

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

December 12, 1985

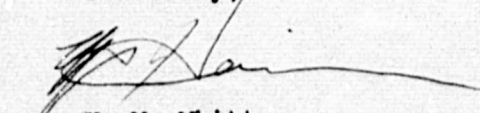
Mr. Harold R. Denton, Director
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Denton:

Your letter to W. F. Willis dated September 26, 1985, requested copies of investigation reports and related documents dealing with potentially safety-related employee concerns on TVA's nuclear plants. Copies of the requested information as outlined in TVA's October 7, 1985, letter are enclosed and cover the period of December 6, 1985 through December 12, 1985. TVA has previously submitted copies of the requested information through December 5, 1985. We are also enclosing computer summaries of the information which we have transmitted to date.

If you have questions concerning the material transmitted, please contact M. A. Harrison or B. F. Siefken at FTS No. 856-6328 or 856-6230, respectively.

Sincerely,


K. W. Whitt
Director, Nuclear Safety
Review Staff

Enclosures

cc (Enclosures):

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

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

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TENNESSEE VALLEY AUTHORITY
WATTS BAR EMPLOYEE CONCERN PROGRAM
NUCLEAR REGULATORY COMMISSION
WEEKLY K-FORM LISTING

QTC NUMBER	SUBJECT	KEY WORD	KEY WORD	MAY 16 LETTER	#
IN-85-021-006	FLOOR DRAIN PIPING	DESIGN	ADEQUACY	- -	1
IN-85-209-002	INSPECTOR QUALIFICAT	INSPECTION	INSPECTORS	- -	1
IN-85-280-X05	COMMUNICATIONS	DOCUMENT	CONTROL	- -	1
IN-85-310-004	WELD INSPECTION	WELDING	INSPECTION	- -	1
IN-85-310-005	WELD ROD CONTROL	WELDING	ROD	- -	1
IN-85-310-006	WELDER CERTIFICATION	WELDING	WELDERS	- -	1
IN-85-493-003	PIPE HEAT NUMBER	MATERIAL	CONTROL	- -	1
IN-85-529-001	ERCW LINES	MECHANICAL	ERCW	- -	1
IN-85-529-002	TANK FOUNDT UNSAFE	CIVIL	DESIGN	- -	1
IN-85-529-003	SESMIC TRENCH ISSUE	CIVIL	BACKFILL	- -	1
IN-85-533-001	INSPECTOR LOCKOUT	ELECTRICAL	CABLES	- -	1
IN-85-579-005	GRINDING OF PIPES	WELDING	INSPECTION	- -	1
IN-85-627-036	RECERT CARDS	WELDING	WELDERS	- -	1
IN-85-627-037	FAL RECRET CARDS	WELDING	WELERS	- -	1
IN-86-019-001	WELD INSPECTION	WELDING	INSPECTION	- X -	1
IN-86-019-003	SAMPLING PROGRAM	WELDING	INSPECTION	- -	1
IN-86-019-004	DOCUMENTATION	DOCUMENT	CONTROL	- -	1
IN-86-019-005	NONCONF HANGERS	HANGER	INSTALL	- -	1
IN-86-019-006	DRAWINGS CONFLICT	TESTING	PRE OP	- -	1
IN-86-209-003	INDEP REVIEW	DESIGN	CONTROL	- -	1
IN-86-209-012	STA	OPERATIONS	PERSONNEL	- -	1
IN-86-209-013	OPERATOR TRAINING	OPERATIONS	PERSONNEL	- -	1
IN-86-212-001	CABLE PULL LIMITS	ELECTRICAL	CABLES	- X -	1
IN-86-247-001	FIRE ALARM RESPONSE	OPERATIONS	CONTROL	- -	1
IN-86-252-001	MEG/OHM TEST	ELECTRICAL	TESTING	- -	1
IN-86-255-002	MGT QA NEGATIVE	QA	EFFECT	- X -	1
IN-86-255-003	MGT QA NEGATIVE	QA	EFFECT	- -	1
IN-86-255-004	QA PROCEDURE	QA	EFFECT	- -	1
IN-86-255-005	QA PROCEDURES	QA	EFFECT	- -	1
IN-86-255-006	QA MONITORS	QA	EFFECT	- -	1
IN-86-301-001	POOR QULAITY WELDS	WELDING	WORKMANSHI	- -	1
IN-86-301-002	WELDER QUALIFICATION	WELDING	WELDERS	- -	1
IN-86-315-002	ENG DESIGN PROBLEMS	DESIGN	EVALUATION	- X -	1
IN-86-315-004	TRAINING PERSONNEL	INSPECTION	INSPECTORS	- -	1
NS-85-001-X03	SAMPLING PROGRAMS	QA	EFFECT	- -	1
SQM-5-001-002	SQN/ANSI VIOLATION	WELDING	INSPECTION	- -	1
WI-85-039-001	SURVEILLANCE INSTRUC	OPERATIONS	CONTROL	- -	1
WI-85-039-002	RADIATION MONITORS	OPERATIONS	CONTROL	- -	1
WI-85-100-054	QCIRS/IRNS KNOWLEDGE	CONSTRUCTI	CONTROL	- -	1
WI-85-100-055	ECNS CLOSEOUT	DESIGN	CONTROL	- -	1
XX-85-122-001	SQN/REGULATIONS	ELECTRICAL	INSTALL	- -	1
XX-85-122-002	BLN/REGULATIONS	ELECTRICAL	INSTALL	- X -	1
XX-85-122-003	BFN/REGULATIONS	ELECTRICAL	INSTALL	- X -	1
XX-85-122-004	SQN/VOLTAGE DROP	OPERATIONS	CONTROL	- X -	1
XX-85-122-005	BFN/VOLTAGE DROP	OPERATIONS	CONTROL	- X -	1
XX-85-122-026	BFN/THERMAL OVERLOAD	ELECTRICAL	DESIGN	- X -	1
XX-85-122-027	SQN/CABLE AMPACITY	ELECTRICAL	CABLES	- X -	1
XX-85-122-028	BLN/CABLE AMPACITY	ELECTRICAL	CABLES	- X -	1

