

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50258

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

Priority: 1

Concern #IN-85-294-003

Category: B1

Confidentiality: Yes No (I&H)

Supervisor Notified: Yes No Nuclear Safety Related YES

Concern: CONTROLLED SUBSTANCES ARE USED WIDELY AT WBNP, BUT AT PRESENT EMPLOYEES WHO ARE WORRIED ABOUT REPRISALS ARE RELUCTANT TO CONTACT PUBLIC SAFETY WITH SPECIFIC AND TIMELY INFORMATION. ALSO, SCREENING FOR DRUGS HAS NOT BEEN EXTENDED TO ALL EMPLOYEES.

THE PROPER USE OF CONTROLLED SUBSTANCES COULD HURT PLANT SAFETY IF PERSONNEL PERFORMING KEY FUNCTION HAVE SLOWED ACTIONS OR DISORIENTATION. CI HAS NO FURTHER INFORMATION OR SPECIFICS. NUCLEAR POWER CONCERN.

[Signature] JAN 24 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS *[initials]* ✓ WDS

OTHERS (SPECIFY) *OGC*

*operational
Control*

[Signature] 1-28-86
NSRS Date

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50247

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

Priority: 1

Concern #IN-85-410-007

Category: 53

Confidentiality: I-76-93-WB17 Yes No (I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: CRAFT (KNOWN) IN DEPARTMENTS (KNOWN) DO PATCHING AND CHIPPING OF CONCRETE WITHOUT INSPECTION AND DRILL HOLES IN THE FLOOR WITHOUT PROPER PAPERWORK. CONSTRUCTION DEPARTMENT CONCERN. CI HAS NO FURTHER INFORMATION.

CRAFT WORK

William A. Schenck JAN 17 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ✓ TRW

OTHERS (SPECIFY) _____

Construct
Control

Barbara A. Diefen 1-24-86
NSRS Date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER 150258

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

Priority: 1

Concern #IN-85-410-011

Category: 03

Confidentiality: ☐ Yes ☐ No (I&H)

Supervisor Notified: ☒ Yes ☐ No Nuclear Safety Related YES

Concern: CRAP (KNOWN) IN DEPARTMENTS (KNOWN) DO PATCHING AND CHIPPING OF CONCRETE WITHOUT INSPECTION. AND DRILL HOLES IN THE FLOOR WITHOUT PROPER PAPERWORK. CONSTRUCTION DEPARTMENT CONCERN. CT HAS NO FURTHER INFORMATION.

William D. ... JAN 24 1986
Manager, ERT Date

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

ERT

NSRS/ERT

NSRS ☒ FRW

OTHERS (SPECIFY)

*Construct
Control*

Bruce L. ... 1-28-86
NSRS Date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern # IN-85-545-X09

Category: 53

Confidentiality: Yes No(I&H)

Supervisor notified: Yes No Nuclear Safety Related YES

Concern: THE WATTS BAR CODE REQUIREMENTS ARE FAR LESS STRINGENT THAN THE BELLEFONTE REQUIREMENTS. CONSTRUCTION DEPT. CONCERN. C/I HAS NO FURTHER INFORMATION.

NO FOLLOW-UP REQUIRED.

William M. McLean 1/21/86
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ✓ ECG

OTHERS (SPECIFY) _____

working
Code

Barbara P. Sullivan 1-29-86
NSRS Date

may 16

PSK

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50255

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

Priority: 1

Concern # IN-85-864-001

Category: 52

Confidentiality: YES NO (I&H)

Supervisor Notified: X YES NO NUCLEAR SAFETY RELATED YES

Concern: SOMETIMES ELECTRICIANS MUST VIOLATE THE MINIMUM BEND RADIUS TO COMPLETE A TERMINATION. THIS IS DONE BECAUSE IT IS IMPOSSIBLE TO GET THE WIRES INTO TERMINATING POSITION WITHOUT THIS EXCESSIVE BENDING. EXAMPLES MAY BE FOUND IN THE MICRO LIMIT SWITCHES LOCATED IN THE SOUTH FAN ROOM OF UNIT #2. NO ADDITIONAL INFORMATION AVAILABLE IN FILE. CONSTRUCTION DEPARTMENT CONCERN.

Minimum Bend Radius

William A. Schen
MANAGER, ERT

1/21/86
DATE

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

ERT ---

NSRS/ERT ---

NSRS --- IDS

OTHERS (SPECIFY) ---

*Electrician
Cable*

Bruce F. Lipton
NSRS --- 1-24-86
DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50245

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

Priority: 1

Concern #IN-85-866-002

Category: 42

Confidentiality: ___Yes___No(I&H)

Supervisor Notified: X Yes ___No Nuclear Safety Related YES

Concern: CI STATED PIPING SYSTEMS ARE NOT PROPERLY VENTED PRIOR TO HYDROSTATIC TESTING. THIS IS A GENERIC CONCERN. CI DECLINED TO PROVIDE ADDITIONAL INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

Piping System

William H. Schenck JAN 17 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ✓ JDE

OTHERS (SPECIFY) _____

William H. Schenck
Testing

Robert P. Sullivan 1-24-86
NSRS Date

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER TS0245

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

Priority: 1

Concern #IN-85-868-001

Category: 15

Confidentiality: ___Yes___ No(I&H)

Supervisor Notified: ___Yes___X_No Nuclear Safety Related YES

Concern: CI STATED THAT CONTRACT FURNISHED ITEMS - DOORS AT THE DIESEL GENERATOR BUILDING - NEED INSIDE WELDS TO BE FIXED. CI DECLINED TO PROVIDE ANY FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

CONTRACT items

William J. ... JAN 17 1986
manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ☒ JDS

OTHERS (SPECIFY) _____

*Welding
Vendor*

Barbara L. ... 1-24-86
NSRS Date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50245

