

TENNESSEE VALLEY AUTHORITY

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5B 157B Lookout Place

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U.S. Nuclear Regulatory Commission
Attention: Mr. Gary Zech, Director
TVA Projects
Region II
P.O. Box 2203
Atlanta, Georgia 30301

Dear Mr. Zech:

TVA'S OCTOBER REPORT ON THE STATUS OF INVESTIGATIONS OF ALLEGATIONS - FOR ALL NUCLEAR PLANTS

The purpose of this letter is to provide TVA's monthly report regarding the investigations of open allegations, as we committed in our June 27, 1986 letter to you.

Enclosure 1 lists the allegations that are being investigated, the present status, and updated summary sheets for each of the 42 allegations. Two concerns were closed during the period of October 3 to October 31, 1986.

Enclosure 2 is the completed investigation report for allegation RII-85-A-0135 concerning QC personnel qualifications.

Enclosure 3 is the completed investigation report for allegation RII-86-A-0183 concerning the assignment of an unqualified Public Safety Officer. Please note that enclosure 3 contains safeguards information which is to be protected in accordance with 10 CFR 73.21. Accordingly, we request that enclosure 3 not be placed in the Public Document Room.

We will update you again on the status of our investigations by mid December 1986.

Please get in touch with R. F. Campbell at PTS 858-4892, if you have any questions.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

R. L. Gridley
R. L. Gridley, Director
Nuclear Safety and Licensing

10 CFR 73.21
SAFEGUARDS INFORMATION
ATTACHED

Enclosures

SAFEGUARDS INFORMATION CLASSIFICATION
DOES NOT APPLY TO THIS PAGE WHEN
SEPARATED FROM ATTACHMENT

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ENCLOSURE 1

EMPLOYEE CONCERN PROGRAM
NRC ALLEGATIONS BY SITE THROUGH OCTOBER 31, 1986

NRC ALLEGATION	ECP CONCERN NO.	SITE	CATEGORY	NUC SAFETY	RECEIVED
RII-86-A-0109	E-86-BF-418-01	WBECTG	MP	N	05/13/86
RII-86-A-0095	E-86-BF-420-01	WBECTG	QP	Y	05/13/86
RII-85-A-0199	E-86-BL-079-01	WBECTG	QA	Y	05/13/86
RII-86-A-0116	E-86-KX-056-01	WBECTG	EN	Y	05/13/86
RII-85-A-0064	E-86-SQ-255-01	WBECTG	QP	Y	05/01/86
RII-86-A-0014	E-86-SQ-256-01	WBECTG	EN	Y	05/01/86
RII-85-A-0007	E-86-SQ-257-01	WBECTG	QP	Y	05/01/86
RII-86-A-0022	E-86-SQ-258-01	WBECTG	QP	Y	05/13/86
RII-86-0100	E-86-SQ-260-01	WBECTG	CO	N	05/13/86
RII-86-0007	E-86-WB-446-01	WBECTG	QP	Y	05/01/86
RII-85-A-0208	E-86-BF-419-01	BFN	MP	N	05/13/86
RII-86-A-0119	E-86-BF-421-01	BFN	EN	Y	05/13/86
RII-86-A-0198	E-86-BF-564-01	BFN	MP	Y	10/16/86
RII-86-A-0242	E-86-BF-660-01	BFN	CO	N	10/16/86
RII-85-A-0031	E-86-BF-817-01	BFN	QP	Y	08/01/86
RII-86-A-0193	E-86-BF-818-01	BFN	MP	N	08/01/86
RII-86-A-0210	E-86-BF-856-01	BFN	MP	N	10/16/86
RII-86-A-0211	E-86-BF-857-01	BFN	MP	N	10/16/86
RII-86-A-0110	E-86-BL-078-01	BLN	MP	N	05/13/86
RII-86-A-0157	E-86-BL-181-01	BLN	WE	Y	08/01/86
RII-86-A-0229	E-86-BL-218-01	BLN	WE	Y	10/16/86
RII-85-A-0223	E-86-CH-040-01	CHA	MC	Y	05/01/86
RII-85-A-0098	E-86-CH-041-01	CHA	QA	Y	05/01/86
RII-85-A-0135	E-86-CH-042-01	CHA	MP	Y	05/01/86
RII-85-A-0205	E-86-CH-043-01	CHA	MP	N	05/01/86
RII-86-A-0171	E-86-CH-073-01	CHA	MP	N	08/01/86
RII-86-A-0171	E-86-CH-073-02	CHA	MP	N	08/01/86
RII-85-A-0171	E-86-CH-073-03	CHA	QA	N	08/01/86
RII-85-A-0104	E-86-CH-097-01	CHA	SF	N	10/16/86
RII-85-A-0180	E-86-KX-055-01	KX	QA	Y	05/01/86
RII-85-A-0110	E-86-KX-165-01	KX	EN	Y	10/16/86
RII-85-A-0144	E-86-SQ-252-01	SON	CO	Y	05/01/86
RII-84-A-0197	E-86-SQ-253-01	SON	QA	Y	05/01/86
RII-86-A-0013	E-86-SQ-254-01	SON	EN	Y	05/01/86
RII-86-A-C085	E-86-SQ-259-01	SON	MP	Y	05/13/86
RII-86-A-0150	E-86-SQ-496-01	SON	MC	Y	08/01/86
RII-86-A-0182	E-86-SQ-497-01	SON	MP	Y	08/01/86
RII-86-A-0197	E-86-SQ-610-01	SON	IH	Y	10/16/86
RII-86-A-0191	E-86-WB-198-01	WBN	IH	N	10/16/86
RII-86-A-0191	E-86-WB-198-02	WBN	MP	N	10/16/86
RII-86-A-0191	E-86-WB-198-03	WBN	QA	Y	10/16/86
RII-86-A-0191	E-86-WB-198-04	WBN	IH	Y	10/16/86
RII-85-A-0233	E-86-WB-459-01	WBN	CO	Y	05/13/86
RII-85-A-0233	E-86-WB-459-02	WBN	IH	Y	05/13/86
RII-85-A-0144	E-86-WB-460-01	WBN	CO	Y	05/01/86
RII-86-A-0115	E-86-WB-656-01	WBN	CO	Y	08/01/86
RII-86-A-0139	E-86-WB-657-01	WBN	QP	Y	08/01/86
RII-85-A-0105	E-86-WB-658-01	WBN	CO	Y	08/01/86
RII-86-A-0227	E-86-WB-932-01	WBN	QA	Y	10/16/86
RII-86-A-0105	E-86-WB-933-01	WBN	QP	Y	10/16/86

