

Site: SQ

Concern No.: E-86-SQ-464-02

ACTIVITY SUMMARY

Category: SF

Receipt Mode: MI

Confidentiality Requested: Y

STATUS OF CONCERN

Date Received: 08/20/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI CLAIMS LACK OF ADHERENCE TO REQUIREMENTS FOR ASBESTOS REMOVAL.

Site: SQ

Concern No.: E-86-SQ-496-01

ACTIVITY SUMMARY

Category: MC

Receipt Mode: NRC

Confidentiality Requested: Y

STATUS OF CONCERN

Date Received: 09/05/86 Date Closed:

Nuclear Safety Related: Y

Summary:

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

Site: SQ

Concern No.: E-86-SQ-497-01

ACTIVITY SUMMARY

Category: MP

Receipt Made: NRC

Confidentiality Requested: Y

STATUS OF CONCERN

Date Received: 09/05/86 Date Closed:

Nuclear Safety Related: Y

Summary:

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

Site: WB

Concern No.: E-86-WB-222-02

ACTIVITY SUMMARY

Category: QA Receipt Mode: SCHEDULE Confidentiality Requested: Y

STATUS OF CONCERN

Date Received: 08/11/86 Date Closed:

Nuclear Safety Related: Y

Summary:

CI ALLEGES THAT PLANNERS AND GENERAL FOREMAN IN THE ELECTRICAL MAINTENANCE SHOP ARE NOT ENSURING THE QA REVIEW OF MR'S FOR CSSC EQUIPMENT.

Site: WB

Concern No.: F-16-WB-222-03

ACTIVITY SUMMARY

Category: IH Receipt Mode: SCHEDULE Confidentiality Requested: Y

STATUS OF CONCERN

Date Received: 08/11/86 Date Closed:

Nuclear Safety Related: Y

Summary:

IH/MISCONDUCT: CI ALLEGES THAT THE GENERAL FOREMAN (NAME KNOWN) CHANGED AN MR TO INACCURATLEY REFLECT THE WORK REQUIRED AS NON-CSSC, THEREFORE BYPASSING REQUIREMENTS.

Site: WB

Concern No.: E-86-WB-584-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS OF CONCERN

Date Received: 08/11/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI ALLEGES PSS LT. IS INCOMPETENT. SUBJECT ALLEGED TO HAVE FAILED TO ACT IN MED. EMERGENCY AND COULD HAVE CONTRIBUTED TO DEATH OF INDIVIDUAL. CI FEELS SUBJECT LT. IS A POTENTIAL THREAT TO OTHERS.

Site: WB

Concern No.: E-86-WB-586-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: WALK IN

Confidentiality Requested: Y

STATUS OF CONCERN

Date Received: 08/12/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI DESIRES ACTION ON A NON-SELECTION FOR ANNUAL T&L POSITION IN 1984.

Site: WB

Concern No.: E-86-WB-592-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/15/86 Date Closed:

Nuclear Safety Related: Y

Summary:

EXITING GILBERT COMMONWEALTH EMPLOYEE QUESTIONS THE IDENTIFICATION,
TRACKING, AND CORRECTION OF PERIPHERAL ISSUES ID'D DURING INSTRUMENT
WALKDOWNS

Site: WB

Concern No.: E-86-WB-592-02

ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/15/86 Date Closed:

Nuclear Safety Related: Y

Summary:

CI QUESTIONS THE HANDLING OF INSTRUMENT LINE SKETCHES AND DRAWINGS
THAT DO NOT REFLECT THE 'ACTUAL' CONDITION.

Site: WB

Concern No.: E-86-WB-593-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK IN Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/15/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI QUESTIONS NON-SELECTION FOR TEMPORARY FOREMANS POSITION.

Site: WB

Concern No.: E-86-WB-593-02

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK IN Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/15/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI QUESTIONS NON-SELECTION FOR PERMANENT FOREMAN POSITION.