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

Priority: 1

Concern #IN-85-868-002

Category: 39

Confidentiality: ___Yes___No(I&H)

Supervisor Notified: ___Yes___X_No Nuclear Safety Related YES

Concern: C1 STATED THAT WELDS IN CONTROL BUILDING ON STRUCTURAL STEEL WERE BOUGHT OFF ON A WELD SAMPLE BASIS AND WERE NOT GOOD. C1 DECLINED TO PROVIDE ADDITIONAL INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

Weld Sample

JAN 17 1986

Manager, ERT

Date

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

ERT ☒

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Welding
Inspection*

Bruce L. Seiden 1-24-86
NSRS Date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50245

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

Priority: 1

Concern #1N-85-868-003

Category: 52

I-86-195-0067
Confidentiality: ___Yes___ No (I&H)

Supervisor Notified: ___Yes_X___ No Nuclear Safety Related YES

Concern: CI STATED THAT MIXED CONNECTIONS IN PIPE CHASE BUILDING ARE NOT PER AISI CODE. CI DECLINED TO PROVIDE ADDITIONAL INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

MIXED - IDENTIFIED

[Signature] JAN 17 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ☒ IDS

OTHERS (SPECIFY) _____

*mechanical
Piping*

[Signature] 1-24-86
NSRS Date

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50245

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

Priority: 1

Concern #IN-85-868-004

Category: 53

Confidentiality: Yes No (I&H)

Supervisor Notified: Yes X No Nuclear Safety Related YES

Concern: CI STATED THAT CUTTING OF REBARS IN CRANE WALLS RB-I AND RB-II FOR PENETRATION OF DUCTS, CONDUITS AND PIPES COULD HAVE WEAKENED THE OVERALL STRUCTURE. CI DECLINED TO PROVIDE ADDITIONAL INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

WEAKENED STRUCTURE

William A. Hoke JAN 17 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ✓ PRW

OTHERS (SPECIFY) _____

*Civil
Rebar*

Bruce F. Hoke 1-24-86
NSRS Date

PSK

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50255

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

Priority: 1

Concern # IN-85-887-001

Category: 59

Confidentiality: ___ YES ___ NO (I&H)

Supervisor Notified: ___ YES X NO NUCLEAR SAFETY RELATED YES

Concerns: WELD SAMPLING PROGRAM FOR CABLE TRAY SUPPORTS INITIATED 12/81 BECAUSE OF WELD DEFECTS AND/OR LACK OF DOCUMENTATION DID NOT INCLUDE GROOVE WELDS MADE AT SUPPORT MEMBERS TO EMBED OR ATTACHED PLATES.

THE WELDING PROCEDURES WERE CHANGED TO DELETE FIT-UP INSPECTIONS BECAUSE THERE WAS NO DOCUMENTATION AVAILABLE FOR PREVIOUS WELDS. CONSTRUCTION CONCERN. NO ADDITIONAL INFORMATION AVAILABLE IN FILE.

Weld sampling program

William J. ... 1/21/86
MANAGER, ERT DATE

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

ERT ___

NSRS/ERT _____

NSRS ✓ P2W

OTHERS (SPECIFY) _____

*Welding
Inspection*

Bruce L. ... 1-24-86
NSRS DATE

TO: Director - NSRS

TRANSMITTAL NUMBER T50255

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

Priority: 1

Concern # IN-85-887-002

Category: 19

Confidentiality: YES NO (I&H)

Supervisor Notified: ___YES _X_ NO NUCLEAR SAFETY RELATED _YES_

Concern: NCR DISPOSITIONS ARE CHANGED TO SUIT PERSONAL PREFERENCES.
(SPECIFICS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY OF CI.)
NO FURTHER INFORMATION MAY BE RELEASED.

NCR Dispositions

W. A. Klein 1/21/86
MANAGER, ERT DATE

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

ERT

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY)

④ A
effect

NSRS Bruce L. DeGlen 1-24-86 DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50255

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

Priority: 1

Concern # IN-85-887-003

Category: 59

Confidentiality: ___ YES ___ NO (I&H)

Supervisor Notified: ___ YES X NO NUCLEAR SAFETY RELATED YES

Concerns: NO DOCUMENTATION EXISTS FOR SURVEILLANCE PROGRAM FROM 12-81 TO PRESENT (SPECIFICALLY 1982-1983) AS REQUIRED BY WELDING PROCEDURE. CONSTRUCTION CONCERN. NO ADDITIONAL INFORMATION AVAILABLE IN FILE.

SURVEILLANCE PROGRAM

[Signature] 1/21/86
MANAGER, ERT DATE

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

ERT ___

NSRS/ERT _____

NSRS ✓ EGIG

OTHERS (SPECIFY) _____

Welder's Inspection

[Signature] 1-21-86
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T30238

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

Priority: 1

Concern #IN-85-940-X02

Category: 53

Confidentiality: ☐ Yes ☐ No (I&H)

Supervisor Notified: ☒ Yes ☐ No Nuclear Safety Related YES

Concern: DUE TO A PHYSICAL IMPAIRMENT, WELDS MADE BY A SPECIFIC INDIVIDUAL MAY BE INADEQUATE. DETAILS KNOWN TO OTC, WITHHELD DUE TO CONFIDENTIALITY. NO FURTHER INFORMATION MAY BE RELEASED. CONSTRUCTION DEPARTMENT CONCERN. CI HAS NO FURTHER INFORMATION.

