

TENNESSEE VALLEY AUTHORITY
KNOXVILLE, TENNESSEE 37902
400 West Summit Hill Drive, E3A8

October 16, 1985

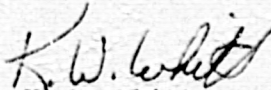
Mr. Harold R. Denton, Director
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulator Commission
Washington, D.C. 20555

Dear Mr. Denton:

Your letter to W. F. Willis dated September 26, 1985, requested copies of investigation reports and related documents dealing with potentially safety-related employee concerns on TVA's nuclear plants. Copies of the requested information as outlined in TVA's October 7, 1985, letter are enclosed and cover the period of October 1, 1985 through October 11, 1985. TVA has previously submitted copies of the requested information through September 30, 1985.

If you have questions concerning the material transmitted, please contact M. S. Kidd or B. F. Siefken at FTS No. 856-2289 or 856-6230, respectively.

Sincerely,


K. W. Whitt

Director, Nuclear Safety
Review Staff

Enclosures

cc (Enclosures):

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

Mr. J. Nelson Grace
Regional Administrator
U. S. Nuclear Regulatory Commission, Region II
101 Marietta Street, Suite 3100
Atlanta, Georgia 30323

8510220374 851016
PDR ADOCK 05000259
P PDR

3021
1/1

75R

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50161

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # EX-85-026-001

Category: 53

Confidentiality: _YES _NO (I&H)

Supervisor Notified: ___YES _X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: CRACKS EXIST IN CONTAINMENT WALL IN UNIT 2. LOCATION: ELEV. ~813 AZ 300 DEGREES TO 320 DEGREES, OUTER WALL, ANNULUS AREA. CI NOTICED THESE IN JUNE '85. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

FOLLOWUP NOT REQUIRED.

William S. Schen OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ___

NSRS/ERT _____

NSRS ☒ _____

OTHERS (SPECIFY) _____

*Civil
Concrete*

Bruce J. Sisk 10/8/85
NSRS DATE

75R

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # EX-85-046-001

Category: 83

Confidentiality: YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: CI IS CONCERNED THAT THE FIRE DAMPERS IN DIESEL GENERATOR BUILDINGS #1 AND #5 HAVE NEVER BEEN OBSERVED TO OPERATE PROPERLY OR PASS THE REQUIRED TESTS. CI EXPRESSED THAT THIS COULD BE A PROBLEM WITH THE DAMPER DESIGN. THE ONLY DAMPER NUMBER CI COULD RECALL IS 1-ISD-30-650, WHICH IS IN BUILDING #5. THE PROBLEM MAY APPLY TO ALL DIESEL GENERATOR BUILDINGS. NUCLEAR POWER DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

William J. Schuch OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ---

NSRS/ERT -----

NSRS ✓ -----

OTHERS (SPECIFY) -----

*mechanical
HVAC*

Bruce J. Seiden 10/8/85
NSRS DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50163

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # EX-85-049-001

Category: 82

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: ABOVE FLOOR ELEVATION 713' AND 737, SOUTH OF THE ELEVATOR, IT IS POSSIBLE FOR A PERSON TO WALK ON THE CABLE TRAYS (RUNNING EAST AND WEST) AND CROSS BETWEEN UNITS 1 AND 2, AS THERE IS NO SECURITY BARRIER IN THIS AREA. CI FEELS THAT THIS IS A BREACH OF SECURITY. NUCLEAR POWER DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William D. Schum
MANAGER, ERT

OCT 07 1985

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ---

NSRS/ERT -----

NSRS ☒ -----

OTHERS (SPECIFY) -----

*Security
Breach*

Bruce L. Siefen
NSRS

10/8/85
DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: IN-85-201-003

Category: 52

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: Too many bends in 1" conduit run in Unit 1 reverse osmosis room Elev. 757' at 4-V. There were no fittings used to run this conduit making it extremely difficult and time consuming to pull cable through this conduit. CI stated that fittings in lieu of bends should have been used to facilitate cable pulls. Constr. Dept. concern.

No followup required.

William A. Schenck

MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT _____

NSRS/ERT _____

NSRS ☒ _____

OTHERS (SPECIFY) _____

Electrical Cables

Bruce S. Goffman
NSRS

10/11/85
DATE

May 16

458

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: IN-85-207-001

Category: 10

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: Engineering is routing/scheduling cables to be pulled through "closed" penetrations, due to the amount of cable fill, the cable jackets and conductors are damaged during cable tray through penetration in Auxilliary building Elev. 737'. Q line and A3 also, penetration Q-CTP-290-62, approx. location N line and C-10 elev. 729' in Control Bldg, was full, yet additional cable was routed and pulled through during August 1985. Constr. Dept. concern. CI has no more information.

No followup required.

