

D. Safety Inspections

1. Maintain present system of inspections as required by 29 CFR 1960 (monthly by Health and Safety Committee and yearly by offsite DNC team).
2. Augment item 1 by using the Central Safety Committee for the establishment of a mechanism for workplace safety audits and safety procedure enforcement by all levels of line management.

This will be implemented by
January 1, 1987.

C. CATD 90100-7

Problem Description

There is inadequate enforcement of industrial safety rules, procedures, and practices.

Corrective Action

A. Safety Policy

Working through the Central Safety Committee (Safety Rules and Procedures Subcommittee) establish and adopt a single site safety policy.

Action Date: March 1, 1987

B. Safety Inspections

1. Maintain present system of inspections as required by 29 CFR 1960 (monthly by Health and Safety Committee and yearly by offsite DNC team).
2. Augment item 1 by using the Central Safety Committee for the establishment of a mechanism for workplace safety audits and safety procedure enforcement by all levels of line management.

This will be implemented by January 1, 1987.

C. Selection of Supervisors

Have the site Central Safety Committee place specific attention to an agenda item for improvement of the current policy for selecting first-line supervisors.

This will be completed by June 1, 1987.

D. CATD 90100-8

Problem Description

Industrial safety is not accepted as a line responsibility.

A. Safety Supervisors' Role

1. Revise safety supervisors' position description to define role as a supportive staff position.
2. Remove safety engineering from full-time functions of performing line management duties such as implementing regulatory requirements, conducting accident investigations, and correcting unsafe conditions.

This will be completed by January 1, 1987.

B. Injury Investigation

1. Develop and distribute an office policy for immediate reporting of injuries by employees.
2. Maintain (and improve as necessary) the in place DNC "team concept" for investigation of OSHA "recordable" incidents.
3. Maintain use of the TVA OSHM requirements for serious accident investigation - "TVA Serious Accident Investigation Sequence."

A review will be made and any necessary improvements will be completed by January 1, 1987.

C. Workers Compensation

1. Develop and publish the distribution of compensation cost to responsible cost centers.
2. Maintain present system in place for Continuation-of-Pay objectives and accountability for discipline managers (report attached).
3. Participate with the Central Safety Committee (Compensation Subcommittee) to address the matter and seek problems resolution. Subcommittee in place.

These will be completed by January 1, 1987.

8.3.3 Browns Ferry

A. CATD 90100-9

Problem Description

There is a lack of understanding and acceptance of industrial safety philosophy, policy, and principles.

Corrective Action

A proposed revised site-wide safety policy statement has been developed. This will be one of the first priorities of the new Central Safety Committee (CSC) (see CATD 90100-10) to review, approve, and disseminate to all site employees through various levels of meetings from the top of the site organization down to the lowest level.

Each organization will be individually reviewed and met with to develop their specific safety goals and objectives. These will be reviewed with the plant manager and the site director for their concurrence and approval. Progress towards these goals and objectives will be discussed by the CSC members each month.

These actions will be initiated on or before June 1, 1987.

B. CAID 90100-10

Problem Description

There is inadequate management involvement in the industrial safety program.

Corrective Action

A Central Safety Committee comprised of management representatives from all site organizations and groups will be formed. The CSC will meet on a monthly basis and will be coordinated with the functioning CSC at Watts Bar so as to be held on the same day at the same time. This will establish a priority and importance to this committee and serve to avoid scheduling problems.

Five management-level subcommittees will also be established to assist the CSC. These subcommittees will be as follows:

1. Safety Program and Activities
2. Injury and Accident Investigation
3. Safety Rules and Procedures
4. Process Hazards Review
5. Plant Health and Safety

Two management-level ad hoc subcommittees will also be formed to address the following subjects:

1. Worker's Compensation
2. Supervisor Selection

In order to better coordinate CSC safety efforts and to inform employees of these efforts, existing periodic safety meetings will be tied to CSC meetings.

A system of monthly safety inspections (audits) will be established. Inspection teams should be composed of a member of each management level and their immediate subordinate. These audits would start with the site director and continue downward to the first-line supervisor and his direct supervisor.

Initially, these audits will not include all subordinate managers and supervisors, but will be geared towards those with the highest probability of accident occurrence. As the program becomes established, this will be expanded to include all subordinate managers and supervisors.

These actions will be initiated on or before June 1, 1987.

C. CATD 90100-11

Problem Description

There is inadequate enforcement of industrial safety rules, procedures, and practices.

Corrective Action

In addition to the creation of a consistent site safety policy (see CATD 90100-9), and the formation of the CSC (see CATD 90100-10) the process used to select first-line supervisors should be upgraded through the use of objective criteria designed to measure suitability for supervisory assignments. Such objective criteria should also be applied to the selection of craft personnel. The CSC ad hoc subcommittee will investigate this issue and make appropriate recommendations.

These actions will be initiated on or before June 1, 1987.

D. CATD 90100-12

Problem Description

Industrial Safety is not accepted as a line responsibility.

Corrective Action

The safety supervisor's job description should clearly define the role as a supportive staff function, not as a line management position. The new job descriptions recently developed for ONP safety supervisors adequately defines the role as a staff function.

Subcommittees will be established reporting to the CSC which will deal with accident and injury investigations, and worker's compensation (see CATD 90100-10). These subcommittees will review the current accident investigation and reporting forms and procedures, and will work towards the assignment of worker's compensation costs to the site cost center which incurred them.

The site resident physician's workload will be reviewed to determine the need for additional doctors onsite, and to determine if the costs related to job accidents and injuries can be more effectively controlled. Procedures will also be developed to guide management in handling work-related injuries, and to assist employees who are placed on medical restrictions.

These actions will be initiated on or before June 1, 1987.

8.3.4 Sequoyah

A. CATD 90100-13

Problem Description

Enhancement is needed in the understanding and acceptance of industrial safety philosophy, policy, and principles.

Corrective Action

A revised site-wide safety policy statement will be developed. This will be one of the first priorities of the new Central Safety Committee (CSC) (see CATD 90100-14) to review, approve, and disseminate to all site employees through various levels of meetings from the top of the site organization down to the lowest level. This site policy will be site specific, but will adhere to the ONP policy statement.

Each organization will be individually reviewed and met with to develop their specific safety goals and objectives. These will be reviewed by the CSC and/or the site director for their concurrence and approval. Progress towards these goals and objectives will be discussed by the CSC members each month. Performance relative to these goals and objectives will become part of each manager's performance appraisal.

These actions will be initiated within three months following the startup of unit 1 at SQN, and will be completed within six months thereafter.

B. CATD 90100-14

Problem Description

There is insufficient management involvement in the industrial safety program.

Corrective Action

A Central Safety Committee comprised of management representatives from all site organizations and groups will be formed. The CSC will meet on a monthly basis and will be coordinated with the functioning CSC at WBN and at BFN so as to be held on the same day at the same time. This will establish a priority and importance to this committee and serve to avoid scheduling problems.

Five management-level subcommittees will also be established to assist the CSC. These subcommittees will be as follows:

1. Safety Program and Activities
2. Injury and Accident Investigation
3. Safety Rules and Procedures
4. Process Hazards Review
5. Plant Health and Safety

Two management-level ad hoc subcommittees will also be formed to address the following subjects:

1. Worker's Compensation
2. Supervisor Selection

In order to better coordinate CSC safety efforts and to inform employees of these efforts, existing periodic safety meetings will be tied to CSC meetings.

A system of monthly safety inspections (audits) will be established. Inspection teams should be composed of a member of each management level and their immediate subordinate. These audits would start with the site director and continue downward to the first-line supervisor and his direct supervisor.

Initially, these audits will not include all subordinate managers and supervisors, but will be geared towards those with the highest probability of accident occurrence. As the program becomes established, this will be expanded to include all subordinate managers and supervisors.

These actions will be initiated within three months following the startup of unit 1 at SQN, and will be completed within six months thereafter.

C. CATD 90100-15

Problem Description

There is insufficient enforcement of industrial safety rules, procedures, and practices.

Corrective Action

In addition to the creation of a consistent site safety policy (see CATD 90100-13) and the formation of the CSC (see CATD 90100-14) the process used to select first-line supervisors should be upgraded through the use of objective criteria designed to measure suitability for supervisory assignments. Such objective criteria should also be applied to the selection of craft personnel. The CSC ad hoc subcommittee will investigate this issue and make appropriate recommendations.

These actions will be initiated within three months following the startup of unit 1 at SQN and will be completed within six months thereafter.

B. CATD 90100-16

Problem Description

Industrial safety is not totally accepted as a line responsibility.

Corrective Action

The safety supervisor's job description should clearly define the role as a supportive staff function, not as a line management position. The new job descriptions recently developed for ONP safety supervisors adequately defines the role as a staff function. No additional work is deemed necessary to address this portion of the issue.

Subcommittees will be established reporting to the CSC which will deal with accident and injury investigations, and worker's compensation (see CATD 90100-14). These subcommittees will review the current accident investigation and reporting forms and procedures, and will work towards the assignment of worker's compensation costs to the site cost center which incurred them.

The site resident physician's workload will be reviewed to determine the need for additional doctors onsite, and to determine if the costs related to job accidents and injuries can be more effectively controlled. Procedures will also be developed to guide management in handling work-related injuries, and to assist employees who are placed on medical restrictions.

These actions will be initiated within three months following the startup of unit 1 at SQN, and will be completed within six months thereafter.