[Signature] JAN 24 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ☒ 6646

OTHERS (SPECIFY) _____

welding
welder

[Signature] 1-28-86
NSRS Date

256
EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50258

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

Priority: 1

Concern #IN-85-940-x04

Category: 7

Confidentiality: yes No (1&H)

Supervisor Notified: yes No Nuclear Safety Related YES

Concern: UNTIL RECENTLY, A WELDER COULD HAVE WELDING CERTIFICATIONS UPDATED BY MERELY HAVING THE CERTIFICATION CARD INITIALED BY AN INSPECTOR. THIS PRACTICE MAY NOT HAVE ASSURED THAT THE UPDATE WAS BASED ON OBJECTIVE EVIDENCE OF UTILIZATION OF THE REQUIRED PROCESS WITHIN THE SPECIFIED TIME PERIOD. CONSTRUCTION DEPARTMENT CONCERN. CI HAS NO FURTHER INFORMATION.

[Signature]
JAN 24 1986

Manager, ERT

Date

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

ERT _____

NSRS/ERT _____

NSRS ✓ 656

OTHERS (SPECIFY) _____

welding
welding

[Signature]
NSRS

1-28-86
Date

may 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern # IN-85-047-005

Category: 33

Confidentiality: ☐ Yes ☐ No (I&H)

Supervisor Notified: ☐ Yes ☐ No Nuclear Safety Related YES

Concern: APPROXIMATELY TWO YEARS AGO (1983), INCIDENTS WERE NOTED WHERE WELDERS WERE APPARENTLY ISSUED TWO DIFFERENT BRANDS OF WELD ROD (AS EVIDENCED BY ROD LENGTH AND TEXTURE OF FLUX), WITH BOTH TYPE RODS BEING SIGNED OUT UNDER THE SAME BATCH/HEAT NUMBER. NO SPECIFIC DATES OF OCCURRENCE OR LOCATIONS OF USE ARE KNOWN. CONSTRUCTION DEPT. CONCERN. C/I HAS NO FURTHER INFORMATION.

NO FOLLOW-UP REQUIRED.

Weld rod brands

William A. Schenck 1/21/86
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS U E 606

OTHERS (SPECIFY) _____

Welding
Rod

Brian P. Doffner 1-24-86
NSRS Date

P5K

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50245

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

Priority: 1

Concern #IN-85-962-001

Category: 70

I-85-198-0167
Confidentiality: ☐ Yes ☐ No (I&H)

Supervisor Notified: ☒ Yes ☐ No Nuclear Safety Related ☒ YES

Concern: 15-20 INSTRUMENTS (SOME CHILLERS) ARE DAMAGED OR NEED TO BE REPLACED, 692' ELEV., (NO "25" TEST) SYSTEM 31, UNIT #2, AUX. BLDG. (ENTRANCE TO PIPE CHASE). THESE INSTRUMENTS WERE INSTALLED 1980, BUT NEVER DOCUMENTED AS INSTALLED. CREDIT FOR INSTALLATION IS CURRENTLY BEING GIVEN TO JUSTIFY OVERSTAFFING. CI DECLINED TO PROVIDE FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

DAMAGED INSTRUMENTS

William M. Schenck JAN 17 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ☒ WDS

OTHERS (SPECIFY) _____

*Construction
Control*

Russell L. Deffen 1-24-86
NSRS Date

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50245

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

Priority: 1

Concern #IN-85-962-002

Category: 48

Confidentiality: I-86-199-007 Yes ___ No (I&H)

Supervisor Notified: X Yes ___ No Nuclear Safety Related YES

Concern: IN-PLACE MAINTENANCE OF INSTRUMENTS INSTALLED 1980, 692' ELEV., SYSTEM 31, UNIT #2, AUX. BLDG. (ENTRANCE TO PIPE CHASE) IS INDETERMINATE DUE TO NEVER HAVING BEEN BEING DOCUMENTED AS INSTALLED PRIOR TO "25" TEST. CREDIT FOR INSTALLATION IS CURRENTLY BEING GIVEN. CI DECLINED TO PROVIDE FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

instruments documented

William A. Schuman JAN 17 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ✓ *WDS*

OTHERS (SPECIFY) _____

Construction Control

Bruce P. Diefen 1-24-86
NSRS Date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50000

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

Priority: 1

Concern #IN-85-962-003

Category: 52

Confidentiality: Yes No (I&H)

Supervisor Notified: ☒ Yes ☐ No Nuclear Safety Related YES

Concern: INSTRUMENTS, AS WELL AS OTHER EQUIPMENT, ARE FREQUENTLY CANNIBALIZED FOR OTHER SYSTEMS, UNITS, OR EVEN NUCLEAR SITES. IT IS UNKNOWN IF THE DRAWINGS, WORK PACKAGES, ETC. HAVE BEEN REVISED TO SHOW THE REMOVAL OF AN ITEM THAT WAS INSTALLED PER DRAWING, ETC. CI DECLINED TO PROVIDE FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

equipment

JAN 17 1986

Manager, ERT

Date

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

ERT

NSRS/ERT

NSRS ☒ WDS

OTHERS (SPECIFY)

Construction
Control

Barbara L. Luff
NSRS 1-24-86
Date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50258

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

Priority: 1

Concern #IN-85-993-001

Category: 53

Confidentiality: Yes No (11)

Supervisor Notified? ☒ Yes ☐ No Nuclear Safety Related YES

Concern: A QUALITY DOCUMENT WAS CLOSED PREMATURELY IN VIEW OF THE FACT THAT VARIOUS ITEMS OF BOTH ASSOCIATED WORK AND PAPERWORK WERE NOT COMPLETE OR CONTAINED DISCREPANCIES AND ERRORS. DETAILS KNOWN TO OTC; WITHHELD TO MAINTAIN CONFIDENTIALITY. NO FURTHER INFORMATION MAY BE RELEASED. CONSTRUCTION DEPARTMENT CONCERN.