William A. Schu

MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT _____

NSRS/ERT _____

NSRS ☒ _____

OTHERS (SPECIFY) _____

*Electrical
Cables*

Bruce P. Dyer
NSRS

10/7/85
DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: IN-85-207-002

Category: 70

Confidentiality YES NO (I&H)

Supervisor Notified: YES X NO

NUCLEAR SAFETY RELATED YES

Concern: Crafts are using steel fish tape in lieu of fiberglass or wood rods to breach penetration seals. This may cause damage to existing cables in the breached penetration. This practice of using steel fish tapes violates procedure MAT-14 and Const. Mgmt. (known) memo of approx. July 1984. Constr. Dept. concern. Additional information in file, withheld due to confidentiality.

No followup required.

William A. Schenck
MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT _____

NSRS/ERT _____

NSRS ☒ _____

OTHERS (SPECIFY) _____

*Electrical
Cables*

Bruce P. Diefen
NSRS

10/7/85
DATE

may 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 3

Concern: IN-85-220-001

Category: 11

Confidentiality YES NO (I&H)

Supervisor Notified: X YES

NO

NUCLEAR SAFETY RELATED YES

Concern: Due to excessive number of hangers and overcrowding in Unit 2 Reactor Building, especially accumulator room #4, Health Physics problems (ALARA concerns) during plant operations are anticipated. CI feels that not enough concern was shown regarding the number of hangers being used. Constr. Dept. concern. CI could not provide any additional details/specifics.

No followup required.

William S. Schenck
MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT _____

NSRS/ERT _____

NSRS ✓

OTHERS (SPECIFY) _____

*Design
Adequacy*

Bruce H. Safford
NSRS

10/7/85
DATE

75R

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: IN-85-231-002

Category: 70

Confidentiality YES NO (I&H)

Supervisor Notified: YES X NO

NUCLEAR SAFETY RELATED YES

Concern: Unit 2, Auxilliary Bldg. Elev. 692', concrete walls are soft and brittle. When chipping a small area, large pieces of cement have broken off. Constr. Dept. concern. CI could not provide any additional details/specifcics.

No followup required.

William A. Schaefer

MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT _____

NSRS/ERT _____

NSRS ☒ _____

OTHERS (SPECIFY) _____

*Civil
Constr.*

Russell L. Saffern
NSRS

10/7/25
DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 2

Concern # IN-85-274-004

Category: 44

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: "PENCIL WHIPPING" CALIBRATION REPORTS IS DONE TO SPEED UP THE PROCESS. THERE IS MORE CONCERN OVER THE PAPERWORK THAN JOB PERFORMANCE. NUCLEAR POWER CONCERN. CI WOULD NOT PROVIDE ANY ADDITIONAL INFORMATION.

NO FOLLOWUP REQUIRED.

William B. Schenck OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ---

NSRS/ERT -----

NSRS ☒ -----

OTHERS (SPECIFY) -----

*Operations
Control*

Bruce L. Seidler 10/8/85
NSRS DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50161

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 3

Concern # IN-85-276-002

Category: 11

Confidentiality: _YES_ _NO_ (I&H)

Supervisor Notified: _X_YES_ ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: INSTALLATION OF LOCAL MOUNTED INSTRUMENTS IN UNIT 1 REACTOR BLDG, TIC 307/328 WERE NOT SPECIFIED ON THE DESIGN/DRAWINGS. CONSTRUCTION DEPARTMENT CONCERN. CI WOULD NOT PROVIDE ANY ADDITIONAL INFORMATION.

NO FOLLOWUP REQUIRED.

William D. Schaefer
MANAGER, ERT
DATE 10/8/85

NSRS has assigned responsibility for investigation of the above concern to:

ERT ___

NSRS/ERT _____

NSRS ☒ _____

OTHERS (SPECIFY) _____

*Instrument
Installed*

Bruce L. Proffman
NSRS
DATE 10/8/85

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 3

Concern # IN-85-276-003

Category: 26

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: LACK OF DOCUMENTATION IN THE VAULT CONCERNING THE TEST ON UNIT 1 INSTRUMENTS & SUBASSEMBLIES. CONSTRUCTION DEPARTMENT CONCERN. CI WOULD NOT PROVIDE ANY ADDITIONAL INFORMATION.

NO FOLLOWUP REQUIRED.

William J. S. [Signature] OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ---

NSRS/ERT -----

NSRS ✓ -----

OTHERS (SPECIFY) -----

*Document
Control*

Bruce J. Sullivan 10/8/85
NSRS DATE

732

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 3

Concern # IN-85-286-007

Category: 55

Confidentiality: _YES_ _NO_ (I&H)

Supervisor Notified: ___YES ___X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: APPROXIMATELY DECEMBER, 1984 SUPPORTS WERE RELEASED FROM CONDUIT, WHICH WAS THEN BENT ~ 1/2" DOWN, BELIEVED TO HAVE BEEN DONE WITH NO WORK RELEASE AUTHORIZATION. CI WANTS TO KNOW IF THERE WAS A WORK RELEASE. LOCATION: REACTOR BUILDING #2 713' ELEVATION.