**TVA EMPLOYEE CONCERNS
SPECIAL PROGRAM**

REPORT NUMBER: 90100

REVISION NUMBER: 4

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9.0 LIST OF EVALUATORS

Stephen B. Logan

10.0 ATTACHMENTS

Attachment A. Subcategory Summary Table

Attachment B. DuPont Recommendations.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 DNP - ISSS - RHM

Attachment A
 TENNESSEE VALLEY AUTHORITY
 OFFICE OF NUCLEAR POWER
 EMPLOYEE CONCERN PROGRAM SYSTEM (ECPS)
 EMPLOYEE CONCERN INFORMATION BY CATEGORY/SUBCATEGORY
 SUBCATEGORY: 901 MANAGEMENT OF SAFETY

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 901
EX -85-018-00101 T50060	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 A NA A A	EX-85-018-001	QTC	A SCAFFOLD WAS TORN DOWN IN VIOLATION OF TVA PROCEDURE AND PIPE INSULATION WHICH HAS READY FOR INSTALLATION WAS THROWN AWAY. THIS WAS DONE DURING AN NRC INSPECTION TOUR IN THE ADDITIONAL EQUIPMENT BUILDING.	2.2.1, 3.3.2 4.3.7, 5.2.1
EX -85-032-00101 T50138	SF	901	S	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	THE TVA INDUSTRIAL SAFETY PROGRAM IS NOT ADEQUATE AND REQUIRES CONSIDERABLY MORE ENFORCEMENT. EXAMPLES: 1. UNIT #2 PIPE CHASE AND RB ARE VERY UNSAFE BUT NO ACTION HAS BEEN TAKEN TO ADDRESS PROBLEMS FOUND HERE (TRIPPING LINES, AND ELECTRIC CABLES ARE LAYING IN WALKWAYS AND CONSTITUTE TRIPPING HAZARDS. 3-MOST SCAFFOLDS ARE NOT ADEQUATELY BUILT IN THAT NO TOE BOARDS ARE INSTALLED. CI HAS NO ADDITIONAL INFORMATION. CONSTRUCTION DEPT. CONCERN. NO FOLLOW UP REQUIRED.	2.2.5, 3.3.2 4.3.11, 5.2.1
02	SF	909	S	HBN	1 N N N Y 2 NA NA NA NO 3 NA NA NA B				
EX -85-044-00201 T50163	SF	901	S	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	LADDERS LEADING UP TO THE ROOF OF ALL THE BUILDING NEED NON-SKID TAPE PUT ON THEM. SAFETY SUGGESTIONS AND AN NRC HAVE BEEN WRITTEN ON THESE LADDERS. NUCLEAR POWER CONCERN. CI HAS NO ADDITIONAL INFORMATION. FOLLOWUP	2.1.2, 3.3.1 4.3.2, 5.1.1
02	SF	909	S	HBN	1 N N N Y 2 NA NA NA NO 3 NA NA NA B				

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

Attachment A

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 NP - ISSS - RHM

TENNESSEE VALLEY AUTHORITY
 OFFICE OF NUCLEAR POWER
 EMPLOYEE CONCERN PROGRAM SYSTEM (ECPS)
 EMPLOYEE CONCERN INFORMATION BY CATEGORY/SUBCATEGORY
 SUBCATEGORY: 901 MANAGEMENT OF SAFETY

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL				HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
					2 SAF RELATED	3 FIND CLASS	BF	BL				
N -85-014-00201 T50108	SF	901	N	WBN	1 Y	N	Y	Y	IN-85-014-002	QTC	TVA CRAFT MANAGEMENT (NAME KNOWN) IS UNWILLING TO TAKE CORRECTIVE ACTION ON PERSONNEL SAFETY PROBLEMS REPORTED TO THEM. EXAMPLE, INADEQUATE VENTILATION IN REACTOR BLDG UNIT 82 BECAUSE OF ALL THE WELDING & GRINDING BEEN REPORTED TO CRAFT MANAGEMENT ON NUMEROUS OCCASIONS DURING PAST YEARS WITH LITTLE OR NO RESULTS/IMPROVEMENT NO FOLLOW UP REQUIRED	2.1.2, 3.3.1 4.3.2, 5.1.2
N -85-042-00101 T50012	SF	901	N	WBN	1 Y	N	Y	Y	IN-85-042-001	QTC	MANAGEMENT NEGLIGENCE AND INEXPERIENCE OF SUPERVISION HAS RESULTED IN UNSAFE WORK CONDITIONS, E.G. AREA CLEANLINESS, AIR QUALITY, AND UNSAFE OBJECTS IN WORK AREAS. NO NAMES WERE PROVIDED	2.2.1, 3.3.2 4.3.7, 5.1.1
N -85-053-00101 T50012	SF	901	N	WBN	1 Y	N	Y	Y	IN-85-053-001	QTC	INDIVIDUAL IS CONCERNED THAT ALL STEPS REQUIRED TO PROTECT EMPLOYEES, THE PUBLIC AND ENVIRONMENT ARE NOT ACTUALLY BEING PERFORMED IN ACCORDANCE WITH GOVERNING PROCEDURES. NO SPECIFICS WERE REVEALED OR APPARENTLY KNOWN	2.2.1, 3.3.2 4.3.1, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 ONP - ISSS - RHM

TENNESSEE VALLEY AUTHORITY
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 EMPLOYEE CONCERN PROGRAM SYSTEM (ECPS)
 EMPLOYEE CONCERN INFORMATION BY CATEGORY/SUBCATEGORY
 SUBCATEGORY: 901 MANAGEMENT OF SAFETY

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 901
IN -85-060-00101 T50064	MP	710	S	HBN	1 2 3		QTC	CONSTRUCTION FOREMEN AND SAFETY ENGINEERS ARE UNRESPONSIVE TO PROBLEMS AND DO NOT WANT TO BE INFORMED OF PROBLEMS BECAUSE THEY ARE MORE CONCERNED WITH MEETING SCHEDULES THAN DOING A QUALITY JOB SAFELY. C/I COULD NOT FORMATION. BOTH UNITS 1 & 2. NO FOLLOW-UP REQUIRED.	2.1.1, 3.3.1 4.3.1, 5.1.1
02	SF	901	S	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D				
IN -85-099-00101 T50198	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 A NA A A		QTC	CRAFT SUPERINTENDENT ORDERED TRUCK DOWN RIVER TO TRANSPORT EXTRA PERSONNEL ON TRUCK RESULTING IN UNSAFE CONDITION. CONSTRUCTION DEPT. CONCERN. C/I DECLINED TO PROVIDE ANY FURTHER INFORMATION.	2.2.3, 3.3.2 4.3.9, 5.2.3
IN -85-115-00101 T50166	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	FOREMAN (NAME KNOWN) DOES NOT PERFORM SAFETY ANALYSIS AS REQUIRED FOR MAINTENANCE REQUESTS AND SURVEILLANCE INSTRUCTIONS. C/I HAD TO MAKE FOREMEN GO TO JOB ON SEVERAL OCCASIONS AND REQUEST PROPER SAFETY PROCEDURES. DETAILS AVAILABLE, WITHHELD DUE TO CONFIDENTIALITY. NO FOLLOW-UP REQUIRED.	2.1.3, 3.3.1 4.3.3, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 ONP - ISSS - RIIM

TENNESSEE VALLEY AUTHORITY
 OFFICE OF NUCLEAR POWER
 EMPLOYEE CONCERN PROGRAM SYSTEM (ECPS)
 EMPLOYEE CONCERN INFORMATION BY CATEGORY/SUBCATEGORY
 SUBCATEGORY: 901 MANAGEMENT OF SAFETY

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S M R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -85-115-00601 T50166	SF	901	11	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-115-006	QTC	SAFETY IS A PAPER TIGER. EMPLOYEES HAVE TURNED IN SAFETY PROBLEMS ON SAFETY SUGGESTION FORM. EMPLOYEES WOULD NOT HEAR ANYTHING BACK FOR 6 MONTHS OR MORE. SOMETIMES YOU WOULD NEVER HEAR BACK ON A SAFETY CONCERN YOU NO FOLLOW-UP REQUIRED.	2.1.2, 3.3.1 4.3.2, 5.1.1
IN -85-122-00101 T50116	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-122-001	QTC	SITE INDUSTRIAL SAFETY PROGRAM NEEDS IMPROVEMENT BECAUSE NOT RESPONSIVE TO SAFETY VIOLATIONS. THE SAFETY PROGRAM HAS BEEN VERY LAX AND IS NOT CONCERNED WITH SAFETY OF WORKERS IN THE PLANT. CI PROVIDED EXAMPLE WHERE WAS CONTACTED AFTER INCIDENT AND CI WAS TOLD THERE WASN'T ANYTHING SAFETY DEPT. COULD DO ABOUT REPORTED INCIDENT. ADDITIONAL DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. CONSTRUCTION DEPT. CONCERN.	2.1.2, 3.3.1 4.3.2, 5.1.1
IN -85-129-00101 T50116	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-859-001	QTC	FOREMEN WORKING IN NUCLEAR POWER DO NOT REVIEW WORK AREA FOR SAFETY ITEMS (EG: SCAFFOLDING, SAFETY BELTS, LADDERS) PRIOR TO SIGNING OFF MAINTENANCE REQUESTS, BUT SIGN MAINTENANCE REQUEST STATING THAT HE/SHE PERFORMED SPECIFY NAMES OF FOREMEN OR OTHER DETAILS. UNIT 1 CONCERN. CI HAS NO FURTHER INFORMATION.	2.1.2, 3.3.1 4.3.2, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS 31C
 FREQUENCY - REQUEST
 ONP - ISSS - RHM