EMPLOYEE CONCERN PROGRAM
 NRC ALLEGATION ASSIGNMENT AND STATUS THROUGH OCTOBER 31, 1986

NRC ALLEGATION	ECP CONCERN NO.	SITE	RECEIVED	CLOSED	REPORT REF
R11-85-A-0223	E-86-CX-040-01	CHA	05/01/86	08/12/86	E-86-CX-040-01
R11-85-A-0098	E-86-CX-041-01	CHA	05/01/86		
R11-85-A-0135	E-86-CX-042-01	CHA	05/01/86	10/31/86	E-86-CX-042-01
R11-85-A-0205	E-86-CX-043-01	CHA	05/01/86	07/22/86	E-86-CX-043-01
R11-85-A-0180	E-86-KX-055-01	KX	05/01/86		
R11-85-A-0144	E-86-SQ-252-01	SON	05/01/86		
R11-84-A-0187	E-86-SQ-253-01	SON	05/01/86		
R11-85-A-0013	E-86-SQ-254-01	SON	05/01/86		
R11-85-A-0054	E-86-SQ-255-01	ECTG	05/01/86		OP 31104
R11-85-A-0014	E-86-SQ-256-01	ECTG	05/01/86		QA 80503
R11-85-A-0007	E-86-SQ-257-01	ECTG	05/01/86		
R11-85-A-0007	E-86-WB-446-01	ECTG	05/01/86		EN 23000
R11-85-A-0144	E-86-WB-460-01	WBN	05/01/86		
R11-85-A-0109	E-86-BF-418-01	ECTG	05/13/86		MP 71700
R11-85-A-0208	E-86-BF-419-01	BFN	05/13/86	08/14/86	E-86-BF-419-01
R11-85-A-0095	E-86-BF-420-01	ECTG	05/13/86		OP 31211
R11-85-A-0119	E-86-BF-421-01	BFN	05/13/86		
R11-85-A-0110	E-86-BL-078-01	BLN	05/13/86	07/03/86	E-86-BL-078-01
R11-85-A-0199	E-86-BL-079-01	ECTG	05/13/86		QA 80402
R11-85-A-0116	E-86-KX-056-01	ECTG	05/13/86		OP 30501
R11-85-A-0022	E-86-SQ-258-01	ECTG	05/13/86		OP 31304
R11-85-A-0085	E-86-SQ-259-01	SON	05/13/86		
R11-85-A-0100	E-86-SQ-260-01	ECTG	05/13/86		OP 31304
R11-85-A-0233	E-86-WB-458-01	WBN	05/13/86		
R11-85-A-0233	E-86-WB-458-02	WBN	05/13/86		
R11-85-A-0031	E-86-BF-817-01	BFN	08/01/86		
R11-85-A-0193	E-86-BF-818-01	BFN	08/01/86	10/20/86	E-86-BF-818-01
R11-85-A-0157	E-86-BL-181-01	BLN	08/01/86		
R11-85-A-0171	E-86-CX-073-01	CHA	08/01/86		
R11-85-A-0171	E-86-CX-073-02	CHA	08/01/86		
R11-85-A-0171	E-86-CX-073-03	CHA	08/01/86		
R11-85-A-0160	E-86-SQ-496-01	SON	08/01/86		
R11-85-A-0182	E-86-SQ-497-01	SON	08/01/86		
R11-85-A-0115	E-86-WB-656-01	WBN	08/01/86		
R11-85-A-0139	E-86-WB-657-01	WBN	08/01/86		
R11-85-A-0105	E-86-WB-658-01	WBN	08/01/86		
R11-85-A-0198	E-86-BF-664-01	BFN	10/16/86		
R11-85-A-0242	E-86-BF-660-01	BFN	10/16/86		
R11-85-A-0210	E-86-BF-666-01	BFN	10/16/86		
R11-85-A-0211	E-86-BF-657-01	BFN	10/16/86		
R11-85-A-0229	E-86-BL-218-01	BLN	10/16/86		
R11-85-A-0104	E-86-CX-087-01	CHA	10/16/86		
R11-85-A-0110	E-86-KX-155-01	KX	10/16/86		
R11-85-A-0197	E-86-SQ-610-01	SON	10/16/86		
R11-85-A-0191	E-86-WB-198-01	WBN	10/16/86		
R11-85-A-0191	E-86-WB-198-01	WBN	10/16/86		
R11-85-A-0191	E-86-WB-198-02	WBN	10/16/86		
R11-85-A-0191	E-86-WB-198-04	WBN	10/16/86		
R11-85-A-0227	E-86-WB-932-01	WBN	10/16/86		
R11-85-A-0106	E-86-WB-933-01	WBN	10/16/86		

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-86-A-0109 ECP CONCERN NO :E-86-BF-418-01

CATEGORY: MP ECP SITE RESPONSIBLE
NUCLEAR SAFETY RELATED: N OTHER SITE ORG RESP: WBECTG
RESTART RELATED ITEM :
GENERIC APPLICABILITY: SITES: BFN BLN SQN WBN CHA YNX

NRC REF DATE : 05/13/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF : MP 71700

SUMMARY OF ALLEGATION :

THE NEW REORGANIZED MAINTENANCE CREWS THAT HAVE BEEN ESTABLISHED ATBPOWNS FERRY MAKE IT POSSIBLE THAT A CRAFT FOREMAN MAY NOT BE QUALIFIED IN ACCORDANCE WITH ANSI 3.1-1981 TO SUPERVISE THE WORK ACTIVITIES. (RII-86-A-0109).