Site: WB

Concern No.: E-86-WB-593-03

ACTIVITY SUMMARY

Category: MP

Receipt Mode: WALK IN

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/15/86 Date Closed:

Nuclear Safety Related: Y

Summary:

CI ALLEGES THAT SELECTION OF TEMPORARY FOREMAN THAT DO NOT HAVE NUCLEAR SYSTEMS EXPERIENCE COULD HAVE A NEGATIVE NUCLEAR SAFETY IMPACT.

Site: WB

Concern No.: E-86-WB-634-01

ACTIVITY SUMMARY

Category: MC

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/22/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI IS CONCERNED WITH THE LACK OF COORDINATION BETWEEN WHAT MATERIALS ARE NEEDED AND THOSE THAT ARE SOLD AS SURPLUS. CI STATES THAT TVA SELLS AND THEN BUYS THE SAME ITEMS. SPECIFIED 'YARD' MATERIALS.

Site: WB

Concern No.: E-86-WB-634-02

ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/22/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI STATED THAT THERE WAS NO FIREMAIN IN WAREHOUSE YARD NO.2. THIS
COULD CONSTITUTE A SAFETY HAZARD.

Site: WB

Concern No.: E-86-WB-635-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS OF CONCERN

Date Received: 08/22/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI CLAIMS THAT THE WORK ENVIRONMENT IS TOO STRICT. SB 4 REQUIRES
PERMISSION TO GO TO REST ROOM, USE PHONE, ETC.

Site: WB

Concern No.: E-86-WB-636-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/22/86 Date Closed:

Nuclear Safety Related: N

Summary:

SUB-JOURNEYMAN ARE BEING RETAINED OVER JOURNEYMAN.

Site: WB

Concern No.: E-86-WB-636-02

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/22/86 Date Closed:

Nuclear Safety Related: Y

Summary:

CI CLAIMS THAT THE CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT IS NOT WORKING. OUT OF CRAFT WORKERS DO NOT KNOW WHAT THEY ARE DOING.

Site: WB

Concern No.: E-86-WB-636-03

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/22/86 Date Closed:

Nuclear Safety Related: N

Summary:

VETERANS SHOULD BE GIVEN PREFERENCE OVER NON-VETS IN UNDER ONE YEAR
TEMPORARY SITUATIONS.

Site: WB

Concern No.: E-86-WB-637-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/25/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI FILED RESTATEMENT OF NU CON EMP. INV. CONCERN. ALLEGES THAT THE LACK OF A FILTER SYSTEM ON AIR TOOL AIR SUPPLY LINES IS CAUSING A HIGH REPAIR RATE AND COULD BE A SAFETY ISSUE, IE. TRIGGERS STICKING.

Site: WB

Concern No.: E-86-WB-639-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/25/86 Date Closed:

Nuclear Safety Related: Y

Summary:

CI ALLEGES IMPROPER PULLING OF ELECTRICAL CABLE IN SPREADER ROOM.
CLAIMS TO HAVE OBSERVED SMOKE RISING FROM CABLES WHEN CHARGED.

Site: WB

Concern No.: E-86-WB-639-02

ACTIVITY SUMMARY

Category: OP Receipt M SCHEDULE Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/25/86 Date Closed:

Nuclear Safety Related: Y

Summary:

CI ALLEGES UNSAFE USE OF THIN BUTT SPLICING

Site: WB

Concern No.: E-86-WB-646-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/28/86 Date Closed:

Nuclear Safety Related: N

Summary:

NEED FOR MORE FREQUENT RELIEF AT SOME PSS GUARD POSTS. GUARDS GET SLEEPY.

Site: WB

Concern No.: E-86-WB-646-02

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/28/86 Date Closed:

Nuclear Safety Related: N

Summary:

PROCEDURAL ACCOUNTABILITY IS NOT EQUALLY APPLIED TO SUPERVISORS AND OFFICERS.

Site: WB

Concern No.: E-86-WB-646-03

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/28/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI FEELS THAT TVA SHOULD PURCHASE PSS UNIFORM SHOES FOR OFFICERS.