William M. [Signature] JAN 24 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ☒ XI

OTHERS (SPECIFY) _____

QA
Effect

Robert L. [Signature] 1-28-86
NSRS Date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50259

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

Priority: 1

Concern #IN-85-993-002

Category: 52

Confidentiality: Yes No(I&H)

Supervisor Notified: ☒ Yes ☐ No Nuclear Safety Related ☒ YES

Concern: ELECTRICAL LUGS WERE CRIMPED WITH WRONG SIZE CRIMPING TOOL, BUT INSTEAD OF REPLACING LUGS, THEY WERE RE-CRIMPED USING CORRECT SIZE TOOL. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. NO FURTHER INFORMATION MAY BE RELEASED. CONSTRUCTION DEPARTMENT CONCERN.

NO FOLLOW-UP REQUIRED.

William A. Schen JAN 24 1986
Manager, ERT Date

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

ERT

NSRS/ERT

NSRS ✓ 105

OTHERS (SPECIFY)

Electrical Terminals

Bruce F. Saylor 1-28-86
 NSRS Date

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50259

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

Priority: 1

Concern #IN-89-993-X04

Category: 25

Confidentiality: Yes No(I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: AS-BUILT DRAWINGS THAT ARE USED FOR INSPECTIONS ARE NOT ALWAYS TO THE LATEST REVISION, DUE TO THE LONG DRAWN OUT PROCESS INVOLVED IN UPDATING THEM. THIS HAS CAUSED UNNECESSARY QUALITY WRITE-UPS. CI HAD NO FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

NO FOLLOW-UP REQUIRED.

Walter D. Schaefer JAN 24 1966 -
Manager, ERT Date

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

ERT

NSRS/ERT

NSRS ✓ X1

OTHERS (SPECIFY) _____

Document
Control

Bruce L. Siefer 1-28-86
 NSRS Date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50259

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

Priority: 1

Concern #IN-85-993-005

Category: 25

Confidentiality: Yes No (I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: INSPECTION REQUIREMENTS FOR ELECTRICAL LUGS ARE CONSIDERABLY DIFFERENT BETWEEN THE MAINTENANCE PROCEDURE AND M&A PROCEDURE. THE MAINTENANCE DEPARTMENT PROCEDURE REQUIRES IN-PROCESS MONITORING, BUT THE M&A PROCEDURE ALLOWS INSPECTING AFTER THE LUG HAS BEEN CRIMPED IN PLACE. CI HAD NO FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

NO FOLLOW-UP REQUIRED.

William A. Schenck JAN 24 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ✓ JDS

OTHERS (SPECIFY) _____

Electrical
Terminal

Bruce L. Pfeiffer 1-28-86

Small

TSR

TO: Director - NSRS

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

Priority: 1

Concern #IN-85-993-006

Category: 73

Confidentiality: Yes No(I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: NOT ALL ELECTRICAL INSPECTIONS SHEETS PROVIDED OBJECTIVE EVIDENCE THAT ELECTRICAL CABLE SIDE WALL TENSION MAXIMUM VALUES WERE NOT EXCEEDED DURING PULLING. CI HAD NO FUPTRER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

NO FOLLOW-UP REQUIRED.

William S. Schen JAN 24 1986
Manager, ERT Date

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

ERT

NSRS/ERT

NSRS ✓ 125

OTHERS (SPECIFY)

Electrical
Cables

Russ J. Leathers 1-28-86
NSRS Date

may 16
FSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50259

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

Priority: 1

Concern #IN-85-993-007

Category: 57

Confidentiality: ☐ Yes ☐ No (I&H)

Supervisor Notified: ☒ Yes ☐ No Nuclear Safety Related ☐ YES ☐ NO

Concern: TVA SHOULD SET UP A PROGRAM TO REVIEW QUALITY DOCUMENTATION AFTER IT HAS BEEN COMPLETED BUT BEFORE IT IS TRANSMITTED TO THE VAULT. THIS WOULD ENSURE THAT ALL SUCH DOCUMENTATION IS COMPLETE AND ACCURATE. CI HAD NO FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

NO FOLLOW-UP REQUIRED.

William A. Schaefer
Manager, ERT

JAN 24 1986
Date

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

ERT _____

NSRS/ERT _____

NSRS ☒ x 1

OTHERS (SPECIFY) _____

Bruce L. Seaton
NSRS

1-28-86
Date

QA
Document

PJK

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50230

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

Priority: 1

Concern # IN-86-261-002

Category: 57

Confidentiality: NA YES NA_NO(I&H)

Supervisor Notified: ☒ YES ☐ NO NUCLEAR SAFETY RELATED ☐ YES

Concern: Due to work required by FCR's/ECN's not being performed promptly, the craft many times are working to an obsolete drawing. After requesting inspection for completed work, QC may inform craft that completed work is not acceptable as a previous FCR/ECN requirement was incorporated in the drawing, but the work has not been performed.

Example: Panels in the Unit 2 Relay Room.

Construction department concern.

CI has no additional information.

No follow up required.

CC'd for 12-18-85
MANAGER, ERT DATE

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

ERT ☐

NSRS/ERT ☐

NSRS ☒ JDS

OTHERS (SPECIFY) _____

*Construct
Control*

R. S. Proff 1-24-86
NSRS DATE

May 16

PSK

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50255

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

Priority: 1

Concern # IN-86-266-001

Category: 52

Confidentiality: ___ YES ___ NO (I&H)

Supervisor Notified: X YES ___ NO NUCLEAR SAFETY RELATED YES

Concerns: CABLE PULLING HAS BEEN ACCOMPLISHED BY TRUCKS, AND WINCHES AT DIFFERENT TIMES. NO ADDITIONAL INFORMATION AVAILABLE IN FILE. CONSTRUCTION DEPARTMENT CONCERN.

cable pulling

William H. H. H. 1/21/86
MANAGER, ERT DATE

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

ERT ___

NSRS/ERT _____

NSRS ✓ JDS

OTHERS (SPECIFY) _____

Electrical
Cable

Bruce L. DeGroot 1-24-86
NSRS DATE

page 16

PSK

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50255

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

Priority: 1

Concern # IN-86-266-002

Category: 52

Confidentiality: ___ YES ___ NO (I&H)

Supervisor Notified: ☒ YES ___ NO NUCLEAR SAFETY RELATED ☐ YES

Concern: MANY CABLES WERE PULLED AT WATTS BAR WITHOUT USING FUSE LINKS. NO ADDITIONAL INFORMATION AVAILABLE IN FILE. CONSTRUCTION DEPARTMENT CONCERN.

