

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-047-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: INCONSISTENT USE OF RIMS AND CATS WITHIN NUCLEAR P
OWER.
LAST UPDATE: 12/30/86

SITE-REP: LOC. REPORTED: CH CHATTANOOGA
INTERVIEWER: DKB RECEIPT MODE: MA MAILER

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 05/30/86
REPORT SUBMITTED: 09/11/86
REPORT ISSUED: 10/07/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: MANAGEMENT B: PROCEDURES C:
D: E: F:

----- CONCERN -----

INCONSISTENT USE OF RIMS AND CATS WITHIN NUCLEAR POWER.

----- FINDING SUMMARY -----

THERE ARE NO EXISTING PROCEDURES WHICH PREVENT ANYONE IN ONP FROM RECEIVING A RIMS RETRIEVAL ID PROVIDED THEY HAVE THE PROPER TRAINING.

----- LOCATION INVESTIGATION -----

LOCATION: CHA
INVESTIGATOR: DKB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE:
INVESTIGATION BEGUN: 06/09/86
INVESTIGATION COMPLETED: 08/08/86
QA VERIFICATION:

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 814
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-047-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: INCONSISTENT USE OF RIMS AND CATS WITHIN NUCLEAR P
OWER.
LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01
LAST UPDATE:

CONCLUSION:
THERE IS AN IDENTIFIED NEED TO CONSOLIDATE ONP RIMS. THERE HAS ALSO BE
EN IDENTIFIED THE NEED TO DEVELOP MORE CONSISTENCY IN THE TRACKING OF
CORRESPONDENCE AND ACTION TO BE TAKEN

RECOMMENDED CORRECTIVE ACTION:
VERIFY THE SUCCESSFUL SEPARATION OF ONP/POWER RIMS. PROVIDE A COMPLETI
ON DATE FOR CONFIGURATION MANAGEMENT PROGRAM PLAN TASK NUMBER 4.5,11

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

YES

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 816
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-047-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: INCONSISTENT USE OF RIMS AND CATS WITHIN NUCLEAR P
OWER.
LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:
REQUESTED ASSISTANCE FROM G.J.ODELL 8/1/86. INVESTIGATION COMPLETE 8/8
/86. REPORT TO C. G. ROBERTSON 10/7/86. NO RESPONSE NOTICE TO CGR ON 1
1/7/86.

CONCERN NO: ECP-86-CH-048-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: INSUFFICIENT FUNDS TO SUPPORT AN EFFECTIVE MERIT P
AY PLAN FOR SALARY POLICY EMPLOYEES.

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 06/03/86 LINE RESPONSE:
REPORT SUBMITTED: 12/03/86 REFERRED TO IG:
REPORT ISSUED: 12/12/86 LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

A:
D: EMPLOYEES B: SALARY ISSUES C:
E: F: DNP

----- CONCERN -----

INSUFFICIENT FUNDS TO SUPPORT AN EFFECTIVE MERIT PAY PLAN FOR SALARY P
OLICY EMPLOYEES.

----- FINDING SUMMARY -----

EMPLOYEES HAVE PERCEPTION NOT ENOUGH MONEY AVAILABLE AND NOT A CONSIS
TENT METHOD OF DISPERSAL. MISUNDERSTANDING OF MERITORIOUS SERVICE DEFI
NITION AND DEFINITION OF GRADE MIDPOINT

----- LOCATION INVESTIGATION -----

LOCATION: CHA
INVESTIGATOR:
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 11/28/86
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 09/11/86
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 821
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-048-01 LAST UPDATE: 12/30/86
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: INSUFFICIENT FUNDS TO SUPPORT AN EFFECTIVE MERIT P
AY PLAN FOR SALARY POLICY EMPLOYEES.

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:
THIS IS ESSENTIALLY THE SAME AS ECP-86-CH-033-01 AND -034-01. INVESTIG
ATION COMPLETE 9/11/86. REPORT ISSUED 12/12/86.

ECPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 823
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-049-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: MERIT PAY SYSTEM LOOPHOLE

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED:	NO NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:	YES		
CORRECTIVE ACTION:	YES		

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED:	06/03/86	LINE RESPONSE:	
REPORT SUBMITTED:	09/09/86	REFERRED TO IG:	
REPORT ISSUED:	10/16/86	LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A: MANAGEMENT B: SALARY ISSUES C:
D: E: F: DNP

----- CONCERN -----

A LOOPHOLE EXISTS IN THE CURRENT MANAGEMENT MERIT PAY SYSTEM WHICH CAN RESULT IN MANAGERS BEING TEMPORARILY PROMOTED FOR A SHORT TIME MAKING LESS MONEY THAN IF THEY WEREN'T PROMOTED.

----- FINDING SUMMARY -----

LOOPHOLE AS DESCRIBED BY CI DOES EXIST.

----- LOCATION INVESTIGATION -----

LOCATION:	CHA	LAST UPDATE:	11/28/86
INVESTIGATOR:		INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/10/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 824
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-049-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: MERIT PAY SYSTEM LOOPHOLE

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
CONCERN WAS SUBSTANTIATED. EFFECTIVE COMMUNICATION COULD HAVE MINIMIZED
IMPACT OF LOOPHOLE.

RECOMMENDED CORRECTIVE ACTION:
DEVELOP A MECHANISM TO EFFECTIVELY INFORM MANAGERS AND EMPLOYEES OF PROBLEMS
IN PERSONNEL SYSTEM.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
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CONCERN TRACKING INFORMATION

PAGE 826
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-049-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: MERIT PAY SYSTEM LOOPHOLE

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:

HAVE REQUESTED SUE WALLACE IN PERSONNEL TO LOOK INTO THIS AND PROVIDE
ME COMMENTS ON THIS CONCERN. RECEIVED COMMENTS DATED 8/26/86. INVESTIG
ATION COMPLETE 8/28/86. REPORT TO M.E. TAYLOR 10/16/86. RESPONSE IS LA
TE AS OF 12/19/86.

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-050-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70604 COMMUNICATIONS
SUBJECT: CONFLICTING JOB ASSIGNMENTS

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 06/06/86 LINE RESPONSE:
REPORT SUBMITTED: 07/25/86 REFERRED TO IG:
REPORT ISSUED: 07/29/86 LAST-CI UPDATED: 12/30/86
CONCERN CLOSED: 08/01/86

KEYWORDS

A: COMMUNICATION B: DISCIPLINARY C:
D: E: F: DNS

----- CONCERN -----

EMPLOYEE BELIEVES HE IS BEING GIVEN CONFLICTING JOB ASSIGNMENTS FROM TWO INDEPENDENT SOURCES. BELIEVES HE IS GETTING CAUGHT IN THE MIDDLE. IS AFRAID HIS JOB EVALUATION WILL REFLECT NEGATIVE ASPECTS BEYOND HIS CONTROL.

----- FINDING SUMMARY -----

THE CI'S FUNCTIONAL SUPERVISOR AND THE CI HAD A SERIOUS COMMUNICATION PROBLEM. IN THE CURRENT SITUATION, THE LEAD SB-4 WOULD NOT USUALLY SPEAK TO THE CI. SHE WOULD HAND HIM HANDWRITTEN NOTES EVEN IF THEY WERE WORKING IN THE SAME ROOM.

----- LOCATION INVESTIGATION -----

LOCATION: CHA
INVESTIGATOR: DKB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN: 06/10/86
INVESTIGATION COMPLETED: 06/20/86
QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-050-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70604 COMMUNICATIONS
SUBJECT: CONFLICTING JOB ASSIGNMENTS

LAST UPDATE: 02/06/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
IT IS BELIEVED THAT IF THE CI HAD NOT BEEN ASSIGNED TO MR. WHITE'S OFFICE, THE PERFORMANCE OF HIS NORMALLY ASSIGNED DUTIES COULD HAVE BEEN IMPROVED

RECOMMENDED CORRECTIVE ACTION:
SUPERVISOR REQUESTED AND RECEIVED A 30-DAY EXTENSION ON THE CI'S TEMPORARY ANNUAL STATUS.

CORRECTIVE ACTION COMPLETION DATE: 07/15/86

CLASSIFICATION OF CORRECTIVE ACTION
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR: DISCIPLINARY ACTION:
PROCEDURE CHANGE: ADDITIONAL TRAINING:
OTHER: YES

ITEM NUMBER: 02

LAST UPDATE:

CONCLUSION:
RECOMMENDED CORRECTIVE ACTION:
SUPERVISOR REASSIGNED CI OUTSIDE THE REPRODUCTION AND MAIL ROOM. HIS NEW DUTIES WILL CONSIST OF RUNNING ERRANDS FOR MR. WHITE'S OFFICE AND OTHERS.

CORRECTIVE ACTION COMPLETION DATE: 07/15/86

CLASSIFICATION OF CORRECTIVE ACTION
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR: DISCIPLINARY ACTION:
PROCEDURE CHANGE: ADDITIONAL TRAINING:
OTHER: YES

ECPN100J
SSS-RMM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 831
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-050-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBJECT: 70604 COMMUNICATIONS
CONFLICTING JOB ASSIGNMENTS

LAST UPDATE: 02/06/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 03

LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
SUPERVISOR WILL DETERMINE THE ACCEPTABILITY OF HIS PERFORMANCE AT THE
END OF THE 30 DAY EXTENSION PERIOD.

CORRECTIVE ACTION COMPLETION DATE: 07/15/86

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

YES

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 833
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-050-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70604 COMMUNICATIONS
SUBJECT: CONFLICTING JOB ASSIGNMENTS

LAST UPDATE: 02/06/87

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:
INVESTIGATION COMPLETE 6/20/86. REPORT SENT TO C G ROBERTSON 7/29/86.
BASIC CONTENT OF REPORT DISCUSSED WITH CI 7/14/86. CI RESIGNED EFFECTI
VE 7/15/86. CONCERN CLOSED 8/01/86. CI CONTACTED 8/13/86.

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 835
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-052-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: TREATMENT OF EMPLOYEE

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	NO	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO		DIF PROF OPIN:	NO
SUBSTANTIATED:	NO			
CORRECTIVE ACTION:	YES			

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED:	06/10/86	LINE RESPONSE:	12/17/86
REPORT SUBMITTED:	10/17/86	REFERRED TO IG:	
REPORT ISSUED:	11/20/86	LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A: COMMUNICATION B: FAVORITISM C:
D: CO-WORKER E: F: MGR STAFF

----- CONCERN -----

EMPLOYEE BELIEVES NOT TREATED IN A MANNER CONSISTENT WITH CO-WORKERS.