STATUS AND REMARKS:

INVESTIGATION WAS BEGUN WEEK OF 8/23 WITH REVIEW OF ANSI STANDARD. ASSIGNED TO TFN. CONCERN CLOSELY ASSOCIATED WITH ECP-86-BF-154-01 WHICH IS CLOSED. PER EKS TO WRB. CONCERN WILL HANDLED BY ECTG. HOLDING OPEN UNTIL FURTHER INS

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/07/86

NRC ALLEGATION NO: RII-86-A-0095 ECP CONCERN NO :E-86-BF-420-01

CATEGORY: OP ECP SITE RESPONSIBLE
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP: WBECTG
RESTART RELATED ITEM :
GENERIC APPLICABILITY: SITES: BFN BLN SQN WBN CHA KIX

NRC REF DATE : 05/13/86
DATE CLOSED :
DATE REPT TO NRC: NRC REPORT REF : OP 31211

SUMMARY OF ALLEGATION :

THERE ARE OVER 300 KEYS TO THE VARIOUS ROOMS THROUGHOUT BFNW WHICH CONTAIN SAFETY RELATED EQUIPMENT. THESE KEYS ARE POORLY IDENTIFIED AND POORLY CONTROLLED, CREATING A PROBLEM DURING A PLANT EMERGENCY. (RII-86-A-0095).

STATUS AND REMARKS:

ACCORDING TO MEMO EKS TO WRB, CONCERN WILL BE HANDLED BY WBN ECTG. CONCERN BEING HELD OPEN UNTIL FURTHER INSTRUCTIONS.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: EII-85-A-0189 ECP CONCERN NO :E-86-BL-079-01

CATEGORY: QA ECP SITE RESPONSIBLE
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP: WBECTG
RESTART RELATED ITEM :
GENERIC APPLICABILITY: SITES: BFN ELN SON WBN CHA KNX

NRC REF DATE : 05/13/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF : 01 80402

SUMMARY OF ALLEGATION :

THE ALLEGER STATED THAT NCRs WERE BEING RECONSTRUCTED AND IN SOME CASES INVALIDATED WHEN THEY SHOULD NOT HAVE BEEN. HE SAID THAT IT SEEMED TO HIM THAT SUPERVISORS WERE CONSTANTLY TRYING TO PERSUADE INSPECTORS NOT TO WRITE NCRs. DURATION TWO WEEKS.

STATUS AND REMARKS:

TRANSMITTED TO WBECTG REPORT NO. CA 80402.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-86-A-0116

ECP CONCERN NO :E-86-KX-056-01

CATEGORY: EN

ECP SITE RESPONSIBLE

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP: WBECTG

RESTART RELATED ITEM :

GENERIC APPLICABILITY:

SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 05/13/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF : OP 30501

SUMMARY OF ALLEGATION :

WBN AND SQN CONTROL PANELS OR STATIONS ARE PHYSICALLY LOCATED SUCH THAT THERE IS NO WAY TO OPERATE EMERGENCY EQUIPMENT.

STATUS AND REMARKS:

ON 7/15 REFERRED THIS CONCERN TO ECTG VIA FISHER CAMPBELL. WILL HOLD OPEN UNTIL ECTG REPORT IS ISSUED.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-85-A-0064

ECP CONCERN NO : E-86-SQ-255-01

CATEGORY: OP

ECP SITE RESPONSIBLE

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP: WBECTG

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES:

BFN BLN SQN WBN CHA KNX

NRC REF DATE : 05/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF : OP 31104

SUMMARY OF ALLEGATION :

C. I. BELIEVES THERE ARE SEVERAL PROBLEMS WITH HEALTH PHYSICS OPERATIONS. (RII-85-A-0064)

STATUS AND REMARKS:

JEB-TRANSFERED TO ECTG.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0014

ECP CONCERN NO :E-86-SQ-256-01

CATEGORY: EN

ECP SITE RESPONSIBLE

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP: WBECTG

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: Y

SITES:

BFN	BLN	SON	WBN	CHA	KNX
Y	Y	Y	Y		

NRC REF DATE : 05/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF : QA 80503

SUMMARY OF ALLEGATION :

C.I. BELIEVES THERE ARE PROBLEMS WITH VENDOR DRAWING CONTROL.
(RII-86-A-0014)

STATUS AND REMARKS:

JEB-TRANSFERED TO ECTG.

EMPLOYEE CONCERN PROGRAM. NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-85-A-0007

ECP CONCERN NO :E-86-SQ-257-01

CATEGORY: OP

ECP SITE RESPONSIBLE

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP: WBECTG

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: Y

SITES:

BFN BLN SQN WBN CHA KNX
Y Y

NRC REF DATE : 05/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

CI BELIEVES AN AIRBORNE CONTAMINATION PROBLEM IS CREATED BY IMPROPER DESIGN AND OPERATION

STATUS AND REMARKS:

TRANSFERRED TO WBECTG

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0022 ECP CONCERN NO :E-86-SQ-258-01

CATEGORY: OP ECP SITE RESPONSIBLE
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP: WBECTG
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: EFN BLN SQN WBN CHA KNX

NRC REF DATE : 05/13/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF : OP 31304

SUMMARY OF ALLEGATION :

C. I. BELIEVES CONTAMINATION MAY BE OCCURRING DUE TO A PIPE LEAK.
(RII-86-A-0022)

STATUS AND REMARKS:

JEB-TRANSFERED TO ECTG.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0100 ECP CONCERN NO :E-86-SO-260-01

CATEGORY: CO ECP SITE RESPONSIBLE
NUCLEAR SAFETY RELATED: N OTHER SITE ORG RESP: WBECTG
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SON WBN CHA KNX

NRC REF DATE : 05/13/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF : OP 31304

SUMMARY OF ALLEGATION :

C. I. BELIEVES TOXIC CHEMICALS WERE BURIED ON-SITE. (RII-86-A-0100)

STATUS AND REMARKS:

JEB-TRANSFERED TO ECTG.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-86-A-0007

ECP CONCERN NO :E-86-WB-446-01

CATEGORY: OP
NUCLEAR SAFETY RELATED: Y
RESTART RELATED ITEM :
GENERIC APPLICABILITY:

