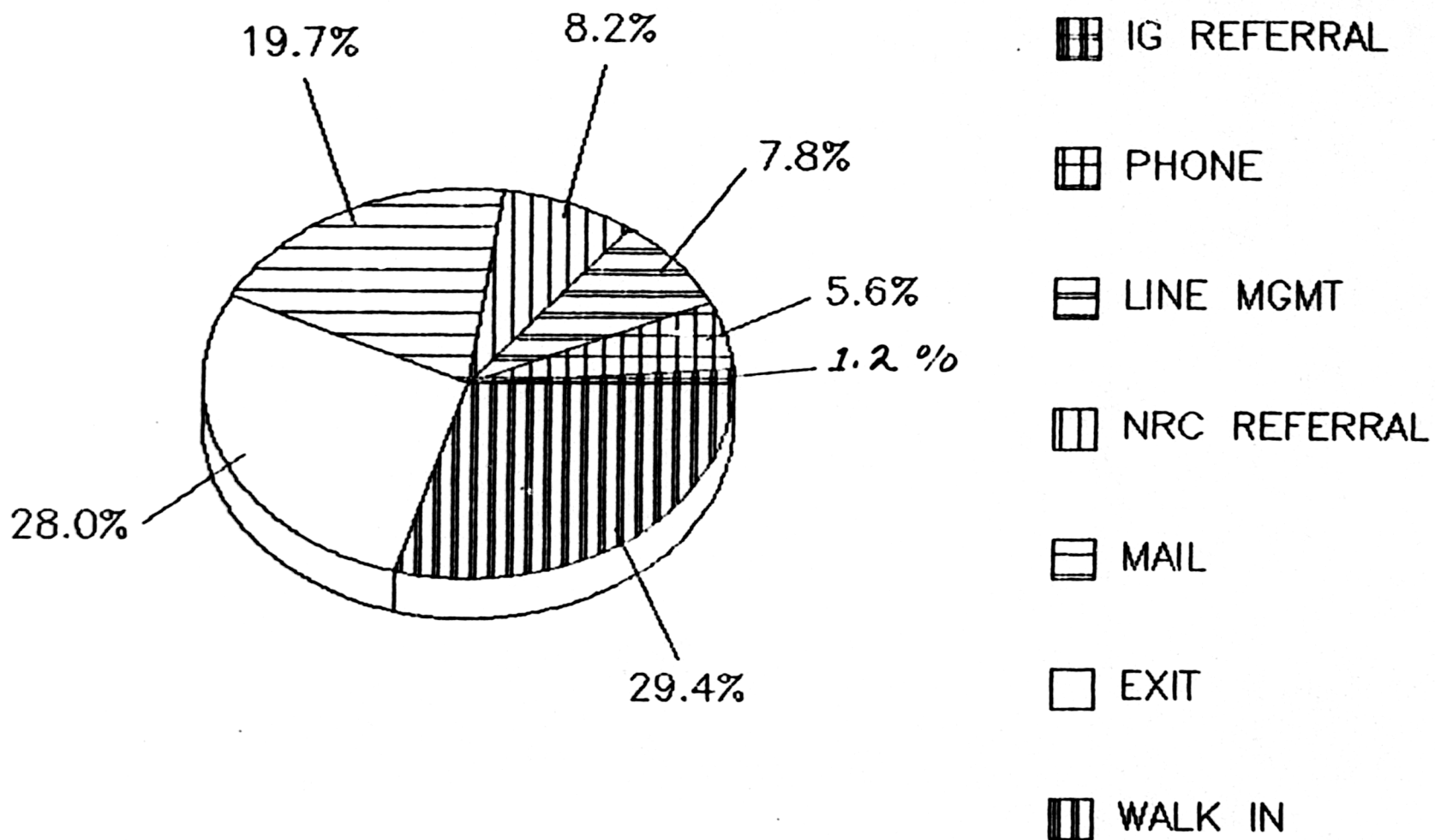
EMPLOYEE CONCERN PROGRAM  
 CONCERNS RECEIVED BY CATEGORY/SITE  
 YTD FEB-SEPT 1986