----- FINDING SUMMARY -----

EMPLOYEE WAS UNDERGOING PROGRESSIVE DISCIPLIN AND WAS BEING TREATED DIFFERENT FROM PEERS.

----- LOCATION INVESTIGATION -----

LOCATION: CHA
INVESTIGATOR: DKB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 12/30/86
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 09/10/86
QA VERIFICATION:

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 836
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-052-01
CATEGORY: MP MGT. & PERKS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: TREATMENT OF EMPLOYEE

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
CI'S ATTENDANCE AND WORK PERFORMANCE RESULTED IN PROGRESSIVE DISCIPLINARY ACTION AGAINST HER. THIS APPEARED TO THE CI TO BE INCONSISTENT TREATMENT.

RECOMMENDED CORRECTIVE ACTION:
HIGHER MANAGEMENT TO BECOME INVOLVED AND DISCUSS WITH THE CI WHAT IS EXPECTED FROM HER TO RESOLVE THE ISSUES RAISED.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:	INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR:	DISCIPLINARY ACTION:
PROCEDURE CHANGE:	ADDITIONAL TRAINING:
	OTHER:

ECPN100J
ISS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 838
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-052-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: TREATMENT OF EMPLOYEE

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:
INVESTIGATION COMPLETE 8-15-86. REPORT TO J. L. MCANALLY 11/20/86. RESPONSE FROM LINE 12-17-86.

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 840
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-060-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLTY.
SUBJECT: CI QUESTIONS MANAGERS INTERGRITY, DECISION MAKING
AND LEADERSHIP

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: RF REFERRAL

CLASSIFICATION

SAFETY RELATED:	NO NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:			
CORRECTIVE ACTION:			

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED:	07/01/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A: MANAGEMENT	B: QUALIFICATION	C:
D:	E:	F: DNS

----- CONCERN -----

CI QUESTIONS MANAGERS INTERGRITY, DECISION MAKING, AND LEADERSHIP.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA	LAST UPDATE: 12/30/86
INVESTIGATOR: DKB	INVESTIGATION BEGUN:
INVESTIGATION NO:	INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE:	QA VERIFICATION:
FINDING:	

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 841
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-060-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: CI QUESTIONS MANAGERS INTERGRITY, DECISION MAKING
AND LEADERSHIP

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

CONCERN NO: ECP-86-CH-063-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: SB SELECTION PROCESS

LAST UPDATE: 02/03/87

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION: NO

CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 08/06/86
REPORT SUBMITTED:
REPORT ISSUED:

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

A:
D: B: PROMOTIONS C:
E: DISCRIMINATION F: DNS

----- CONCERN -----

SD SELECTION PROCESS INVOLVES BUDDY-BUDDY SYSTEM, DISCRIMINATES AGAINST MINORITIES, AND DOES NOT UTILIZE CONSISTENT PERSONNEL RULES.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA
INVESTIGATOR:
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

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TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-063-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: SB SELECTION PROCESS

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 848
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-063-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: SB SELECTION PROCESS

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:
HAVE MADE INITIAL CONTACTS ON DETERMINING IF ONP DISCRIMINATES AGAINST
MINORITIES.

CONCERN NO: ECP-86-CH-069-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: ADVANCED SICK LEAVE

LAST UPDATE: 02/03/87

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: PI PHONE-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 08/14/86 LINE RESPONSE:
REPORT SUBMITTED: 09/09/86 REFERRED TO IG:
REPORT ISSUED: 10/09/86 LAST-CI UPDATED:
CONCERN CLOSED: 10/27/86

KEYWORDS

A:
D: B: FAVORITISM C:
E: DISCRIMINATION F: SUPPORT

----- CONCERN -----

EMPLOYEE WAS TURNED DOWN FOR ADVANCED SICK LEAVE. CI STATED WAS NOT ON ANY SICK LEAVE ABUSE LIST AND BELIEVED SHE WAS TURND DOWN BECAUSE SHE HAS AN EEO CLASS ACTION SUIT AGAINST HER ORGANIZATION.

----- FINDING SUMMARY -----

THERE IS NO INDICATION THAT THIS DIVISION IS APPLYING AN OVERLY CONSERVATIVE APPLICATION OF THE ESTABLISHED POLICY.

----- LOCATION INVESTIGATION -----

LOCATION: CHA LAST UPDATE:
INVESTIGATOR: DKB INVESTIGATION BEGUN: 08/13/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/20/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 851
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-069-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: ADVANCED SICK LEAVE

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
THE POLICY WAS CLEAR AND CONSISTENT WITH TVA POLICY. THERE WAS NO INDICATION THAT THE POLICY WAS NOT APPLIED CONSISTENTLY TO ALL EMPLOYEES WITHIN THE DIVISION OF PUBLIC SAFETY SERVICES.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 853
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-069-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: ADVANCED SICK LEAVE

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:
INVESTIGATION COMPLETE 8/20/86. DRAFT RESPONSE 9/3/86. TO EKS 9/9/86.
REPORT TO LINE 10/3/86.

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-072-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: CHANGE OF JOB DESCRIPTION

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 08/22/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

A: TRAINING B: QUALIFICATION C:
D: E: F: DNE

----- CONCERN -----

CI ALLEGES THAT JOB DESCRIPTION CHANGED WHICH REQUIRED HIM TO HAVE ADDITIONAL CERTIFICATION OR BE DEMOTED. CI SAYS OTHERS LACKING TRAINING HAVE NOT RECEIVED NOTICE OF POTENTIAL DEMOTION.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA
INVESTIGATOR: DKB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 12/30/86
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 856
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-072-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: CHANGE OF JOB DESCRIPTION

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-073-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: PROCUREMENT OF CONSULTING SERVICES IS OUT OF CONTR
CL
LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: DKB
LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 08/27/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: MANAGEMENT B: PERSONNEL FEELINGS C:
D: E: F: DNS&L

----- CONCERN -----

PROCUREMENT OF CONSULTING SERVICES IS OUT OF CONTROL. TVA TALENT IS NOT BEING RECOGNIZED OR UTILIZED. CAPABLE ENGINEERS AND MANAGERS ARE NOT PERMITTED TO HELP GET TVA BACK ON ITS FEET.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA
INVESTIGATOR:
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 859
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-073-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: PROCUREMENT OF CONSULTING SERVICES IS OUT OF CONTR
OL

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 861
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-073-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: PROCUREMENT OF CONSULTING SERVICES IS OUT OF CONTR
OL

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86
STATUS:
INVESTIGATION NOT YET BEGUN.

CONCERN NO: ECP-86-CH-073-02 LAST UPDATE: 12/30/86
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70604 COMMUNICATIONS
SUBJECT: NO VISIBLE RELATIONSHIP BETWEEN REGULATORY REQUIREMENTS & TVA'S ACTION.

SITE-REP: LOC. REPORTED: CH CHATTANOOGA
INTERVIEWER: DKB RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 08/27/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: COMMUNICATION B: C:
D: E: F: DNS&L

----- CONCERN -----

THERE IS NO VISIBLE RELATIONSHIP BETWEEN REGULATORY DIALOGUE AND INTERNAL ACTION. COMMUNICATIONS REGARDING PROGRAM DIRECTION OR POLICY ARE NONEXISTENT.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

NO LOCATION RECORDS FOUND

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-073-03 LAST UPDATE: 02/06/87
CATEGORY: QA QA
SUBCATEGORY: 70605
SUBJECT: TOP TVA MGR, GENERAL MGR, & BOARD ARE ANTI-QA.

SITE-REP: LOC. REPORTED: CH CHATTANOOGA
INTERVIEWER: DKB RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 08/27/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED: 12/30/86
CONCERN CLOSED:

KEYWORDS
A: MANAGEMENT B: ORGANIZATION C: QUALITY
D: E: F: DNS&L

----- CONCERN -----

TOP TVA NUCLEAR MANAGER, GENERAL MANAGER, AND BOARD ARE ANTI-QA. THIS IS DOCUMENTED IN TVA SPEECHES AND DECISION TO DISMANTLE NSRS AND NSRB.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

NO LOCATION RECORDS FOUND

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 867
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-073-03
CATEGORY: QA QA
SUBCATEGORY: 70605
SUBJECT: TOP TVA MGR, GENERAL MGR, & BOARD ARE ANTI-QA.

LAST UPDATE: 02/06/87

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:
INVESTIGATION NOT YET BEGUN.

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-087-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: AGE DISCRIMINATION

LAST UPDATE: 02/03/87

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION: NO

CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 09/23/86
REPORT SUBMITTED:
REPORT ISSUED:

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

A:
D: B: FAVORITISM C:
E: DISCRIMINATION F: DNS

----- CONCERN -----

EMPLOYEE BELIEVES RECENT CHANGE IN ASSIGNMENT WAS A RESULT OF AGE DISCRIMINATION.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA
INVESTIGATOR:
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 870
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-087-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: AGE DISCRIMINATION

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 872
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-087-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: AGE DISCRIMINATION

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/26/86
STATUS:
INVESTIGATION NOT YET BEGUN.

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-088-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: EMPLOYEE TREATED INCONSISTENT WITH PEERS.
LAST UPDATE: 02/03/87

SITE-REP: LOC. REPORTED: CH CHATTANOOGA
INTERVIEWER: DKB RECEIPT MODE: WI WALK-IN

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED: CONFIDENTIAL: NO
CORRECTIVE ACTION: STOP WORK: NO
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 12/23/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A:
D: B: SALARY ISSUES C:
E: DISCRIMINATION F: MGR. STAFF

----- CONCERN -----

CI WAS PROMOTTED IN A MANNER INCONSISTENT WITH PEERS WHO WERE PERFORMING SAME DUTIES.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

NO LOCATION RECORDS FOUND

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

CONCERN NO: ECP-86-CH-089-01 LAST UPDATE: 02/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: EMPLOYEES BELIEVE RESPONSIBILITIES EXCEED COMPENSA
TION.