Walter J. Bishop 1/21/86
MANAGER, ERT DATE

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

ERT ___

NSRS/ERT _____

NSRS ☒ JDS

OTHERS (SPECIFY) _____

*electrical
cables*

Barry J. Bishop 1-24-86
NSRS DATE

7/28/86

FSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50255

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

Priority: 1

Concern # IN-86-266-003

Category: 52

Confidentiality: ___ YES ___ NO (I&H)

Supervisor Notified: X YES ___ NO NUCLEAR SAFETY RELATED YES

Concern: MANY ELECTRICAL CONDUITS ARE EXCESSIVELY LOADED WITH CABLES. (E.G., AREA IN REACTOR BUILDING UNIT NO. 2, AZIMUTH 190, ELEVATION 735' PENETRATION NO. 29). NO ADDITIONAL INFORMATION AVAILABLE IN FILE. CONSTRUCTION DEPARTMENT CONCERN.

overloaded conduits

W. A. ...

MANAGER, ERT

DATE

1/21/86

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

ERT ___

NSRS/ERT _____

NSRS ✓ JDS

OTHERS (SPECIFY) _____

electrical
cables

Russ L. ...

NSRS

DATE

1-24-86

may 16

PSK

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50255

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

Priority: 1

Concern # IN-86-266-004

Category: 53

Confidentiality: ___ YES ___ NO (I&H)

Supervisor Notified: X YES ___ NO NUCLEAR SAFETY RELATED YES

Concerns: IN 1979-80, AN ELECTRICAL FOREMAN INSTRUCTED ELECTRICIANS TO SPLICE CABLES AND THEN CLOSE CONDUITS SO NO ONE COULD SEE THEM. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. NO FURTHER INFORMATION MAY BE RELEASED. CONSTRUCTION DEPARTMENT CONCERN.

spliced cables

William [Signature] 1/21/86
MANAGER, ERT DATE

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

ERT ✓ ___

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Electrical
Install

Bruce J. [Signature] 1-24-86
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50255

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

Priority: 1

Concern # IN-86-266-006

Category: 52

Confidentiality: ___ YES ___ NO (I&H)

Supervisor Notified: ☒ YES ___ NO NUCLEAR SAFETY RELATED ☐ YES

Concern: MANY CABLES WERE PULLED AROUND 90 DEGREE BENDS WITHOUT MAINTAINING PROPER PLACEMENT IN THE CABLE TRAYS. NO ADDITIONAL INFORMATION AVAILABLE IN FILE. CONSTRUCTION DEPARTMENT CONCERN.

Cables pulled 90 degree bends.

William [Signature] 1/21/86
MANAGER, ERT DATE

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

ERT ___

NSRS/ERT _____

NSRS ☒ JDS

OTHERS (SPECIFY) _____

*Electric
Cables*

Bruce [Signature] 1-24-86
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern # IN-86-288-001

Category: 42

Confidentiality: Yes No (1&H)

Supervisor Notified: ☒ Yes ☐ No Nuclear Safety Related YES

Concern: CI BELIEVES THAT A PROGRAMMATIC PROBLEM EXISTS REGARDING VALVE LINE-UPS NOT BEING SHOWN ON TEST NUMBER 55 (PACKAGE NUMBERS 1-068-L62-1 & 1-70-L-185C-B) AND 56 INSTRUMENTATION HYDRO AND FLUSH TEST RECORDS AS REQUIRED BY THE APPLICABLE QCI'S (313 & 314). CONST. DEPT. CONCERN. C/I HAS NO FURTHER INFORMATION.

NO FOLLOW-UP REQUIRED.

William A. Schen
Manager, ERT

1/21/86
Date

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

ERT

NSRS/ERT

NSRS ☒ WDS

OTHERS (SPECIFY)

*Construction
Testing*

Richard J. Hoffman
NSRS Date *1-24-86*

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern # IN-86-288-002

Category: 42

Confidentiality: Yes No (I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: C/I STATED THAT NONCONFORMING PRESSURE TESTS MAY EXIST AS A RESULT OF NOT CONSIDERING STATIC HEAD PRESSURE DURING HYDRO TESTING OF INSTRUMENTATION TUBING. C/I FEELS THAT STATIC HEAD PRESSURE CALCULATION SHOULD BE PART OF THE TEST PROCEDURE, AND STATED THAT A REVIEW OF EXISTING RECORDS IN THE VAULT WOULD SHOW THAT STATIC HEAD PRESSURE WAS NEVER TAKEN INTO CONSIDERATION. CONSTRUCTION DEPT. CONCERN. C/I HAS NO FURTHER INFORMATION.

NO FOLLOW-UP REQUIRED.