ECP SITE RESPONSIBLE
OTHER SITE ORG RESP: WBECTG

SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 05/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF : EN 23000

SUMMARY OF ALLEGATION :

RADIOACTIVE GASES MIGHT ENTER THE AUX BLDG VIA THE CONDENSATE
DEMINERALIZER BUILDING VENTS

STATUS AND REMARKS:

NRC IDENTIFIER R11-85-A-0007. TO ECTG ON 7-22-86 PER FISCHER
CAMPBELL. JBR TRACKING.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-85-A-0208

ECP CONCERN NO :E-86-BF-419-01

CATEGORY: MP

ECP SITE RESPONSIBLE BFN

NUCLEAR SAFETY RELATED: N

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES:

BFN BLN SQN WBN CHA KNX

NRC REF DATE : 05/13/86

DATE CLOSED : 08/14/86

DATE REPT TO NRC: 09/25/86

NRC REPORT REF : E-86-BF-419-01

SUMMARY OF ALLEGATION :

EIGHT ASSISTANT UNIT OPERATORS WERE TO BE TRANSFERRED BFNP TO FOSSIL PLANT IN NOV. 1985 AND SOME UNIT OPERATORS WERE TO BE TRANSFERRED BNP TO BFNP, INCREASING OVERTIME AND CREATING A SHORTAGE OF PERSONNEL. (RII-85-A-0208).

STATUS AND REMARKS:

INVESTIGATION COMPLETE. CONCERN CLOSED WITH MEMO TO FILE STATING CONDITION OF CLOSURE.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0119 ECP CONCERN NO :E-86-BF-421-01

CATEGORY: EN ECP SITE RESPONSIBLE BFN

NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 05/13/86

DATE CLOSED :

DATE REPT TO NRC: NRC REPORT REF :

SUMMARY OF ALLEGATION :

CONCERNED INDIVIDUAL BELIEVES THERE ARE ERRORS IN ENGINEERING CALCULATIONS AND ALSO THAT THE DESIGN, IDENTIFICATION, AND INSTALLATION OF CABLES, CONDUITS, AND CONDUIT SUPPORTS AT BFN ARE INADEQUATE. (RII-86-A-0119).

STATUS AND REMARKS:

INVESTIGATION COMPLETE. INVESTIGATION REPORT TO EKS ON 08/29/86. REPORT APPROVED BY ECP MANAGER AND SENT TO LINE MANAGEMENT ON 10/16/86. AWAITING RESPONSE FROM LINE MANAGEMENT.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0198

ECP CONCERN NO :E-86-BF-564-01

CATEGORY: MP

ECP SITE RESPONSIBLE BFN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES: BFN ELN SON VBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

QUALIFICATIONS OF ENGR CO-OP STUDENTS TO PERFORM 1ST AND 2ND PARTY VERIFICATION OF ELECTRICAL EQUIPMENT AS REQUIRED BY BFN SEMI-55. (THIS ORIGINALLY RECEIVED AT BFN 6/13/86, LATER RECEIVED FROM NRC RII-86-A-0198)

STATUS AND REMARKS:

INVESTIGATION COMPLETE. CONCERN SUBSTANTIATED. INVESTIGATION REPORT SENT TO LINE 9/12/86. LINE RESPONSE INADEQUATE AND HAVE REQUESTED ADDITIONAL INFORMATION TO COMPLETE RESPONSE.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0242 ECP CONCERN NO :E-86-BF-660-01

CATEGORY: CO ECP SITE RESPONSIBLE BFN
NUCLEAR SAFETY RELATED: N OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

A MODIFICATION TO CRD REFUELING PLATFORM WAS MADE WITHOUT ADHERENCE TO PROCEDURES FOR PLANT MODS. NO ECN WAS WRITTEN, THERE WAS NO WORK PLAN TO DO THE WORK. (ORIGINAL ONSITE CONCERN RECEIVED 7/28/86, AND IS NRC ALLEGATION RII-86-A-0242)

STATUS AND REMARKS:

INVESTIGATION IN PROGRESS. ASSIGNED TO CRE. CONTACTED CI ON 11/1/86.

81 LOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-85-A-0031 ECP CONCERN NO :E-86-BF-817-01

CATEGORY: OP ECP SITE RESPONSIBLE BFN
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:
RESTART RELATED ITEM :
GENERIC APPLICABILITY: N SITES: BFN BLN SON WEN CHA KNX

NRC REF DATE : 08/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

MISUSE OF PROCEDURES AT BFN - SURVEILLANCES BEING DONE USING UNCONTROLLED COPIES, NONCOMPLIANCE WITH PROCEDURES, EXCESSIVE TIME TO CORRECT PROCEDURES, ETC. (RII-85-A-0031).

STATUS AND REMARKS:

NEW-REFERRED FROM NRC-NO INVESTIGATION BEGUN. ASSIGNED TO CRE. ADDITIONAL INFORMATION REQUESTED FROM LICENSING ON NARROWING THE SCOPE OF THE ALLEGATION ON 9/19/86.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0183 ECP CONCERN NO :E-86-BF-818-01

CATEGORY: MP ECP SITE RESPONSIBLE BFN
NUCLEAR SAFETY RELATED: N OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 08/01/86
DATE CLOSED : 10/20/86
DATE REPT TO NRC: 11/14/86 NRC REPORT REF : E-86-BF-818-01

SUMMARY OF ALLEGATION :

UNQUALIFIED PUBLIC SAFETY OFFICER WORKING RESPONSE POSTS.
(RII-86-A-0183). NRC ALLEGATION.