SITE-REP: LOC. REPORTED: CH CHATTANOOGA
INTERVIEWER: DKB RECEIPT MODE: WI WALK-IN

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 12/23/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED: 12/30/86
CONCERN CLOSED:

KEYWORDS
A: PERSONNEL FEELINGS B: SALARY ISSUES C:
D: E: F: DNS

----- CONCERN -----

CI'S BELIEVE RECLASSIFICATION FROM SA TO M SCHEDULE RESULTED IN ADDITI
ONAL RESPONSIBILITIES WITH NO ADDITIONAL COMPENSATION AND THE WORK THE
Y PERFORM IS ABOVE THIS CURRENT LEVEL.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

NO LOCATION RECORDS FOUND

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

CPN100J
SSS-RNM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 876
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-097-01 LAST UPDATE: 12/30/86
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91000 UNSAFE CONDITIONS
SUBJECT: HOURS WORKED PRESENT SAFETY HAZARD ON LATE SHIFT A
ND SICK LEAVE HIGH WHILE MORALE IS LOW

SITE-REP: LOC. REPORTED: CH CHATTANOOGA
INTERVIEWER: DKB RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 10/28/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: SAFETY CONDITION B: MORALE C:
D: E: F: DNS&L

----- CONCERN -----

CI ALLEGES TVA PERSONNEL ACTUALLY WORK 56 HOUR WEEKS AND IS A SAFETY HAZARD AS THEY FALL ASLEEP DURING LATE SHIFTS. ALSO BELIEVES SICK LEAVE IS HIGH AND MORALE IS LOW.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA LAST UPDATE:
INVESTIGATOR: INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
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PAGE 877
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-097-01 LAST UPDATE: 12/30/86
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91000 UNSAFE CONDITIONS
SUBJECT: HOURS WORKED PRESENT SAFETY HAZARD ON LATE SHIFT A
ND SICK LEAVE HIGH WHILE MORALE IS LOW

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-099-01 LAST UPDATE: 12/30/86
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: COMPENSATION FOR WORKING IN TEMPORARY POSITION FOR
7 MONTHS

SITE-REP: LOC. REPORTED: CH CHATTANOOGA
INTERVIEWER: DKB RECEIPT MODE: WI WALK-IN

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 10/30/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: B: SALARY ISSUES C:
D: E: F: MGR STAFF

----- CONCERN -----

CI HAS BEEN WORKING IN TEMPORARY POSITION FOR 7 MONTHS WITHOUT PROPER
COMPENSATION.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA LAST UPDATE:
INVESTIGATOR: DKB INVESTIGATION BEGUN: 11/07/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/21/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:
CONCERN SUBSTANTIATED, CI WAS NOT PROPERLY COMPENSATED FOR JOB ASSIGNM
ENT.

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
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TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-099-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: COMPENSATION FOR WORKING IN TEMPORARY POSITION FOR
7 MONTHS

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 884
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-103-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: INABILITY TO MEET COMMITMENTS DUE TO NUCLEAR PERSO
NNEL PROBLEMS.

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CHATTANOOGA
RECEIPT MODE: WI WALK-IN

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 11/06/86
REPORT SUBMITTED:
REPORT ISSUED:

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: PERSONNEL FEELINGS B: COMMUNICATION C:
D: E: F: DNS

----- CONCERN -----

INABILITY TO MEET COMMITMENTS DUE TO NUCLEAR PERSONNEL PROBLEMS.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA
INVESTIGATOR: DKB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

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TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-104-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70500 EEO
SUBJECT: EEO COMPLAINTS ARE NOT PROCESSED IN A TIMELY MANNER.
R.

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 11/25/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 12/30/86
CONCERN CLOSED:

KEYWORDS

A: SCHEDULE
D:
B: COMMUNICATION
E:
C:
F: MGR STAFF

----- CONCERN -----

EEO COMPLAINTS ARE NOT PROCESSED IN A TIMELY MANNER. THIS RESULTS IN DAMAGE TO COMPLAINTANTS CAREER

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA
INVESTIGATOR: DKB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN: 11/28/86
INVESTIGATION COMPLETED:
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 888
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-104-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70500 EEO
SUBJECT: EEO COMPLAINTS ARE NOT PROCESSED IN A TIMELY MANNER.
R.

LAST UPDATE: 02/06/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 892
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-103-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: COWORKERS BEING PROMOTED WITHOUT ADVERTISING POSIT
IONS.
LAST UPDATE: 01/07/87

SITE-REP: LOC. REPORTED: CH CHATTANOOGA
INTERVIEWER: DKB RECEIPT MODE: WI WALK-IN

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 12/23/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: MANAGEMENT B: SALARY ISSUES C:
D: E: F:

----- CONCERN -----

CI'S COWORKERS ARE BEING PROMOTED/RECLASSIFIED WITHOUT VACANCY ANOUNCE
MENTS.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

NO LOCATION RECORDS FOUND

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 893
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-110-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: EMPLOYEE BELIEVES DISCRIMINATED AGAINST BECAUSE WORKING IN A TRADITIONAL ALL MALE JOB.

LAST UPDATE: 02/03/87

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION:

CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 11/26/86
REPORT SUBMITTED:
REPORT ISSUED:

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

A:
D:

B: PROMOTIONS
E:

C:
F: DNS

----- CONCERN -----

EMPLOYEE BELIEVES SHE HAS BEEN DISCRIMINATED AGAINST BECAUSE OF WORKING IN A TRADITIONAL ALL MALE JOB.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

NO LOCATION RECORDS FOUND

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 894
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-114-01 LAST UPDATE: 02/03/87
CATEGORY: QA QA
SUBCATEGORY: 80110 QA EFFECTIVENESS/DECENTRALIZATION
SUBJECT: LACK OF COORDINATION, COOPERATION, AND COMMUNICATION BETWEEN DIVISIONS.

SITE-REP:
INTERVIEWER: RLN

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED:	NO	INDUSTRIAL SAFETY		
PROTECTED ACTIVITY:	(IH ONLY)	CONFIDENTIAL:	YES	
REPORTABLE:	NO	STOP WORK:	NO	
SUBSTANTIATED:		DIF PROF OPIN:	NO	
CORRECTIVE ACTION:				

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED:	12/10/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A: COMMUNICATION	B: QA PROGRAM	C:
D:	E:	F: DNQA

----- CONCERN -----

CI BELIEVES THERE IS A LACK OF ADEQUATE COORDINATION, COOPERATION, AND COMMUNICATION BETWEEN DNE-EA AND DNQA-NQA&EB.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

NO LOCATION RECORDS FOUND

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 895
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-CH-116-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: INEFFECTIVE MANAGEMENT HAS JEOPARDIZED THE CAREER
OF THE CI

LAST UPDATE: 02/03/87

SITE-REP:
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA
RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 12/22/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

A:
D: B: MANAGEMENT C:
E: DISCRIMINATION F: MGR STAFF

----- CONCERN -----

CI BELIEVES THAT SUPERVISOR'S INEFFECTIVE MANAGEMENT HAS JEOPARDIZED CAREER, CAUSED UNDUE SUFFERING, HUMILIATION, AND CI'S REMOVAL FROM POSITION.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

NO LOCATION RECORDS FOUND

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 896
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-001-01 LAST UPDATE: 12/31/86
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20702 SAFETY AND LICENSING EVALUATIONS
SUBJECT: FALSE INFO GIVEN TO NRC REPS BY WBN ELEC. DESIGN P
PROJECT MGMT.

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: PI PHONE-IN

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 02/10/86 LINE RESPONSE:
REPORT SUBMITTED: 03/18/86 REFERRED TO IG:
REPORT ISSUED: 03/20/86 LAST-CI UPDATED:
CONCERN CLOSED: 03/20/86

KEYWORDS
A: FALSIFICATION B: MANAGEMENT C: REGULATORY AGENCY
D: E: F:

----- CONCERN -----

CONCERNED INDIVIDUAL STATED THAT FALSE INFORMATION WAS GIVEN TO NRC REPRESENTATIVES BY THE WATTS BAR ELECTRICAL DESIGN PROJECT MANAGEMENT.

----- FINDING SUMMARY -----

SEVERAL CONTACTS (FORMAL & INFORMAL) OCCURRED BETWEEN WB EDP PERSONNEL AND NRC. 15 INDIVIDUALS WERE INTERVIEWED ABOUT MEETINGS AND ASKED SAME 6 QUESTIONS. THE RESPONSES GIVEN CONSISTENTLY DENIED ALLEGATION.

----- LOCATION INVESTIGATION -----

LOCATION: KX LAST UPDATE:
INVESTIGATOR: MWA INVESTIGATION BEGUN: 02/20/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 03/05/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 897
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-001-01 LAST UPDATE: 12/31/86
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20702 SAFETY AND LICENSING EVALUATIONS
SUBJECT: FALSE INFO GIVEN TO NRC REPS BY WBN ELEC. DESIGN P
PROJECT MGMT.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
INTERVIEWS WITH A SIGNIFICANT NUMBER OF PROJECT PERSONNEL PROVIDED NO
EVIDENCE OF NRC HAVING BEEN KNOWINGLY MISLED BY PROJECT MGMT ON ANY SA
FETY-SIGNIFICANT PROJECT ISSUE.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 901
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-002-01
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20403 DESIGN RESPONSIBILITY
SUBJECT: ENGG. ASSOC. ON BLN MECH. DESIGN PROJECT NO LONGER
ALLOWED TO SIGN DESIGN DRAWINGS - NEW POLICY.

LAST UPDATE: 01/30/87

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED:	NO NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:	NO		
CORRECTIVE ACTION:	NO		

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED:	02/10/86	LINE RESPONSE:	
REPORT SUBMITTED:	09/05/86	REFERRED TO IG:	
REPORT ISSUED:	10/16/86	LAST-CI UPDATED:	
		CONCERN CLOSED:	10/16/86

KEYWORDS

A: DRAWINGS	B: MORALE	C:
D:	E:	F:

----- CONCERN -----

SE-5/SE-6 ENGINEERING ASSOCIATES ON THE BELLEFONTE MECHANICAL DESIGN PROJECT ARE NO LONGER PERMITTED TO SIGN DESIGN DRAWINGS PER NEW MANAGEMENT POLICY. AFFECTING MORALE AND QUALITY OF WORK.

----- FINDING SUMMARY -----

AFTER ADDITIONAL DISCUSSIONS WITH HIS MGMT. THE CI WITHDREW THIS CONCERN.

----- LOCATION INVESTIGATION -----

LOCATION:	KX	LAST UPDATE:	12/29/86
INVESTIGATOR:	JCP	INVESTIGATION BEGUN:	07/29/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	08/06/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 906
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-005-01 LAST UPDATE: 12/29/86
CATEGORY: QA QA
SUBCATEGORY: 80101 NONCONFORMANCE REPORTING/PROBLEM REPORTING
SUBJECT: DOCUMENTS (CAQ) PREPARED BY EMPLOYEE EDITED BY SUPERVISOR DELETING KEY INFO.