William W. W. 1/21/86

Manager, ERT

Date _____

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

ERT

NSRS/ERT

NSRS ✓ WTS

OTHERS (SPECIFY)

Barbara L. S. Jones 1-24-86
NSRS Date

NSRS

Date _____

~~Sparks~~
Construction
Tentative

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50255

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

Priority: 1

Concern # IN-86-311-001

Category: 73

Confidentiality: YES NO (I&H)

Supervisor Notified: X YES NO NUCLEAR SAFETY RELATED YES

Concern: BELLOWS WERE INSTALLED WITHOUT PROPER PAPERWORK IN THE ANNULUS AREA BEHIND THE NORTH FIRE ROOM, IN THE SUMMER OF 1985. NAMES AND DETAILS KNOWN TO QTC, BUT WITHHELD TO MAINTAIN CONFIDENTIALITY. NO ADDITIONAL INFORMATION MAY BE RELEASED. CONSTRUCTION DEPARTMENT CONCERN.

William A. Schum
MANAGER, ERT

1/21/86
DATE

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

ERT ----

NSRS/ERT -----

NSRS ✓ 100

OTHERS (SPECIFY) -----

QA
Document

Ronald L. Dwyer
NSRS

1-24-86
DATE

may 12

BSF

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern # IN-86-314-001

I-86-182-WB11

Category: 52

Confidentiality: ☐ Yes ☐ No (I&H)

Supervisor Notified: ☐ Yes ☒ No Nuclear Safety Related ☐ YES ☐

Concern: IT IS COMMON PRACTICE TO UTILIZE IMPROPER CABLE PULLING TECHNIQUES AT WATTS BAR. CABLES WERE PULLED FROM THE SWITCHYARD TO THE DIESEL GENERATOR BUILDING IN 1983 BY USING A WINCH TRUCK, AND HAND COME-ALONG. NO ADDITIONAL DETAILS AVAILABLE IN FILE. CONSTRUCTION DEPT. CONCERN.

NO FOLLOW-UP REQUIRED.

cable pulling

William A. Schenck
Manager, ERT

1/21/86
Date

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

ERT ☐

NSRS/ERT ☐

NSRS ☒ JDS

OTHERS (SPECIFY) _____

Electrical
Cables

Bruce L. Lofgren
NSRS

1-24-86
Date

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern # IN-86-314-003

I-76-123-DBA

Category: 52

Confidentiality: Yes No(I&H)

Supervisor Notified: Yes X No Nuclear Safety Related YES

Concern: MANY CABLES ARE TERMINATED WITHOUT HAVING ANY TYPE OF RESISTANCE OR CONTINUITY TEST PERFORMED FIRST. NO ADDITIONAL INFORMATION AVAILABLE IN FILE. CONST. DEPT. CONCERN.

NO FOLLOW-UP REQUIRED.

cable termination

William A. Schum

Manager, ERT

1/21/86

Date

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

ERT _____

NSRS/ERT _____

NSRS ✓ JDS

OTHERS (SPECIFY) _____

*constant
Testing*

Bruce A. Sigler

NSRS

1-24-86

Date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern # IN-86-314-005

Category: 52

Confidentiality: Yes No (I&H)

Supervisor Notified: Yes X No Nuclear Safety Related YES

Concern: CABLE SPLICING IN MANY CASES HAS BEEN IMPROPER AND NOT DOCUMENTED CORRECTLY. (E.G. A CONDUCTOR HAD A HOLE IN THE OUTER INSULATION, A SUPERVISOR WAS CALLED TO LOOK AT IT AND HE SAID, "TAPE IT OVER AND PULL IT IN", 1983.) ADDITIONAL INFORMATION KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY. NO ADDITIONAL INFORMATION MAY BE RELEASED. CONSTRUCTION DEPT. CONCERN.

NO FOLLOW-UP REQUIRED.

Cable splicing

William A. Schenck 1/21/86
Manager, ERT Date

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

ERT ✓

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Electric
cable*

Bruce F. Saffran 1-24-86
NSRS Date

PSR

TRANSMITTAL NUMBER T50246

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

Priority: 1

Concern #OW-85-001-001

Category: 54

Confidentiality: Yes No (I&H)

Supervisor Notified: Yes No Nuclear Safety Related YES

Concern: BLACK AND VEATCH REPORT FINDING F142, GMS 841210203, NCR WBNGMS-8401 AND WBNT 5885. FOUND 6.9 KV CABLE DRAWINGS SHOWING CABLES NOT GROUNDED, WHEN IN FACT, THE CABLE SHIELDS WERE GROUNDED. THIS WAS DISMISSED AS AN ISOLATED INSTANCE IN THE B & V REPORT; HOWEVER, QA FOUND IT NOT TO BE ISOLATED. THE ITEM WAS THEN DROPPED WITH NO FURTHER ACTION BY TVA, NSRS, QA OR CONSTRUCTION. NO FURTHER INFORMATION IN FILE.

Bank/Union Report

Manager. ERT Date

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

ERT _____

NSRS/ERT

NSRS ✓ 103

OTHERS (SPECIFY)

Electrical

Bruce F. Liffen 1-24-86
NSRS Date

Electric
cables

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50246

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

Priority: 1

Concern #OW-85-001-002

Category: 54

Confidentiality: Yes No (I&H)

Supervisor Notified: Yes No Nuclear Safety Related YES

Concern: A DIFFERENCE OF OPINION WAS IDENTIFIED BETWEEN LINE MANAGEMENT AND NSRS REGARDING THE DEFINITION OF SINGLE FAILURE CRITERIA. THIS DIFFERENCE WAS DROPPED BY NSRS AND LINE MANAGEMENT WITH NO RESOLUTION. NO FURTHER INFORMATION IN FILE.