GO THROUGH DOUBLE DOORS FROM AUX #2, GO RIGHT, LOOK BACK TO WEST. CONDUIT IS ~ 10' FROM FLOOR ON WALL BETWEEN DOORS AN "CAGE" OF LOW CABLE TRAYS (YOU HAVE TO DUCK TO GET UNDER THEM - 5' HIGH). CONSTRUCTION DEPT CONCERN. CI HAS NO MORE INFORMATION.

NO FOLLOWUP REQUIRED.

William A. Schenck OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ___

NSRS/ERT _____

NSRS ✓ _____

OTHERS (SPECIFY) _____

Bruce A. Dwyer 10/15/85
NSRS DATE

*Construct
Control*

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-85-288-001

Category: 20

Confidentiality: _YES_ _NO_ (I&H)

Supervisor Notified: ___YES_ _X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: SNUBBERS ARE NOT HANDLES PROPERLY AND ARE NOT ADJUSTED AND INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED PRACTICES OF PROTECTING THEM IN WATERPROOF COVERINGS, STORING AND CARRYING THEM COMPRESSED, AND ADJUSTING THEIR PADDLES ONLY WHILE THEY ARE HELD VERTICAL. CONSTRUCTION DEPT CONCERN. (CI HAS NO MORE INFORMATION)

NO FOLLOWUP REQUIRED.

William D. Schu OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ___

NSRS/ERT _____

NSRS ☒ _____

OTHERS (SPECIFY) _____

Bruce L. Saylor 10/2/85
NSRS DATE

*Hangover
Install*

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: IN-85-630-003

Category: 70

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: Emergency Raw Cooling Water (ERCW) intake lines were improperly installed by the subcontractor. Several Nonconformance reports were written, all of which came back dispositioned as "No significant problem". CI disagrees with these dispositions. Constr. Dept. concern. CI has no further information.

No followup required.

William A. Schuler
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT _____

NSRS/ERT _____

NSRS ✓

OTHERS (SPECIFY) _____

mechanical
ERCW

Bruce L. Diefen
NSRS DATE 05/18

75R

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50159

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-85-630-004

Category: 58

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: Contractor (known) for the lining installation on the Emergency Raw Cooling Water (ERCW) intake line was required by contract, to maintain appropriate documentation relative to work performed. A Nonconformance Report was written, and dispositioned "use as is" after the contractor twice failed to produce the required documentation. Const. dept concern. CI has no further information.

No followup required.

William A. Schenck OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ___

NSRS/ERT _____

NSRS ✓_____

OTHERS (SPECIFY) _____

mechanical
ERCW

Bruce A. Sisk 10/8/85
NSRS DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: IN-85-886-001

Category: 11

Confidentiality YES NO (I&H)

Supervisor Notified: YES X NO

NUCLEAR SAFETY RELATED YES

Concern: TVA designs were not developed well enough to be constructable: 1) Design changes are still vewing instituted in areas where there should have been minimal changes especially in area of conflicts between TVA and Vendor Dwgs. 2) Engineering design criteria is often non-existent, particularly for Seismic Hanger design. Many design criteria or acceptance criteria are still being changed. This is generic concern. Any further information would divulge confidentiality. Construction dept. concern. CI has no further information.

Follow-up not required.

Design Adequacy

William A. Schenck
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT _____

NSRS/ERT _____

NSRS ☒

OTHERS (SPECIFY) _____

Bruce P. Siefert
NSRS DATE 10/7/85

PST

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-86-303-002

Category: 73

Confidentiality: _YES _NO (I&H)

Supervisor Notified: ___YES _X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: HOUSEKEEPING COULD BE IMPROVED.. THERE IS VERY HEVY DUST IN SOME AREAS. CONSTRUCTION DEPT CONCERN. CI HAS NO ADDITIONAL INFORMATION.

NO FOLLOWUP REQUIRED.

William S. Schu OCT 03 1985

MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ___

NSRS/ERT _____

NSRS ✓ _____

OTHERS (SPECIFY) _____

*Construct
Control*

Bruce J. Siefer 10/8/85

NSRS DATE

758

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-86-305-001

Category: 52

Confidentiality: _YES_ _NO_ (I&H)

Supervisor Notified: _X_YES_ ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: FAN BUSES ON THE 2ND STORY OF DIESEL GENERATOR BUILDING #5 HAVE A "HOLLOW" SOUND WHEN TAPPED. ALL THE FAN PADS IN THE BUILDING HAVE THE SAME "HOLLOW" SOUND, WHICH IS INDICATIVE OF A LACK OF CONCRETE BONDING. CONST DEPT CONCERN. MID-1984. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William S. Schen

