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ISSS-RWM

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

PAGE 1,594  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-SQ-709-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71400 DRUG  
SUBJECT: INAPPROPRIATE TRAVEL CLAIMS BY UTC DEGREE PARTICIPANTS.  
LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: GRM  
LOC. REPORTED: SQ SEQUOYAH  
RECEIPT MODE: PI PHONE-IN

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

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

KEY DATES  
RECEIVED: 12/08/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG: 01/26/87  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A:  
D:  
B: EMPLOYEE PRACTICES  
E:  
C:  
F: POTC

----- CONCERN -----

CI QUESTIONS THE LARGE TRAVEL CLAIMS BEING PAID FOR PARTICIPANTS IN THE UTC PHYSICS DEGREE PROGRAM FOR OPERATORS.

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

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

LOCATION: SQN  
INVESTIGATOR: GRM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN: 12/08/86  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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PAGE 1,595  
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DATE 02/06/87

CONCERN NO: ECP-86-SQ-709-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71400 DRUG  
SUBJECT: INAPPROPRIATE TRAVEL CLAIMS BY UTC DEGREE PARTICIPANTS.

LAST UPDATE: 02/03/87

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

NO RECOMMENDATIONS FOUND



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PAGE 1,599  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-SQ-709-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: INAPPROPRIATE USE OF MAXIMUM TRAVEL ADVANCE BY MANAGER.  
LAST UPDATE: 01/12/87

SITE-REP:  
INTERVIEWER: GRM  
LOC. REPORTED: SQ SEQUOYAH  
RECEIPT MODE: PI PHONE-IN

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

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

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

KEYWORDS  
A:  
D:  
B: EMPLOYEE PRACTICES  
E:  
C:  
F: POTC

----- CONCERN -----

POTC MANAGER MAINTAINS MAXIMUM TRAVEL ADVANCE (\$1250), BUT IS INFREQUENT TRAVELER. CI FEELS MANAGER IS USING TVA FUNDS AS PERSONAL LOAN.

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

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

LOCATION: SQN  
INVESTIGATOR:  
INVESTIGATION NO: GRM  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN: 12/08/86  
INVESTIGATION COMPLETED:  
QA VERIFICATION:



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CONCERN TRACKING INFORMATION

PAGE 1,602  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-SQ-709-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: INAPPROPRIATE USE OF MAXIMUM TRAVEL ADVANCE BY MAN  
AGER.  
LAST UPDATE: 01/12/87

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

DATE: 12/18/86  
STATUS:  
I & H SUMMARY TO EKS.

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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,604  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-SQ-709-03  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60300 WRONGDOING  
SUBJECT: USE OF EMPLOYEE-OWNED GARAGE FOR TVA VEHICLE SERVICE WAS IMPROPER.  
LAST UPDATE: 01/12/87

SITE-REP:  
INTERVIEWER: GRM  
LOC. REPORTED: SQ SEQUOYAH  
RECEIPT MODE: PI PHONE-IN

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

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

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

KEYWORDS  
A:  
D:  
B: LEGAL MATTERS  
E:  
C:  
F: POTC

----- CONCERN -----

CI WAS TOLD BY A MANAGER TO USE A GARAGE OWNED BY THE MANAGER'S SECRETARY FOR SERVICING TVA VEHICLE. CI THINKS THIS CONSTITUTED CONFLICT OF INTEREST.

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

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

LOCATION: SQN  
INVESTIGATOR: GRM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE: 01/12/87  
INVESTIGATION BEGUN: 12/08/86  
INVESTIGATION COMPLETED:  
QA VERIFICATION:





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PAGE 1,609  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-SQ-710-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70604 COMMUNICATIONS  
SUBJECT: CI WAS NOT INFORMED ABOUT JOB OPPORTUNITY BY MANAG  
EMENT.  
LAST UPDATE: 01/12/87

SITE-REP:  
INTERVIEWER: GRM

LOC. REPORTED: SQ SEQUOYAH  
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: 12/10/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: PERSONNEL FEELINGS B: COMMUNICATION C:  
D: E: F: MECH TEST

----- CONCERN -----

CI RECENTLY LEARNED THAT SEQUOYAH WANTED HIM ON SEVERAL VACANCIES (PRO  
MOTIONS) THAT HE HAD APPLIED FOR, BUT BELLEFONTE MANAGEMENT DID NOT IN  
FORM HIM ABOUT OFFERS.