Site: WB

Concern No.: E-86-WB-646-04

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/28/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI FEELS THAT TVA SHOULD REIMBURSE EMPLOYEES FOR THE REQUIRED DOCTORS
EXAM THAT FOLLOWS A THREE DAY ABSENCE.

Site: WB

Concern No.: E-86-WB-645-05

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/28/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI FEELS THAT HE WAS MISLED IN HIS INITIAL JOB INTERVIEW. CITES
PROMOTIONAL OPPORTUNITIES AND AVAILABLE OVERTIME AS EXAMPLES.

Site: WB

Concern No.: E-86-WB-647-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/29/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI ALLEGES THAT PRIOR TO BEING HIRED AS AN SB3 THAT SHE WAS TOLD THAT THE JOB WOULD BE UPGRADED TO AN SB4 LEVEL. CI STATES THAT NO EFFORT WAS MADE TO UPGRADE THE JOB.

Site: WB

Concern No.: E-86-WB-654-01

ACTIVITY SUMMARY

Category: OP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/29/86 Date Closed:

Nuclear Safety Related: Y

Summary:

CI ALLEGES THAT PP GET MODULE DOES NOT PROVIDE NEEDED INFORMATION.
THE OBJECTIVE OF THE COURSE SEEMS TO BE PREPARING THE EMPLOYEES TO
PASS THE TEST.

Site: WB

Concern No.: E-86-WB-635-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/29/86 Date Closed:

Nuclear Safety Related: Y

Summary:

RESTATE OF NU CON EMP CONCERN. DEALS WITH FITTER FOREMAN BEING
REQUIRED TO INSPECT THE FIT-UP WORK OF THEIR CREWS. CT FEELS IT
VIOLATES QA REQUIREMENTS.

Site: WB

Concern No.: E-86-WB-656-01

ACTIVITY SUMMARY

Category: CO

Receipt Mode: REF NRC

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/27/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI ALLEGES THAT CONSTR. CRAFTY INTENTIONALLY DESTROYED EQUIP. AT WBN.
CITED INSTRUMENT GLASSES, BELAY JONES AS EXAMPLED. THIS WAS DONE TO
CREATE WORK FOR CRAFTS. THIS DUE TO OVERSTAFFING.

Site: WB

Concern No.: E-86-WB-657-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: REF NRC Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/27/86 Date Closed:

Nuclear Safety Related: Y

Summary:

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

Site: WB

Concern No.: E-86-WB-658-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: REF NRC Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 08/27/86 Date Closed: Nuclear Safety Related: Y

Summary:

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

Site: WB

Concern No.: E-86-WB-659-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 09/02/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI STATES THAT SHE WAS RESIGNING HER POSITION DUE TO STRESS FROM AN EXCESSIVE WORKLOAD.

Site: WB

Concern No.: E-86-WB-667-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 09/05/86 Date Closed:

Nuclear Safety Related: N

Summary:

CI STATES THAT THERE IS NO TRACABILITY OF COMPONENTS OR FEATURES AFTER TRANSFER FROM CONSTRUCTION. (SPECIFICALLY INVOLVING INSTRUMENT SYSTEMS). CI STATES THIS IS DUE TO LACK OF PROCEDURAL CONTROLS AND ACCOUNTABILITY IN MODIFICATIONS.

Site: WB

Concern No.: E-86-WB-681-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: WALK IN Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 09/10/86 Date Closed:

Nuclear Safety Related: Y

Summary:

QA INSPECTOR FAILED TO MEET QUALIFICATION CERTIFICATION. NOT
TERMINATED.

Site: WB

Concern No.: E-86-WB-681-02

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK IN Confidentiality Requested: N

STATUS OF CONCERN

Date Received: 09/10/86 Date Closed:

Nuclear Safety Related: Y

Summary:

IH/MISCONDUCT. CI ALLEGES THAT AN M5 QA MANAGER SIGNED OFF ON A WELD
W/O INSPECTING.