OCT 03 1995

MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ___

NSRS/ERT _____

NSRS ☒ _____

OTHERS (SPECIFY) _____

*Civil
Install*

Bruce L. Hoffman

NSRS

10/8/95

DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-86-305-002

Category: 83

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: THERE ARE NO FIRE DAMPERS IN DIESEL GENERATOR BUILDING #5 LEADING TO THE FAN ROOM. IF A FIRE WERE TO BREAK OUT DOWNSTAIRS, THE FANS WOULD PULL THE FLAMES THROUGH THE FLOOR GRATING OF THE FAN ROOM. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William J. Schuch OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ___

NSRS/ERT _____

NSRS ☒ _____

OTHERS (SPECIFY) _____

*Design
adequacy*

Bruce L. Gelfand 10/8/85
NSRS DATE

May 16

75R

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50161

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 2

Concern # IN-86-306-001

Category: 14

Confidentiality: YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED NO ^{YES} _{YES}

Concern: VARIOUS EQUIPMENT THAT COULD BE NEEDED DURING AN EMERGENCY IS NOT READILY ACCESSIBLE TO APPLICABLE PERSONNEL. EXAMPLE: AUX BUILDING 713' ELEV (ALSO CONTAINEMENT BUILDING) THE INSTRUMENT PANELS AND THE AUX FEEDWATER PUMPS ARE SO CONGESTED IT IS VERY TIME CONSUMING TO GET IN THERE TO READ THE INSTRUMENTS. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William J. Schen OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ---

NSRS/ERT -----

NSRS ✓ -----

OTHERS (SPECIFY) -----

Devin
Adams

Bruce P. Sieben 10/18/85
NSRS DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

To: Director - NSRS

TRANSMITTAL NUMBER T50163

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-86-310-001

Category: 52

Confidentiality: _YES_ _NO_ (I&H)

Supervisor Notified: _X_YES_ ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: CI FEELS THAT THE ELECTRICAL CONDUIT AND JUMPERS BETWEEN CABLE TRAYS ARE OVER FILLED WITH CABLE. CI STATES THAT TVA DOES NOT USE THE NATIONAL ELECTRIC CODES IN CONSTRUCTION PRACTICES. CI FEELS THAT, DUE TO THE OVERFILL, THE CABLE MAY HAVE BEEN DAMAGED WHEN THEY WERE PULLED. CI STATED THAT NEAR THE CENTER OF THE CABLE SPREAD ROOM, NEAR THE CEILING, IS A 2" CONDUIT WHICH IS OVERFILLED. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William S. Schen

MANAGER, ERT

DATE

OCT 07 1985

NSRS has assigned responsibility for investigation of the above concern to:

ERT ___

NSRS/ERT _____

NSRS ☒ _____

OTHERS (SPECIFY) _____

*Electric
Cables*

Bruce L. Duffer

NSRS

10/8/85
DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50163

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # XX-85--065-001

Category: 40

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: DURING SPRING OUTAGE (FEB. OR MAR. 1984) AT SEQUOYAH, CI WITNESSED 2 ISI INSPECTORS (NAMES KNOWN) FROM BASELINE GROUP PERFORMING "REMOTE VISUAL INSPECTIONS" ON ERCW SYSTEM RIGID PIPE SUPPORTS IN AUXILIARY BUILDING ELEVATION 669' ON HORIZONTAL PIPE RUNS OFF THE CEILING. CI DEFINES "REMOTE VISUAL INSPECTIONS" AS PERFUNCTORY, POORLY PERFORMED VISUAL INSPECTIONS MADE FROM REMOTE DISTANCES WITHOUT ACTUALLY VERIFYING THE MANDATORY INSPECTION ATTRIBUTES ON THE INSPECTION CHECKLIST. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William S. Schu
MANAGER, ERT

OCT 07 1985

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ---

NSRS/ERT -----

NSRS ☒ -----

OTHERS (SPECIFY) -----

*Welding
Inspections*

Bruce L. Tappan
NSRS

10/8/85
DATE

352

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # XX-85-101-003

Category: 93

Confidentiality: _YES_ _NO_ (I&H)

Supervisor Notified: ___YES_ _X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: SEQUOYAH- ~1980, THERE WAS AN UNKNOWN QUANTITY OF RADIOACTIVE WATER SPILLED INTO THE UNCONTROLLED DRAIN SYSTEM DUE TO A VALVE ON A WATER SAMPLING STATION IN THE TURBINE BUILDING BEING LEFT OPEN. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William D. Schenck

OCT 03 1985

MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ---

NSRS/ERT -----

NSRS ☒ -----

OTHERS (SPECIFY) -----

*Operator's
Control*

Bruce R. Seffner

NSRS

10/8/85

DATE

732

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # XX-85-101-004

Category: 93

Confidentiality: _YES_ _NO_ (I&H)