TENNESSEE VALLEY AUTHORITY
WATTS BAR EMPLOYEE CONCERN PROGRAM
NUCLEAR REGULATORY COMMISSION
WEEKLY K-FORM LISTING

QTC NUMBER	SUBJECT	KEY WORD	KEY WORD	MAY 16 LETTER	#
XX-85-122-029	BFN/CABLE AMPACITY	ELECTRICAL	CABLES	- X -	1
XX-85-122-030	SQN/INADEQUATE MANAG	ELECTRICAL	DESIGN	- X -	1
XX-85-122-031	BLN/INADQ MANAGEMENT	ELECTRICAL	DESIGN	- X -	1
XX-85-122-032	BFN/INADQ MANAGEMENT	ELECTRICAL	DESIGN	- X -	1
XX-85-122-033	SQN/UNISTRUT MATERIA	INSTRUMENT	INSTALL	- X -	1
XX-85-122-034	BLN/UNISTRUT MATERIA	INSTRUMENT	INSTALL	- X -	1
XX-85-122-035	BFN/UNISTRUT MATERIA	INSTRUMENT	INSTALL	- X -	1
XX-85-122-036	SQN/IMPORP REPORTING	OPERATIONS	CONTROL	- X -	1
XX-85-122-037	BLN/IMPORP REPORTING	OPERATIONS	CONTROL	- X -	1
XX-85-122-038	BFN/IMPROPER REPORTI	OPERATIONS	CONTROL	- X -	1
XX-85-122-039	SQN/LACK CONF CONTRO	DESIGN	CONTROL	- X -	1
XX-85-122-040	BLN/LACK CONF CONTRO	DESIGN	CONTROL	- X -	1
XX-85-122-041	BFN/LACK CONFIG CONT	DESIGN	CONTROL	- X -	1
XX-85-122-042	SQN/MATERIAL CONTROL	MATERIAL	CONTROL	- X -	1
XX-85-122-043	BLN/MATERIAL CONTROL	MATERIAL	CONTROL	- X -	1
XX-85-122-044	BFN/MATERIAL CONTROL	MATERIAL	CONTROL	- X -	1
XX-85-122-045	SQN/EQUIP HANDLING	MATERIAL	CONTROL	- X -	1
XX-85-127-002	SQN/FLOOR DRAIN PIPI	DESIGN	ADEQUACY	- -	1
*** Total ***					

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER 180217

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

Priority: 1 Concern # IN-85-021-006

Category: 52 Confidentiality: I-85-922-0611 YES NO (I&H)

Supervisor Notified: YES X NO NUCLEAR SAFETY RELATED YES

Concern: THE FLOOR DRAIN PIPING IS CARBON STEEL AND SHOULD BE STAINLESS STEEL IN REACTOR BLDGS. 1 AND 2. CONSTRUCTION DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

Floor Drain Piping

William A. Schu
MANAGER, ERT DEC 9 9 1985
DATE

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

ERT ___

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Design Adequacy

Bruce D. Luff
NSRS 12/12/85
DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50220

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

Priority: 3

Concern # IN-85-209-002

Category: 07

Confidentiality: YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: ENGINEERS AND INSPECTORS ARE NOT ADEQUATELY TRAINED TO MAKE THIS POINT CLEAR. CI STATED INSPECTORS WITH COLLEGE DEGREES AND NO PRACTICAL EXPERIENCE ARE NO GOOD. WHAT ARE THEY GOING TO INSPECT IF THEY DON'T HAVE PRACTICAL EXPERIENCE AND ON THE JOB TRAINING? WHAT GOOD ARE PROCEDURES FOR INSPECTORS WHO HAVE NOT SEEN A WELD OR INSULATION BEFORE? CI HAS NO FURTHER INFORMATION. CONSTRUCTION DEPT. CONCERN.

William A. Schaefer DEC 09 1985
MANAGER, ERT DATE

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

ERT 1 *inspecter qualifications*

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Inspector
Inspectors*

Arnold Siepler _____
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50220

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

Priority: 3

Concern # IN-85-280-X05

I-85-763-0611

Category: 86

Confidentiality: YES NO (I&H)

Supervisor Notified: YES X_NO

NUCLEAR SAFETY RELATED

YES
PB

Concern: WHAT IS THE COMMUNICATION PROBLEM BETWEEN ENGINEERING (IN KNOXVILLE) AND THE WBNP SITE? EXAMPLE: DRAWING BEING WORKED AT WBNP WAS REV. 1011, BUT AN ENGINEER WHO HAD SEEN THE SAME DRAWING AT SEDUOYAH TOLD THE CRAFTSMAN (KNOWN) WHO WAS DOING THE WORK THAT SEDUOYAH ALREADY DID THE SAME WORK TO REV. 1021. THE CI HAD NO FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

COMMUNICATIONS

William J. ... DEC 09 1985
MANAGER, ERT DATE

NSRS has assigned responsibility for investigation of the above concern.

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Document
Control

Bruce L. ... 12/12/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-85-310-004

Category: 33

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: QC MORE CONCERNED WITH HANGER WELDS RATHER THAN PIPING WELDS. NOT ALL INSPECTORS, BUT A SIGNIFICANT NUMBER ARE. WBNP BOTH UNITS. CONSTRUCTION DEPT. CONCERN. (DETAILS KNOWN TO QTC, BUTH WITHHELD FOR CONFIDENTIALITY). CI HAS NO FURTHER INFORMATION.

DATA REPORT 511

William J. Schu NOV 30 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS ECG

OTHERS (SPECIFY) -----

*welding
Inspection*

J. Bruce J. Luff 12/2/85
NSRS DATE

PSK

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-85-310-005

Category: 33

Confidentiality: _YES _NO (I&H)

Supervisor Notified: __YES _X_NO

NUCLEAR SAFETY RELATED YES

Concern: WELD ROD IS OFTEN OBTAINED FROM ANOTHER WELDER RATHER THAN RETURN TO ROD ROOM FOR ADDITIONAL ROD. CONSTRUCTION DEPT. CONCERN. WBNP BOTH UNITS 1 & 2. CI HAS NO FURTHER INFORMATION.

Weld Rod 20750

William S. Schu NOV 30 1985
MANAGER, ERT DATE

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

ERT

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

Welding Rod

Bruce L. Duffin 12/1/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-85-310-006

Category: 33

Confidentiality: _YES _NO (I&H)

Supervisor Notified: __YES _X_NO

NUCLEAR SAFETY RELATED YES

Concern: WELDERS THAT HAVE NOT USED A PROCESS DURING THE 3 MONTH PERIOD ARE ASKED TO DO A QUICK PARTIAL WELD USING THE PROCESS BEFORE UPDATING THEIR CERTIFICATION. (DETAILS KNOWN TO QTC, BUT WITHHELD FOR CONFIDENTIALITY). WBNP BOTH UNITS. CONSTRUCTION DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

welder certification

William P. Schum NOV 30 1985
MANAGER, ERT DATE

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

- ERT
- NSRS/ERT -----
- NSRS -----
- OTHERS (SPECIFY) -----

*welding
welder*

Bruce L. Griffin 12/17/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-85-493-003

I-85-858-000

Category: 31

Confidentiality: ___Yes___No(I&H)

Supervisor Notified: ___Yes__X_No

Nuclear Safety Related __YES__

Concern: STAINLESS STEEL PIPE WITH NO HEAT NO. (HAS BEEN CUT OFF WITHOUT HAVING HEAT NO. TRANSFERRED) WAS PT'D AND UPGRADED PER PROCEDURE. CI DECLINED TO PROVIDE ANY FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

P. 12 10.10.

O. J. Hewitt 12/17/85

Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Material Control

Edward Hoffman 12/17/85

NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-85-529-001

Category: 54

Confidentiality: ^{I-85-529-001} ___Yes___ No(I&H)

Supervisor Notified: ___Yes___ X_No

Nuclear Safety Related ___YES___

Concern: ERCW LINES, WITH CONCRETE/GRANT LINER, WERE NOT INSTALLED IN ACCORDANCE WITH PROCEDURES USED TO TEST/QUALIFY LINING PROCESS. AS A RESULT, LINER IS FAILING, AND PIECES ARE CLOGGING STRAINERS AND ADVERSELY AFFECTING RELIABLE OPERATION OF ERCW PUMPS. (CI DECLINED TO PROVIDE ANY FURTHER INFORMATION.) CONSTRUCTION DEPARTMENT CONCERN.