STATUS AND REMARKS:

INVESTIGATION ASSIGNED TO J.LOONEY 9/15. INVESTIGATION COMPLETED
9/18. FIRST DRAFT SENT TO EKS 9/18. CONCERN WAS PARTIALLY
SUBSTANTIATED. REPORT SENT TO EKS 9/30. CONCERN CLOSED 10/20/86 WITH
FILE NOTE.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0210 ECP CONCERN NO :E-86-BF-856-01

CATEGORY: MP ECP SITE RESPONSIBLE BFN

NUCLEAR SAFETY RELATED: N OTHER SITE ORG RESP:

RESTART RELATED ITEM :

GENERIC APPLICABILITY: SITES: BFN BLN SON WBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC: NRC REPORT REF :

SUMMARY OF ALLEGATION :

AS OF 5/9/86 THER WAS NO DIRECTION, PLANS, SCHEDULES, TRUST, OR CONFIDENCE IN TVA MANAGERS AND NUMEROUS CONTRACTORS... ALSO I+H PROBLEMS (NRC ALLEGATION RII-86-A-0210)

STATUS AND REMARKS:

NO INVESTIGATION PEGUN. WILL ATTEMPT TO OBTAIN ADDITIONAL SPECIFIC INFORMATION FROM NRC AS TO ORGANIZATIONS ETC. ASSIGNED TO J. LOONEY
11/3/86

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0211

ECP CONCERN NO :E-86-BF-857-01

CATEGORY: MP

ECP SITE RESPONSIBLE BFN

NUCLEAR SAFETY RELATED: N

OTHER SITE ORG RESP:

RESTART RELATED ITEM :

GENERIC APPLICABILITY:

SITES:

BFN BLN SQN WBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

OPPOSITION TO MIXED CREW CONCEPT AT BFN. MAINTENANCE PERSONNEL HAVE BEEN PERFORMING WORKFOR WHICH THEY WERE NOT QUALIFIED UNDER GUISE OF TRAINING AND COULD LEAD TO MAJOR PROBLEMS. (NRC ALLEGATION RII-86-A-0211)

STATUS AND REMARKS:

NO INVESTIGATION BEGUN. CONCERN SAME AS EARLIER NRC ALLEGATION RII-86-A-0109 (E-86-BF-418-01) AND E-86-BF-A55-01. SINCE THE WRECTG IS INVESTIGATING THE BROAD ISSUE BFN WILL WAIT FOR THE RESULTS OF THEIR REPORT.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-86-A-0110

ECP CONCERN NO :E-86-BL-078-01

CATEGORY: MP

ECP SITE RESPONSIBLE BLN

NUCLEAR SAFETY RELATED: N

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES: SFN BLN SQN WBN CHA KNX

NRC REF DATE : 05/13/86

DATE CLOSED : 07/03/86

DATE REPT TO NRC: 09/24/86

NRC REPORT REF : E-86-BL-078-01

SUMMARY OF ALLEGATION :

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 WRONG MAN WHICH COULD POSSIBLE RESULT IN SUSPENSION FOR WELDER NOT AT FAULT

STATUS AND REMARKS:

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0157 ECP CONCERN NO :E-86-BL-181-01

CATEGORY: WE ECP SITE RESPONSIBLE BLN
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 08/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

ALLEGER STATED HE HAD INFORMATION INDICATING THAT IMPROPER
RADIOGRAPHS HAD BEEN MADE OF WELDS IN PIPING AT BLN.

STATUS AND REMARKS:

INVESTIGATION COMPLETE. DRAFT REPORT SUBMITTED TO ECP MANAGER ON
10/30/86.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0229

ECP CONCERN NO :E-86-BL-218-01

CATEGORY: WE

ECP SITE RESPONSIBLE BLN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY:

SITES:

BFN ELN SQN WEN CHA KNY

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

THE ALLEGER STATED THAT DURING REPAIR OF RE PIPING IN THE FIRE PROTECTION SYSTEM, SEVERAL IMPROPER WELDS WERE FOUND IN THAT THEY WERE NOT FULL PENETRATION WELDS AS REQUIRED. ALLEGER ALSO FEELS I+H FROM HIS FOREMAN AND SUSPECTS COVERUP.

STATUS AND REMARKS:

PROPOSED COMPLETION DATE 1-1-87.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-85-A-0223 ECP CONCERN NO :E-86-CH-040-01

CATEGORY: MC ECP SITE RESPONSIBLE CHA
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: Y SITES: BFN BLN SGN WBN CHA KNX
X X X X

NRC REF DATE : 05/01/86

DATE CLOSED : 08/12/86

DATE REPT TO NRC: 08/29/86

NRC REPORT REF : E-86-CH-040-01

SUMMARY OF ALLEGATION :

ALLEGED IMPROPER SUBSTITUTION OF REPLACEMENT PARTS AND ASSOCIATED ADMINISTRATIVE CONTROLS. THIS CONCERN WAS REPORTED TO THE NRC. (RII-85-A-0223)

STATUS AND REMARKS:

INVESTIGATION COMPLETE. REPORT TO EKS FOR REVIEW 8/1/86. REPORT TO R.L.GRIDLEY 8/8/86. REPORT WILL BE TRANSMITTED TO NRC TO ALLOW THEM TO CONTACT CI. CONCERN CLOSED 8/12/86. INVESTIGATION COMPLETE 7-16-86.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-85-A-0098

ECP CONCERN NO :E-86-CH-041-01

CATEGORY: QA

ECP SITE RESPONSIBLE CHA

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: Y

SITES:

BFN	BLN	SGN	WBN	CHA	KNX
X	X	X	X		

NRC REF DATE : 05/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

ALLEGES THAT MANY QA PERSONNEL HAVE NO QA EXPERIENCE AND THAT MANY ARE UNQUALIFIED. THIS CONCERN WAS SUBMITTED TO THE NRC. (RII-85-A-0098)

STATUS AND REMARKS:

RLN IS CURRENTLY PULLING TOGETHER INFORMATION RELATED TO THIS CONCERN.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-85-A-0135 ECP CONCERN NO :E-86-CH-042-01

CATEGORY: MP ECP SITE RESPONSIBLE CHA
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: Y

SITES: BFN BLN SQN WBN CHA KNX
X X X X

NRC REF DATE : 05/01/86

DATE CLOSED : 10/31/86

DATE REPT TO NRC: 11/14/86

NRC REPORT REF : E-86-CH-042-01

SUMMARY OF ALLEGATION :

ALLEGES THAT THE QUALIFICATIONS OF TESTING AND EXAMINATION PERSONNEL ARE INADEQUATE. THIS CONCERN WAS SUBMITTED TO THE NRC. (RII-85-A-0135). THIS CONCERN WAS INVESTIGATED WITH CONCERNS ECP-86-WB-433-01 AND ECP-86-WB-462-01.