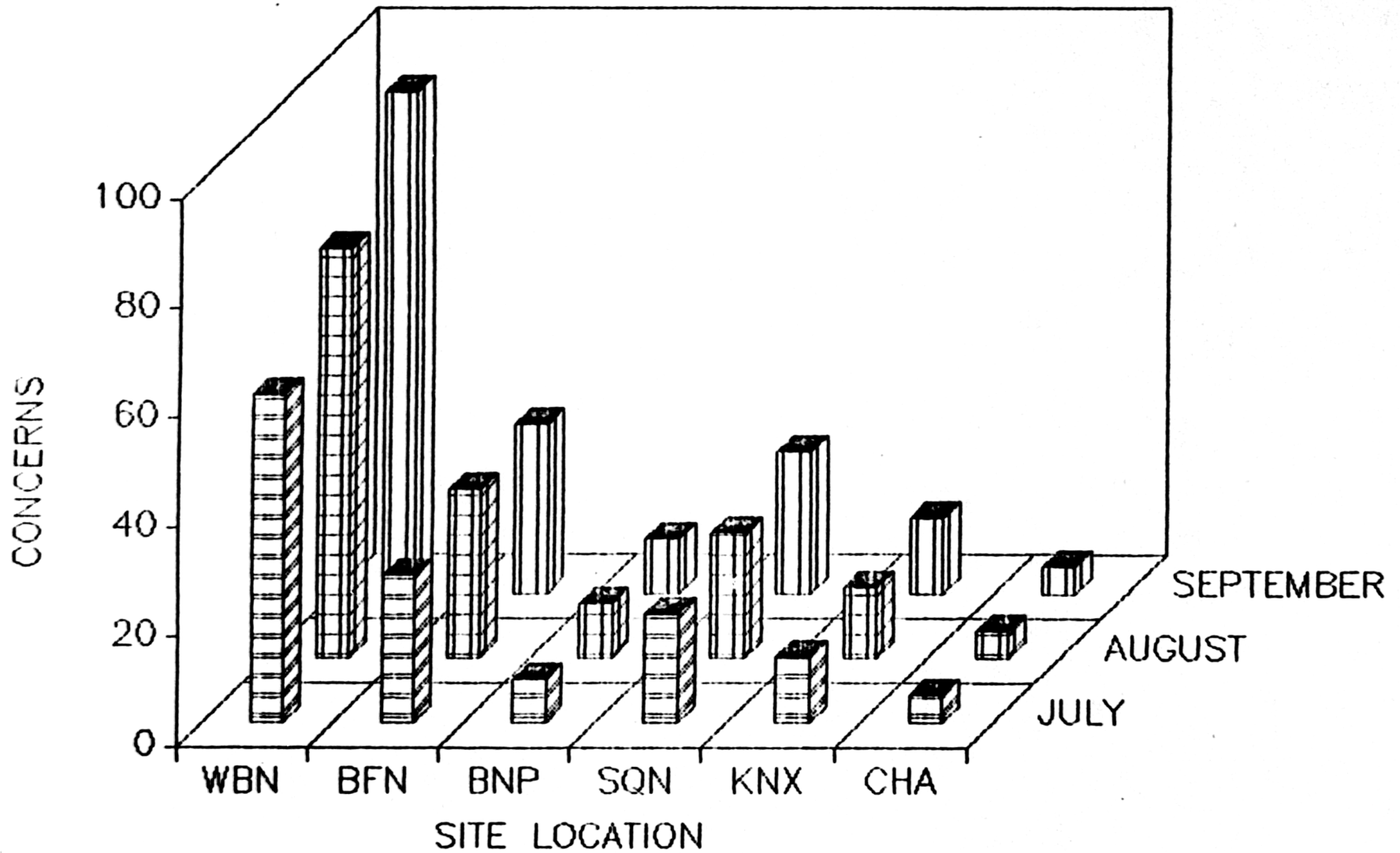
EMPLOYEE CONCERN PROGRAM  
 CONCERNS RECEIVED BY CATEGORY  
 YTD AUG, SEPT 1986



EMPLOYEE CONCERN PROGRAM  
CONCERNS BY RECEIPT MODE  
YTD FEB TO SEPT 1986



EMPLOYEE CONCERN PROGRAM  
 NUCLEAR SAFETY RELATED CONCERNS RECEIVED  
 YTD JUL, AUG, SEPT 1986



Site: WB

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

## ACTIVITY SUMMARY

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

## STATUS OF CONCERN

Date Received: 06/11/86 Date Closed: 09/15/86 Nuclear Safety Related: N

## Summary:

PEER INTIMIDATION AND HARASSMENT. SERIES OF ACTIONS AGAINST EMPLOYEE (SOME DESCRIBED IN WB-403-02) SINCE HE HAD A CONFRONTATION WITH A GROUP OF EMPLOYEES LAST FALL.

Site: WB

Concern No.: E-86-WB-833-01

## ACTIVITY SUMMARY

Category: QA Receipt Mode: CONTACT Confidentiality Requested: N

## STATUS OF CONCERN

Date Received: 10/01/86 Date Closed:

Nuclear Safety Related: Y

## Summary:

PRESSURED TO ACCEPT HANGER.

EMPLOYEE CONCERN PROGRAM  
NUCLEAR SAFETY INVESTIGATIONS COMPLETE  
YTD JUL, AUG, SEPT 1986