ERCW LINES

O. J. Thew 12/7/85
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*mechanical
ERCW*

Bened S. Griffin 12/12/85
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-85-529-002

Category: 83

Confidentiality: ^{I-85-529-002} ___Yes___ No(I&H)

Supervisor Notified: ___Yes__ X_No

Nuclear Safety Related __YES__

Concern: FOUNDATION OF TANK IS UNSAFE. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. NO FURTHER INFORMATION CAN BE RELEASED. CI DECLINED TO PROVIDE FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

Tank Foundation unsafe

Oh There 12/7/85
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Civil Design

Barbara L. Stephen 12/7/85
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 2

Concern# IN-85-529-003

Category: 52

Confidentiality: ___Yes___No(I&H)

Supervisor Notified: ___Yes__X_No

Nuclear Safety Related ___NO___

Concern: EROSION OF BANK DUE TO WATER LEAKAGE, SOUTH OF INTAKE PUMP STRUCTURE. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. CI DECLINED TO PROVIDE ANY FURTHER INFORMATION. NO FURTHER INFORMATION CAN BE RELEASED. CONSTRUCTION DEPARTMENT CONCERN.

O. H. Shaw 12/7/85
Manager, ERT date

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

ERT *economic trench issue*

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Civil
Backfill*

Bruce S. Duffin 12/12/85
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-85-533-001
I-85-834-0011

Category: 53

Confidentiality: ___ Yes ___ No (I&H)

Supervisor Notified: ___ Yes ___ X ___ No

Nuclear Safety Related ___ YES ___

Concern: A GENERAL FOREMAN (NAME KNOWN) AND FOREMAN LOCKED A QC INSPECTOR OUT OF A ROOM IN WHICH A CABLE PULL WAS IN PROGRESS. THE CRAFT WAS USING A COME-ALONG TO PULL THE CABLE. THIS HAPPENED IN ABOUT 1982 IN THE AUX. BLDG. CI HAS NO FURTHER INFORMATION. CONSTRUCTION DEPARTMENT CONCERN.

Inspector locked out

Or New _____ *12/7/85*
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Electrical cables

Bruce J. Seaphin _____ *12/7/85*
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-85-579-005

Category: 40

Confidentiality: ___Yes___No(I&H)

Supervisor Notified: ___Yes___X_No

Nuclear Safety Related __YES__

Concern: GRINDING OF PIPES (FOR RADIOGRAPHY PURPOSES) THAT GO THROUGH CONTAINMENT SHIELD WALL MIGHT NOT HAVE BEEN DONE PROPERLY, BECAUSE MINIMUM WALL INTERIOR DIAMETER AND OUTSIDE DIAMETER MIGHT HAVE BEEN VIOLATED. CI HAD NO FURTHER INFORMATION. CONSTRUCTION DEPT. CONCERN.

Grinding of pipes

J. J. Thew 12/17/85
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS E606

OTHERS (SPECIFY) _____

Welding Inspector

date

Bruce L. Pieper 12/17/85
NSRS

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-85-627-036

Category: 58

Confidentiality: ___Yes___No(I&H)

Supervisor Notified: ___Yes__X_No

Nuclear Safety Related __YES__

Concern: SOME WELDERS HAVE HAD THEIR RECERTIFICATION CARDS BACKDATED. CONSTRUCTION DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

Report areas

Oh Thero 12/2/85
Manager, ERT date

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

ERT

NSRS/ERT

NSRS

OTHERS (SPECIFY) _____

*Welding
Welders*

Bruce F. Deffen 12/1/85
NSRS date

FSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50220

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

Priority: 1

Concern # IN-85-627-037

Category: 88

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: SOME WELDERS RECERTIFICATION CARDS HAVE BEEN FALSIFIED. CONSTRUCTION DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

Fail to report to OGC

William J. Schu DEC 09 1985
MANAGER, ERT DATE

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

ERT 1

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) OGC

*welding
welders*

Bruce L. Jeffrey 12/12/85
NSRS DATE

Weight

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-86-019-001

Category: 27

Confidentiality: ___Yes___ No (I&H)

Supervisor Notified: Yes ___No

Nuclear Safety Related YES ___

Concern: CI IS CONCERNED THAT WELDS WERE ACCEPTED THROUGH CARBO-ZINC. INSPECTORS WERE DIRECTED VIA MEMO TO ACCEPT WELDS THROUGH PAINT. CI COULD NOT PROVIDE ANY ADDITIONAL INFORMATION. UNIT 1. CONSTRUCTION DEPT. CONCERN.

Weld inspection

E. J. Thero 12/7/85
Manager, ERT date

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

ERT

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Welding Inspection
date

Richard L. Sullivan 12/14/85
NSRS

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-86-019-003

Category: 53

Confidentiality: ___Yes___No(I&H)

Supervisor Notified: ___Yes__X_No

Nuclear Safety Related __YES__

Concern: THE LIST OF WELDS SELECTED BY ENDES FOR THE ELECTRICAL SUPPORT FILLET WELD SAMPLE PROGRAM WAS PROVIDED TO CONSTRUCTION. SUBSEQUENTLY A MANAGER (NAME KNOWN) DIRECTED WELDERS TO PERFORM MAJOR COSMETIC REPAIRS OF THE WELDS PRIOR TO THE ENDES INSPECTION. CONSTRUCTION DEPT. CONCERN. UNIT 1. 1980-81. CI COULD PROVIDE NO ADDITIONAL INFORMATION.

O. J. Hester 12/7/85

Manager, ERT date

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

ERT *compliance program*

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

*Welding
Inspection*

Bruce L. Hoffman 12/12/85

NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-86-019-004

I-86-858-4187

Category: 5

Confidentiality: ___Yes___No(I&H)

Supervisor Notified: ___Yes___X_No

Nuclear Safety Related ___YES___

Concern: ORIGINAL CABLE TRAY SUPPORT INSTALLATION RECORDS THAT WERE LATER REPAIRED HAVE NOT BEEN PROCESSED AS QA RECORDS. THE ORIGINAL RECORDS ARE CURRENTLY IN THE POSSESSION OF A TVA EMPLOYEE (NAME KNOWN). IT IS BELIEVED THAT A DECISION IS GOING TO BE MADE TO DESTROY THE RECORDS. CI HAS NO ADDITIONAL INFORMATION. CONSTRUCTION CONCERN. UNIT 1.