TENNESSEE VALLEY AUTHORITY
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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -85-129-00201 T50116	SF	901	N	HBH	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-129-002	QTC	FOREMEN IN NUCLEAR POWER ASSIGNS 1 MAN TO DO A JOB WHICH REQUIRES 2 MEN TO PERFORM JOB IN A SAFE MANNER. CI SHOULD NOT SPECIFY NAMES OF FOREMEN OR OTHER DETAILS. UNIT 1 CONCERN.	2.1.3, 3.3.1 4.3.2, 5.1.1
IN -85-138-00601 T50235	SF	901	N	HBH	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	AT A SAFETY MEETING IN NOVEMBER 1985, CRAFT PERSONNEL WERE INSTRUCTED THAT SEAT BELTS WERE TO BE WORN AT ALL TIMES IN TVA VEHICLES. AT THE SAME MEETING THE CRAFT WERE INSTRUCTED THAT PERSONNEL RIDING IN THE BACK OF ELTS IF THEY WERE PROVIDED, BUT IF NO BELTS WERE PROVIDED IT WAS PERMISSIBLE TO ALLOW PERSONNEL TO RIDE IN THE BACK WITHOUT THEM. CI EXPRESSED THAT THIS DID NOT MAKE SENSE. CONSTRUCTION DEPARTMENT CONCERN. CI HAS NO FURTHER INFORMATION. NO FOLLOW	2.2.2, 3.3.1 4.3.3, 5.1.1
IN -85-142-00501 T50037	SF	901	N	HBH	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-859-001	QTC	INST. FOREMAN DO NOT PERFORM A SAFETY SURVEY OF WORK AREAS (CRAFT ASSIGNMENTS) HOWEVER THEY SIGN THE MAINT. REQUEST THAT IT HAS PERFORMED. THIS IS DONE IN ALL AREAS AND BY ALL INST. FOREMAN CI HAD NO ADDITIONAL INFORMATION	2.1.3, 3.3.1 4.3.3, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R PLT D LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -85-163-00101 T50088	SF	901	N HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-163-001	QTC	PERSONNEL RULES ARE NOT UNIFORMLY ENFORCED; WEEKLY SAFETY MEETINGS ARE NOT EFFECTIVE. CI SHOULD NOT PROVIDE ANY ADDITIONAL INFORMATION.	2.2.4, 3.3.1 4.3.10, 5.2.
IN -85-164-00101 T50025	SF	901	N HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-164-001	QTC	POOR PERSONNEL SAFETY PRACTICES (EXAMPLE: LACK OF ADEQUATE TAGGING, CAUTIONS, WET FLOOR, RADIATION AREA, DANGER HIGH VOLTS, ENERGIZED, ETC. CAUSES UNDUPLICATE HAZARDS TO CRAFTSMEN	2.2.5, 3.3.1 4.3.11, 5.2.
IN -85-186-00601 T50017	SF	901	N HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-186-006	QTC	PRODUCTION HAS PRIORITY OVER PLANT/PERSONNEL SAFETY. THIS WAS REINFORCED BY THE INDIVIDUAL STATING THAT SAFETY PERSONNEL ROUTINELY PATROL THE SITE AND BUILDINGS EXCEPT WHEN A "BIG PUSH FOR PRODUCTION IS ON", THEN TH	2.1.6, 3.3.1 4.3.6, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 ONP - ISSS - RHM

TENNESSEE VALLEY AUTHORITY
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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 901
IN -85-194-00401 T50223	SF	901	H	HBH	1 Y N Y Y 2 NO NA NO NO 3 A NA A A		QTC	CI STATED THAT THE SAFETY DEPARTMENT (NAMES KNOWN) IS NOT DOING THEIR JOB RIGHT AND NOT UPDATING THE EQUIPMENT TO WORKING ORDER WHICH IS A POTENTIAL SAFETY HAZARD. THE SAFETY DEPARTMENT BLAMES CRAFT FOR NEGLIGENCE AND THE CRAFTS RECEIVE DISCIPLINARY SUSPENSIONS, ORAL WARNINGS, ETC. DETAIL IS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. NO FURTHER INFORMATION MAY BE RELEASED. CONSTRUCTION DEPT CONCERN. CI HAS NO FURTHER INFORMATION.	2.1.4, 3.3.1 4.3.4, 5.1.4
IN -85-233-00501 T50009	NP	702	S	HBH	1 2 3	IN-85-233-005	QTC	SAFETY/JOB RULES ARE DISCRIMINATORILY ENFORCED BETWEEN DIFFERENT BRANCHES OF CRAFT BY GENERAL FOREMEN AND "HEAD CHECKERS" (CI HAD NO FURTHER INFORMATION TO SUPPLY)	2.2.4, 3.3.1 4.3.10, 5.2.1
	02 SF	901	S	HBH	1 Y N Y Y 2 NO NA NO NO 3 D NA D D				
IN -85-251-00101 T50025	SF	901	N	HBH	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-251-001	QTC	EMPLOYEE SAFETY IS SECONDARY TO PRODUCTION RELATIVE TO THE PERFORMANCE OF MAINTENANCE REQUESTS	2.1.6, 3.3.1 4.3.6, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
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 ONP - ISSS - RHM

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 SUBCATEGORY: 901 MANAGEMENT OF SAFETY

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 RUN DATE - 01/28/8.

CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL				HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
					2 SAF RELATED	3 FIND CLASS	BF	BL				
IN -85-258-00201 T50039	SF	901	H	NBN	1 Y	N	Y	Y	IN-85-258-002	QTC	INDICATED A STRONG CONCERN ABOUT THE OVERALL SAFETY OF THE PLANT.	2.3.5, 3.3.1 4.3.11, 5.2.
IN -85-265-00201 T50042	SF	901	N	NBN	1 Y	N	Y	Y	IN-85-265-002	QTC	TVA ASSIGNS INDIVIDUALS TO WORK BY THEMSELVES IN HAZARDOUS AREAS, OR IN REMOTE SITE LOCATIONS (SCRAPYARD, ET C.), WHICH DECREASES THE PERSONNEL SAFETY LEVEL BELOW THAT AT WHICH A WORKER FEELS SECURE. THE UNDERLYING REASON, ASSISTANCE COULD BE DIFFICULT OR IMPOSSIBLE TO OBTAIN IN A TIMELY MANNER.	2.2.2, 3.3.1 4.3.8, 5.2.1
IN -85-274-00301 T50160	SF	901	N	NBN	1 Y	N	Y	Y		QTC	SUPERVISOR FAILS TO CONDUCT SAFETY PLANNING PRIOR TO THE JOB BEGINNING. OFTEN IT IS EITHER NOT ACCOMPLISHED OR PENCIL WHIPPED. NUCLEAR POWER CONCERN. CI SHOULD NOT PROVIDE ANY ADDITIONAL INFORMATION. NO FOLLOWUP REQUIRED.	2.1.3, 3.3.1 4.3.3, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 ONP - ISSS - RHM

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90.
IN -85-284-00401 T50166	SF	901	H	HBN	1 Y N Y Y 2 NO NA NO NO 3 D HA D D	IN-85-284-004	QTC	MANAGEMENT ONLY GIVES LIP SERVICE TO SAFETY. MOST SAFETY EQUIPMENT (WELDING GLOVES, SAFETY GOGGLES & BELTS) ARE TOO LARGE FOR PETITE EMPLOYEES. GENERIC CONCERN. CONSTRUCTION DEPT. CI HAS NO MORE INFORMATION. FOL	2.1.1, 3.3.1 4.3.1, 5.1.1
IN -85-301-00501 T50177	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 A NA A A	IN-85-301-005	QTC	SAFETY ENFORCEMENT/MONITORING--CRAFT ARE CRAWLING INTO PIPES WITHOUT SAFETY INVOLVEMENT. UNIT #2. CI WILL NOT PROVIDE ADDITIONAL INFORMATION. CONST. DEPT. CONCERN. NO FOLLOW UP REQUIRED.	2.2.1, 3.3.2 4.3.7, 5.2.1
IN -85-310-00101 T50210	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	SAFETY CONCERNS (PERSONNEL SAFETY) REPORTED ARE SLOW BEING RESOLVED. THEY MAY NEED TO BE REPORTED MORE THAN ONCE. (DETAILS KNOWN TO QTC, BUT WITHHELD FOR CONFIDENTIALITY). HBNP BOTH UNITS. CONSTRUCTION DEPT. CONCE	2.1.2, 3.3.1 4.3.2, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -85-325-00201 T50052	SF	901	N	HBN	1 Y N Y Y 2 NO HA NO NO 3 A NA A A		QTC	FOREMAN ROUTINELY ORDER PERSONNEL TO VIOLATE SAFETY RULES "IF NO ONE IS WATCHING". NO DETAILS OF NAMES/DATE S, ETC WERE PROVIDED. THE GENERIC STATEMENT HAS MADE THAT TVA DOES NOT "PRACTICE WHAT THE PREACH" WITH REGA	2.2.3, 3.3.2 4.3.9, 5.2.2
IN -85-342-00101	IH	603	S	HBN	1 2 3		QTC	TVA SITE SAFETY RULES REQUIRE ALL LOADS TO BE ADEQUATELY SECURED PRIOR TO MOVING OF VEHICLE, AND REQUIRE THE DRIVER TO BE RESPONSIBLE FOR SEEING THAT THIS IS DONE. HOWEVER, WHEN FOREMAN REFUSE TO SECURE LOADS, THE DRESSMENT FROM THE CONSTRUCTION SUPERVISION IF HE REFUSES TO CARRY THE LOAD. THE DRIVER RECEIVES NO BACKING FROM HIS CRAFT SUPERVISION. NAMES OF SOME INDIVIDUALS ARE KNOWN. NO FURTHER SPECIFICS AVAILABLE.	2.2.3, 3.3.2 4.3.9, 5.2.2
02	SF	901	S	HBN	1 Y N Y Y 2 NO HA NO NO 3 A NA A A				
IN -85-342-00201 T50199	SF	901	N	HBN	1 Y N Y Y 2 NO HA NO NO 3 A NA A A		QTC	TVA SITE TRANSPORTATION SAFETY RULES BY INSPECTIONS OR WALK-THROUGHS IN THE FIELD AREAS. NO FURTHER DETAILS AVAILABLE.	2.1.4, 3.3.1 4.3.4, 5.1.2

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ NB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -85-342-00301 T50040	SF	901	N	HBN	1 Y N Y Y 2 NO HA NO NO 3 D NA D D	IN-85-342-003	QTC	VEHICLE MAINTENANCE IS DIFFICULT TO OBTAIN AND SLOW TO BE COMPLETED. CO-ORDINATION SUPERVISION "LOOKS DOWN" ON TRUCK DRIVERS WHO REPORT MINOR SAFETY PROBLEMS WITH THEIR VEHICLES ALTHOUGH, THE SITE TRANSPORTATION SAFE FURTHER DETAILS AVAILABLE.	2.1.2, 3.3.1 4.3.2, 5.1.1
IN -85-374-00301 T50015	SF	901	N	HBN	1 Y N Y Y 2 NO HA NO NO 3 A NA A A	IN-85-374-003	QTC	SAFETY DOES NOT DETERMINE AN ITEM OR CONDITION OR POLICY UNSAFE UNTIL IT HAS BEEN PROVEN TO BE UNSAFE. REF. ACCIDENTS WITH CHERRY-PICKERS AT SEQUOYAH, AND NO FANS TURNED ON AT REACTOR # 2 HATTS BAR THAT RESULTED IN AND BE MORE CONCERNED WITH PREVENTING ACCIDENTS THAN CORRECTING AFTER THE FACT.	2.1.4, 3.3.1 4.3.4, 5.1.1
IN -85-390-00101 T50018	SF	901	N	HBN	1 Y N Y Y 2 NO HA NO NO 3 D NA D D	IN-85-390-001	QTC	JOB SAFETY PLANNING IS NOT DONE IN THE FIELD (ON MAINT. REQUEST). SAFETY PLANNING IS DONE IN THE OFFICE WHERE TRUE HAZARDS ARE UNKNOWN, BECAUSE THEY CHANGE FROM DAY TO DAY.	2.2.3, 3.3.1 4.3.3, 5.1.1