STATUS AND REMARKS:

INVESTIGATION COMPLETE 9/2/86. DRAFT REPORT COMPLETE 9/5/86. THE CONCERN WAS NOT SUBSTANTIATED. REPORT TRANSMITTED TO LINE ORGANIZATION 10/30/86. CONCERN CLOSED 10/31/86

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-85-A-0205 ECP CONCERN NO :E-86-CH-043-01

CATEGORY: MP ECP SITE RESPONSIBLE :
NUCLEAR SAFETY RELATED: N OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SON WBN CHA KIX

NRC REF DATE : 05/01/86
DATE CLOSED : 07/22/86
DATE REPT TO NRC: 07/22/86 NRC REPORT REF : E-86-CH-043-01

SUMMARY OF ALLEGATION :

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)

STATUS AND REMARKS:

INVESTIGATION COMPLETE. FIRST DRAFT OF REPORT COMPLETED. REPORT TO EKS 7/03/86. REPORT TO R.L.GRIDLEY 7-22-86. SINCE IDENTITY OF CI IS NOT KNOWN AND NO CORRECTIVE ACTION WAS IDENTIFIED. THIS CONCERN WAS CLOSED 7-22-86.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-86-A-0171 ECP CONCERN NO :E-86-CH-073-01

CATEGORY: MP ECP SITE RESPONSIBLE CHA
NUCLEAR SAFETY RELATED: N OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SON WBN CHA KIX

NRC REF DATE : 08/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

PROCUREMENT OF CONSULTING SERVICES IS OUT OF CONTROL. TVA TALENT IS NOT BEING RECOGNIZED OR UTILIZED. CAPABLE ENGINEERS AND MANAGERS ARE NOT PERMITTED TO HELP GET TVA BACK ON ITS FEET.

STATUS AND REMARKS:

INVESTIGATION NOT YET BEGUN.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0171

ECP CONCERN NO :E-86-CH-073-02

CATEGORY: MP

ECP SITE RESPONSIBLE CHA

NUCLEAR SAFETY RELATED: N

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES: SFN BLN SQN WBN CHA KNX

NRC REF DATE : 08/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

THERE IS NO VISIBLE RELATIONSHIP BETWEEN REGULATORY DIALOGUE AND INTERNAL ACTION. COMMUNICATIONS REGARDING PROGRAM DIRECTION OR POLICY ARE NONEXISTENT.

STATUS AND REMARKS:

INVESTIGATION NOT BEGUN.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0171 ECP CONCERN NO :E-86-CH-073-03

CATEGORY: QA ECP SITE RESPONSIBLE CHA
NUCLEAR SAFETY RELATED: N OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 08/01/86
DATE CLOSED :
DATE REPT TO NRC: NRC REPORT REF :

SUMMARY OF ALLEGATION :

TOP TVA NUCLEAR MANAGER, GENERAL MANAGER, AND BOARD ARE ANTI-QA.
THIS IS DOCUMENTED IN TVA SPEECHES AND DECISION TO DISMANTLE NSRS AND
NSRB.

STATUS AND REMARKS:

INVESTIGATION NOT BEGUN.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-85-A-0104 ECP CONCERN NO :E-86-CH-097-01

CATEGORY: SF ECP SITE RESPONSIBLE CHA
NUCLEAR SAFETY RELATED: N OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

CI ALLEGES THAT TVA PERSONNEL ACTUALLY WORK 56 HOURS A WEEK AND THIS IS A SAFETY HAZARD AS INDIVIDUALS FALL ASLEEP DURING THE LATE SHIFT. THE ALLEGER ALSO STATES THAT SICK LEAVE IS HIGH AND MORALE IS LOW.

STATUS AND REMARKS:

INVESTIGATION NOT BEGUN.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-85-A-0180 ECP CONCERN NO :E-86-KX-055-01

CATEGORY: QA ECP SITE RESPONSIBLE KX
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN ELN SON WBN CHA KNX

NRC REF DATE : 05/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

NRC-RII-85-A-0180 TVA IS NOT MAINTAINING REQUIRED DOCUMENTATION ON SAFETY-RELATED EQUIPMENT IN NUCLEAR PLANT CONSTRUCTION. CI FEELS THAT SOME EQUIPMENT IS OPERATIONAL WITHOUT ADEQUATE DOCUMENTATION.

STATUS AND REMARKS:

DNC HAS PREPARED A DRAFT RESPONSE. ASSIGNED TO ASSISTANT ECP-SR. ECTG HAS THIS CONCERN BUT HAS NOT FINISHED THEIR INVESTIGATION. WE ARE THEREFORE PROCEEDING TO DEVELOP A RESPONSE TO NRC.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-85-A-0110

ECP CONCERN NO :E-86-KX-165-01

CATEGORY: EN

ECP SITE RESPONSIBLE KX

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY:

SITES: BFN ELN SQN WEN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

ANONYMOUS ALLEGER HAS CONCERN WITH SAFETY DESIGN PROBLEMS IN SEISMIC ANALYSIS OF PRESSURE BOUNDARY PIPING. (1) WEAK COORDINATION BETWEEN TWO PIPING GROUPS (2) DEAD WEIGHT INTERFACE BETWEEN PIPING SYSTEMS, AND (3) PIPING LOAD.