Documentation

OTH _____ *12/7/85*
Manager, ERT date

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

EPT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Document Control

Bruce L. Simpson _____ *12/12/85*
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-86-019-005

Category: 52

Confidentiality: ^{I-86-856-6017} ___Yes___No(I&H)

Supervisor Notified: ___Yes___X_No

Nuclear Safety Related __YES__

Concern: TYPE 85 HANGERS IN REACTOR BUILDING. TWO COOLING AND ACCUMULATOR ROOMS HAVE BEEN IDENTIFIED AS NONCONFORMING, SUPPORTS WERE TO BE FLEXIBLE, BUT RIGID HANGERS WERE INSTALLED; THE SAME PROBLEM EXISTS IN UNIT ONE. CI COULD NOT PROVIDE ANY ADDITIONAL INFORMATION. CONSTRUCTION DEPT. CONCERN.

CONCRETE hangers

Ch. Shea 12/17/85
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Hanger Install

Bruce E. Proffer 12/17/85
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50219

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

Priority: 1

Concern# IN-86-019-006

2-85-857-000

Category: 53

Confidentiality: ___Yes___ No(I&H)

Supervisor Notified: Yes ___No

Nuclear Safety Related YES ___

Concern: TRANSFER DRAWINGS USED TO SHOW SYSTEM STATUS (CONSTRUCTION/OPERATIONS) CONFLICT WITH EACH OTHER. ELECTRICAL SCHEMATICS SHOW THE SAME CABLE ON DIFFERENT DRAWINGS UNDER THE CONTROL OF DIFFERENT ORGANIZATIONS. THE INACCURATE TRANSFER DRAWINGS COULD IMPACT PRE-OP TESTING. CI COULD NOT PROVIDE ANY SPECIFIC DRAWING NUMBERS. CONSTRUCTION DEPT. CONCERN. UNIT 1 AND 2.

DRAWINGS CONFLICT

D. J. Theis 12/7/85
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS 1 _____

OTHERS (SPECIFY) _____

*Testing
Pre Op*

Bruce S. Proffers 12/14/85
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50218

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

Priority: 1

Concern# IN-86-209-003

Category: 58

I-85-236-287
Confidentiality: ___Yes___No(I&H)

Supervisor Notified: ___Yes___X_No Nuclear Safety Related YES_

Concern: DESIGN DRAWINGS, TECHNICAL SPECIFICATIONS, DESIGN CRITERIA DOCUMENTS, PRE-OP TESTS PKG., ETC. ARE NOT RECEIVING A SECOND INDEPENDENT REVIEW AS REQUIRED, BUT ARE REVIEWED PRIMARILY FOR COSMETIC DETAILS, (ENGLISH, SPELLING, ETC.). THE TECHNICAL REVIEWS ARE PERFORMED AT KNOXVILLE AND THE PERSONNEL PERFORMING THE REVIEWS ARE EITHER NOT EXPERIENCED ENOUGH, OR SCHEDULE PRESSURE PREVENTS THEM FROM PERFORMING AN ADEQUATE TECHNICAL REVIEW. THIS HAS BEEN GOING ON SINCE LATE 70'S. THE POTENTIAL EXISTS FOR VAULTED TEST RECORDS, AND DESIGN DOCUMENTS TO BE NONCONFORMING, WHICH WOULD EFFECT CONSTRUCTION QUALITY. CI HAS NO ADDITIONAL DETAILS. NUC. POWER CONCERN.

Indep Review

William J. ... DEC 07 1985
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Design Control

Bruce P. ... 12/12/85
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50218

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

Priority: 1

Concern# IN-86-209-012

I-86-683-687

Category: 7

Confidentiality: ___Yes___No(I&H)

Supervisor Notified: ___Yes___X_No

Nuclear Safety Related ___YES___

Concern: PERSONNEL PERFORMING STA (SHIFT TECHNICAL ADVISOR) TRAINING ARE ENGINEERS WITH LITTLE OR NOT EXPERIENCE AS AN STA THEMSELVES. IT WAS NOTED THAT TWO PERSONS THAT WERE BEINGGGG PROCESSED THROUGH A PARTICULAR STA CLASS, WERE SCHEDULED TO TEACH THE NEXT CLASS OF STA'S. ENGINEERS ARE BEING ASSIGNED THE TASK OF TRAINING STA'S IN PLANT OPERATIONS, OF WHICH THEY THEMSELVES HAVE LITTLE OR NO EXPERIENCE. CI HAS NO ADDITIONAL INFORMATION. NUC. POWER DEPT. CONCERN.

STA

[Signature] DEC 07 1985
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Operations Personnel

[Signature] 12/12/85
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50218

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

Priority: 1

Concern# IN-86-209-013

Category: 7

I-86-144-WBN
Confidentiality: ___Yes___No(I&H)

Supervisor Notified: ___Yes__X__No Nuclear Safety Related __YES__

Concern: SINCE THE PLANT OPERATOR TRAINING WAS CONDUCTED AT THE SAME TRAINING CENTER, UNDER THE SAME MANAGEMENT AS THE STA (SHIFT TECHNICAL ADVISOR) PROGRAM; THE QUALITY OF THE OPERATOR TRAINING THAT STARTED APPROXIMATELY 10 YEARS AGO MAY HAVE BEEN AS INADEQUATE AS THE STA TRAINING. CI HAS NO ADDITIONAL INFORMATION. NUC. POWER DEPT. CONCERN.