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: PI PHONE-IN

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: Y KX: Y

KEY DATES
RECEIVED: 04/23/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: NONCONFORMANCE B: PROCEDURES C:
D: E: F:

----- CONCERN -----

CAQ DOCUMENTS (PIR/SCR) PREPARED BY EMPLOYEE HAVE BEEN 'EDITED' BY SUPERVISOR DELETING WHAT THE CI FEELS IS KEY INFORMATION. CI FEELS THAT DEP-17 IS NOT DEFINITIVE IN EXPLAINING RESPONSIBILITIES FOR PREPARING AND REVIEWING SCR'S.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX LAST UPDATE: 12/29/86
INVESTIGATOR: JCP INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 911
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-007-01
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40400 STORAGE & HANDLING
SUBJECT: WB WAREHOUSE MATERIAL CONTROL PRACTICES NEED TO BE IMPROVED.

LAST UPDATE: 01/30/87

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: RF REFERRAL

CLASSIFICATION

SAFETY RELATED:	NO NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:	NO		
CORRECTIVE ACTION:	NO		

GENERIC APPLICABILITY BF: BL: Y SQ: WB: CH: KX: Y

KEY DATES

RECEIVED:	02/19/86	LINE RESPONSE:	
REPORT SUBMITTED:	04/30/86	REFERRED TO IG:	
REPORT ISSUED:	05/05/86	LAST-CI UPDATED:	
		CONCERN CLOSED:	05/05/86

KEYWORDS

A: TRACEABILITY	B:	C:
D: MATERIAL	E:	F:

----- CONCERN -----

ONE EMPLOYEE STATES THAT WATTS BAR WAREHOUSE MATERIAL CONTROL PRACTICES NEED TO BE IMPROVED.

----- FINDING SUMMARY -----

EXTENSIVE REVIEW OF WBN MATERIAL TRACEABILITY IS UNDERWAY BY ECTG. CI WILL BE GIVEN A COPY OF THE ECTG MATERIAL CONTROL REPORT FOR REVIEW.

----- LOCATION INVESTIGATION -----

LOCATION:	KX	LAST UPDATE:	
INVESTIGATOR:	MWA	INVESTIGATION BEGUN:	02/20/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	04/04/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 912
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-007-01 LAST UPDATE: 01/30/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40400 STORAGE & HANDLING
SUBJECT: WB WAREHOUSE MATERIAL CONTROL PRACTICES NEED TO BE
IMPROVED.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
REVIEW OF AUDIT AND REPORTS REVEALED NO SIGNIFICANT MATERIAL TRACEABIL
ITY PROBLEMS THAT HAVE NOT BEEN RESOLVED. THERE IS, HOWEVER, A CONCENT
RATED REVIEW OF MATERIAL TRACEABILITY UNDERWAY BY WBN EMPL. CONCERN SP
ECIAL PROGRAM.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

ECPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 916
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-007-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71100 MATERIAL
SUBJECT: WB WAREHOUSE PRACTICE'S COSTLY TO TVA

LAST UPDATE: 12/29/86

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: RF REFERRAL

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED: YES
CORRECTIVE ACTION: YES

CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 02/19/86
REPORT SUBMITTED: 04/29/86
REPORT ISSUED: 05/05/86

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 05/05/86

KEYWORDS

A: STORAGE
D: MATERIAL

B: PROCUREMENT
E:

C:
F:

----- CONCERN -----

DE EMPLOYEE CONCERNED THAT WATTS BAR WAREHOUSE PRACTICES HAVE BEEN COSTLY TO TVA

----- FINDING SUMMARY -----

WBN UNIT 2 USED AS SPARE PARTS INVENTORY FOR COMPLETION OF UNIT 1 AND OTHER TVA PLANTS. WBN PROJECT MGMT. IS UNDERTAKING CORRECTIVE ACTIONS.

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: MWA
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN: 02/20/86
INVESTIGATION COMPLETED: 04/04/86
QA VERIFICATION:

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 917
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-007-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71100 MATERIAL
SUBJECT: WB WAREHOUSE PRACTICE'S COSTLY TO TVA

LAST UPDATE: 12/29/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

CONCERN SUBSTANTIATED. MATERIAL CONTROL PROBLEMS BROUGHT ON BY A NUMBER OF FACTORS. INVESTIGATION SHOWED PROJECT MGMT WAS AWARE OF SITUATION AND HAS TAKEN STEPS TO IMPROVE WAREHOUSE PRACTICES. LIST OF ACTIONS WILL BE PROVIDED TO THE CI.

RECOMMENDED CORRECTIVE ACTION:

WNS PMO SHOULD KEEP ECP INFORMED OF STATUS AND COMPLETION OF CORRECTIVE MEASURES DESCRIBED IN REPORT.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

HARDWARE REPAIR:

PROCEDURE CHANGE: YES

INFORMATION PROGRAM ACTIVITIES:

DISCIPLINARY ACTION:

ADDITIONAL TRAINING:

OTHER:

YES

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 919
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-007-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71100 MATERIAL
SUBJECT: WB WAREHOUSE PRACTICE'S COSTLY TO TVA

LAST UPDATE: 12/29/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:
INVESTIGATION COMPLETE. CONCERN SUBSTANTIATED. CORRECTIVE ACTIONS UNDERWAY BY WBN NU CON MANAGEMENT. ECP-SR WILL KEEP CI INFORMED OF COMPLETION OF CORRECTIVE ACTIONS.

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 921
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-008-01
CATEGORY: QA QA
SUBCATEGORY: 80206 INADEQUATE PROCEDURES
SUBJECT: USE OF QUALITY INFORMATION REQUESTS/RELEASES (QIR'S)
LAST UPDATE: 12/31/86

SITE-REP:
INTERVIEWER: MWA
LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: MA MAILER

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: KX: Y

KEY DATES
RECEIVED: 04/01/86 LINE RESPONSE:
REPORT SUBMITTED: 09/05/86 REFERRED TO IG:
REPORT ISSUED: 10/09/86 LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: QUALIFICATION B: DOCUMENT CONTROL C:
D: E: F:

----- CONCERN -----

QIRS ARE BEING USED TO DOCUMENT ENVIRONMENTAL QUALIFICATION OF ELECTRICAL COMPONENTS BY THE WBN EQP. CI STATES THAT QIRS ARE NOT CONTROLLED DOCUMENTS, AND THIS CAN LEAD TO PROBLEMS WITH EQ BINDERS.

----- FINDING SUMMARY -----

ENGINEERING ASSURANCE INVESTIGATED THIS CONCERN IN AUDIT NUMBER 86-21. SEE AUDIT REPORT 86-21 FOR FINDINGS.

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: MWA
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE:
INVESTIGATION BEGUN: 03/11/86
INVESTIGATION COMPLETED: 06/10/86
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 922
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-008-01 LAST UPDATE: 12/31/86
CATEGORY: QA QA
SUBCATEGORY: 80206 INADEQUATE PROCEDURES
SUBJECT: USE OF QUALITY INFORMATION REQUESTS/RELEASES (QIR'S)

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN SUBSTANTIATED. EA WBN EQP AUDIT IDENTIFIED SEVERAL WEAKNESSES
IN PROCEDURAL CONTROLS APPLIED TO USE OF QIR'S BY WBN EQP.

RECOMMENDED CORRECTIVE ACTION:
IMPLEMENT CORRECTIVE ACTIONS FOR DEFICIENCY NUMBERS 86-21-D03 AND 86-2
1-D05. REVIEW FOR APPLICABILITY TO OTHER PROJECTS.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR: DISCIPLINARY ACTION:
PROCEDURE CHANGE: YES ADDITIONAL TRAINING:
OTHER:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 926
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-009-01
CATEGORY: E1 ENGINEERING
SUBCATEGORY: 2.501 SEISMIC CRITERIA
SUBJECT: USE OF SEISMIC DESIGN METHODS WHICH CONTAINS KNOWN ERRORS.
LAST UPDATE: 01/21/87

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: NA RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES
REPORTABLE: YES STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: Y SQ: Y WB: Y CH: KX:

KEY DATES
RECEIVED: 01/15/87
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: DESIGN PROCESS B: C: CIVIL
D: STRUCTURES E: F:

----- CONCERN -----

IN 1984 IT WAS FOUND THAT CERTAIN COMPUTER PROGRAMS USED BY TVA TO GENERATE EARTHQUAKE BUILDING RESPONSE SPECTRA MAY BE CALCULATING UNCONSERVATIVE DESIGN DATA. EVEN AFTER 2 YEARS THIS PROBLEM HAS NOT BEEN RESOLVED AND SEISMIC ANALYSIS WORK CONTINUED ON BOTH SQN AND WBN. CI BELIEVES THIS ISSUE MUST BE RESOLVED.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: MWA
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 927
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-009-01
CATEGORY: EN ENGINEERING
SUBCATEGORY: 21501 SEISMIC CRITERIA
SUBJECT: USE OF SEISMIC DESIGN METHODS WHICH CONTAINS KNOWN ERRORS.

LAST UPDATE: 01/21/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 931
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-009-02 LAST UPDATE: 01/21/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20702 SAFETY AND LICENSING EVALUATIONS
SUBJECT: INADEQUATE BASIS FOR REDEFINING SQN PRE-RESTART IT
EMS.

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: NA RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: Y BL: SQ: Y WB: CH: KX:

KEY DATES
RECEIVED: 01/15/87 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: CLASSIFICATION B: IDENTIFICATION C: STARTUP
D: E: F:

----- CONCERN -----

AS THE SCHEDULED SQN RESTART DATE APPROACHES SAFETY RELATED ISSUES WHICH HAVE BEEN IDENTIFIED AS PRE RESTART, ITEMS ARE BEING REDEFINED AND RESCHEDULED AS POST RESTART ITEMS. CI IS CONCERNED THERE IS NO BASIS FOR ITS REDEFINITION AND THINKS IT COULD RESULT IN THE UNITS OPERATING WITH UNRESOLVED SAFETY ISSUES.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX LAST UPDATE:
INVESTIGATOR: MWA INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 936
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-011-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: SA-1/SA-2 OFFICE SUPERVISOR POSITION

LAST UPDATE: 12/31/86

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: PI PHONE-IN

CLASSIFICATION

SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 02/26/86 LINE RESPONSE:
REPORT SUBMITTED: 03/24/86 REFERRED TO IG:
REPORT ISSUED: 03/31/86 LAST-CI UPDATED:
CONCERN CLOSED: 04/29/86

KEYWORDS

A: SUPERVISION B: SALARY ISSUES C:
D: E: F:

----- CONCERN -----

SA-1 OFFICE SUPERVISORS (2) IN OE MANAGEMENT STAFF HAVE RAISED ISSUE THAT OTHER SA-2S IN OE SUPERVISE THE SAME NUMBER (OR LESS). SA-1'S THEREFORE SHOULD BE UPGRADED OR SA-2S DOWNGRADED. CIS ALSO WANT BACK PAY.