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CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL				HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTIO. CAT - SF SUBCAT - 90	
					2 SAF RELATED	3 FIND CLASS	BF	BL					SQ
IN -85-393-00101 T50012	SF	901	N	HBN	1	Y	N	Y	Y	III-85-393-001	QTC	GENERAL ATTITUDE OF UPPER MANAGEMENT WHICH PLACES PRODUCTION GOALS AHEAD OF PERSONNEL SAFETY AND/OR OPERATIONAL SAFETY (NAME GIVEN)	2.1.6, 3.3. 4.3.6, 5.1.
IN -85-397-00201 T50104	MP	702	S	HBN	1					III-85-397-002	QTC	TVA ENFORCES WORK RULES DIFFERENTLY FOR CONSTRUCTION PERSONNEL THAN FOR OTHERS EVEN THOUGH BOTH CONSTRUCTION AND M&A OFFICE WORKERS ON POWER PER SONNEL MUST GO TO THE SAME HAZARDOUS AREAS. RECENTLY TVA ISSUED A MEMO AL PEOPLE TO GO ANYWHERE WITHOUT SAFETY GLASSES. ONE INDIVIDUAL (NAME NOT KNOWN) HAS OFTEN SEEN IN THE PLANT WITHOUT SAFETY GLASSES OR HARD HAT EVEN BEFORE THIS LETTER CAME OUT, BUT HAS NEVER GIVEN A SAFETY LETTER. CI HAS NO MORE INFORMATION. NO	2.1.4, 3.3. 4.3.1, 5.1.
02	SF	901	S	HBN	1	Y	N	Y	Y				
					2	NO	NA	NO	NO				
					3	D	NA	D	D				
IN -85-409-00401 T50175	SF	901	N	HBN	1	Y	N	Y	Y		QTC	SAFETY DEPARTMENT HAS NOTIFIED OF A HAZARDOUS CONDITION, AND PERFORMED AN INADEQUATE INVESTIGATION. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. CONST. DEPT. CONCERN. C/I DECLINED TO PROVIDE FURTHER INFO	2.1.4, 3.3. 4.3.1, 5.1.
					2	NO	NA	NO	NO				
					3	A	NA	A	A				

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CONCERN NUMBER	CAT	SUB CAT	S H R PLT D LOC	1 REPORT APPL				HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
				2 SAF RELATED	3 FIND CLASS	BF	BL				
IN -85-429-00101 T50016	SF	901	N HBN	1 Y	N	Y	Y	IN-35-429-001	QTC	ALL PERSONS ARE NOT FOLLOWING SAFETY RULES/REGULATIONS.	2.2.1, 3.3.2 4.3.7, 5.2.1
IN -85-437-00601 T50028	SF	901	N HBN	1 Y	N	Y	Y	IN-85-437-006	QTC	SUPERVISION (GENERIC) IS NOT INTERESTED IN SAFETY. THEIR ONLY CONCERN IS WEEKLY PAYCHECK AND HGR. COUNT. CR AFTS (KNOWN) ARE GIVEN 40 HRS. TO COMPLETE A TYPICAL HGR. AND 80 HRS. TO COMPLETE AN ENGINEERED HGR. REGISTERED DURING INSTALLATION.	2.1.6, 3.3.2 4.3.6, 5.1.6
IN -85-464-00101 T50035	SF	901	S HBN	1 Y	N	Y	Y	IN-85-464-001	QTC	NO HANDRAIL AROUND THE TOP OF THE IN TAKE PUMP STATION. SUGGESTION HOW LAST YEAR'S SAFETY AWARD YET NOTHING HAS BEEN DONE AND INDIVIDUALS STILL HAVE TO WORK UP THERE.	2.1.2, 3.3.1 4.3.2, 5.1.2
	02	SF	909	S HBN	1 N	N	N				
				2	HA	HA	HA	NO			
				3	HA	NA	HA	C			

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REFERENCE - ECPS131J-ECPS131C
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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ NB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -85-494-00201 T50043	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	ENFORCEMENT OF JOB/SAFETY RULES IS B OTH SELECTIVE & DISCRIMINATORY.	2.2.4, 3.3.1 4.3.10, 5.2.
IN -85-502-00101 T50032	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	UPPER MANAGEMENT DOES NOT MAKE LOGIC AL AND SOUND DECISIONS REGARDING PER SONNEL WORKING CONDITIONS.	2.1.1, 3.3.1 4.3.1, 5.1.1
IN -85-522-00101 T50046	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-522-001	QTC	TVA MANAGEMENT DOESN'T DEMONSTRATE A GENUINE CONCERN FOR EMPLOYEE SAFETY NOR DO THEY LISTEN TO EMPLOYEE'S PE RSONAL CONCERNS. A PROGRAM TO ADDRE SS PERSONAL CONCERNS SHOULD BE INITI ATED. (NO SPECIFIC DETAILS GIVEN)	2.1.2, 3.3.1 4.3.2, 5.1.1

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REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL				HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
					2 SAF RELATED	3 FIND CLASS	BF	BL				
IN -85-554-00301 T50047	SF	901	S	HBN	1 Y	N	Y	Y	IN-85-554-003	QTC	TVA PREACHES BUT DOES NOT PRACTICE PERSONNEL SAFETY. CI STATED THAT IN HIS DEPARTMENT (KHOHH) SCAFFOLDS ARE POORLY CONSTRUCTED AND NOT SAFE. CI EXPRESSED, HOWEVER, THAT SAFETY CONCERNS ARE RECEIVING MORE ATTENTION TO SUPERVISORY FEAR OF BEING NAMED IN AN EMPLOYEE CONCERN. NO FURTHER DETAILS AVAILABLE.	2 1.1, 3.3.1 4.3.1, 5.1.1
	02	SF		909	S	HBN	2 NO	NA	NO	NO		
							3 D	NA	D	D		
							1 N	N	N	Y		
							2 NA	NA	NA	NO		
							3 NA	NA	NA	A		
IN -85-555-00101 T50049	SF	901	N	HBN	1 Y	N	Y	Y	IN-85-555-001	QTC	TVA PERSONNEL SAFETY PROGRAM IS CHARACTERISTICALLY UNRESPONSIVE TO EMPLOYEE EXPRESSIONS OF VALID SAFETY CONCERNS. AN ACTUAL AND ON-GOING SITUATION HAS RELATED TO ERT. (DETAILS KNOWN BY QTC)	2.1.2, 3.3.1 4.3.2, 5.1.1
							2 NO	NA	NO	NO		
							3 D	NA	D	D		
IN -85-555-00201 T50049	SF	901	N	HBN	1 Y	N	Y	Y	IN-85-555-002	QTC	MECHANICAL PROBLEMS WITH VEHICLES ARE NOT CORRECTED IN A TIMELY MANNER, WHICH HAS IN THE PAST, RESULTED IN AN ACCIDENT PARTIALLY OR TOTALLY CAUSED BY PREVIOUSLY REPORTED MECHANICAL PROBLEMS. DETAILS KNOWN BY QTC.	2.1.2, 3.3.1 4.3.2, 5.1.1
							2 NO	NA	NO	NO		
							3 D	NA	D	D		

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL				HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90	
					2 SAF RELATED	3 FIND CLASS	BF	BL					SQ
IN -85-567-00101 T50053	SF	901	N	HBN	1	Y	N	Y	Y	IN-85-567-001	QTC	WBNP SPENDS MORE TIME PREACHING SAFETY THAN ENFORCING IT. (EXAMPLES ARE KNOWN)	2.1.1, 3.3.1 4.3.1, 5.1.1
IN -85-571-00101 T50109	IN	603	S	HBN	1						QTC	UNQUALIFIED SHIFT ENGINEER (UNKNOWN) AND CARELESS SUPERVISOR (KNOWN) ENDANGERED PERSONNEL SAFETY BY TELLING CI AND OTHER PERSONNEL THAT A HYDROGEN SYSTEM HAS READY FOR HYDRO TESTING (ISOLATED AND PROPERLY "CLEANED").	2.2.4, 3.3.2 4.3.10, 5.2.
02	OP	310	S	HBN	1							TED BECAUSE SHIFT ENGINEER DIDN'T KNOW HOW TO CLOSE VALVE (LARGE VALVE COVERED WITH METAL POT, AND MANY BOLTS, OUTSIDE OF PLANT, EAST HALL, NEAR STEPS THAT PERSONNEL USE AS MAIN PLANT ENTRANCE.) ENGINEERS (NOT KNOWN) ALSO WALKED LINE AND FOUND THAT	
03	SF	901	S	HBN	2	NO	NA	NO	NO				
					3	D	NA	D	D				
IN -85-702-00101 T50070	SF	901	S	HBN	1	Y	N	Y	Y		QTC	TVA WBNP INDUSTRIAL SAFETY PROGRAM IS NOT ENFORCED. WHEN SAFETY VIOLATIONS ARE REPORTED, NOTHING IS DONE. EXAMPLES: WELDING LEADS, AIR LINES, AND ELECTRICAL LINES ARE SUPPOSED TO BE SUPPORTED 7' ABOVE WALKING AREA LINES.	2.1.2, 3.3.1 4.3.4, 5.1.1
02	SF	909	S	HBN	1	N	N	N	Y				
					2	NA	NA	NA	NO				
					3	NA	NA	NA	A				