Supervisor Notified: ___YES_ _X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: SEQUOYAH- CI EXPRESSED THAT INSUFFICIENT ATTENTION TO DETAIL IS GIVEN IN REGARDS TO MINIMIZING RADIATION EXPOSURE. DUE TO THE POLICY OF REUSING OUTER GLOVES IN RADIATION AREAS, CI HAS OBSERVED USED GLOVES, AVAILABLE FOR REUSE, WHICH WERE COONTAMINATED TO A LEVEL 5 TIMES THAT OF THE AREA IN WHICH THE EMPLOYEE WAS WORKING. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William A. Schum OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ---

NSRS/ERT -----

NSRS ☒ -----

OTHERS (SPECIFY) -----

*Operations
Control*

Bruce L. Soper 10/8/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50158

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: EX-85-042-002

Category: 7

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO NUCLEAR SAFETY RELATED YES

Concern: Welders have to keep their own records. If they miss the certification update, Supervision would write them a QA letter. Supervision did not keep the qualification record updated. Constr. Dept. concern. CI has no additional information.

Followup not required.


MANAGER, ERT


DATE

NSRS has assigned responsibility for investigation of the above concern to:

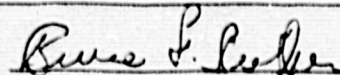
ERT ☒

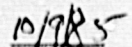
NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Welding
Welder*


NSRS


DATE

may 14

Called Bill Kemp of QTC
and told him to expedite
investigation of this concern
Bill had previously looked at the request
if it was possible to suggest that this concern
could be dumped into the previous
ones (WT-85-055-001 & 056-001)
JPS 10/9/85

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50158

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: EX-85-042-003

Category: 7

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO NUCLEAR SAFETY RELATED YES

Concern: Welders are being requalified on carbon plate with a carbon backing strip. The test plate is set at 33 degree for the test and this one test requalifies the welder for every process he had before, including pipe. CI does not feel this is proper. Constr. Dept. concern. CI has no additional information.

No followup required.


MANAGER, ERT

10/9/85
DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

welding
welders


NSRS

10/9/85
DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50158

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: EX-85-042-004

Category: 7

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO NUCLEAR SAFETY RELATED YES

Concern: Welding engineering dept. would sign a certification update that a welder was requalified even though the welder had not used that particular welding process during the past 90 days or that the welder had not done a welder requalification test at the test lab. Constr. Dept. concern. CI has no additional information.

No followup required.

[Signature]
MANAGER, ERT

10/9/85
DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Welding
Welders*

[Signature]
NSRS

10/9/85
DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50158

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: EX-85-042-005

Category: 88

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: Welder certification updates were falsified. Constr. Dept. concern. CI has no further information.

No followup required.


MANAGER, ERT


DATE

NSRS has assigned responsibility for investigation of the above concern to:

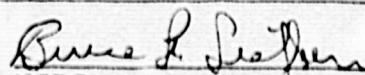
ERT ☒

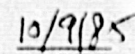
NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Welding
Welder


NSRS


DATE

may 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # EX-85-047-001

Category: 52

Confidentiality: _YES _NO (I&H)

Supervisor Notified: ___YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: UNIT 1, ELEVATION 676, 3/4" PIPE CLAMPS HAVE BEEN USED IN PLACE OF THE REQUIRED 1/2" PIPE CLAMPS, IN INSTRUMENT PANEL APPLICATIONS. CI HAD BEEN TOLD BY OTHER PERSONNEL THAT THIS TYPE OF SUBSTITUTION HAD BEEN DONE THROUGHOUT THE PLANT. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William S. Schu **OCT 03 1985**

MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒ ___

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Instrument
Install*

Bruce L. Sullivan **10/3/85**

NSRS DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 2

Concern: HI-85-024-001

Category: 8.53.N.9

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED ~~NO~~ ^{YES} _{PSR}

Concern: Individual struck by supervisor after reporting a quality related item. Details known to QTC, withheld due to confidentiality. Constr. Dept. concern.

No followup required.

William A. Schen

MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT ☐

NSRS ☐

OTHERS (SPECIFY) QAC

QA
Effect

Bonnie A. Liefken

NSRS

10/7/85
DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50161

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 2

Concern # HI-85-101-001

Category: 80

Confidentiality: X_YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED NO ^{yes} _{Pls}

Concern: CI REPORTED A QUALITY CONCERN, AND RECEIVED AN IMPLIED THREAT. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. NUCLEAR POWER DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William A. Schu OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) OGC

QA
Violation

Bruce J. Sigler 10/8/85
NSRS DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 4

Concern: IN-85-220-002

Category: 86

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: Supervision not responsive to employee raised concerns about construction/design of plant. Craft are told that this is not Sequoyah, thats the way it's done at Watts Bar. CI has no first hand knowledge regarding this concern. Constr. Dept. concern. CI could not provide any additional details/specifics.