Difference of opinion

JAN 17 1986

manager, ERT

Date

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

ERT _____

NSRS/ERT _____

NSRS ✓ JDS

OTHERS (SPECIFY) _____

Design Codes

Barry L. Lister 1-34-86
NSRS Date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50246

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

Priority: 1

Concern #0W-85-001-003

Category: 54

I-86-204-WBN
Confidentiality: ___Yes___ No (I&H)

Supervisor Notified: ___Yes___ No Nuclear Safety Related YES

Concern: NSRS REPORT BOR-84-19-WBN, DEALING WITH IMPROPER TERMINATION OF LOGIC CONNECTION WIRE, DOES NOT ADEQUATELY ADDRESS THE CONCERN. NO FURTHER INFORMATION IN FILE.

logic connect wire

[Signature] JAN 17 1986

Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ☒ JDS

OTHERS (SPECIFY) _____

*electrical
install*

[Signature] 1-24-86

NSRS Date

7510

TRANSMITTAL NUMBER T50259

Concern #PH-85-035-005

Confidentiality: Yes No(I&H)

Concern: CI STATED A LOT OF TIMES THEY (MANAGEMENT) WILL BYPASS THE G PROCEDURES TO GET THE JOB DONE. CI HAS NO FURTHER INFORMATION. NO FURTHER INFORMATION IN THE FILE. CONSTRUCTION DEPARTMENT CONCERN.

NO FOLLOW-UP REQUIRED.

William S. Sch... JAN 24 1936
Manager, ERT Date

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

ERT

NSRS/ERT

NSRS ✓ JPS

OTHERS (SPECIFY)

Constitution
Control

Bruce L. Cooper 12286
NSRS Date

756

TRANSMITTAL NUMBER T50259

Priority: 1

Concarr. #PH-85-035-006

Category: 5

Confidentiality: Yes No(I&H)

Supervisor Notified: Yes No Nuclear Safety Related YES

Concern: CI IS CONCERNED ABOUT THE QUALITY OF THE MATERIAL THAT IS USED IN THE STEAM GENERATOR BLOWDOWN PIPING. CI STATED THAT THE PIPE USED HAD LAMINATION CRACKS. CI HAS NO FURTHER INFORMATION. NO FURTHER INFORMATION IN THE FILE. CONSTRUCTION DEPARTMENT CONCERN.

NO FOLLOW-UP REQUIRED.

Manager, ERT JAN 24 1986
Date

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

ERT

NSRS/ERT

NSRS ✓ 103

OTHERS (SPECIFY) _____

~~Mark~~
9. statistical
Control

Rene L. Lefebvre 128-86
NSRS Date

751

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50254

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

Priority: 1

Concern #SQM-6-002-001

Category: 53

Confidentiality: Yes No (I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: THE CONTROLLED DOCUMENT RETRIEVAL SYSTEM IS INADEQUATE. (NAMES/DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.) NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION. NO FURTHER INFORMATION MAY BE RELEASED.

NO FOLLOW-UP REQUIRED.

567/101 Docu Release

William A. Schenck 11/22/86
Manager, ERT Date

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

ERT

NSRS/ERT

NSRS ✓ PCS

OTHERS (SPECIFY)

QA
Document

Bernard D. Dwyer 1-24-86
NSRS Date

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50254

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

Priority: 1

Concern #SQM-6-002-002

Category: 5

Confidentiality: Yes No (I&H)

Supervisor Notified: ☒ Yes ☐ No Nuclear Safety Related ☒ YES ☐ NO

Concern: SPECIFIC SUPERVISION IS NOT RESPONSIVE TO CORRECTING A QUALITY PROBLEM IN A TIMELY MANNER WHICH CAN AND IS AFFECTING THE QUALITY OF THE PLANT. (NAMES/DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.) NO FURTHER INFORMATION MAY BE RELEASED. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOW-UP REQUIRED.

QA/Quality problem

William A. Schaefer 1/22/86
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ☒ PCS

OTHERS (SPECIFY) _____

Bruce P. Schaefer 1-24-86
NSRS Date

QA
effect

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50254

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

Priority: 1

Concern #SQM-6-002-003

I-PL-12-567

Category: 53

Confidentiality: Yes No(I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: SPECIFIC SUPERVISION HAS NEGLECTED TO PERFORM A SCHEDULED ASSIGNMENT WHICH RESULTS IN A CONTINUOUS QUALITY IMPACT ON THE PLANT. (NAMES/DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.) NUCLEAR POWER CONCERN. NO FURTHER INFORMATION MAY BE RELEASED. CI HAS NO FURTHER INFORMATION.

NO FOLLOW-UP REQUIRED.

Schweizerische Eidgenossenschaft

William A. Schenck 1/22/86
Manager, ERT Date

Manager, ERT

Date _____

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

ERT

NSRS/ERT

NSRS ✓ D45

OTHERS (SPECIFY) _____.

Q A
effect

Bruce L. Loggins 1-24-86
NSRS Date

NSRS

Date _____

May 16

PSK

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50254

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

Priority: 1

Concern #SQM-6-002-004

Category: 53

Confidentiality: ^{I-26-187-SGN} Yes No(I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: SPECIFIC SUPERVISION STOPPED CORRECTIVE ACTION ON A QUALITY PROBLEM THAT HAD BEEN IDENTIFIED MONTHS EARLIER. (NAMES/DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.) NO FURTHER INFORMATION MAY BE RELEASED. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOW-UP REQUIRED.

SGN/CLA

William A. Schenck 1/22/86
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ✓ RC5

OTHERS (SPECIFY) _____

QA
effect

Bruce J. Proffers 1-24-86
NSRS Date

PSR

TO: Director - NSRS

TRANSMITTAL NUMBER T50254

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

Priority: 1

Concern #SQM-6-002-005

Category: 53

Confidentiality: Yes No (I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: CONTROLLED DOCUMENTS CONTAIN CONFLICTING DATA RELATING TO THE SAME INSTALLATION. (NAMES/DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.) NO FURTHER INFORMATION MAY BE RELEASED. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOW-UP REQUIRED.