----- FINDING SUMMARY -----

DUE TO REORGANIZATIONS AND REDUCTIONS IN FORCE THE HEAD COUNTS OF CERTAIN SA-2 SUPERVISORS WERE REDUCED TO SA-1 LEVELS.

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: MWA
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN: 02/26/86
INVESTIGATION COMPLETED: 03/18/86
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 937
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-011-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: SA-1/SA-2 OFFICE SUPERVISOR POSITION

LAST UPDATE: 12/31/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
INVESTIGATION REVEALED SOME SA-2S IN OE DO NOT MEET HEADCOUNT CRITERIA
AND PERSONNEL OFFICERS ARE AWARE AND HAVE STARTED PROCESS TO REDUCE S
A-2S TO SA-1S.

RECOMMENDED CORRECTIVE ACTION:
ISSUE SHOULD HAVE BEEN RESOLVED BY APPROPRIATE PERSONNEL IN A MORE TI
MELY MANNER. ECP RECOMMENDS OE MGMT REINFORCE NEED TO HANDLE PERSONNEL
MATTERS AS EXPEDITIOUSLY AS POSSIBLE.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

YES

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 939
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-011-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: SA-1/SA-2 OFFICE SUPERVISOR POSITION

LAST UPDATE: 12/31/86

----- KEY MILESTONES -----

DATE: 12/19/86

STATUS:
CONCERN SUBSTANTIATED. AWAITING REPORT FROM DNE MGNT ON STATUS OF CORRECTIVE ACTIONS.

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 941
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-013-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: IMPROPER REDUCTION IN FORCE. OTHER EMPLOYEES RETAI
NED OUT OF ORDER LISTED IN THE COMPETITIVE LEVEL.

LAST UPDATE: 01/30/87

SITE-REP:
INTERVIEWER: CWR

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: N BL: N SQ: N WB: N CH: N KX: N

KEY DATES
RECEIVED: 01/21/87
REPORT SUBMITTED:
REPORT ISSUED:

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A:
D:

B: REDUCTION IN FORCE C:
E: F:

----- CONCERN -----

CI ALLEGES IMPROPER RIF IN THAT HIS DISPLACEMENT WAS A RESULT OF DEFEC
TIVE REDUCTION IN FORCE OF A HIGHER LEVEL AND AS A RESULT OF OTHER EMP
LOYEES BEING RETAINED OUT OF ORDER OF LISTING ON THE RETENTION REGISTE
R.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KNX
INVESTIGATOR: CHR
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 946
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-016-01 LAST UPDATE: 12/31/86
CATEGORY: QA QA
SUBCATEGORY: 80206 INADEQUATE PROCEDURES
SUBJECT: CONFIGURATION CONTROL/MANAGEMENT PROGRAM

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: Y KX: Y

KEY DATES

RECEIVED: 03/10/86 LINE RESPONSE:
REPORT SUBMITTED: 04/02/86 REFERRED TO IG:
REPORT ISSUED: 04/17/86 LAST-CI UPDATED:
CONCERN CLOSED: 04/18/86

KEYWORDS

A: DRAWINGS B: PROGRAMMATIC C:
D: E: F:

----- CONCERN -----

CI STATES THAT TVA DOES NOT HAVE A CONFIGURATION CONTROL SYSTEM. THERE ARE PRESENTLY DOE, AIR FORCE, NAVY, AND NASA PEOPLE EMPLOYED BY TVA WITH EXTENSIVE CONFIGURATION CONTROL EXPERIENCE. THEY SHOULD BE USED.

----- FINDING SUMMARY -----

CORPORATE CONFIGURATION MANAGEMENT PROJECT MANAGER HAS BEEN APPOINTED. SURVEY OF TVA PROCEDURES, WORK METHODS, AND AUTOMATED SYSTEMS WHICH RELATE TO CONFIGURATION MGMT HAS BEEN COMPLETED. PLAN UNDER DEVELOPMENT

----- LOCATION INVESTIGATION -----

LOCATION: KX LAST UPDATE:
INVESTIGATOR: MWA INVESTIGATION BEGUN: 03/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 03/24/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 947
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-016-01
CATEGORY: QA QA
SUBCATEGORY: 80206 INADEQUATE PROCEDURES
SUBJECT: CONFIGURATION CONTROL/MANAGEMENT PROGRAM

LAST UPDATE: 12/31/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
N/A

RECOMMENDED CORRECTIVE ACTION:
ECP RECOMMENDS A BRIEF INTERIM REPORT BE ISSUED BY ONP MGMT TO AS WIDE
A DISTRIBUTION AS POSSIBLE.

CORRECTIVE ACTION COMPLETION DATE: 08/08/86

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:	INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR:	DISCIPLINARY ACTION:
PROCEDURE CHANGE:	ADDITIONAL TRAINING:
	OTHER: YES

ITEM NUMBER: 02

LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
PUBLICIZE THE PROGRAM TO EMPLOYEES WHEN RECOMMENDATIONS/PLANS ARE APPROVED.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:	INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR:	DISCIPLINARY ACTION:
PROCEDURE CHANGE:	ADDITIONAL TRAINING:
	OTHER:

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 949
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-016-01
CATEGORY: QA QA
SUBCATEGORY: 80206 INADEQUATE PROCEDURES
SUBJECT: CONFIGURATION CONTROL/MANAGEMENT PROGRAM

LAST UPDATE: 12/31/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:
INVESTIGATION COMPLETE. CONCERN SUBSTANTIATED. MR. WHITES OFFICE TO IS
SUE CONFIGURATION MANAGEMENT POLICY DIRECTIVE.

DATE: 12/18/86

STATUS:
ON AUGUST 8, 1986 INTERIM REPORT PUBLISHED IN TVA'S UPFRONT. MR WHITE'
S OFFICE MUST ISSUE FINAL CORPORATE CONFIGURATION MGMT POLICY DIRECTIV
E.

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 951
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-018-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90503 LIFE SAFETY -PLANT EMERGENCY EXITS AND ROUTES
SUBJECT: KNOXVILLE OFFICE COMPLEX EMERGENCY SPEAKER SYSTEM PROBLEMS
LAST UPDATE: 12/29/86

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: PI PHONE-IN

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 03/10/86 LINE RESPONSE:
REPORT SUBMITTED: 04/18/86 REFERRED TO IG:
REPORT ISSUED: 04/25/86 LAST-CI UPDATED:
CONCERN CLOSED: 04/25/86

KEYWORDS
A: COMMUNICATION B: C:
D: FIRE PROTECTION E: F:

----- CONCERN -----

12TH FLOOR, WEST TOWER, EMERGENCY FLOOR CAPTAIN CONCERNED THAT EMERGENCY SPEAKERS (PA) SOUND LEVEL TOO LOW. ALSO SOME SPEAKERS ARE INOPERABLE.

----- FINDING SUMMARY -----

PROBLEMS WITH B QUADRANT SPEAKERS VERIFIED AND REPAIRED DURING THIS INVESTIGATION. ALSO IDENTIFIED INADEQUACIES IN BLDG EMERGENCY PROCEDURES.

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: MWA
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE:
INVESTIGATION BEGUN: 03/20/86
INVESTIGATION COMPLETED: 03/26/86
QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 952
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-018-01 LAST UPDATE: 12/29/86
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90503 LIFE SAFETY -PLANT EMERGENCY EXITS AND ROUTES
SUBJECT: KNOXVILLE OFFICE COMPLEX EMERGENCY SPEAKER SYSTEM
PROBLEMS

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
PARTIALLY SUBSTANTIATED CONCERN. SINCE B QUADRANT SPEAKERS REPAIRED, VOLUME IMPROVED. SINCE NO FEEDBACK PROVIDED, PROBLEMS THOUGHT UNCORRECTED.

RECOMMENDED CORRECTIVE ACTION:
DEVELOP A SIMPLE EMERGENCY SOUND SYSTEM TESTING PROCEDURE THAT COULD BE CONDUCTED ON A 1-2 MONTH FREQUENCY.

CORRECTIVE ACTION COMPLETION DATE: 09/05/86

CLASSIFICATION OF CORRECTIVE ACTION
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR: DISCIPLINARY ACTION:
PROCEDURE CHANGE: YES ADDITIONAL TRAINING:
OTHER:

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:
DEVELOP A SIMPLE EMERGENCY SOUND SYSTEM TESTING PROCEDURE THAT COULD BE CONDUCTED ON A 1-2 MONTH FREQUENCY.

RECOMMENDED CORRECTIVE ACTION:
REVISED BLDG EMERGENCY PLAN TO INCLUDE A PROBLEM REPORTING, TRACKING, AND CORRECTION.

CORRECTIVE ACTION COMPLETION DATE: 09/05/86

CLASSIFICATION OF CORRECTIVE ACTION
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR: DISCIPLINARY ACTION:
PROCEDURE CHANGE: YES ADDITIONAL TRAINING:
OTHER:

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 956
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-026-01 LAST UPDATE: 12/29/86
CATEGORY: QA QA
SUBCATEGORY: 80101 NONCONFORMANCE REPORTING/PROBLEM REPORTING
SUBJECT: NO TIMELY METHOD FOR EMPLOYEES FILING SCR/CAQ TO K
NOW CORRECTIVE ACTION TAKEN.

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: MA MAILER

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 03/18/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: CORRECTIVE ACTION B: C:
D: E: F:

----- CONCERN -----

ONE EMPLOYEE STATES THERE IS NO TIMELY METHOD FOR EMPLOYEES WHO FILE AN
SCR OR CAQ TO KNOW WHAT CORRECTIVE ACTION WAS TAKEN, AND THERE IS NO
REQUIREMENT FOR TIMELY CLOSURE OF SCR'S.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX LAST UPDATE: 12/29/86
INVESTIGATOR: JCP INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
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PAGE 962
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-031-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: SB-3 CAREER PATH

LAST UPDATE: 01/30/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
THERE IS NO AGREEMENT, FORMAL OR INFORMAL, BETWEEN TVA AND OPEIU PROHIBITING PROMOTION OF A QUALIFIED SB-3 TO THE SA SCHEDULE.