No followup required.


MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

SA
effect


NSRS

10/7/85
DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50158

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 3

Concern: IN-85-300-X04

Category: 86

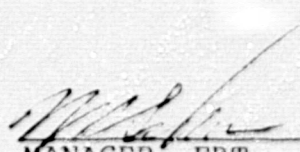
Confidentiality YES NO (I&H)

Supervisor Notified: YES X NO

NUCLEAR SAFETY RELATED NO ^{YES} *yes*

Concern: The quality of welding performed by a craft discipline (known) is questionable due to the craft local's policy of retaining less experienced local personnel in favor of more experienced craft from other locals. Details known to QTC, withheld due to confidentiality. Constr. Dept. concern. CI has no further information. No affected hardware specified.

No followup required.


 MANAGER, ERT


 DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Welding
Workmanship*


 NSRS


 DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50159

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-85-630-005

Category: 39

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: Inspection criteria for Emergency Raw Cooling Water lines was not adequate. Details known to QTC, withheld due to confidentiality. Construction dept concern. CI has no further information.

No followup required.

William D. Schenck OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

mechanical
ERW

Bruce L. Sullivan 11/8/85
NSRS DATE

BSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50159

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 4

Concern # IN-85-725-007

Category: 86

Confidentiality: _YES _NO (I&H)

Supervisor Notified: ___YES _X_NO

NUCLEAR SAFETY RELATED NO ^{YES} _{BS}

Concern: TVA foremen are poorly qualified. EG: TVA construction foreman (known) can not read or write well enough to supervise craft. Const. dept concern. CI has no further information.

No followup required.

William P. Schen OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

Construction
Personnel

Russ P. Balken 11/12/85
NSRS DATE

May 16

752

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50159

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-85-725-011

Category: 33

Confidentiality: _YES _NO (I&H)

Supervisor Notified: ___YES _X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: Improper welding consumable control: Uncontrolled bare welding consumables found in pipe shop in two separate locations. TVA manager (known) failed to turn in uncontrolled rod as required by TVA procedures. Other details known to QTC. Construction dept concern.

No followup required.

William J. Schen
MANAGER, ERT

OCT 03 1995
DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒ ___

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Welding
Rod*

Bruce R. Siskin
NSRS

10/2/85
DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: IN-85-847-003

Category: 86

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: Craft supervisor (name known) does not allow employees to express problems/concerns. When employees do approach the Craft supervisor, they are cussed at, yelled at and threatened. (Details known to QTC, withheld due to confidentiality). Constr. Dept. concern. CI has no further information.

No followup required.

William A. Schaefer

MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) 066

QA
Effect

Bruce L. Sieffert
NSRS

10/7/85
DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-85-894-003

Category: 33

Confidentiality: _YES_ _NO_ (Y&H)

Supervisor Notified: _X_YES_ ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: WELDS MAY HAVE BEEN MADE IN IMPROPER MANNER. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. NUCLEAR POWER DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William S. Schu

OCT 03 1985

MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

Bruce S. Giffen
NSRS

10/8/85
DATE

*Welding
Workmanship*

PR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50158

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: IN-86-300-004

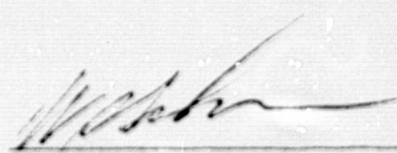
Category: 52

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: Hanger attachment may have been installed in an indeterminate condition. Details known to QTC, withheld due to confidentiality. Constr. Dept. concern. CI has no further information.



MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Hanger
Installed*

Bruce R. Sullivan
NSRS

10/9/85
DATE

P5R

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-86-303-003

Category: 07

Confidentiality: _YES_ _NO_ (I&H)

Supervisor Notified: _X_YES_ ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: WELDING PROCEDURES SHOULD BE EXPLAINED BETTER TO WELDERS. NEED TO EXPLAIN QA PORTION BETTER. CONSTRUCTION CONCERN. CI HAS NO ADDITIONAL INFORMATION.

NO FOLLOWUP REQUIRED.

William A. Schuch OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Bruce L. Lister 10/8/85
NSRS DATE

*2
craft
training*

May 16

PR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-86-303-004

Category: 07

Confidentiality: _YES _NO (I&H)

Supervisor Notified: ___YES _X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: WELDER UPDATING SHOULD BE DONE DIFFERENTLY. FOREMAN WOULD SAY A WELDER WAS USING A PROCESS. OFTEN, THERE IS NO EVIDENCE OF WELDING SHOWN OR GIVEN. CONSTRUCTION DEPT CONCERN. CI HAS NO ADDITIONAL INFORMATION.

NO FOLLOWUP REQUIRED.