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

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

LOCATION: SQN  
INVESTIGATOR: GRM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

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



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PAGE 1. 2  
TIME 15:51:18  
DATE 02/06/87

CONCERN NO: ECP-86-SQ-710-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71200 MISCELLANEOUS  
SUBJECT: SEQUOYAH PERSONNEL STAFF IS NOT HANDLING UNION GRIEVANCES IN TIMELY MANNER.  
LAST UPDATE: 01/12/87

SITE-REP:  
INTERVIEWER: GRM

LOC. REPORTED: SQ SEQUOYAH  
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:	12/10/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A:	B: GRIEVANCE	C:
D:	E:	F: MECH TEST

----- CONCERN -----

CI STATES THAT BECAUSE OF PERSONNEL STAFF'S INEFFICIENCY IN HANDLING GRIEVANCES, THERE IS A LARGE BACKLOG AND GRIEVANTS ARE UPSET.

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

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

LOCATION: SQN	LAST UPDATE:
INVESTIGATOR: GRM	INVESTIGATION BEGUN: 12/10/86
INVESTIGATION NO:	INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE:	QA VERIFICATION:
FINDING:	





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PAGE 1,616  
TIME 15:55:48  
DATE 02/06/87

LAST UPDATE: 01/12/87

CONCERN NO: ECP-86-SQ-710-03  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40400 STORAGE & HANDLING  
SUBJECT: QA CHART PAPER SHOULD BE KEPT BY POWER STORES FOR  
CLIMATE CONTROL.

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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PAGE 1,618  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-SQ-712-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71000 PRODUCTION/QUALITY  
SUBJECT: C.I. BELIEVES UPPER SQN MANAGEMENT IS NOT COMMITTE  
D TO SAFETY.

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: JEB

LOC. REPORTED: SQ SEQUOYAH  
RECEIPT MODE: EX EXIT INTERVIEW

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

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

KEY DATES  
RECEIVED: 12/12/86  
REPORT SUBMITTED: 01/26/87  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: PERSONNEL FEELINGS B: SAFETY PROGRAM C:  
D: E: F: SQNPS

----- CONCERN -----

THE C.I. BELIEVES THAT UPPER MANAGEMENT AT SQN HAS A MENTALITY TO OVER  
LOOK PROBLEMS IN SAFETY RELATED SYSTEMS.

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

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

LOCATION: SQN  
INVESTIGATOR: JEB  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE: 02/03/87  
INVESTIGATION BEGUN: 12/12/86  
INVESTIGATION COMPLETED: 12/15/86  
QA VERIFICATION:



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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,621  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-SQ-725-01  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30805 TRAINING PROGRAM DEFICIENCIES  
SUBJECT: OPERATOR TRAINING FAVORITISM; RETROFITTING PROCEDURE REQUIRING LONGER WAITING PERIOD.  
LAST UPDATE: 01/12/87

SITE-REP: LOC. REPORTED: SQ SEQUOYAH  
INTERVIEWER: RCB RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR 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: 12/17/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 12/17/86  
CONCERN CLOSED:

KEYWORDS  
A: TRAINING B: FAVORITISM C: OPERATIONS  
D: E: F: OPER

----- CONCERN -----

THE CI IDENTIFIED PROBLEMS WITH FAVORITISM IN THE OPERATOR TRAINING PROGRAM, FAILING STUDENTS WHO CRITICIZE INSTRUCTORS, DISCREPANCIES IN THE MANNER STUDENTS ARE GRADED ON ORAL EXAMS AND A PROCEDURE REVISION BEING MADE RETROACTIVE TO PREVENT THE CI FROM ENTERING RETRAINING FOR 2 YEARS.