RECOMMENDED CORRECTIVE ACTION:
DNE SHOULD ADDRESS ISSUE OF DEGREED SB-3'S WHO MAY NOT BE FULLY UTILIZED. POSSIBLE SOLUTION WOULD BE TO PREPARE A LIST OF DEGREED SB-3 EMPLOYEES CONTAINING INFO ABOUT EACH ONES INTERESTS FOR CAREER REGRESSION & THEN THEY COULD BE NOTIFIED FOR VACANCY

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

YES

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 964
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-031-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: SB-3 CAREER PATH

LAST UPDATE: 01/30/87

----- KEY MILESTONES -----

DATE: 09/12/86
STATUS:
LINE MGMT REPOSE

DATE: 09/25/86
STATUS:
SITE REP CONCURS WITH LINE MGMT RESPONSE

DATE: 09/26/86
STATUS:
CONCERN NOT SUBSTANTIATED. FINAL INVESTIGATION REPORT ISSUED TO DHE MA
NAGEMENT. LINE MANAGEMENT RESPONSE HAS RECEIVED AND CONCURRED WITH BY
KX ECP.

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 967
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-049-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: SB-3 CAREER PATH

LAST UPDATE: 01/30/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
THE INTERVIEW WITH THE SELECTING SUPERVISOR CONCERNING THE SE-5 POSITION WAS CONVINCING IN THAT SUPERVISOR KNEW STANDARDS OF MERIT AND EFFICIENCY THAT WAS THE BASIS FOR FILLING THE POSITION.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 969
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-049-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: SB-3 CAREER PATH

LAST UPDATE: 01/30/87

----- KEY MILESTONES -----

DATE: 09/12/86
STATUS:
LINE MGMT RESPONSE

DATE: 09/25/86
STATUS:
SITE REP CONCURS WITH LINE MGMT RESPONSE

DATE: 09/26/86
STATUS:
CONCERN NOT SUBSTANTIATED. FINAL INVESTIGATION REPORT ISSUED TO DNE MA
NAGEMENT. LINE MANAGEMENT RESPONSE WAS RECEIVED AND CONCURRED WITH BY
KX ECP.

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 971
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-053-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: 1985 RIF OF ENGINEERING EMPLOYEES

LAST UPDATE: 01/30/87

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED:	NO INDUSTRIAL SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:			
CORRECTIVE ACTION:			

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED:	06/12/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A:	B: PROMOTIONS	C:
D:	E:	F:

----- CONCERN -----

SE-6 REDUCED TO SE-5 IN OCTOBER 1985 RIF. APPEARS ADDITIONAL SE-6S WILL BE REHIRED. CI THINKS HE DESERVES PREFERENCE IN ANY HIRING OF SE-6 S.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: CHR
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 12/29/86
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 972
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-053-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: 1985 RIF OF ENGINEERING EMPLOYEES

LAST UPDATE: 01/30/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 974
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-053-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: 1985 RIF OF ENGINEERING EMPLOYEES

LAST UPDATE: 01/30/87

----- KEY MILESTONES -----

DATE: / /
STATUS:

DATE: 09/26/86

STATUS:
INVESTIGATION CONTINUING. DNE MANAGEMENT TAKING SOME CORRECTIVE ACTIONS BUT MAY NOT ADDRESS ALL ASPECTS OF THIS CONCERN. THIS CONCERN POTENTIALLY AFFECTS A SIGNIFICANT NUMBER OF PERSONNEL IN DNE.

DATE: 12/18/86

STATUS:
THIS CONCERN IS BEING COORDINATED WITH THE IG'S INVESTIGATION OF AN ASSOCIATED HARASSMENT ISSUE. THIS CONCERN POTENTIALLY AFFECTS A SIGNIFICANT NUMBER OF PERSONNEL IN DNE.

DATE: 01/09/87

STATUS:
EXPECT TO REFERENCE IG'S REPORT IN CONCERN CLOSURE.

DATE: 01/23/87

STATUS:
OIG HAS PLACED ITS ACTIVE INVESTIGATION IN THIS MATTER ON 90 DAY HOLD BECAUSE SPECIAL AGENT INVESTIGATING THIS CASE HAS BEEN ASSIGNED TO A MATTER OF HIGHER PRIORITY.

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 976
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-055-01 LAST UPDATE: 12/29/86
CATEGORY: QA QA
SUBCATEGORY: 80207 PROCEDURALLY REQUIRED DOCUMENTATION
SUBJECT: MAINTENANCE OF DOCUMENTATION FOR SAFETY RELATED EQ
UIPMENT

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: Y KX: Y

KEY DATES
RECEIVED: 05/27/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: RECORDS B: PROCUREMENT C:
D: EQUIPMENT E: F:

----- CONCERN -----

NRC-RII-85-A-0180 TVA IS NOT MAINTAINING REQUIRED DOCUMENTATION ON SAFETY-RELATED EQUIPMENT IN NUCLEAR PLANT CONSTRUCTION. CI FEELS THAT SOME EQUIPMENT IS OPERATIONAL WITHOUT ADEQUATE DOCUMENTATION.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX LAST UPDATE: 12/29/86
INVESTIGATOR: JCP INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 981
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-056-01
CATEGORY: EN ENGINEERING
SUBCATEGORY: 23400 ACCESS TO EQUIPMENT
SUBJECT: LOCATION OF CONTROL PANELS

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: RG NRC

CLASSIFICATION

SAFETY RELATED:	SR NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:			
CORRECTIVE ACTION:	NO		

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: Y KX: Y

KEY DATES

RECEIVED:	05/27/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A:		C: INSTRUMENTATION
D: CONTROL PANEL	B:	F:
	E:	

----- CONCERN -----

WBN AND SQN CONTROL PANELS OR STATIONS ARE PHYSICALLY LOCATED SUCH THAT THERE IS NO WAY TO OPERATE EMERGENCY EQUIPMENT.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: JCP
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 12/30/86
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 982
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-056-01
CATEGORY: EN ENGINEERING
SUBCATEGORY: 23400 ACCESS TO EQUIPMENT
SUBJECT: LOCATION OF CONTROL PANELS

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 984
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-056-01
CATEGORY: EN ENGINEERING
SUBCATEGORY: 23400 ACCESS TO EQUIPMENT
SUBJECT: LOCATION OF CONTROL PANELS

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:
ON 07/15 REFERRED THIS CONCERN TO ECTG VIA FISHER CAMPBELL. WILL HOLD
OPEN UNTIL ECTG REPORT IS ISSUED.

DATE: 01/16/87

STATUS:
ECTG REPORT HAS BEEN ISSUED. KX ECP INVESTIGATION UNDERWAY.

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 986
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-057-01 LAST UPDATE: 12/30/86
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90600 ELECTRICAL
SUBJECT: POTENTIAL INDUSTRIAL SAFETY HAZARD IN IMPLEMENTATI
ON OF SQN DCR-2211.

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: KX: Y

KEY DATES
RECEIVED: 05/28/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: PROCEDURES B: C: ELECTRICAL
D: E: F:

----- CONCERN -----

CI BELIEVES DCR-2211 SPECIFIES AN IMPROPER METHOD OF LIFTING ELECTRICAL LEADS IN D/G BUS LOAD TRANSFER CIRCUITS. COULD CAUSE INADVERTENT 'SLOW BUS' TRANSFER AND CREATE UNSAFE WORKING CONDITIONS.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX LAST UPDATE: 12/30/86
INVESTIGATOR: MWA INVESTIGATION BEGUN: 06/11/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/12/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 987
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-057-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90600 ELECTRICAL
SUBJECT: POTENTIAL INDUSTRIAL SAFETY HAZARD IN IMPLEMENTATI
ON OF SQN DCR-2211.

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 991
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-057-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70604 COMMUNICATIONS
SUBJECT: INADEQUATE DISTRIBUTION OF NRC BULLETINS IN DNE
LAST UPDATE: 12/30/86

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 05/28/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: DESIGN CHANGES B: C: REGULATORY AGENCY
D: REPORTS E: F:

----- CONCERN -----

INADEQUATE DISTRIBUTION OF NRC BULLETINS IN DIVISION OF NUCLEAR ENGINEERING.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: JCP
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 12/30/86
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 994
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-057-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70604 COMMUNICATIONS
SUBJECT: INADEQUATE DISTRIBUTION OF NRC BULLETINS IN DNE

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86
STATUS:
NONE.

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 996
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-057-03 LAST UPDATE: 12/30/86
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20504 VERIF/DOC OF QUALITY RELATED DESIGN COMPUTER CODES
SUBJECT: SQN ELECTRICAL CALCULATIONS

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: KX: Y

KEY DATES
RECEIVED: 05/28/86 LINE RESPONSE:
REPORT SUBMITTED: 12/16/86 REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: B: C: ELECTRICAL
D: MOTORS E: F:

----- CONCERN -----

THERE IS NO CONSISTENT DATA BASE OF VERIFIED NAMEPLATE DATA (HORSEPOWER, POWER FACTORS, STARTING CURRENT, ETC.) FOR COMPONENTS ON THE 6900 V OLT SHUTDOWN BOARDS. 480 VOLT BOARDS HAVE GOOD DATABASE.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX LAST UPDATE: 12/30/86
INVESTIGATOR: MWA INVESTIGATION BEGUN: 09/08/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/18/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 997
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-057-03
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20504 VERIF/DOC OF QUALITY RELATED DESIGN COMPUTER CODES
SUBJECT: SQN ELECTRICAL CALCULATIONS
LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01
LAST UPDATE:

CONCLUSION:
THERE IS A LACK OF ELECTRICAL DESIGN CONTROL PROCEDURES COVERING COMPUTER PROGRAMS, SQN ELECTRICAL DATA BASES WERE NOT DEVELOPED IN A CONTROLLED MANNER.