William P. Schuman

MANAGER, ERT

03 1985
DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Welding
W. L. L.*

Bruce P. Lippman
NSRS

10/8/85
DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-86-304-001

Category: 07

Confidentiality: _YES_ _NO_ (I&H)

Supervisor Notified: _X_YES_ ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: CI FEELS THAT THE WELDING INSPECTORS @ WBNP ARE NOT PROPERLY TRAINED CI STATES THAT INSPECTION CRITERIA VARIES FROM ONE INSPECTOR TO ANOTHER AND FROM TIME TO TIME FOR THE SAME INSPECTOR. CONSTRUCTION DEPT CONCERN. CI HAS NO ADDITIONAL INFORMATION.

NO FOLLOWUP REQUIRED.

William P. Schen OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Welding
Inspection*

Bruce P. Loeffler 10/8/85
NSRS DATE

May 16

PSP-

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50160

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # IN-86-305-004

Category: 33

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: CONTROL AND ACCOUNTABILITY OF WELD ROD IS NOT EXACT. ROD (SHIELDED METAL ARC TYPE) IS ISSUED BY THE POUND. ONE DAY, A POUND OF ROD WILL EQUAL 16 RODS, ANOTHER DAY A POUND WILL EQUAL 20-25 RODS. RETURNED STUBS ARE PLACED IN A LOCKED COLLECTION BOX, BUT NO ONE MONITORS STUB RETURN FOR ACCOUNTABILITY. CONSTRUCTION DEPT CONCERN. CI HAS NO ADDITIONAL INFORMATION.

NO FOLLOWUP REQUIRED.

William J. Schenck

MANAGER, ERT

OCT 03 1985
DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

W. Schenck
Pod

Barbara L. Saffern
NSRS

10/8/85
DATE

756

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: PH-85-002-018

Category: 88

Confidentiality YES NO (I&H)

Supervisor Notified: YES NO NUCLEAR SAFETY RELATED YES

Concern: Hydrostatic tests on instrumentation lines in Unit 1 running to the condenser shell and through out Turbine and Auxiliary Building. Raceway and Reactor Building were not complete. However the inspectors would say everything is fine and sign it off. Time frame '80 or '81. Any further information would compromise confidentiality. Constr. Dept. concern.

No followup required.

William A. Schu
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Testing
Construction*

Bruce J. Stephen 10/7/85
NSRS DATE

PSK

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 4

Concern: PH-85-002-021


Category: 86

Confidentiality YES NO (I&H)

Supervisor Notified: YES NO NUCLEAR SAFETY RELATED YES

Concern: Unqualified personnel selected to work holiday (Memorial Day Weekend 1984) installing instrument tubing. Following the holiday, qualified craft had to be assigned to do the entire task over. Any further information would compromise confidentiality.

Followup not required.


MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

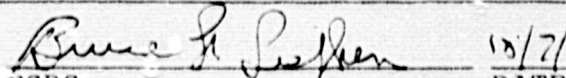
ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Constructive
Control*


NSRS

12/7/85
DATE

May 16

732

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # WI-85-064-001

Category: 58

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: WELD CARDS HAVE BEEN INCORRECTLY COMPLETED. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William J. Schu OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

Bruce L. Hoffman 10/8/85
NSRS DATE

*Welding
Document*

7/16

732

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # WI-85-064-002

Category: 52

Confidentiality: YES NO (I&H)

Supervisor Notified: YES X NO

NUCLEAR SAFETY RELATED YES

Concern: TRUSSES UNDER THE STEAM GENERATORS MAY HAVE BEEN IMPROPERLY WELDED. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. CONSTRUCTION DEPARTMENT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William D. Schum
MANAGER, ERT
OCT 03 1985
DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

*Welding
Workmanship*

Bruce L. Diefen
NSRS
10/8/85
DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # WI-85-064-003

Category: 52

Confidentiality: _YES_ _NO_ (IGH)

Supervisor Notified: _X_YES_ ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: WELDS HAVE BEEN IMPROPERLY FINISHED THROUGHOUT THE PLANT. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William D. Schuman
MANAGER, ERT
10/3/85
DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Welding
Workmanship*

Bruce P. Goffen
NSRS
10/8/85
DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # WI-85-064-X04

Category: 88

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _YES_

Concern: WELD CARDS HAVE BEEN FALSIFIED. DETAILS KNOWN TO QTC, WITHELD DUE TO CONFIDENTIALITY. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William S. Schu OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Welding Document

Bruce L. Geller 10/8/85
NSRS DATE

752

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50161

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # WI-85-067-001

Category: 53

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED

~~NO~~ ^{YES} _{BS}

Concern: CI REPORTED THAT AN EMPLOYEE WAS SUSPENDED FOR AN INADVERTENT QUALITY VIOLATION. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William D. Schenck OCT 13 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