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -85-737-00201 T50070	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 A NA A A	IN-85-737-002	QTC	PROBLEMS REPORTED TO THE SAFETY DEPARTMENT BY EMPLOYEES OFTEN PRODUCE NO RESULTS. SUCH ITEMS AS BROKEN BULB S (TEMP. LIGHTING) AIR/ELECT./WELDING CABLES ON FLOOR. NO FURTHER DETAILS AVAILABLE. NO FOLLOW-UP REQUIRED	2.1.4, 3.3.1 4.3.4, 5.1.7
IN -85-738-00301 T50077	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	CI GIVEN ORAL WARNING FOR VIOLATION OF UNDULY RESTRICTIVE SAFETY RULE. DETAILS KNOWN TO QTC- WITHHELD DUE TO CONFIDENTIALITY REQUIREMENTS.	2.2.2, 3.3.1 4.3.8, 5.2.1
IN -85-743-00101 T50077	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-743-001	QTC	SAFETY MEETINGS ARE NOT PRODUCTIVE. ITEMS BROUGHT UP AT SAFETY MEETINGS ARE OFTEN NOT RESOLVED, AND NO REASON IS GIVEN. NO FURTHER DETAILS AVAILABLE.	2.1.2, 3.3.1 4.3.2, 5.1.7

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -85-752-00101 T50073	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 A NA A A	IN-85-752-001	QTC	SAFETY AND QUALITY ARE STRESSED AT WEEKLY SAFETY MEETINGS BUT WHEN THERE IS WORK TO DO, GETTING THE JOB DONE QUICKLY IS OF FIRST IMPORTANCE. (NO SPECIFICS GIVEN) NO ADDITIONAL INFORMATION AVAILABLE. NO FOLLOW-UP RE	2.1.6, 3.3.1 4.3.6, 5.1.1
IN -85-788-00101 T50072	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-788-001	QTC	EMPLOYEES WILL NOT EXPRESS THEIR CONCERNS AT FOREMANS MEETINGS CONCERNING SAFETY RELATED ITEMS BECAUSE THEY WILL HAVE TO CORRECT THE SAFETY VIOLATION. CONSTRUCTION MANAGEMENT HAS ESTABLISHED THIS POLICY.	2.2.2, 3.3.1 4.3.8, 5.2.1
IN -85-854-00101 T50085	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-854-001	QTC	PERSONNEL SAFETY - THE CONSTRUCTION ACCESS ROAD IS RESTRICTED BY A GATE WHICH PUBLIC SAFETY REFUSES TO OPEN, THEREBY CAUSING ALL TRAFFIC TO USE THE SAME LANE. THIS CAUSES A PERSONNEL SAFETY ISSUE.	2.2.2, 3.3.1 4.3.8, 5.2.1

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -85-859-00101 T50037	SF	901	H	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-859-001	QTC	FOREMEN (DEPT KNOHN) DO NOT CONSISTENTLY PERFORM ADEQUATE PERSONNEL SAFETY ANALYSES FOR WORK REQUIRED BY MAINTENANCE REQUEST OR OTHER MEANS. MANY ANALYSES ARE PERFORMED WITHOUT ACTUAL INSPECTION OF THE WORK AREA ("DE	2.1.3, 3.2.1 4.3.3, 5.1.
IN -85-859-00201 T50037	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-85-859-002	QTC	(DEPARTMENT KNOHN) ASSIGNS ONE INDIVIDUAL TO WORK WHICH, DUE TO POTENTIAL PERSONNEL SAFETY HAZARDS, SHOULD BE ASSIGNED TO TWO PEOPLE. THIS IS A PARTICULAR PROBLEM FOR 2ND/3RD SHIFTS.	2.2.2, 3.3.2 4.3.8, 5.2.2
IN -85-933-01101 T50265	SF	901	H	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	TVA MANAGER FAILED TO FOLLOW UP WITH EMPLOYEE WHO EXPRESSED SERIOUS CONCERN ABOUT THE ADEQUACY OF A TVA SAFETY RELATED ACTIVITY. DETAILS KNOWN TO QTC; WITHHELD TO MAINTAIN CONFIDENTIALITY. NO FURTHER INFORMATION MAINTAINED.	2.1.2, 3.3.1 4.3.2, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 ONP - ISSS - RHM

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 OFFICE OF NUCLEAR POWER
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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 901
IN -85-939-00201 T50136	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		IN-85-939-002 QTC	TVA PREACHES SAFETY BUT DOES NOT PRACTICE IT. POORLY MAINTAINED EQUIPMENT (KNOWN) MAKES AN UNSAFE WORKING ENVIRONMENT. EQUIPMENT IS NOT SERVICED OR REPLACED UNTIL IT WILL NOT WORK ANY MORE. EMPLOYEE SAFETY SUGGEST CI HAS NO ADDITIONAL INFORMATION. FURTHER DETAILS WITHHELD TO MAINTAIN CONFIDENTIALITY. (CONSTRUCTION- 1984-85 COMMON AREA)	2.1.1, 3.3.1 4.3.1, 5.1.1
IN -85-939-00301 T50136	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		IN-85-939-003 QTC	MANAGEMENT IS NOT RESPONSIVE TO EMPLOYEE'S NEEDS OR OPINIONS. CI HAS COMPLAINED ABOUT SAFETY CONDITIONS, AND D HAS MADE SUGGESTIONS THAT WOULD IMPROVE WORK EFFICIENCY BY TVA MANAGEMENT HAS NEITHER TAKEN ACTION, NOR EX I HAS NO MORE INFORMATION. DETAILS WITHHELD TO MAINTAIN CONFIDENTIALITY. (CONSTRUCTION - BOTH UNITS 1984-85)	2.1.2, 3.3.1 4.3.2, 5.1.1
IN -85-979-00101 T50112	MP	702	S	HBN	1 2 3		IN-85-979-001 QTC	DOUBLE SAFETY STANDARD FOR DIFFERENT DIVISIONS. SOME EMPLOYEES MUST WEAR HELMET AND GLASSES WHILE EATING LUNCH, OTHERS WEAR JOGGING CLOTHES. CI HAS NO ADDITIONAL INFORMATION. NO FOLLOW UP REQUIRED.	2.2.4, 3.3.1 4.3.10, 5.2.
	02 SF	901	S	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D				

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R PLT D LOC	1 REPORT APPL				HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 901
				2 SAF RELATED	3 FIND CLASS	BF	BL				
IN -86-010-00101 T50107	SF	901	N HBN	1 Y	N	Y	Y	IN-86-010-001	QTC	C/I HAS INJURED ON SITE, AND DOES NOT FEEL THAT THE CAUSE OF THE INCIDENT HAS ACCURATELY DETERMINED. DETAIL S KNOWN TO QTC BUT WITHHELD DUE TO CONFIDENTIALITY. C/I HAS NO FURTHER INFORMATION.	2.1.5, 3.3.1 4.3.5, 5.1.1
IN -86-040-00101 T50112	SF	901	N HBN	1 Y	N	Y	Y		QTC	AN EMPLOYEE WAS INSTRUCTED TO WORK IN VIOLATION OF THE SITE SAFETY PROCEDURES BY A CRAFT SUPERVISOR. CI HAS NO ADDITIONAL INFORMATION. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. NO FOLLOW UP REQUIRED.	2.2.3, 3.3.1 4.3.9, 5.2.1
IN -86-041-00101 T50112	SF	901	S HBN	1 Y	N	Y	Y	IN-86-041-001	QTC	THE MISSLE SHIELDS ON THE INTAKE PUMPING STATION CREATE AN UNSAFE CONDITION DUE TO LACK OF FOOTING AND NO PLACE TO TIE OFF SAFETY BELTS. THIS CONDITION WAS IDENTIFIED ON A SAFETY REPORT ABOUT A YEAR AGO, BUT WAS NEGLECTED. NO FOLLOW UP REQUIRED.	2.1.2, 3.3.1 4.3.2, 5.1.1
	02	SF	909	S HBN	1 N	N	N				
				2 NA	NA	NA	NO				
				3 NA	NA	NA	C				

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 ONP - ISSS - RHM

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 RUN DATE - 01/28/8

CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -86-054-00101 T50114	SF	901	S	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		IN-86-054-001 QTC	TOP OF INTAKE PUMPOUSE STRUCTURE IS UNSAFE (NO HANDRAILS, "PLANKS" FOR WALKING, ETC) FOR ANY INDIVIDUAL HAVING TO WORK ON THE MISSLE SHIELDS. CI STATED THAT HE/SHE THOUGHT SEVERAL MR'S (0'S KNOWN) HAD BEEN WRITTEN, ER CONCERN. CI HAS NO FURTHER INFORMATION.	2.1.2, 3.3.1 4.3.2, 5.1.1
02	SF	909	S	HBN	1 N N N Y 2 NA NA NA NO 3 NA NA NA C				
IN -86-072-00101 T50262	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 A NA A A		QTC	WHEN PERSONNEL SAFETY PROBLEMS ARE BROUGHT TO THE ATTENTION OF THE SAFETY DEPARTMENT, THEY REQUIRE IT BE SUBMITTED VIA A "SAFETY SUGGESTION FORM". THE CI FEELS IT SHOULD NOT REQUIRE A UNIQUE METHOD OF NOTIFICATION OR CONCERN. NO ADDITIONAL INFORMATION AVAILABLE IN FILE.	2.1.4, 3.3.1 4.3.4, 5.1.1
IN -86-072-00201 T50249	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 A NA A A		QTC	THERE IS MISSING AND INCORRECT EQUIPMENT IN THE STRETCHER BOXES (WHERE EMERGENCY EQUIPMENT IS STORED). THIS CONDITION WAS REPORTED TO THE SAFETY DEPARTMENT MONTHS AGO, YET REMAINS UNCORRECTED. NUCLEAR POWER DEPARTMENTION AVAILABLE IN FILE. NO FOLLOW UP REQUIRED.	2.1.4, 3.3.1 4.3.4, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 ONP - ISSS - RHM