RECOMMENDED CORRECTIVE ACTION:
EEB SHOULD VERIFY AND DOCUMENT THE VALIDITY OF THE SQN DATA BASES

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR: DISCIPLINARY ACTION:
PROCEDURE CHANGE: ADDITIONAL TRAINING:
OTHER: YES

ITEM NUMBER: 02
LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
EEB MUST BRING ITS COMPUTER CALCULATION PROGRAMS INTO COMPLIANCE WITH REQUIREMENTS ON NEP3.1

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR: DISCIPLINARY ACTION:
PROCEDURE CHANGE: YES ADDITIONAL TRAINING:
OTHER:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 999
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-057-03 LAST UPDATE: 12/30/86
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20504 VERIF/DOC OF QUALITY RELATED DESIGN COMPUTER CODES
SUBJECT: SQN ELECTRICAL CALCULATIONS

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 03 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
APPLY THESE RECOMMENDATIONS TO BFN, WBN, AND BLN AS APPROPRIATE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

YES

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,003
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-058-01
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20801 HUMAN FACTORS REVIEW PROGRAM
SUBJECT: HUMAN FACTORS ENGINEERING

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: YES
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: KX: Y

KEY DATES

RECEIVED: 05/28/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

A: DESIGN REVIEW B: C: OPERATIONS
D: CONTROL PANEL E: F:

----- CONCERN -----

CONSIDERATION OF BASIC HUMAN ENGINEERING PRINCIPLES IN TVA'S NUCLEAR PLANTS IS INADEQUATE TO ASSURE THAT REQUIRED SAFETY FUNCTIONS CAN BE SATISFACTORILY PERFORMED.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: MWA
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 12/30/86
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,004
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-058-01
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20801 HUMAN FACTORS REVIEW PROGRAM
SUBJECT: HUMAN FACTORS ENGINEERING

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

100J
-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,006
TIME 15:55:48
DATE 02/06/87

CERN NO: ECP-86-KX-058-01
EGORY: EN ENGINEERING
CATEGORY: 20801 HUMAN FACTORS REVIEW PROGRAM
JECT: HUMAN FACTORS ENGINEERING

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

TE: 09/26/86

ATUS:
COMPLETED FINAL DPO BRIEF FOR SUBMITTAL TO ECP MGR. MANAGEMENT WILL MEET WITH CI NEXT WEEK IN ACCORDANCE WITH DPO PROCEDURE.

TE: 12/19/86

ATUS:
ECP PRELIMINARY INVESTIGATION COMPLETE. THIS IS A DPO CONCERN. EEB BRANCH CHIEF AND CI WORKING TO RESOLVE CONCERN WITHIN THE LINE ORGANIZATION BEFORE ESCALATING TO DNP MGMT.

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,008
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-85-KX-066-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: DEFICIENCIES IN RECORDS AND INFORMATION MANAGEMENT SYSTEMS (RIMS)

LAST UPDATE: 01/30/87

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED:	NO NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:	YES		
CORRECTIVE ACTION:	YES		

GENERIC APPLICABILITY BF: BL: SQ: HB: CH: KX:

KEY DATES

RECEIVED:	06/09/86	LINE RESPONSE:	
REPORT SUBMITTED:	08/18/86	REFERRED TO IG:	
REPORT ISSUED:	09/03/86	LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A: DOCUMENT STATUS B: RECORD COLLECTION C:
D: E: F:

----- CONCERN -----

WBN ELEC. CABLE DOCUMENTATION ENTERED INTO RIMS IS OFTEN INCOMPLETE. THIS RENDERS RIMS USELESS AS A PRIMARY SOURCE OF HISTORICAL INFORMATION FOR THE WBN ELECTRICAL CABLE ENVIRONMENTAL QUALIFICATION EFFORT.

----- FINDING SUMMARY -----

THERE ARE SERIOUS DEFICIENCIES IN THE RIMS SYSTEM AS SUBSTANTIATED THROUGH INTERVIEWS WITH COGNIZANT EMPLOYEES AND REVIEW OF DOCUMENTS

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: MWA
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 12/01/86
INVESTIGATION BEGUN: 07/07/86
INVESTIGATION COMPLETED: 07/17/86
QA VERIFICATION:

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,009
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-066-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: DEFICIENCIES IN RECORDS AND INFORMATION MANAGEMENT SYSTEMS (RIMS)

LAST UPDATE: 01/30/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01
LAST UPDATE:

CONCLUSION:
CONCERN SUBSTANTIATED.

RECOMMENDED CORRECTIVE ACTION:
ONP SHOULD REVIEW ITS CONTINUED USE OF RIMS AS A DOCUMENT CONTROL SYSTEM. IF IT IS TO REMAIN THE DOCUMENT CONTROL SYSTEM, STEPS SHOULD BE TAKEN TO ESTABLISH CLEAR PROGRAM POLICIES AND PROCEDURES.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:		INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR:		DISCIPLINARY ACTION:
PROCEDURE CHANGE:	YES	ADDITIONAL TRAINING:
		OTHER:

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,011
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-066-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: DEFICIENCIES IN RECORDS AND INFORMATION MANAGEMENT SYSTEMS (RIMS)

LAST UPDATE: 01/30/87

----- KEY MILESTONES -----

DATE: / /
STATUS:

DATE: 09/26/86
STATUS:
CONCERN SUBSTANTIATED. FINAL REPORT SENT TO MR. WHITE'S OFFICE.

DATE: 12/19/86
STATUS:
CONCERN SUBSTANTIATED. FINAL REPORT SENT TO MR. WHITE'S OFFICE. RESPONSE 9 WEEKS OVERDUE.

DATE: 12/26/86
STATUS:
CONCERN SUBSTANTIATED. FINAL REPORT SENT TO MR. WHITE'S OFFICE. RESPONSE 10 WEEKS OVERDUE.

DATE: 01/09/87
STATUS:
ECP WILL FOLLOWUP ON CORRECTIVE ACTIONS MID 1987.

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-KX-066-02
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: QUALITY ASSURANCE RECORDS.

LAST UPDATE: 01/05/87

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED: YES
CORRECTIVE ACTION: YES

CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: Y KX: Y

KEY DATES

RECEIVED: 06/09/86
REPORT SUBMITTED: 07/30/86
REPORT ISSUED: 08/11/86

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 12/02/86

KEYWORDS

A: QA PROGRAM
D:

B: RECORDS
E:

C:
F:

----- CONCERN -----

THERE IS NO STANDARD REQUIREMENT WITHIN TVA TO PREPARE QA RECORDS USING BLACK INK ONLY OR TO MAKE CHANGES TO QA RECORD USING THE 'SINGLE LINE THROUGH, INITIAL, AND DATE METHOD'. CI BELIEVES TVA SHOULD ADOPT.

----- FINDING SUMMARY -----

NO SPECIFIC REQUIREMENT TO USE BLACK INK; IT HAS BECOME ACCEPTABLE, OFTEN A PREFERRED METHOD BUT NOT APPLICABLE TO ALL QA RECORDS. DNQA IS PREPARING A REVISION TO THE NQAM WHICH WILL ADDRESS CORRECTIONS TO QA RECORDS.

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: MWA
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN: 06/18/86
INVESTIGATION COMPLETED: 07/16/86
QA VERIFICATION:

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,014
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-066-02
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: QUALITY ASSURANCE RECORDS.

LAST UPDATE: 01/05/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
CONCERN SUBSTANTIATED.

RECOMMENDED CORRECTIVE ACTION:
ECP RECOMMENDS THAT DNQA DETERMINE THE APPLICABILITY OF THE USE OF BLACK INK IN PREPARATION OF QA RECORDS AND REVISE NQAM TO INCLUDE CLEAR REQUIREMENTS FOR UNIFORM IMPLEMENTATION THROUGHOUT ONP.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER: YES

ITEM NUMBER: 02

LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
ECP RECOMMENDS THAT THE RECOMMENDATIONS OF NSRS INVESTIGATION REPORT N O.I-86-159-NPS BE IMPLEMENTED THROUGH A CHANGE IN NQAM. THIS SHOULD BE EXPEDITED AS CORRECTIVE ACTIONS ARE OVERDUE.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE: YES

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER:

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,016
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-066-02
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: QUALITY ASSURANCE RECORDS.

LAST UPDATE: 01/05/87

----- KEY MILESTONES -----

DATE: 08/21/86
STATUS:
LINE MGMT REPSONSE

DATE: 09/26/86
STATUS:
CONCERN SUBSTANTIATED. FINAL REPORT ISSUED TO DNQA FOR CORRECTIVE ACTI
ONS. COMMENTS SUBMITTED ON DNQA CORRECTIVE ACTIONS.

DATE: 12/19/86
STATUS:
CONCERN SUBSTANTIATED. CORRECTIVE ACTIONS HAVE BEEN DISCUSSED WITH DNQ
A AND THE CI. FIND QUALITY NOTICE ISSUED 12-01-86. CONCERN CLOSED.

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,018
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-078-01
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20108 CODE REQUIREMENTS
SUBJECT: JOB DESCRIPTION FOR SC LEVEL PIPING ANALYSTS
LAST UPDATE: 12/30/86

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: MA MAILER

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: Y SQ: WB: Y CH: KX: Y

KEY DATES
RECEIVED: 07/03/86
REPORT SUBMITTED: 11/07/86
REPORT ISSUED: 11/18/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: DESIGN PROCESS B: QUALIFICATION C:
D: E: F:

----- CONCERN -----

JOB DESCRIPTIONS FOR SC- PIPING ANALYSTS DO NOT ADDRESS THE REQUIREMENTS OF ANSI/ASME N626.3-1979 FOR P. E. REGISTRATION. THERE IS NO ASSURANCE THAT FUTURE THAT CERTIFIED DESIGN REPORTS WILL MEET ANSI/ASME N626.3-1979.

----- FINDING SUMMARY -----

CI WITHDREW THIS CONCERN PENDING REVISION OF APPROPRIATE SC LEVEL PIPING ANALYST JOB DESCRIPTION.

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: MWA
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 12/30/86
INVESTIGATION BEGUN: 07/10/86
INVESTIGATION COMPLETED: 08/29/86
QA VERIFICATION:

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,021
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-078-01
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20108 CODE REQUIREMENTS
SUBJECT: JOB DESCRIPTION FOR SC LEVEL PIPING ANALYSTS
LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86
STATUS:
CONCERN FORMALLY WITHDRAWN BY CI. SINCE THIS CONCERN WAS DETERMINED TO
BE SAFETY RELATED ADDITIONAL INVESTIGATION WAS CONDUCTED TO SUBSTANTI
ATE CLOSURE. CLOSURE REPORT UNDER PREPARATION.

DATE: 12/22/86
STATUS:
FINAL REPORT HAS BEEN SENT TO DNE MGNT FOR RESPONSE.

DATE: 01/16/87
STATUS:
REVISED JOB DESCRIPTION ISSUED 01/12/87.

TENNESSEE VALLEY AUTHORITY
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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-KX-078-02 LAST UPDATE: 12/30/86
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20400 ORGANIZATION OR OPERATING PROCEDURES
SUBJECT: JOB DESCRIPTION FOR SC LEVEL PIPING ANALYSTS

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: MA MAILER

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF GPIN: NO
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: Y SQ: WB: Y CH: KX: Y

KEY DATES
RECEIVED: 07/08/86 LINE RESPONSE:
REPORT SUBMITTED: 11/07/86 REFERRED TO IG:
REPORT ISSUED: 11/18/86 LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: DESIGN PROCESS B: QUALIFICATION C:
D: E: F:

----- CONCERN -----

JOB DESCRIPTIONS FOR ALL SC- PIPING ANALYSTS ARE ESSENTIALLY THE SAME.
HOWEVER, SEVERAL LEVELS OF ANALYSIS ARE PERFORMED. THIS SITUATION COU
LD RESULT IN AN ANALYST BEING REQUIRED TO PERFORM A CALCULATION HE/SHE
MAY NOT BE QUALIFIED TO PERFORM.