STATUS AND REMARKS:

INVESTIGATION IS AWAITING ADDITIONAL CLARIFICATION FROM THE NRC. THIS ALLEGATION PERTAINS TO BNP.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-85-A-0144 ECP CONCERN NO :E-86-SQ-252-01

CATEGORY: CO ECP SITE RESPONSIBLE SQN
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: Y SITES: BFN BLN SQN WBN CHA KNX
X X

NRC REF DATE : 05/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

C.I. BELIEVES ISSUE OF WEIR PLATES IN RCS HAS NEVER BEEN RESOLVED.
(RII-85-A-0144)

STATUS AND REMARKS:

JEE-INVESTIGATION COMPLETE. CONCERN CLOSED 7-11-86 REFERENCE
MEMORANDUM PATTERSON TO WESTINGHOUSE DATED 8-23-74. REVISED ECP
REPORTSENT TO FORS FOR REVIEW

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-84-A-0187

ECP CONCERN NO :E-86-80-253-01

CATEGORY: QA

ECP SITE RESPONSIBLE SON

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES: BFN ELN SON WBN CHA KNX

NRC REF DATE : 05/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

C. I. BELIEVES HEAT NUMBERS ARE IMPROPERLY RECORDED (RII-84-A-0187)

STATUS AND REMARKS:

JEB-CONCERN CLOSED 4-15-86 REPORT NO. XX-85-027-X02. REVISED ECP REPORT REVIEWED BY DAVE BRIGGS. DRAFT REPORT TO PORS FOR REVIEW 10/22/86

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0013 ECP CONCERN NO :E-86-SQ-254-01

CATEGORY: EN ECP SITE RESPONSIBLE SQN
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN ELN SQN WBN CHA KNX

NRC REF DATE : 05/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

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

STATUS AND REMARKS:

JEB-CLOSED 7-2-86. NSRS REPORT NO. I-86-180-SQN. REVISED REPORT TO
PORS FOR REVIEW 10/22/86

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0085 ECP CONCERN NO :E-86-SQ-259-01

CATEGORY: MP ECP SITE RESPONSIBLE SQN
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 05/13/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

C.I. BELIEVES INSTRUMENT MECHANICS TRAINING IS INADEQUATE.
(RII-86-A-0085)

STATUS AND REMARKS:

JEB-CLOSED 8-3-86, REFER TO ECP-86-SQ-010-01. REVISED INVESTIGATION
REPORT SENT TO DNT FOR REVIEW.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0160

ECP CONCERN NO :E-86-SQ-496-01

CATEGORY: MC

ECP SITE RESPONSIBLE SQN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES:

BFN BLN SQN WBN CHA KNX

NRC REF DATE : 08/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

(RII-86-A-0160) ALLEGER STATES THAT CALIB. AND STORAGE OF TOOLS IN PHYSICAL/SITE SERVICES TOOL CRIM SHOULD BE REVIEWED

STATUS AND REMARKS:

WRS ASSIGNED. SQN QUALITY SURVEILLANCE SECTION HAS MOTE REVIEW IN PROGRESS WITH RESULTS TO BE REPORTED. PRELIMINARY FEEDBACK INDICATES NO EVIDENCE TO SUPPORT CONCERN. WAITING FOR REPORT BEFORE PROCEEDING.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0182

ECP CONCERN NO :E-86-SQ-497-01

CATEGORY: MP

ECP SITE RESPONSIBLE SQN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES: BFN ELN SQN WBN CHA KNX

NRC REF DATE : 08/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

(RII-86-A-0182) ALLEGER STATES FOREIGNERS ARE PERFORMING SYSTEM WALKDOWNS AND CAN'T COMMUNICATE WITH OTHERS

STATUS AND REMARKS:

WRS REVIEWED SURVEILLANCE REPORTS. SOME INTERVIEWS OF TVA PERSONNEL. REVIEWED CONTRACTS AND SMI'S GOVERNING WALKDOWNS. OFF-SHOOT CONCERN WAS IDENTIFIED WITH S&W CONTRACT, AND CAR SUBMITTED TO QA.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0197 ECP CONCERN NO :E-86-SQ-610-01

CATEGORY: IH ECP SITE RESPONSIBLE SQN

NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N SITES: SFN SLN SQN WBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC: NRC REPORT REF :

SUMMARY OF ALLEGATION :

(RII-86-A-0197) CI BELIEVES FALSE ACCUSATIONS OF VANDALISM ARE BEING MADE AGAINST HIM IN RETALIATION FOR A GRIEVANCE FILED AGAINST HIS CHIEF ACCUSER.

STATUS AND REMARKS:

WRS REQUESTING ADDITIONAL INFORMATION FROM NRC. CONCERN IS LINKED TO AN ECP OPEN FILE.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0191 ECP CONCERN NO :E-86-WB-198-01

CATEGORY: IH ECP SITE RESPONSIBLE WBN
NUCLEAR SAFETY RELATED: N OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SQN WEN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

CONCERN RECEIVED AT WEN 4/14/86 EMPLOYEE WANTS DISCIPLINARY LETTER
TAKEN OUT OF FILE

STATUS AND REMARKS:

REFERRED TO DIG ON 9/3/86. INVESTIGATION REPORT SENT TO LINE
MANAGEMENT ON 10/27/86

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0191

ECP CONCERN NO :E-86-WB-198-02

CATEGORY: MP

ECP SITE RESPONSIBLE WBN

NUCLEAR SAFETY RELATED: N

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES:

BFN BLN SQN WBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

CONCERN RECEIVED BY WBN 4/14/86. EMPLOYEE WANTS OVERTIME PAY FOR TIME HE HAS BEEN REQUIRED TO COME IN EARLY (30 MIN/DAY)

STATUS AND REMARKS:

INVESTIGATION COMPLETE. REPORT ISSUED TO LINE MANAGEMENT 10/24/86. THEDOL IS ALSO INVESTIGATING THIS CONCERN.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0191 SCP CONCERN NO :E-86-WB-198-03

CATEGORY: QA ECP SITE RESPONSIBLE WBN
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SGN WBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

M&TE PROBLEMS IN THE TOOL ROOM. ALLEGES POOR CONTROL OF TOOL

STATUS AND REMARKS:

INVESTIGATION COMPLETE. REPORT SUBMITTED TO ECP MANAGER FOR APPROVAL.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0191 ECP CONCERN NO :E-86-WB-198-04

CATEGORY: IH ECP SITE RESPONSIBLE WBN
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:
RESTART RELATED ITEM : N
GENERIC APPLICABILITY: N SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

CONCERN RECEIVED AT WBN 6/16/86. CI WAS REQUESTED BY A SUPERVISOR TO FALSIFY A QA DOCUMENT BY BACKDATING. CI REFUSED AND CLAIMS ANOTHER EMPLOYEE (NAME UNKNOWN) THEN FALSIFIED THE DOCUMENT.