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 RUN DATE - 01/28/81

CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	F L T L O C	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS E BL SQ WB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 901
IN -86-125-00101 T50122	SF	901	N	HBH	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	TVA PERSONNEL SAFETY PROGRAM IS A GAME, AND IS ONLY FOLLOWED WHEN SOMEONE IS WATCHING. SPECIFICALLY, CONFINED SPACES ARE NOT MARKED, CONFINED SPACE PERMITS ARE NOT UTILIZED, THE CONFINED SPACE TRAINING SESSION WAS ORN. CI HAS NO ADDITIONAL INFORMATION.	2.1.1, 3.3.1 4.3.1, 5.1.1
IN -86-131-00301 T50123	SF	901	N	HBH	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-86-131-003	QTC	POOR PLANNING AND SCHEDULING. THERE ARE TOO MANY PEOPLE AT ANY ONE TIME WORKING IN A CONFINED AREA SUCH AS THE NORTH VALVE ROOM, UNIT #2. CONSTANT CONCERN. CI HAS NO ADDITIONAL INFORMATION.	2.1.3, 3.3.1 4.3.3, 5.1.1
IN -86-181-00101 T50125	SF	901	N	HBH	1 Y N Y Y 2 NO NA NO NO 3 A NA A A	IN-86-181-001	QTC	CI FEELS THAT A SAFETY DEPARTMENT ENGINEER/MONITOR IS REQUIRED ON 3RD SHIFT. CI STATED THAT NO ONE FROM THE SAFETY DEPARTMENT IS AVAILABLE ON THIRD SHIFT. CONST. DEPT. CONCERN. CI COULD NOT PROVIDE ANY ADDITIONAL INFORMATION.	2.1.4, 3.3.1 4.3.4, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 ONP - ISSS - RHM

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB-CAT	K	PLT	L	LOC	REPORT APPL				HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90	
							1	2	3	4					
IN -86-182-00101 T50124	SF	901	N	HBN			1	Y	N	Y	Y	IN-86-182-001	QTC	CI STATES THAT TVA SAFETY PROGRAM DOES NOT REQUIRE THE USE OF SAFETY BELTS WHEN CLIMBING SCAFFOLDING. CI HAS NO FURTHER INFORMATION. CONST. DEPT CONCERN. NO FOLLOW UP REQUIRED.	2.2.2, 3.3.2 4.3.8, 5.2.2
IN -86-195-00101 T50125	SF	901	N	HBN			1	Y	N	Y	Y	IN-86-195-001	QTC	HARASSMENT FROM GENERAL FOREMEN THAT CREATES A MORALE PROBLEM THAT HAS LED TO PERSONAL SAFETY PROBLEMS. GF IS MORE CONCERNED ABOUT CATCHING EMPLOYEES THAN THEY ARE HELPING THEM. CI HAS NO ADDITIONAL INFORMATION OR FOLLOW UP REQUIRED.	2.1.1, 3.3.1 4.3.1, 5.1.1
IN -86-218-00101 T50134	NP	706	S	HBN			1						QTC	TVA FOREMAN SHOULD GET INTO THE FIELD MORE OFTEN. PART OF A FOREMAN'S JOB IS TO VERIFY THE SAFETY OF THE AREA IN WHICH THEIR MEN WILL BE WORKING, AND THAT CANNOT BE DONE FROM BEHIND A DESK. CI HAS NO ADDITIONAL INFO FOLLOW UP REQUIRED.	2.1.3, 3.3.1 4.3.3, 5.1.1
	02	SF	901	S	HBN		1	Y	N	Y	Y				
							2	NO	NA	NO	NO				
							3	D	NA	D	D				

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
 FREQUENCY - REQUEST
 OHP - ISSS - R1#1

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 SUBCATEGORY: 901 MANAGEMENT OF SAFETY

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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATLD 3 FIND CLASS	B F	L L	S Q	N B	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SEC 1.1 CAT - SF SUBCAT - 901
IN 86-238-00201	SF	901	N	HBN	1 Y H Y Y 2 NO NA NO NO 3 A NA A A					IN-86-238-002	QTC	MANAGEMENT DIRECTED CI TO PERFORM WORK IN A MANNER THAT POSED A PERSONAL SAFETY HAZARD AND VIOLATED JOB RULE 5. NOTE: A FOLLOW UP INTERVIEW WAS HELD WITH THE CI ON 12-6-85 AT WHICH TIME THE CI STATED THAT JOB RULES WE BLENS WHICH EXISTED AT THE TIME OF THE INITIAL ERT INTERVIEW HAVE BEEN RESOLVED, AND THE CONCERN NO LONGER EXISTS. THE CI DOES NOT WANT ANY FURTHER ACTION TAKEN ON THIS CONCERN. THIS CONCERN IS CLOSED. NO FOLLOW UP REQUIRED.	2.2.3, 3.3.1 4.3.9, 5.2.1
IN -86-246-00501 T50142	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 A NA A A					IN-86-246-005	QTC	SUPERVISOR DIRECTED EMPLOYEES TO PERFORM A WORK ASSIGNMENT IN A MANNER THAT POSED A PERSONAL SAFETY HAZARD. (NAMES/DETAILS TO THE SPECIFIC CASE ARE KNOWN TO QTC AND WITHHELD TO MAINTAIN CONFIDENTIALITY). NUCLEAR POWER INFORMATION.	2.2.3, 3.3.1 4.3.9, 5.2.1
IN -86-248-00101 T50143	SF	901	N	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D						QTC	THE FLOOR IN THE MEDICAL LABORATORY WAS ALLOWED TO REMAIN IN AN UNSAFE CONDITION FOR A LONG PERIOD OF TIME BEFORE BEING REPAIRED. NUCLEAR POWER DEPT. CONCERN. C/I HAS NO FURTHER INFORMATION.	2.1.2, 3.3.1 4.3.2, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - LCPS131J-EC1 S1310
 FREQUENCY - REQUEST
 ONP - ISSS RHM

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CATEGORY: S INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R D	PLT LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
IN -86-263-00201 T50147	SF	901	H	HBN	1 Y H Y 2 NO NA NO NO 3 D NA D D		QTC	MANAGEMENT SHOULD BE MORE CONCERN WITH THE PERSONAL SAFETY AND FEELINGS OF THE EMPLOYEES. CONSTR. DEPT. CONCERN. CI HAS NO FURTHER INFORMATION. NO FOLLOWUP REQUIRED.	2.1.2, 3.3. 4.3.2, 5.1.
IN -86-271-00401 T50147	SF	901	H	HBN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	IN-86-271-004	QTC	CI IS CONCERNED ABOUT THE IMPACT AREA BEHIND THE PISTOL RANGE. CI WOULD LIKE TO KNOW IF A STUDY HAS BEEN DONE EVALUATING THE SAFETY OF THE ROADS, RAILROAD TRACKS AND THE HOMES BEHIND THE PISTOL RANGE. CONSTR. DEPT. INFORMATION. NO FOLLOWUP REQUIRED.	2.2.2, 3.3. 4.3.8, 5.2.
OO -85-001-00101 T50074	SF	901	H	HBN	1 Y N Y Y 2 NO NA NO NO 3 A NA A A	OO-85-001-901	QTC	TVA HAS A STRICT SAFETY PROGRAM DESCRIBED IN SAFETY MANUALS, BUT BECAUSE OF THE COST INVOLVED, THE PROGRAM IS NOT FOLLOWED ON THE JOB (KENTUCKY DAM HYDROELECTRIC PLANT). EXAMPLE: WHILE PAINTING A CRANE 250' LONG, FOR THE SAFETY PROCEDURE, THE FRAME - SEPT. 1984	2.2.1, 3.3. 4.3.7, 5.2.

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S		1 REPORT APPL				HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
			R	PLT	2 SAF RELATED	3 FIND CLASS	BF	BL				
HBP-85-015-00701 T50239	SF	901	N	HBN	1 Y	H	Y	Y		QTC	TVA SUPERVISOR (KNOHN) REFUSES TO REPAIR/REPLACE BROKEN EQUIPMENT WHICH COULD ADVERSELY AFFECT PERSONNEL SAFETY AND JOB PRODUCTIVITY. CRAFT SUPERVISION (KNOHN) AND WORKERS HAVE NOT BEEN ABLE TO RECEIVE THE REQUIRED INSTRUCTION DEPARTMENT CONCERN. CI HAS NO FURTHER INFORMATION. NO FOLLOW UP REQUIRED.	2.1.1, 3.3.1 4.3.1, 5.1.1
HBP-86-002-00701 T50234	SF	901	N	HBN	1 Y	N	Y	Y		QTC	SPECIFIC SUPERVISORS DO NOT BRIEF THEIR EMPLOYEES ON SPECIFIC DANGERS AND REQUIRED CONDUCT OF PERFORMANCE WHEN WORKING IN THE SWITCHYARD. MANY EMPLOYEES ARE NOT AWARE OF THE REQUIREMENTS WHEN WORKING AMONG "STATIC ELECTRICITY AND WITHHELD TO MAINTAIN CONFIDENTIALITY." NO FURTHER INFORMATION MAY BE RELEASED. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION. NO FOLLOW UP REQUIRED.	2.1.3, 3.3.1 4.3.3, 5.1.1
HBP-86-022-02201 T50269	SF	901	N	HBN	1 Y	N	Y	Y		QTC	PERSONNEL SAFETY CONCERNS RECENTLY EXPRESSED TO TVA HAVE NOT BEEN CORRECTED. DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY. NO FURTHER INFORMATION MAY BE RELEASED. CONSTRUCTION DEPARTMENT CONCERN. CI	2.1.2, 3.3.1 4.3.2, 5.1.1

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
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 RUN DATE - 01/28/85

CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R PLT D LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ NB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
XX -85-021-00201 T50028	SF	901	N SQN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	XX-85-021-001	QTC	SEQUOYAH PERSONNEL SAFETY/INDUSTRIAL SAFETY; PERSONNEL (CRAFT) BEING REQUIRED TO WORK IN UNSAFE AREAS OF THE PLANT WHILE THE REACTOR WAS AT POWER. *IN-85-167	2.1.3, 3.3.1 4.3.3, 5.1.
XX -85-039-00101 T50058	SF	901	N SQN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	I-85-206-SQN	QTC	SEQUOYAH PERSONNEL SHOULD WORK IN TEAMS WHEN A JOB DICTATES SUCH NECESSITY. JOBS IN THE ANNULUS AND CERTAIN JOBS IN THE CONTAINMENT. THE CI WAS ASSIGNED TO INSPECT THE ANNULUS AT SEQUOYAH IN JUNE 1985. CI RECOMMEND PERSONNEL BE GIVEN SUCH ASSIGNMENTS.	2.2.2, 3.3.1 4.3.8, 5.2.
XX -85-056-00101 T50252	SF	901	N SQN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	CI HAS AN EYEWITNESS TO A SAFETY INCIDENT (SEQUOYAH), BUT HAS NEVER INTERVIEWED AS A PART OF THE INVESTIGATIVE PROCESS. CI EXPRESSED THAT THE INVESTIGATION REACHED THE WRONG CONCLUSIONS ABOUT THE CAUSE OF THE INCIDENT DUE TO CONFIDENTIALITY. CONSTRUCTION DEPARTMENT CONCERN.	2.1.5, 3.3. 4.3.5, 5.1.