Operator Training

[Signature] DEC 07 1995
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Operations Personnel

[Signature] 12/12/95
NSRS date

May 16

P512

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-86-212-001

Category: 52

Confidentiality: ^{I-85-760-6117} YES NO (I&H)

Supervisor Notified: X YES ___ NO

NUCLEAR SAFETY RELATED YES

Concern: CI STATED THAT CABLE PULL LIMITS HAVE BEEN EXCEEDED IN CONSTRUCTION OF UNITS 1 & 2. (AUX BLDG, 737' ELEV, SYSTEM 31, MAY - JUNE 1985) CONSTRUCTION DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

William J. Schaefer NOV 30 1985
MANAGER, ERT DATE

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

ERT ___

NSRS/ERT _____

NSRS ✓ _____

OTHERS (SPECIFY) _____

*Electrical
Cable*

Bruce Lippert 12/7/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50218

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

Priority: 4

Concern# IN-86-217-001

Category: 86

Confidentiality: EX-705-108A Yes No(I&H)

Supervisor Notified: ___ Yes ___ X ___ No

Nuclear Safety Related NO ^{YES}

Concern: CONTROL ROOM PERSONNEL DO NOT ALWAYS RESPOND TO FIRE ALARMS ACCORDING TO PROCEDURE. WHEN AN ALARM SOUNDS IN THE CONTROL ROOM IT IS TURNED OFF, AND NO ONE NORMALLY GOES TO THE AREA TO INVESTIGATE THE REASON FOR THE ALARM. THE LOCAL AREA ALARM CONTINUES TO ALARM UNTIL SOMEONE CALLS THE CONTROL ROOM AND REQUESTS THEY SEND SOMEONE TO THE AREA AND RESET THE ALARM. THESE ALARMS SOMETIMES ALARM FOR DAYS WITHOUT ANYONE CHECKING THEM OUT. A SERIOUS FIRE THREAT EXISTS AS A RESULT OF THIS ATTITUDE. CI HAS NO ADDITIONAL INFORMATION. NUC. POWER DEPT. CONCERN.

Fire Alarm Resp

William A. ... DEC 07 1985
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Operations Control

James P. ... 12/17/85
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-86-252-001

Category: 43

Confidentiality: ^{I-85-759-1067} _YES _NO (I&H)

Supervisor Notified: __YES _X_NO

NUCLEAR SAFETY RELATED YES

Concern: NO MEG/OHM TEST PERFORMED ON LOW VOLTAGE CABLES, JUST A "TALK OUT" PHONE TEST. UNIT 1. CONSTRUCTION DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

Meg/ohm test

William D. Deffen NOV 30 1985
MANAGER, ERT DATE

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

ERT ___

NSRS/ERT _____

NSRS ✓ _____

OTHERS (SPECIFY) _____

electrical testing

Robert L. Deffen 12/7/85
NSRS DATE

may 16

PSK

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-86-255-002

I-85-758-4137

Category: 5

Confidentiality: YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: TVA MANAGEMENT IS QA NEGATIVE AND CONTINUALLY DENIES OR DOWN PLAYS PROBLEMS BROUGHT TO THEIR ATTENTION. (NAMES/DETAILS TO THIS SPECIFIC CASE ARE KNOWN TO QTC AND ARE WITHHELD TO MAINTAIN CONFIDENTIALITY). CI HAS NO FURTHER INFORMATION. NUCLEAR POWER DEPT. CONCERN.

Mgt On Negative

William D. Sch... NOV 30 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS ✓ -----

OTHERS (SPECIFY) -----

SA Effect

Bruce L. Diefen... 12/7/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-86-255-003

I-85-693-0117

Category: 5

Confidentiality: YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: TVA MANAGEMENT IS SO QA NEGATIVE THAT THE SITE QA UNIT CAN ONLY IDENTIFY PROBLEMS WHEN THERE IS A CLEAR CUT VIOLATION OF PROCEDURES. (DETAILS KNOWN TO QTC BUT WITHHELD FOR CONFIDENTIALITY). NUCLEAR POWER DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

QA Positive

William J. Schu NOV 30 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS ----- ✓

OTHERS (SPECIFY) -----

QA effect

Bruce G. Saffell 12/7/85
NSRS DATE

PJR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-86-255-004

Category: 5

Confidentiality: ^{I-85-755-4367} _YES _NO (I&H)

Supervisor Notified: _YES ___NO

NUCLEAR SAFETY RELATED YES

Concern: QA PROCEDURES HAVE BEEN INTENTIONALLY MADE AMBIGUOUS. (DETAILS KNOWN TO QTC, BUT WITHHELD FOR CONFIDENTIALITY). NUCLEAR POWER DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

QA Procedures

William S. Schenck NOV 30 1985
MANAGER, ERT DATE

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

ERT ___

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

2A effect

James L. Duffin 12/7/85
NSRS DATE

BTR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-86-255-005

Category: 5

Confidentiality: ^{I-86-751-4611} YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: QA PROCEDURES ARE CHANGED AT WILL BY CONSTRUCTION TO COMPLY WITH THEIR MODE OF OPERATION WITHOUT REGARD FOR PROPER QUALITY ASSURANCE. (NAMES/DETAILS TO THIS SPECIFIC CASE ARE KNOWN TO QTC AND ARE WITHHELD TO MAINTAIN CONFIDENTIALITY). NUCLEAR POWER DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

DA [unclear]

William J. [unclear] NOV 30 1985
MANAGER, ERT DATE

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

ERT

NSRS/ERT

NSRS

OTHERS (SPECIFY) _____

SA effect

Robert F. [unclear] 12/7/85
NSRS DATE

F512

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-86-255-006

Category: 5

Confidentiality: YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: CONSTRUCTION SITE QA AUDITORS ARE RESPONSIBLE FOR AUDITING QAPS, BUT AN UPPER MANAGER HAS TOLD THEM NOT TO WRITE DEVIATIONS AGAINST THE PROCEDURES. (NAMES/DETAILS TO THIS SPECIFIC CASE ARE KNOWN TO QTC AND ARE WITHHELD TO MAINTAIN CONFIDENTIALITY). NUCLEAR POWER DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

DA 11/30/85

William A. Sch... NOV 30 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

SA effect

James P. ... 12/7/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50220

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

Priority: 1

Concern # IN-86-301-001

Category: 52

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: THE PDO'S (PROTECTIVE DEVICES) IN THE REACTOR BUILDING, UNIT NO. 1 HAVE POOR QUALITY WELDS. THIS IS A GENERIC CONDITION THROUGHOUT THE REACTOR BUILDING. CI WOULD PROVIDE NO ADDITIONAL INFORMATION. CONST. DEPT. CONCERN.

Poor quality welds

William J. Sch... DEC 09 1985
MANAGER, ERT DATE

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

ERT

NSRS/ERT

NSRS *2646*

OTHERS (SPECIFY) _____

add'l workmanship

Ben P. Griffin 12/12/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50220

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

Priority: 1

Concern # IN-86-301-002

Category: 7

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

CONCERN: A WELDER WAS REQUALIFIED ON E-70-S WELDING ROD TO WELD STAINLESS, BUT USED CARBON STEEL TO PERFORM THE WELDING QUALIFICATION TEST. HE WOULD PROVIDE NO ADDITIONAL INFORMATION. CONST. DEPT. CONCERN.