STATUS AND REMARKS:

REFERRED TO THE OIG 7/28/86. THE INVESTIGATION BY THE OIG IS IN PROGRESS.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-85-A-0233

ECP CONCERN NO :E-86-WB-458-01

CATEGORY: CO

ECP SITE RESPONSIBLE NBN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES:

SFN BLN SQN WBN CHA KNX

NRC REF DATE : 05/13/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

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

STATUS AND REMARKS:

NRC IDENTIFIER R11-85-A-0233.ECP TO INVESTIGATE.ASSIGNED TO ROLLINS.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-85-A-0233

ECP CONCERN NO :E-86-WB-458-02

CATEGORY: IH

ECP SITE RESPONSIBLE WBN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES:

BFN BLN SQN WBN CHA KNX

NRC REF DATE : 05/13/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

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

STATUS AND REMARKS:

NRC IDENTIFIER RII-85-A-0233.ECP TO INVESTIGATE.ASSIGNED TO ROLLINS.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-85-A-0144 ECP CONCERN NO :E-86-WB-460-01

CATEGORY: CO ECP SITE RESPONSIBLE WBN
NUCLEAR SAFETY RELATED: Y OTHER SITE ORG RESP:

RESTART RELATED ITEM : N
GENERIC APPLICABILITY: Y SITES: BFN ELN SQN WBN CHA KNX
X X

NRC REF DATE : 05/01/86

DATE CLOSED :

DATE REPT TO NRC: NRC REPORT REF :

SUMMARY OF ALLEGATION :

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

STATUS AND REMARKS:

NRC IDENTIFIER RII-85-A-0144. ECP TO INVESTIGATE. SUPPORTING DOCUMENTS FROM SQN INDICATE NON SUBSTANTIATED. ASSIGNED TO ROLLINS.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-86-A-0115

ECP CONCERN NO :E-86-WB-656-01

CATEGORY: CO

ECP SITE RESPONSIBLE WBN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: Y

SITES:

BFN	BLN	SON	WBN	CHA	PIX
	X		X		

NRC REF DATE : 08/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

CI ALLEGES THAT CONSTR. CRAFT INTENTIONALLY DESTROYED EQUIP. AT WBN. CITED INSTRUMENT GLASSES, RELAY CASES AS EXAMPLES. THIS WAS DONE TO CREATE WORK FOR CRAFTS. THIS DUE TO OVERSTAFFING.

STATUS AND REMARKS:

NRC IDENTIFIER RII-86-A-0115. ASSIGNED TO JBR.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 10/03/86

NRC ALLEGATION NO: RII-86-A-0139

ECP CONCERN NO :E-86-WB-657-01

CATEGORY: OP

ECP SITE RESPONSIBLE WBN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES: BFN BLN SGN WEN CHA KNX

NRC REF DATE : 08/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

CI STATED THAT PREOP TEST 73-C CONTAINS IRREGULARITIES.FURTHER. THAT INSTRUMENTS HAVE BEEN REMOVED FROM 5TH DIESEL ENGINES AND NOT REPLACED.ALLEGED THESE AS EXAMPLES OF PREOP HIDING PROBLEMS.

STATUS AND REMARKS:

NRC IDENTIFIER RII-86-A-0139.J8F

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-85-A-0105

ECP CONCERN NO :E-86-WB-658-01

CATEGORY: CO

ECP SITE RESPONSIBLE WBN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY: N

SITES: BFN BLN SQN WBN CHA KNX

NRC REF DATE : 08/01/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

JOURNEYMAN REQUIRED TO ALLOW AND SIGN OFF ON WORK DONE BY
SUB. INVOLVES CABLE TERMINATIONS IN UNIT 2 N. VALVE RM. CI FURTHER
ALLEGES IMPROPER, UNDOCUMENTED REPLACEMENT OF CABLE IN ACCIDENT
SAMPLING RM. NO INSPECTION WAS MADE.

STATUS AND REMARKS:

NRC IDENTIFIER RII-85-A-0105.AL INVESTIGATION IN PROGRESS.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0227

ECP CONCERN NO :E-86-WB-932-01

CATEGORY: QA

ECP SITE RESPONSIBLE WBN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY:

SITES:

BFN BLN SON WBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

FOR WELD RECORDS OR WELD INSPECTOR MARKINGS. THERE WERE NO INSPECTION RECORDS ON INSTRUMENT TUBING SUPPORTS. HE SAID PROBLEMS WITH UNDOCUMENTED WELDS WERE FOUND IN SYSTEMS 43 AND 32 IN SAFETY RELATED INSTRUMENTATION IN A SAMPLING SYSTEM.

STATUS AND REMARKS:

INVESTIGATION ASSIGNED TO AMG 11/7/86.

EMPLOYEE CONCERN PROGRAM: NRC ALLEGATION STATUS UPDATED 11/11/86

NRC ALLEGATION NO: RII-86-A-0106

ECP CONCERN NO :E-86-WB-933-01

CATEGORY: OP

ECP SITE RESPONSIBLE WBN

NUCLEAR SAFETY RELATED: Y

OTHER SITE ORG RESP:

RESTART RELATED ITEM : N

GENERIC APPLICABILITY:

SITES:

BFN BLN SQN WBN CHA KNX

NRC REF DATE : 10/16/86

DATE CLOSED :

DATE REPT TO NRC:

NRC REPORT REF :

SUMMARY OF ALLEGATION :

ALLEGATION INVOLVES CORROSION OF WIRING THROUGH ASSEMBLED ELECTRICAL PENETRATIONS DUE TO THE BREAKDOWN OF SEALANT THAT IS POTTED AROUND THE CONDUCTORS.

STATUS AND REMARKS:

INVESTIGATION ASSIGNED TO AMG.

ENCLOSURE 2