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

REFERENCE - ECPS131J-ECPS131C
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CATEGORY: SF INDUSTRIAL SAFETY

CONCERN NUMBER	CAT	SUB CAT	S H R PLT D LOC	1 REPORT APPL 2 SAF RELATED 3 FIND CLASS BF BL SQ HB	HISTORICAL REPORT	CONCERN ORIGIN	CONCERN DESCRIPTION	REF. SECTION CAT - SF SUBCAT - 90
XX -85-073-00101 T50142	SF	901	N HBH	1 Y N Y Y 2 NO NA NO NO 3 D NA D D	XX-85-073-001	QTC	HATTS BAR DAM BRIDGE. THE PUBLIC IS NOT OFFERED SUFFICIENT PROTECTION FOR THEMSELVES (IF CAP WINDOWS ARE OPEN) OR VEHICLES DURING SAND-BLASTING ON THE HATTS BAR DAM BRIDGE. NUCLEAR POWER CONCERN. CI HAS NO FURTHER	2.2.2, 3.3.2 4.3.8, 5.2.2
XX -85-084-00301 T50181	SF	901	N SQN	1 Y N Y Y 2 NO NA NO NO 3 D NA D D		QTC	SEQUOYAH; ENFORCEMENT OF THE TVA SAFETY PROGRAM IS NOT ADEQUATE. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. CONST. DEPT. CONCERN. C/I HAS NO FURTHER INFORMATION.	2.2.1, 3.3.2 4.3.7, 5.2.1

92 CONCERNS FOR CATEGORY SF SUBCATEGORY 901

CONCERNS ARE GROUPED BY FIRST 3 DIGITS OF SUBCATEGORY NUMBER.

ATTACHMENT B

DuPont Recommendations

Recommendation No. 1: Safety Policy

The differences between operations and construction's safety policy statements should be resolved. A workable, site-wide safety policy should be developed. The safety policy must then be given wide and effective communication by a series of group meetings held by each level of supervision. The communication will not be complete until each first line supervisor has conducted a group meeting with his or her crew. The purpose is to improve communication at all levels and reinforce supervisory commitment to the safety policy.

Recommendation No. 2: Central Safety Committee

A Central Safety Committee (CSC) is needed to ensure that safety efforts are coordinated and guided on a site-wide basis and to establish that safety is a line management responsibility. The site director should chair the committee, with the project manager as vice-chairman. The committee is a decision making body which establishes policy, determines the degree of adherence to policy, and develops plans and programs for improving adherence to policy.

Recommendation NO. 3: Subcommittees

A system of safety subcommittees should be established to achieve the following purposes:

- * Provide the CSC with factual analysis
- * Involve informed subordinates in developing recommendations for CSC review
- * Broaden involvement of employees in development of safety policies
- * Reduce workload of CSC members

Formation of four subcommittees is recommended at this time. Membership on each committee should total five to seven persons selected from a broad diversity of jobs at the site.

- * Safety Program Activities
- * Safety Rules and Procedures
- * Process Hazards Review
- * Injury and Serious Incident Investigation

Recommendation No. 4: The Safety Organization

The CSC should be established as the basic framework of the organization for safety. Each area of the site is tied into this organization, and each manager who is part of the EXE sets up a approach to safety. By meeting on a regularly scheduled basis, employees can be informed about all phases of safety . . . rules and procedures, audits goals, and objective.

Recommendation No. 5: Safety Inspections

A system of interlocking safety inspections (audits) should be initiated. These audits should involve members of each level of management together with an immediate subordinate, auditing employee work practices within the subordinates' area of responsibility on a regularly scheduled basis. These audits start with the site director and continue down the organizational structure to first-line supervision.

Recommendation No. 6: Safety and Goals and Objectives

Each section of the organization should establish safety goals (injury performance statistics) and objectives (specific program activities). These goals and objectives must be more structured than in the past and represent higher levels of performance and activity. Communicating the desired level of safety performances is important to establish the appropriate expectations among members of the work force.

Recommendation No. 7: Safety Supervisors' Role

The safety supervisor's job description should be altered to define more clearly the role as a supportive staff position. This definition, when communicated, will reinforce the basic concept that safety is a line management responsibility.

Recommendation No. 8: Injury Investigation

Current investigations and reporting techniques must be revised because they involve unproductive effort and are not receiving appropriate emphasis as a means of achieving improved safety performance. Injury investigation should be done by a joint effort of the injured person, other co-workers, several members of supervision, and a member of the plant safety organization conducted under a nonadversative atmosphere. The purposes of these investigations are to:

- * Get all the facts, so steps can be taken to prevent a recurrence
- * Build credibility for management's commitment to safety
- * Cause line management to experience the short coming in the organization that allowed the injury to occur
- * Develop line management commitment to corrective action

Recommendation No. 9: Workers' Compensation

To underline the magnitude of worker's compensation costs, and to provide incentive for improvement, these costs should be charged to cost centers. Cost centers should be at least at the organizational level of project or site management.

Medical Services has an extremely important role in worker's compensation improvement. All injuries should be reported immediately to supervision and to Medical for consideration of treatment. Medical will furnish appropriate treatment and discuss the situation with private physicians as appropriate. In order that plant medical personnel are able to interact with private physicians on an equal professional basis, the nuclear plants should have their own onsite physicians.

Recommendation No. 10 Selection of Supervisors

Improved selection procedures for first-line supervision is needed to help ensure that those selected have the potential to fill this important role capably. Present procedures are largely subjective and dependent upon personal relationships between existing supervision and prospective candidates. These procedures should be substantially augmented by more objective criteria designed to achieve these goals:

- An improvement in the supervisory potential of persons selected.
- Improvement in employee morale as the result of an objective, open process.
- Development of avenues for the recognition of candidates from under-represented, nontraditional sources.

ECSP CORRECTIVE
Action Tracking Document
(CATD)

INITIATION

1. Immediate Corrective Action Required: Yes No
2. Stop Work Recommended: Yes No
3. CATD No. 90100-1 4. INITIATION DATE _____
5. RESPONSIBLE ORGANIZATION: Watts Bar ONP Site
6. PROBLEM DESCRIPTION: QR NQR
Lack of understanding and acceptance of industrial safety philosophy, policy, and principles. Recommendations for corrective actions can be found in Du Pont's "Safety Management Evaluation Report," which has been distributed to each site director and Watts Bar's Construction Project Manager. Recommendations applicable to this Corrective Action are Numbers 1 and 6.
7. PREPARED BY: NAME Stephen B. Logan DATE: _____ ATTACHMENTS
8. CONCURRENCE: CEG-H DATE: _____
9. APPROVAL: ECTG PROGRAM MGR. [Signature] DATE: 2/2/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN
See attached.
11. PROPOSED BY: DIRECTOR/MGR: [Signature] DATE: _____ ATTACHMENTS
12. CONCURRENCE: CZG-H: _____ DATE: _____
SRP: _____ DATE: _____
ECTG PROGRAM MGR: _____ DATE: _____

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE TITLE DATE

ECSP CORRECTIVE
Action Tracking Document
(CATD)

INITIATION

1. Immediate Corrective Action Required: Yes No
2. Stop Work Recommended: Yes No
3. CATD No. 90100-2 4. INITIATION DATE _____
5. RESPONSIBLE ORGANIZATION: Watts Bar ONP Site
6. PROBLEM DESCRIPTION: QR NQR
Inadequate management involvement in the Industrial Safety Program. Recommendations for corrective actions can be found in DuPont's "Safety Management Evaluation Report," which has been distributed to each site director and Watts Bar's Construction Project Manager. Recommendations applicable to this Corrective Action are Numbers 2, 3, 4, and 5.
7. PREPARED BY: NAME Stephen B. Logan DATE: _____ ATTACHMENTS
8. CONCURRENCE: CEG-H _____ DATE: _____
9. APPROVAL: ECTG PROGRAM MGR. D. Stewart DATE: 2/2/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN.
See attached.
11. PROPOSED BY: DIRECTOR/MGR: MSW DATE: _____ ATTACHMENTS
12. CONCURRENCE: CEG-H: _____ DATE: _____
SRP: _____ DATE: _____
ECTG PROGRAM MGR: _____ DATE: _____

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE TITLE DATE

ECSP CORRECTIVE
Action Tracking Document
(CAID)

INITIATION

1. Immediate Corrective Action Required: Yes No
2. Stop Work Recommended: Yes No
3. CAID No. 90100-3 4. INITIATION DATE _____
5. RESPONSIBLE ORGANIZATION: Watts Bar ONP Site
6. PROBLEM DESCRIPTION: QR NQR _____
Inadequate enforcement of industrial safety rules, practices,
and procedures. Recommendations for corrective actions can be
found in DuPont's "Safety Management Evaluation Report," which
has been distributed to each site director and Watts Bar's
Construction Project Manager. Recommendations applicable to
this Corrective Action are Number 1, 5, and 10.
7. PREPARED BY: NAME Stephen B. Logan DATE: _____ ATTACHMENTS
8. CONCURRENCE: CEG-H _____ DATE: _____
9. APPROVAL: ECTG PROGRAM MGR. DuPont for DATE: 2/2/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION REMEDY: _____
See attached.
11. PROPOSED BY: DIRECTOR/MGR: AS/MLW DATE: _____ ATTACHMENTS
12. CONCURRENCE: CEG-H: _____ DATE: _____
SRP: _____ DATE: _____
ECTG PROGRAM MGR: _____ DATE: _____

PROBLEM COMPLETED
2-10-88

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE TITLE DATE

ECSP CORRECTIVE
Action Tracking Document
(CATD)