Welder qualification

William A. Schu DEC 09 1985
MANAGER, ERT DATE

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

- ERT
- NSRS/ERT _____
- NSRS _____
- OTHERS (SPECIFY) _____

*Welder's
Welder*

Bruce P. Saffner 12/12/85
NSRS DATE

Mar 16

732

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # IN-86-315-002

Category: 53

Confidentiality: YES NO (I&H)

Supervisor Notified: X YES --- NO

NUCLEAR SAFETY RELATED YES

Concern: ENGINEERING DESIGN DRAGS PROBLEMS OFF BEFORE THEY ARE FIXED. TO MAKE THIS POINT CLEAR, CI STATED THAT WHEN INSPECTION DEPT. ISSUES NOTICE OF INDICATIONS OR MAINTENANCE REQUESTS (NOI'S & MR'S) THAT ENGINEERING WILL DISPOSITION THEM WITHOUT FIXING. CI STATED THIS AS A GENERIC CONCERN. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION.

eng. design problems

William A. Schaefer

NOV 30 1985

MANAGER, ERT

DATE

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

ERT ---

NSRS/ERT -----

NSRS ✓

OTHERS (SPECIFY) -----

Design Evaluation

Bruno L. Pappas

NSRS

12/7/85
DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 3

Concern # IN-86-315-004

Category: 86

Confidentiality: _YES _NO (I&H)

Supervisor Notified: _X_YES ___NO

NUCLEAR SAFETY RELATED YES

Concern: TRAINING OF PERSONNEL REQUIRING CERTIFICATION IS INADEQUATE, AND THERE ARE NOT A SUFFICIENT NUMBER OF TRAINED PERSONNEL IN THE DISCIPLINES. DETAILS KNOWN TO QTC, WITHHELD DUE TO CONFIDENTIALITY. NUCLEAR POWER DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

training Personnel

William J. Schu NOV 30 1985
MANAGER, ERT DATE

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

ERT

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

*Inspection
Inspectors*

Barbara L. Pfeiffer 12/18
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NRSB

TRANSMITTAL NUMBER Y80217

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

Priority: 1

Concern # NS-85-001-X03

Category: 33

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: THE SAMPLING PROGRAMS ASSOCIATED WITH THE CORRECTION METHOD BLOCK ON SEVERAL NONCONFORMING CONDITION REPORTS (NCRS) SUCH AS 2375R, 20191, 2654X, AS WELL AS OTHERS, DO NOT COMPLY WITH ANSI N43.2 (71) SECTION 11, "...WHERE A SAMPLE IS USED TO VERIFY ACCEPTABILITY OF A GROUP OF ITEMS, THE SAMPLING PROCEDURE SHALL BE BASED ON RECOGNIZED STANDARD PRACTICES AND SHALL PROVIDE ADEQUATE JUSTIFICATION FOR THE SAMPLE SIZE AND SELECTION PROCESS". CI IS ANONYMOUS.

Sampling Programs

William J. ...
MANAGER, ERT

DEC 09 1985
DATE

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

ERT *Sampling issue*

NRSB/ERT _____

NRSB _____

OTHERS (SPECIFY) _____

SA Effert

Bruce J. ...
NRSB

12/15/85
DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50217

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

Priority: 1

Concern # SQN-5-001-002

I-XC-748-SQA

Category: 33

Confidentiality: YES NO (I&H)

Supervisor Notified: X YES NO

NUCLEAR SAFETY RELATED YES

Concern: SEDUCYAH - CERTIFIED WELDER FOREMEN ARE REQUIRED BY TVA TO PERFORM PREWELD INSPECTIONS ON INSTALLATIONS THEY ARE DIRECTLY RESPONSIBLE FOR WHICH IS A VIOLATION OF ANSI REQUIREMENTS. NUCLEAR POWER CONCERN. C1 HAS NO FURTHER INFORMATION.

SQA/ANSI VIOLATION

William A. ... DEC 09 1995
MANAGER, ERT DATE

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

ERT _____

NSRS/ERT _____

NSRS RCS

OTHERS (SPECIFY): _____

*William A. ...
Inspector*

Barry P. ... 12/11/95
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # WI-85-039-001

Category: 19

Confidentiality: ^{I-85-71-WA} YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: SURVEILLANCE INSTRUCTIONS (SI'S) MUST BE WRITTEN AND APPROVED PRIOR TO LICENSING. SI'S FOR INSTRUMENTATION LINES AND OTHER LINES HAVE NOT BEEN WRITTEN OR COMPLETED AT WATTS BAR, UNIT 1, UNTIL MIDDLE OF 1984. NUCLEAR POWER DEPT. CONCERN. CI HAS NO FURTHER INFORMATION.

Surveillance Instructions

William P. Sch... NOV 30 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

Operations Control

James P. ... 12/1/85
NSRS DATE

P572

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50210

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

Priority: 1

Concern # WI-85-039-002

Category: 93

Confidentiality: ^{I-85-724-66R} _YES _NO (I&H)

Supervisor Notified: __YES __NO

NUCLEAR SAFETY RELATED YES

Concern: RADIATION MONITORS AT WATTS BAR HAVE NOT BEEN MAINTAINED NOR WERE THEY OPERABLE, UNTIL MIDDLE OF 1984. NUCLEAR POWER CONCERN. CI HAS NO FURTHER INFORMATION.

RADIATION MONITORS

William S. Schaefer NOV 30 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS -----

OTHERS (SPECIFY) -----

Operational Control

Barbara J. Deffen 12/7/85
NSRS DATE

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50218

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

Priority: 1

Concern# WI-85-100-054

Category: 53

Confidentiality: Yes No (I&H)

Supervisor Notified: Yes No

Nuclear Safety Related YES

Concern: LACK OF KNOWLEDGE (ON SITE AND IN ENDS) AS TO STATUS OF QCIRS AND IRNS. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

LACK OF KNOWLEDGE

[Signature] DEC 07 1995
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Construction Control

[Signature] 12/12/85
NSRS date

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50218

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

Priority: 1

Concern# WI-85-100-055

WI-85-488-0017

Category: 14

Confidentiality: Yes No (I&H)

Supervisor Notified: Yes No

Nuclear Safety Related YES

Concern: UNTIMELY CLOSEOUT OF ECNS, DUE TO A LACK OF KNOWLEDGE OF STATUS OF ECNS OR DESIGNS AFFECTED. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

ERTS CLOSEOUT

William A. ... DEC 07 1985
Manager, ERT date

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

ERT _____

NSRS/ERT _____

NSRS _____

OTHERS (SPECIFY) _____

Design Control

Bruce P. ... 12/14/85
NSRS date

May 14

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50217

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

Priority: 1

Concern # XX-35-122-001

Category: 13

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: SECURITY - ELECTRICAL AND T & C REGULATIONS (REG. GUIDES, ADRESSES, BULLETINS AND NOTICES) HAVE BEEN IGNORED AND VIOLATED TO A VERY LARGE DEGREE AT ALL PLANTS. THIS HAS BEEN CAUSED BY A LACK OF KNOWLEDGE, A POOR ATTITUDE TOWARD SAFETY AND REGULATIONS, AND A LACK OF KNOWLEDGE OF INDUSTRY POSITIONS ON REGULATIONS ON THE PART OF TVA PERSONNEL. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