----- FINDING SUMMARY -----

CI WITHDREW THIS CONCERN PENDING REVISION OF APPROPRIATE SC LEVEL PIP
NG ANALYST JOB DESCRIPTION.

----- LOCATION INVESTIGATION -----

LOCATION: KX LAST UPDATE: 12/30/86
INVESTIGATOR: MWA INVESTIGATION BEGUN: 07/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/29/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
SSS-RMM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,024
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-078-02 LAST UPDATE: 12/30/86
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20400 ORGANIZATION OR OPERATING PROCEDURES
SUBJECT: JOB DESCRIPTION FOR SC LEVEL PIPING ANALYSTS

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
NONE

RECOMMENDED CORRECTIVE ACTION:
ADVISE ECP WHEN SC LEVEL PIPING ANALYST JOB DESCRIPTION IS REVISED.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION:
ADDITIONAL TRAINING:
OTHER: YES

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,028
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-086-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: DNE VOLUNTARY REDUCTION IN FORCE

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: PI PHONE-IN

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 08/21/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 09/19/86
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: B: REDUCTION IN FORCE C:
D: E: F:

----- CONCERN -----

CI'S (2) APPLIED FOR VOLUNTARY RIF. WHILE APPLICATIONS WERE BEING CONSIDERED OTHER DNE VOLUNTARY RIFS WERE APPROVED. THEIR APPLICATIONS WERE EVENTUALLY DENIED. THEY BELIEVE THEY SHOULD BE ALLOWED TO VOLUNTEER A LSO.

----- FINDING SUMMARY -----

REFERRED TO IG'S OFFICE

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: MWA
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,029
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-086-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: DNE VOLUNTARY REDUCTION IN FORCE

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,031
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-086-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: DNE VOLUNTARY REDUCTION IN FORCE

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: / /
STATUS:

DATE: 09/26/86

STATUS: CONCERN WILL BE FORWARDED TO OIG FOR INVESTIGATION. DRAFT COMPLETED ON PORTION OF CONCERN BEING FORWARDED TO IG.

DATE: 12/22/86

STATUS: COMPLETED BACKGROUND SUMMARY AND FOWARDED FILE TO OIG FOR INVESTIGATION.

DATE: 01/09/87

STATUS: OIG HAS INTERVIEWED THE CIS.

DATE: 01/23/87

STATUS: ECP INVESTIGATION AND OIG SPECIAL AGENT DISCUSSED THIS CASE.

CPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,038
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-108-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: TVA POLICY ON COLLEGE DEGREES ANTICIPATED VACANCIE
S.
LAST UPDATE: 12/30/86

SITE-REP: LOC. REPORTED: KX KNOXVILLE
INTERVIEWER: MWA RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 08/29/86 LINE RESPONSE:
REPORT SUBMITTED: 09/12/86 REFERRED TO IG:
REPORT ISSUED: 10/09/86 LAST-CI UPDATED:
CONCERN CLOSED: 10/15/86

KEYWORDS
A: B: LEGAL MATTERS C:
D: E: F:

----- CONCERN -----

CI BELIEVES THAT STANDARD REQUIREMENT ON ANTICIPATED VACANCY ANNOUNCEMENTS (RELATIVE TO LENGTH OF TIME A CANDIDATE HAS HAD COLLEGE DEGREE) ARE DISCRIMINATORY.

----- FINDING SUMMARY -----

THREE-YEAR RULE REGARDING DEGREES HAS BEEN APPLIED IN TVA FOR 10 YEARS. ONE YEAR WAS NOT CONSIDERED ENOUGH TIME FOR CONSIDERATION OF "PROTECTED" CLASS OF PEOPLE AS COLLEGE RECRUITS. SUCH A TIME RULE IS NEEDED TO DEFINE "COLLEGE RECRUITMENT".

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: CWR
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 12/30/86
INVESTIGATION BEGUN: 09/08/86
INVESTIGATION COMPLETED: 09/11/86
QA VERIFICATION:

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,044
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-111-01
CATEGORY: QA QA
SUBCATEGORY: 80206 INADEQUATE PROCEDURES
SUBJECT: INTERFACE CONTROL SYSTEM FOR DESIGN CHANGES

LAST UPDATE: 01/07/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,048
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-113-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: ABUSE OF TVA TRAVEL REGULATIONS

LAST UPDATE: 12/30/86

SITE RFP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION:
CONFIDENTIAL: YES
STOP WORK: NO
DIF PROF OPIN: NO

GENERIC APPLICABILITY EF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 09/15/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: AUDIT
D:
B: PROCUREMENT
E:
C:
F:

----- CONCERN -----

CI ALLEGES THAT CO-WORKERS ARE ABUSING TRAVEL REGULATIONS WHILE ON TRIPS.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: CHR
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 12/30/86
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,049
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-113-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: ABUSE OF TVA TRAVEL REGULATIONS

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,051
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-113-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: ABUSE OF TVA TRAVEL REGULATIONS

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86
STATUS:
INVESTIGATION UNDERWAY

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,053
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-123-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: REAL ESTATE RELOCATION SERVICE

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED:	NO NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:			
CORRECTIVE ACTION:			

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED:	09/11/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A: PERSONNEL FEELINGS B: LEGAL MATTERS C:
D: E: F:

----- CONCERN -----

W3N EMPLOYEE PARTICIPATING IN REAL ESTATE RE-LO SERVICE BELIEVES RE-LO APPRAISAL ON HIS HOME IS FAR BELOW MARKET PRICE. WANTS A FAIR MARKET PRICE ON HIS HOME.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION:	KX	LAST UPDATE:	12/30/86
INVESTIGATOR:	CHR	INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,054
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-123-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: REAL ESTATE RELOCATION SERVICE

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,056
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-123-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: REAL ESTATE RELOCATION SERVICE

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: / /
STATUS:

DATE: 09/26/86
STATUS: INVESTIGATION UNDERWAY.

DATE: 12/22/86
STATUS: A SURVEY QUESTIONNAIRE HAS BEEN SENT TO ALL 340 PERSONS WHO HAVE USED RE-LO SERVICE SINCE ITS INCEPTION. AS OF THIS DATE APPROXIMATELY 70% HAVE REPLIED.

DATE: 12/26/86
STATUS: INVESTIGATION UNDERWAY. A SURVEY QUESTIONNAIRE HAS BEEN SENT TO ALL 340 PERSONS WHO HAVE USED RE-LO SERVICE SINCE ITS INCEPTION. AS OF THIS DATE, APPROXIMATELY 70 HAVE REPLIED. CLOSE OUT FOR RECEIPTS HAS BEEN EXTENDED TO 01-04-87.

DATE: 01/09/87
STATUS: INVESTIGATION UNDERWAY. A SURVEY QUESTIONNAIRE HAS BEEN SENT TO ALL 340 PERSONS WHO HAVE USED RE-LO SERVICE SINCE ITS INCEPTION. DATA FROM SURVEY IS CURRENTLY BEING KEYPUNCHED.

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TENNESSEE VALLEY AUTHORITY
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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,058
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-128-01
CATEGORY: IH INTIMIDATION & HARASSMENT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: ALLEGED MANAGEMENT HARASSMENT OF AN EMPLOYEE FOR PURSUING A SIGNIFICANT CONDITION REPORT.

LAST UPDATE: 01/30/87

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: RF REFERRAL

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED: NO
CORRECTIVE ACTION: NO

CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: HB: CH: KX:

KEY DATES

RECEIVED: 10/01/86
REPORT SUBMITTED: 11/21/86
REPORT ISSUED: 11/28/86

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 12/01/86

KEYWORDS

A: HARASSMENT
D: B: PERSONNEL FEELINGS C:
E: F:

----- CONCERN -----

ANONYMOUS CI STATED THAT AN INDIVIDUAL (IDENTIFIED BY CI) WAS REASSIGNED TO SQN AS A REPRISAL FOR PURSUING AN SCR TOO AGGRESSIVELY.

----- FINDING SUMMARY -----

INDIVIDUAL IDENTIFIED DID NOT FEEL THAT HE WAS REASSIGNED AS A REPRISAL. HE DID NOT FEEL THAT HE WAS BEING HARASSED.

----- LOCATION INVESTIGATION -----

LOCATION: KX
INVESTIGATOR: JCP
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN: 10/23/86
INVESTIGATION COMPLETED: 10/23/86
QA VERIFICATION:

ECPN100J
TSSS-RMM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,059
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-128-01 LAST UPDATE: 01/30/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARAS. MENT
SUBJECT: ALLEGED MANAGEMENT HARASSMENT OF AN EMPLOYEE FOR P
URSUIING A SIGNIFICANT CONDITION REPORT.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN NOT SUBSTANTIATED

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:
HARDWARE REPAIR: DISCIPLINARY ACTION:
PROCEDURE CHANGE: ADDITIONAL TRAINING:
OTHER:

ECPN100J
ISSS-RHM

TENNESSEE VALLEY AUTHORITY
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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,063
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-148-01
CATEGORY: MP & PERS. ISSUES
SUBCATEGORY: 7190
SUBJECT: MERIT PAY PROGRAM

LAST UPDATE: 12/30/86

SITE-REP:
INTERVIEWER: MWA

LOC. REPORTED: KX KNOXVILLE
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED:	NO NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:	NO		
CORRECTIVE ACTION:	NO		

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED:	10/09/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A:	B: SALARY ISSUES	C:
D:	E:	F:

----- CONCERN -----

CI HAS WORKED AT TVA FOR 8 YEARS AND HAS NOT RECEIVED PAY INCREASE IN 4 YEARS. FEELS THAT HE HAS BEEN TREATED UNFAIRLY.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION:	KX	LAST UPDATE:	12/30/86
INVESTIGATOR:	CHR	INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,064
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-148-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: MERIT PAY PROGRAM

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J
SSS-RMM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,066
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-KX-148-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: MERIT PAY PROGRAM

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 12/22/86

STATUS:
ISSUE HAS BEEN REFERRED TO EEO BY ECP-SR AS A RACE DISCRIMINATION COMPLAINT.