INITIATION

1. Immediate Corrective Action Required: Yes No
2. Stop Work Recommended: Yes No
3. CATD No. 90100-4 4. INITIATION DATE _____
5. RESPONSIBLE ORGANIZATION: Watts Bar ONP Site
6. PROBLEM DESCRIPTION: QR NQR
Industrial safety is not accepted as a line responsibility.
Recommendations for corrective actions can be found in DuPont's
"Safety Management Evaluation Report," which has been
distributed to each site director and Watts Bar's Construction
Project Manager. Recommendations applicable to this
Corrective Action are Numbers 7, 8, and 9.
7. PREPARED BY: NAME Stephen B. Loren DATE: _____ ATTACHMENTS
8. CONCURRENCE: CEG-H _____ DATE: _____
9. APPROVAL: ECTG PROGRAM MGR. DeWitt DATE: 2/2/87

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN:
See attached.
11. PROPOSED BY: DIRECTOR/MGR: [Signature] DATE: _____ ATTACHMENTS
12. CONCURRENCE: CEG-H: _____ DATE: _____
SRP: _____ DATE: _____
ECTG PROGRAM MGR: _____ DATE: _____

THIS IS COMPLETE
DATE: 2-10-88

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE TITLE DATE

ECSP Corrective
Action Tracking Document
(CATD)

INITIATION

Applicable ECSP Report NO:

1. Immediate Corrective Action Required: Yes No
 2. Stop Work Recommended: Yes No
 3. CAID No. 90100-9
 4. INITIATION DATE 8-21-86
 5. RESPONSIBLE ORGANIZATION: Browns Ferry Nuclear Plant ONP Site
 6. PROBLEM DESCRIPTION: QR NQR Lack of understanding and acceptance of industrial safety philosophy, policy, and principles. Recommendations for corrective actions can be found in DuPont's "Safety Management Evaluation Report," which has been distributed to each site director and Watts Bar's Construction Project Manager. Recommendations applicable to this Corrective Action are Numbers 1 and 6.
- ATTACHMENTS
7. PREPARED BY: NAME Stephen B. Logan DATE: 8/21/86
 8. CONCURRENCE: CEG-H [Signature] DATE: 8/21/86
 9. APPROVAL: ECTG PROGRAM MGR. [Signature] DATE: 8/21/86

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: Items 1 and 6 of the Du Pont Safety Management Report which relate to this concern are being evaluated. Corrective actions along the lines of these recommendations will be identified by December 31, 1986 to resolve the concern.
- ATTACHMENTS
11. PROPOSED BY: DIRECTOR/MGR: [Signature] DATE: 8/25/86
 12. CONCURRENCE: CEG-H: _____ DATE: _____
SRP: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____
ECTG PROGRAM MGR: _____ DATE: _____

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE TITLE DATE

ECSP Corrective
Action Tracking Document
(CATD)

INITIATION

Applicable ECSP Report NO:

1. Immediate Corrective Action Required: Yes No
2. Stop Work Recommended: Yes No
3. CATD No. 90100-10 4. INITIATION DATE 8-21-86
5. RESPONSIBLE ORGANIZATION: Browns Ferry Nuclear Plant ONP Site
6. PROBLEM DESCRIPTION: QR NQR Inadequate management involvement in the Industrial Safety Program. Recommendations for corrective actions can be found in DuPont's "Safety Management Evaluation Report," which has been distributed to each site director and Watts Bar's Construction Project Manager. Recommendations applicable to this Corrective Action are Numbers 2, 3, 4, and 5.

- ATTACHMENTS
7. PREPARED BY: NAME Stephen B. Logan DATE: 8/21/86
8. CONCURRENCE: CEG-H [Signature] DATE: 8/21/86
9. APPROVAL: ECTG PROGRAM MGR. [Signature] DATE: 8/21/86

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: Items 2, 3, 4, and 5 of the Du Pont Safety Management Report which relate to this concern are being evaluated. Corrective actions along the lines of these recommendations will be identified by December 31, 1986 to resolve the concern.

- ATTACHMENTS
11. PROPOSED BY: DIRECTOR/MGR: [Signature] for H.P. [Signature] DATE: 8/25/86
12. CONCURRENCE: CEG-H: _____ DATE: _____
SRP: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____
ECTG PROGRAM MGR: _____ DATE: _____

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE TITLE DATE

ECSP Corrective
Action Tracking Document
(CATD)

INITIATION

Applicable ECSP Report NO:

1. Immediate Corrective Action Required: Yes No
2. Stop Work Recommended: Yes No
3. CATD No. 90100-11 4. INITIATION DATE 8-21-86
5. RESPONSIBLE ORGANIZATION: Browns Ferry Nuclear Plant ONP Site
6. PROBLEM DESCRIPTION: QR NQR Inadequate enforcement of industrial safety rules, practices, and procedures. Recommendations for corrective actions can be found in DuPont's "Safety Management Evaluation Report," which has been distributed to each site director and Watts Bar's Construction Project Manager. Recommendations applicable to this Corrective Action are Numbers 1, 5, and 10.

- ATTACHMENTS
7. PREPARED BY: NAME Stephen B. Logan DATE: 8/21/86
8. CONCURRENCE: CEG-H [Signature] DATE: 8/21/86
9. APPROVAL: ECTG PROGRAM MGR. [Signature] DATE: 8/21/86

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: Items 1, 5, and 10 of the Du Pont Safety Management Report which relate to this concern are being evaluated. Corrective actions along the lines of these recommendations will be identified by December 31, 1986 to resolve the concern.

- ATTACHMENTS
11. PROPOSED BY: DIRECTOR/MGR: [Signature] for H.P. [Signature] DATE: 8/25/86
12. CONCURRENCE: CEG-H: _____ DATE: _____
SRP: _____ DATE: _____
DATE: _____
DATE: _____
DATE: _____
ECTG PROGRAM MGR: _____ DATE: _____

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE TITLE DATE

ECSP Corrective
Action Tracking Document
(CATD)

INITIATION

Applicable ECSP Report NO:

1. Immediate Corrective Action Required: Yes No
2. Stop Work Recommended: Yes No
3. CATD No. 90100-12
4. INITIATION DATE 8-21-86
5. RESPONSIBLE ORGANIZATION: Browns Ferry Nuclear Plant ONP Site
6. PROBLEM DESCRIPTION: QR NQR Industrial safety is not accepted as a line responsibility. Recommendations for corrective actions can be found in DuPont's "Safety Management Evaluation Report," which has been distributed to each site director and Watts Bar's Construction Project Manager. Recommendations applicable to this Corrective Action are Numbers 7, 8, and 9.

ATTACHMENTS

7. PREPARED BY: NAME Stephen B. Logan DATE: 8/21/86
8. CONCURRENCE: CEG-H [Signature] DATE: 8/21/86
9. APPROVAL: - ECTG PROGRAM MGR. [Signature] DATE: 8/21/86

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: Items 7, 8, and 9 of the Du Pont Safety Management Report which relate to this concern are being evaluated. Corrective actions along the lines of these recommendations will be identified by December 31, 1986 to resolve the concern.

ATTACHMENTS

11. PROPOSED BY: DIRECTOR/MGR: JH [Signature] for H.P. Bensch DATE: 8/25/86
12. CONCURRENCE: CEG-H: _____ DATE: _____
SRP: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____
ECTG PROGRAM MGR: _____ DATE: _____

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE

TITLE

DATE

ECSP Corrective
Action Tracking Document
(CATD)

INITIATION

Applicable ECSP Report No.: 90100

1. Immediate Corrective Action Required: Yes No
2. Stop Work Recommended: Yes No
3. CATD No. 90100-14 4. INITIATION DATE 12/09/86
5. RESPONSIBLE ORGANIZATION: SON ONP Site
6. PROBLEM DESCRIPTION: QR NQR There is insufficient management involvement in the Industrial Safety Program. Recommendations for corrective actions can be found in DuPont's "Safety Management Evaluation Report," which has been distributed to each site director and Watts Bar's Construction Project Manager. Recommendations applicable to this Corrective Action are Numbers 2, 3, 4, and 5.

- ATTACHMENTS
7. PREPARED BY: NAME Stephen B. Logan DATE: 12/09/86
8. CONCURRENCE: CEG-H DH Poston for L.C. Ellis DATE: 12/09/86
9. APPROVAL: ECTG PROGRAM MGR. DW Stewart Rec DATE: 12/09/86

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: _____

- ATTACHMENTS
11. PROPOSED BY: DIRECTOR/MGR: _____ DATE: _____
12. CONCURRENCE: CEG-H: _____ DATE: _____
SRP: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____
ECTG PROGRAM MGR: _____ DATE: _____

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE

TITLE

DATE

ECSP Corrective
Action Tracking Document
(CATD)

INITIATION

Applicable ECSP Report No.: 90100

1. Immediate Corrective Action Required: Yes No
2. Stop Work Recommended: Yes No
3. CATD No. 90100-15 4. INITIATION DATE 12/09/86
5. RESPONSIBLE ORGANIZATION: SON ONP Site
6. PROBLEM DESCRIPTION: QR NQR There is insufficient enforcement of industrial safety rules, practices, and procedures. Recommendations for corrective actions can be found in DuPont's "Safety Management Evaluation Report," which has been distributed to each director and Watts Bar's Construction Project Manager. Recommendations applicable to this Corrective Action are Numbers 1, 5, and 10.

ATTACHMENTS

7. PREPARED BY: NAME Stephen B. Logan DATE: 12/09/86
8. CONCURRENCE: CEG-H DH Petree for L.C. Ellis DATE: 12/09/86
9. APPROVAL: ECTG PROGRAM MGR. D. Peterson for DATE: 12/09/86

CORRECTIVE ACTION

10. PROPOSED CORRECTIVE ACTION PLAN: _____

ATTACHMENTS

11. PROPOSED BY: DIRECTOR/MGR: _____ DATE: _____
12. CONCURRENCE: CEG-H: _____ DATE: _____
SRP: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____
ECTG PROGRAM MGR: _____ DATE: _____

VERIFICATION AND CLOSEOUT

13. Approved corrective actions have been verified as satisfactorily implemented.

SIGNATURE

TITLE

DATE