SSR/Regulations

William A. Schaefer DEC 09 1985
MANAGER, ERT DATE

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

ERT _____

NSRS/ERT _____

NSRS ✓ PCS

OTHERS (SPECIFY) _____

*Electric
Install*

Bruce L. Sullivan 12/12/85
NSRS DATE

May 16

PSF

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50217

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

Priority: 1

Concern # XX-85-122-002

Category: 3

Confidentiality: ^{I-85-617-011} YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: BELLEFONTE - ELECTRICAL AND I & C REGULATIONS (REG. GUIDES, COREGS, BULLETINS AND NOTICES) HAVE BEEN IGNORED AND VIOLATED TO A VERY LARGE DEGREE AT ALL PLANTS. THIS HAS BEEN CAUSED BY A LACK OF KNOWLEDGE, A POOR ATTITUDE TOWARD SAFETY AND REGULATIONS, AND A LACK OF KNOWLEDGE OF INDUSTRY POSITIONS ON REGULATIONS ON THE PART OF TVA PERSONNEL. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

ERT/RS

William J. ... DEC 09 1985
MANAGER, ERT DATE

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

ERT _____

NSRS/ERT _____

NSRS ✓ RS

OTHERS (SPECIFY) _____

*Electrical
Install*

Bruce J. ... 12/12/85
NSRS DATE

max 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50217

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

Priority: 1

Concern # XX-85-122-003

Category: 13

Confidentiality: YES NO (124)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: BROWN'S FERRY - ELECTRICAL AND I & C REGULATIONS (REG. GUIDES, MEMOS, BULLETINS AND NOTICES) HAVE BEEN IGNORED AND VIOLATED TO A VERY LARGE DEGREE AT ALL PLANTS. THIS HAS BEEN CAUSED BY A LACK OF KNOWLEDGE, A POOR ATTITUDE TOWARD SAFETY AND REGULATIONS, AND A LACK OF KNOWLEDGE OF INDUSTRY POSITIONS ON REGULATIONS ON THE PART OF TVA PERSONNEL. CD HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN, VIA LETTER.

ERT/NSRS

William A. ... DEC 09 1985
MANAGER, ERT DATE

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

ERT _____

NSRS/ERT _____

NSRS ✓ RLS

OTHERS (SPECIFY) _____

*Electrical
Install*

Bruce F. Sullivan 12/10/85
NSRS DATE

May 16

7512

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50217

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

Priority: 1

Concern # XX-85-122-004

Category: 53

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: SEQUOYAH - A 5% VOLTAGE DROP AT EACH PLANT CAUSES PROBLEMS BY CYCLING DIESEL GENERATORS UNNECESSARILY (WHICH DEGRADES RELIABILITY) AND CAUSES TOO MANY PLANT SHUTDOWNS. TVA COMPENSATES BY OPERATING BUSES AT HIGHER THAN NORMAL VOLTAGE RATINGS. ANTICIPATING VOLTAGE REDUCTIONS, STRESSING EQUIPMENT AND COMPONENTS UNNECESSARILY, AND REDUCING COMPONENT LIFE AND RELIABILITY. CI STATED THAT THERE WAS INADEQUATE VOLTAGE REGULATIONS FOR BUSES. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

ERT/DO 8/22/84

William A. Schuler DEC 09 1985
MANAGER, ERT DATE

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

ERT _____

NSRS/ERT _____

NSRS V PCS

OTHERS (SPECIFY) _____

Operations Control

Bruce P. Luffin 12/11/85
NSRS DATE

May 16

PSP

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T30217

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

Priority: 1

Concern # XX-85-122-005

85-923-870

Category: 53

Confidentiality: YES NO (I&A)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

CONCERN: BROWN'S TERRY - 5% VOLTAGE DROP AT EACH PLANT CAUSES PROBLEMS BY CYCLING DIESEL GENERATORS UNNECESSARILY (WHICH DEGRADES RELIABILITY) AND CAUSES TOO MANY PLANT SHUTDOWNS. TVA COMPENSATES BY OPERATING BUSES AT HIGHER THAN NORMAL VOLTAGE RATINGS, ANTICIPATING VOLTAGE REDUCTIONS, STRESSING EQUIPMENT AND COMPONENTS UNNECESSARILY, AND REDUCING COMPONENT LIFE AND RELIABILITY. CI STATED THAT THERE WAS INADEQUATE VOLTAGE REGULATION FOR BUSES. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

BTM/voltage drop

William J. ... DEC 09 1985
MANAGER, ERT DATE

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

ERT _____

NSRS/ERT _____

NSRS RCS

OTHERS (SPECIFY) _____

Operations Control

Bruce F. ... 12/17/85
NSRS DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XX-85-122-026

Category: 13

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: BROWN'S FERRY: THERMAL OVERLOAD BYPASS AND INDICATION PROBLEMS INVOLVING REG. GUIDE 1.97. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

ERT / T50215

William J. Schum DEC 07 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS ✓ -----

OTHERS (SPECIFY) -----

*electrical
Design*

Bruce A. Pielman 12/12/85
NSRS DATE

may 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XX-85-122-027

1-85-736-507

Category: 52

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: SEQUOYAH: CABLE AMPACITY PROBLEMS WHERE CABLE DERATING WAS NOT PROPERLY CONSIDERED. CI HAS NO ADDITIONAL INFORMATION. ANONYMOUS CONCERN VIA LETTER.

copy of all by pro

William J. Schu DEC 07 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS ✓ PCS

OTHERS (SPECIFY) -----

*electrical
Cable*

Russ J. Saffin 12/12/85
NSRS DATE

may 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XX-85-122-028

Category: 52

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: BELLEFONTE: CABLE AMPACITY PROBLEMS WHERE CABLE DERATING WAS NOT PROPERLY CONSIDERED. CI HAS NO ADDITIONAL INFORMATION. ANONYMOUS CONCERN VIA LETTER.

Handwritten notes: ERT, 11/10/85

William J. Schum DEC 07 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS ✓ PCS

OTHERS (SPECIFY) -----

*Electric
Cables*

Bruce F. Sullivan 12/12/85
NSRS DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XX-85-122-029

I-85-976-RF11

Category: 52

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: BROWN'S FERRY: CABLE AMPACITY PROBLEMS WHERE CABLE DERATING WAS NOT PROPERLY CONSIDERED. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

PROVIDE ALL INFORMATION

William J. Schen DEC 07 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS --- *V. PLS*

OTHERS (SPECIFY) -----

Checked cables.