OK
effect

Bruce J. Sapp 10/8/85
NSRS DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50161

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # XX-85-071-002

Category: 52

Confidentiality: _YES_ _NO_ (I&H)

Supervisor Notified: _X_YES_ ___NO_

NUCLEAR SAFETY RELATED _YES_

Concern: SEQUOYAH- PERSONNEL ARE PRESSURED INTO VIOLATING PROJECT REQUIREMENTS. DETAILS KNOWN TO CTC; WITHELD TO MAINTAIN CONFIDENTIALITY. (NUCLEAR POWER CONCERN) CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William P. Schuler OCT 02 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Operations
Cont.*

Bruce P. Lichten 10/8/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50159

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # XX-85-071-003

Category: 52

Confidentiality: _YES _NO (I&H)

Supervisor Notified: ___YES _X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: Sequoyah: CI has general question about hardware repair process, and requested that QTC investigate. Details known to QTC; withheld to maintain confidentiality.

No followup required.

William J. Schum OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

QA
Effect

Bruce L. Rippen 10/8/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50159

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # XX-85-071-004

Category: 52

Confidentiality: _YES _NO (I&H)

Supervisor Notified: ___YES _X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: Sequoyah: CI has general hardware concern, and requested that QTC investigate. Details known to QTC; withheld to maintain confidentiality.

No followup required.

William A. Schen
MANAGER, ERT

OCT 03 1985
DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

QA
Effect

Bruce J. Diefen
NSRS

10/18/85
DATE

May 16

75R

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50158

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: XX-85-100-001

Category: 33

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO NUCLEAR SAFETY RELATED YES

Concern: Sequoyah: An undetermined number of welds may have been improperly repaired. Details known to QTC, withheld due to confidentiality. Constr. Dept. concern. CI has no further information.

No followup required.


MANAGER, ERT


DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT ☐

NSRS ☐

OTHERS (SPECIFY) _____

*Welding
Workmanship*


NSRS


DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 3

Concern # XX-85-101-002

Category: 87

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED _NO ^{yes} ~~no~~

Concern: SEQUOYAH- IMPROPER INSTALLATION OF NON-NUCLEAR SYSTEM COULD ADVERSELY AFFECT PUBLIC HEALTH AND SAFETY. DETAILS KNOWN TO QTC, WITHELD DUE TO CONFIDENTIALITY. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William J. Schenck
MANAGER, ERT
OCT 03 1985
OCT 03 1985
DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

*Construction
Control*

Bruce F. Lippert
NSRS
10/8/85
DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50162

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern # XX-85-101-006

Category: 07

Confidentiality: _YES _NO (I&H)

Supervisor Notified: ___YES _X_NO

NUCLEAR SAFETY RELATED _YES_

Concern: SEQUOYAH: A WELDER PERFORMED WELDS WITHOUT HAVING THE PROPER CERTIFICATION. DETAILS KNOWN TO QTC, WITHELD DUE TO CONFIDENTIALITY. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William D. Schen
MANAGER, ERT

OCT 03 1985
DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Welding
Welder*

Bruce P. Sullivan
NSRS

10/3/85
DATE

PR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 2

Concern: HI-85-024-001

Category: 8.53.N.9

Confidentiality YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED ~~NO~~ ^{YES} _{PR}

Concern: Individual struck by supervisor after reporting a quality related item. Details known to QTC, withheld due to confidentiality. Constr. Dept. concern.

No followup required.

William A. Schenck

MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT ☐

NSRS ☐

OTHERS (SPECIFY) OGC

SA effort

Bruce A. Lippert

NSRS

10/7/85
DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50161

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 2

Concern # HI-85-101-001

Category: 80

Confidentiality: X_YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED

~~NO~~ ^{yes} _{Ans}

Concern: CI REPORTED A QUALITY CONCERN, AND RECEIVED AN IMPLIED THREAT. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. NUCLEAR POWER DEPT CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOWUP REQUIRED.

William S. Schen OCT 03 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ✓

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) OGC

QA
Violation

Bruce A. Hughes 10/8/85
NSRS DATE

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50157

ERT has received the Employee concern identified below, and has assigned the indicated category and priority:

Priority: 1

Concern: IN-85-847-003

Category: 86

Confidentiality YES NO (I&H)

Supervisor Notified: X YES

NO

NUCLEAR SAFETY RELATED YES

Concern: Craft supervisor (name known) does not allow employees to express problems/concerns. When employees do approach the Craft supervisor, they are cussed at, yelled at and threatened. (Details known to QTC, withheld due to confidentiality). Constr. Dept. concern. CI has no further information.

No followup required.

William A. Schenck

MANAGER, ERT

DATE

NSRS has assigned responsibility for investigation of the above concern to:

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) OGC

QA
Effect

Bruce L. Soper
NSRS

10/7/85
DATE