SGN/controlled documents

William A. Smith 1/22/86
Manager, ERT Date

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

ERT

NSRS/ERT

NSRS ✓ PCS

OTHERS (SPECIFY)

Bruce A. Lapham 1-24-86
NSRS Date

QA
Document

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50254

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

Priority: 1

Concern #SQM-6-002-006

I-86-189-5611

Category: 52

Confidentiality: Yes No(I&H)

Supervisor Notified: ☒ Yes ☐ No Nuclear Safety Related YES

Concern: WORK IS BEING PERFORMED TO DOCUMENTS CONTAINING CONFLICTING OR OBSOLETE DATA. (NAMES/DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.) NO FURTHER INFORMATION MAY BE RELEASED. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION.

NO FOLLOW-UP REQUIRED.

SQL/Documentation

William A. Schaefer 1/22/86
Manager, ERT Date

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

ERT _____

NSRS/ERT

NSRS ✓ RLS

OTHERS (SPECIFY)

Bruce L. Sogler 1-24-86
NSRS Date

QA
Document

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern #SQM-6-003-001

Category: 53

Confidentiality: I-56-180-500 Yes No (I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: SPECIFIC DOCUMENTS HAVE BEEN IMPROPERLY ISSUED. (NAMES/DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.) NO FURTHER INFORMATION MAY BE RELEASED. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION

NO FOLLOW-UP REQUIRED.

500/5000 Documents

William A. Schum 1/21/86
Manager, ERT Date

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

ERT

NSRS/ERT

NSRS ✓ PCS

OTHERS (SPECIFY)

QA Documents

Bruce L. Dieffen 1-24-86
NSRS Date

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern # SQM-6-003-003

Category: 53

Confidentiality: Yes No(I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: SPECIFIC DOCUMENTS HAVE BEEN IMPROPERLY ALTERED. NUCLEAR POWER CONCERN. CI HAS NO MORE INFORMATION. (NAMES/DETAILS KNOWN TO OTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.)

NO FURTHER INFORMATION MAY BE RELEASED.

NO FOLLOW-UP REQUIRED.

San/Documenta altered

William A. Schenck
Manager, ERT

Manager, ERT

1/21/86
Date

Date _____

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

ERT

NSRS/ERT

NSRS ✓ DCS

OTHERS (SPECIFY)

QA
Document

Bruce P. Dieffen
NSRS

NSRS

1-24-86
Date

Date _____

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern # SQM-6-003-004

Category: 88

Confidentiality: Yes No (I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: FALSIFICATION OF SPECIFIC DOCUMENTS. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION. (NAMES/DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.)

NO FURTHER INFORMATION MAY BE RELEASED.

NO FOLLOW-UP REQUIRED.

copy false documents

William A. Baker 1/21/86
Manager, ERT Date

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

ERT

NSRS/ERT

NSRS ✓ PCS

OTHERS (SPECIFY) OGC

QA Documents

Bruce P. Stephens 1-24-86
NSRS Date

ਪਤਰ

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50253

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

Priority: 1

Concern # SQM-6-003-005

Category: 53

Confidentiality: Yes No(I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: EMPLOYEE WAS DIRECTED TO IMPROPERLY CHANGE ANOTHER EMPLOYEE'S WORK. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION. (NAMES/DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.)

NO FURTHER INFORMATION MAY BE RELEASED.

NO FOLLOW-UP REQUIRED.

sin/change work

Walter Sch 1/21/86
Manager, ERT Date

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

ERT

NSRS/ERT

NSRS ✓ RCS

OTHERS (SPECIFY)

QA
efft

Bruce P. Sogher 1-24-86
NSRS Date

PSR

TRANSMITTAL NUMBER T50253

Priority: 1

Concern # SQM-6-003-006

Category: 53

Confidentiality: Yes No(I&H)

Supervisor Notified: X Yes No Nuclear Safety Related YES

Concern: CI FEELS AN ATTEMPT IS IN PROCESS TO "COVER UP" A SPECIFIC PROBLEM. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION. (NAMES/DETAILS KNOWN TO QTC, WITHHELD TO MAINTAIN CONFIDENTIALITY.)

NO FURTHER INFORMATION MAY BE RELEASED.

NO FOLLOW-UP REQUIRED.

William S. Schen 11/21/86
Manager, ERT Date

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

ERT _____

NSRS/ERT

NSRS ✓ DLS

OTHERS (SPECIFY)

Bruce J. Sieff 1-24-86
NSRS Date

QA
efft

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50259

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

Priority: 1

Concern #SQM-6-005-001

Category: 7

Confidentiality: ☐ Yes ☐ No (I&H)

Supervisor Notified: ☐ Yes ☐ No Nuclear Safety Related ☒ YES

Concern: CRAFT INDIVIDUAL (KNOWN) WAS PASSED THROUGH THE WELDING TEST IN MARCH 1985, BY AGREEMENT BETWEEN ENGINEERING (KNOWN) AND THE GENERAL FOREMAN (KNOWN). THE INDIVIDUAL IS ALLEGED AS BEING INCAPABLE OF MAKING A PROPER WELD, AND EVERY WELD THE INDIVIDUAL HAS MADE IN THE CONTAINMENT AREA OF THE REACTOR BUILDING HAS HAD TO BE REDONE. ADDITIONAL DETAILS ARE KNOWN. ANONYMOUS CONCERN.

NO FOLLOW-UP REQUIRED.

William L. Lippert JAN 24 1986
Manager, ERT Date

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

ERT _____

NSRS/ERT _____

NSRS ☒ EGS 6

OTHERS (SPECIFY) _____

W. L. Lippert
W. L. Lippert

Barbara J. Lippert 1-28-86
NSRS Date