Bruce J. Soper 12/12/85
NSRS DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XX-85-122-030

I-85-992-SAN

Category: 53

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: SEQUOYAH: INADEQUATE MANAGEMENT, CONTROL AND STATUS LISTING OF A.C. AND D.C. ELECTRICAL LOADS, INCLUDING DIESEL GENERATOR LOADS. THIS INVOLVES INADEQUATE CONTROL OF OR PREPARATION OF CALCULATIONS FOR LOADS, AND INADEQUATE MANAGEMENT AND CONTROL OF LOAD MARGINS, INCLUDING ELECTRICAL LOADS AND MECHANICAL LOADS (HEAT, BHP, ETC) THAT TRANSLATE INTO ELECTRICAL LOADS. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

SAN/Inadequate management

William J. Schen
MANAGER, ERT

DEC 07 1985
DATE

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

ERT ---

NSRS/ERT -----

NSRS 265

OTHERS (SPECIFY) -----

Electrical Design

Bruce L. Suedler
NSRS

12/12/85
DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XX-85-122-031

Category: 53

Confidentiality: ^{I-15-90-1211} YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: BELLEFONTE: INADEQUATE MANAGEMENT, CONTROL AND STATUS LISTING OF A.C. AND D.C. ELECTRICAL LOADS, INCLUDING DIESEL GENERATOR LOADS. THIS INVOLVES INADEQUATE CONTROL OF OR PREPARATION OF CALCULATIONS FOR LOADS, AND INADEQUATE MANAGEMENT AND CONTROL OF LOAD MARGINS, INCLUDING ELECTRICAL LOADS AND MECHANICAL LOADS (HEAT, BHP, ETC) THAT TRANSLATE INTO ELECTRICAL LOADS. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

INADEQUATE MANAGEMENT

William J. Schu DEC 07 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS ✓ PCS

OTHERS (SPECIFY) -----

Electric Design

James P. Duffin 12/12/85
NSRS DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XX-85-122-032

I-85-978-BF17

Category: 53

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: BROWN'S FERRY: INADEQUATE MANAGEMENT, CONTROL AND STATUS LISTING OF A.C. AND D.C. ELECTRICAL LOADS, INCLUDING DIESEL GENERATOR LOADS. THIS INVOLVES INADEQUATE CONTROL OF OR PREPARATION OF CALCULATIONS FOR LOADS, AND INADEQUATE MANAGEMENT AND CONTROL OF LOAD MARGINS, INCLUDING ELECTRICAL LOADS AND MECHANICAL LOADS (HEAT, BHP, ETC) THAT TRANSLATE INTO ELECTRICAL LOADS. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

ERT/NSRS ASSIGNMENT

William J. Schuler DEC 07 1985
MANAGER, ERT DATE

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

ERT

NSRS/ERT

NSRS *PCS*

OTHERS (SPECIFY) -----

*electrical
Design*

Bruce L. Puffer 12/12/85
NSRS DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XX-85-122-033

Category: 52

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: SEQUOYAH: UNISTRUT MATERIAL IS USED TO SUPPORT INSTRUMENTS, PIPE, CONDUIT, CONTROL STATIONS AND PANELS, FLUID PIPING ON SKIDS, INSTRUMENT LINES, CO2 FIRE PROTECTION LINES, FIRE PROTECTION WATER PIPING, LIGHTING, ETC. UNISTRUT IS UNACCEPTABLE FOR USE AS SEISMIC CATEGORY I SUPPORTS AND ITEMS SO SUPPORTED MAY EITHER FAIL OR BECOME MISSILES TO CAUSE OTHER SAFETY RELATED EQUIPMENT TO FAIL. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

SAD/unistrut material

William J. Schu DEC 07 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS ----- *✓* *RCS*

OTHERS (SPECIFY) -----

*Instrument
Installed*

Bruce P. Duffin 12/12/85
NSRS DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XX-85-122-034

Category: 52

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: BELLEFONTE: UNISTRUT MATERIAL IS USED TO SUPPORT INSTRUMENTS, PIPE, CONDUIT, CONTROL STATIONS AND PANELS, FLUID PIPING ON SKIDS, INSTRUMENT LINES, CO2 FIRE PROTECTION LINES, FIRE PROTECTION WATER PIPING, LIGHTING, ETC. UNISTRUT IS UNACCEPTABLE FOR USE AS SEISMIC CATEGORY I SUPPORTS AND ITEMS SO SUPPORTED MAY EITHER FAIL OR BECOME MISSILES TO CAUSE OTHER SAFETY RELATED EQUIPMENT TO FAIL. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

ELN/INSPECTION

William A. Schu DEC 07 1985
MANAGER, ERT DATE

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

ERT ---

NSRS/ERT -----

NSRS ✓ RES

OTHERS (SPECIFY) -----

*Instrument
Installed*

Bruce L. Dyer 12/17/85
NSRS DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XY-85-122-035

I-85-791-BFN

Category: 52

Confidentiality: _YES _NO (I&H)

Supervisor Notified: __YES ___NO

NUCLEAR SAFETY RELATED YES

Concern: BROWN'S FERRY: UNISTRUT MATERIAL IS USED TO SUPPORT INSTRUMENTS, PIPE, CONDUIT, CONTROL STATIONS AND PANELS, FLUID PIPING ON SKIDS, INSTRUMENT LINES, CO2 FIRE PROTECTION LINES, FIRE PROTECTION WATER PIPING, LIGHTING, ETC. UNISTRUT IS UNACCEPTABLE FOR USE AS SEISMIC CATEGORY I SUPPORTS AND ITEMS SO SUPPORTED MAY EITHER FAIL OR BECOME MISSILES TO CAUSE OTHER SAFETY RELATED EQUIPMENT TO FAIL. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

BFN/UNISTRUT MATERIAL

William J. Schum DEC-07-1985
MANAGER, ERT DATE

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

ERT ___

NSRS/ERT _____

NSRS RLS

OTHERS (SPECIFY) _____

*Instrument
Install*

Richard P. Sullivan 12/12/85
NSRS DATE

May 16

PSR

EMPLOYEE CONCERN ASSIGNMENT REQUEST

TO: Director - NSRS

TRANSMITTAL NUMBER T50215

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

Priority: 1

Concern # XX-85-122-036

2-85-81-500

Category: 7

Confidentiality: YES NO (I&H)

Supervisor Notified: YES NO

NUCLEAR SAFETY RELATED YES

Concern: SEQUOYAH; IMPROPER REPORTING OF EVENTS AT OPERATING PLANTS OR IN DESIGN/CONSTRUCTION. TVA PERSONNEL ARE NOT ADEQUATELY TRAINED AND ARE NOT KNOWLEDGEABLE IN WHAT IS REPORTABLE. CI HAS NO FURTHER INFORMATION. ANONYMOUS CONCERN VIA LETTER.

SA/Imp

William J. Sch...
MANAGER, ERT

DEC 07 1985
DATE

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

ERT ---

NSRS/ERT -----

NSRS --K-- RCS

OTHERS (SPECIFY) -----

Operations Control

Bruce L. Cuffin
NSRS

12/12/85
DATE