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

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

LOCATION: SQN  
INVESTIGATOR: RCB  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN: 12/17/86  
INVESTIGATION COMPLETED:  
QA VERIFICATION:





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PAGE 1,625  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-SQ-739-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: CI BELIEVES ECP AND OTHERS VIOLATED CONFIDENTIALIT  
Y

LAST UPDATE: 01/28/87

SITE-REP:  
INTERVIEWER: TMG

LOC. REPORTED: SQ SEQUOYAH  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 12/29/86  
REPORT SUBMITTED: LINE RESPONSE:  
REPORT ISSUED: REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: MANAGEMENT B: PERSONNEL FEELINGS C:  
D: E: F: QA

----- CONCERN -----

ANONYMOUS CI STATES NRC, OGC, AND ECP (SEQUOYAH) VIOLATED QC INSPECTOR  
CONFIDENTIALITY CONCERNING INVESTIGATIONS OF WRONGDOING BY MANAGEMENT  
AND OTHERS - TRANSCRIPTS OF INTERVIEWS WERE GIVEN TO ACCUSED.

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

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

NO LOCATION RECORDS FOUND

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

NO RECOMMENDATIONS FOUND

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PAGE 1,626  
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DATE 02/06/87

CONCERN NO: ECP-86-SQ-739-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: CI BELIEVES ECP AND OTHERS VIOLATED CONFIDENTIALIT  
Y

LAST UPDATE: 01/28/87

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

DATE: 01/22/87  
STATUS:  
PER 1/20/87 MEMO, WHITE TO ZIGROSSI, OIG TO INVESTIGATE.

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PAGE 1,628  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-SQ-740-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: CI BELIEVES ECP IS NOT INVESTIGATING EMPLOYEE CONC  
ERNS

LAST UPDATE: 01/28/87

SITE-REP:  
INTERVIEWER: TMG

LOC. REPORTED: SQ SEQUOYAH  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 12/29/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: MANAGEMENT B: PERSONNEL FEELINGS C:  
D: E: F: QA

----- CONCERN -----

ANONYMOUS CI STATES EMPLOYEE CONCERNS IN SQN QA ARE NOT BEING VISIBLY  
INVESTIGATED BY ANYONE. NUMEROUS CONCERNS HAVE BEEN FILED WITH THE ECP  
-SITE REP AND NOTHING IS BEING DONE.

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

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

NO LOCATION RECORDS FOUND

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

NO RECOMMENDATIONS FOUND



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PAGE 1,631  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A25-01  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30600 FIRE PROTECTION  
SUBJECT: FIRE PROTECTION BLUEPRINTS

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: RDH

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED:	SR NUCLEAR SAFETY	CONFIDENTIAL:	YES
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:	10/31/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

FIRE PROTECTION/BLEUPRINTS NOT AVAILABLE AT CONSOLE IN CONTROL ROOM.

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN: 12/04/86  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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PAGE 1,632  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A25-01  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30600 FIRE PROTECTION  
SUBJECT: FIRE PROTECTION BLUEPRINTS

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND



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PAGE 1,635  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A26-01  
CATEGORY: QA QA  
SUBCATEGORY: 80109 PROGRAM ADEQUACY  
SUBJECT: NO QC FOR TEMPORARY ROAD/WEST OF ICB.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND



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PAGE 1,638  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-W3-A27-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 10800 STRUCTURAL (UTILITY)  
SUBJECT: OFFICE BUILDINGS NOT CONSTRUCTED TO G-SPEC'S OR TO  
ESTABLISHED CONSTRUCTION METHODS

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND





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PAGE 1,643  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A30-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70100 SUBJOURNEYMEN  
SUBJECT: SUBJOURNEYMEN DOING JOURNEYMEN WORK

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: RDH

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED:	SR 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:	11/14/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A: QUALIFICATION	B:	C:
D: CO-WORKER	E:	F:

----- CONCERN -----

SUBJOURNEYMEN DOING JOURNEYMEN WORK

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

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

LOCATION: WBN  
INVESTIGATOR: RCC  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,644  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A30-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70100 SUBJOURNEYMEN  
SUBJECT: SUBJOURNEYMEN DOING JOURNEYMEN WORK

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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PAGE 1,646  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A32-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL  
SUBJECT: JOB STEWARD RIF'D INCORRECTLY

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: JBR

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

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:	11/14/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A:	B: REDUCTION IN FORCE	C:
D: TERMINATIONS	E:	F:

----- CONCERN -----

JOB STEWARD RIF'D INCORRECTLY

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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PAGE 1,647  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A32-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL  
SUBJECT: JOB STEWARD RIF'D INCORRECTLY

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND







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PAGE 1,654  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A77-01  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40300 INSTALLATION (USE)  
SUBJECT: TIE WIRE ON WELDING RODS CAUSES FLUX TO BREAK  
LAST UPDATE: 02/04/87

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: RDH RECEIPT MODE: EX EXIT INTERVIEW

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 BF: BL: SQ: WB: CH: KX:

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

KEYWORDS  
A: B: C:  
D: WELD ROD E: F:

----- CONCERN -----

TIE WIRE ON WELDING RODS CAUSES FLUX TO BREAKS

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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PAGE 1,655  
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DATE 02/06/87

LAST UPDATE: 02/04/87

CONCERN NO: ECP-86-WB-A77-01  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40300 INSTALLATION (USE)  
SUBJECT: TIE WIRE ON WELDING RODS CAUSES FLUX TO BREAK

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,657  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A80-01  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60400 MISCONDUCT  
SUBJECT: QUESTION OVER MISUSE OF TVA VEHICLE, CI SET UP TO LOSE JOB.  
LAST UPDATE: 02/04/87

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: DLJ RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 11/19/86  
REPORT SUBMITTED: LINE RESPONSE:  
REPORT ISSUED: REFERRED TO IG: 01/28/87  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: B: DISCIPLINARY C:  
D: E: F:

----- CONCERN -----

QUESTION OVER MISUSE OF TVA VEHICLE

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:  
LAST UPDATE: 02/04/87



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CONCERN TRACKING INFORMATION

PAGE 1,660  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A80-02  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: SET UP TO LOSE JOB

LAST UPDATE: 01/16/87

SITE-REP:  
INTERVIEWER: DLJ

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 11/19/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: HARASSMENT B: C:  
D: E: F:

----- CONCERN -----

SET UP TO LOSE JOB

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

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

LOCATION: WBN  
INVESTIGATOR: GGB  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

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

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DATE 02/06/87

CONCERN NO: ECP-86-WB-A80-02  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: SET UP TO LOSE JOB

LAST UPDATE: 01/16/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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PAGE 1,663  
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DATE 02/06/87

CONCERN NO: ECP-86-WB-A20-03  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: FOREMAN HARASSED ANOTHER EMPLOYEE

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: DLJ

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 11/19/86  
REPORT SUBMITTED:  
REPORT ISSUED: LINE RESPONSE:  
REFERRED TO IG: 01/28/87  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: HARASSMENT B: C:  
D: FOREMAN E: F:

----- CONCERN -----

FOREMAN HARASSED ANOTHER EMPLOYEE

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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CONCERN NO: ECP-86-WB-A80-03  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: FOREMAN HARASSED ANOTHER EMPLOYEE

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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CONCERN NO: ECP-86-WB-A80-04  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60400 MISCONDUCT  
SUBJECT: FOREMAN REPORTING TO WORK UNDER INFLUENCE.

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: DLJ

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 11/19/86  
REPORT SUBMITTED: LINE RESPONSE:  
REPORT ISSUED: REFERRED TO IG: 01/28/87  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: B: C:  
D: FOREMAN E: F:

----- CONCERN -----

FOREMAN REPORTING TO WORK UNDER INFLUENCE

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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CONCERN NO: ECP-86-WB-A80-04  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60400 MISCONDUCT  
SUBJECT: FOREMAN REPORTING TO WORK UNDER INFLUENCE.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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CONCERN TRACKING INFORMATION

PAGE 1,669  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A80-05  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60300 WRONGDOING  
SUBJECT: MISCONDUCT: GAMBLING

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: DLJ

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 11/19/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG: 01/28/87  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: B: C:  
D: GENERAL FOREMAN E: F:

----- CONCERN -----

FOREMAN AND GENERAL FOREMAN GAMBLING

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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TENNESSEE VALLEY AUTHORITY  
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CONCERN TRACKING INFORMATION

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DATE 02/06/87

CONCERN NO: ECP-86-WB-A80-05  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60300 WRONGDOING  
SUBJECT: MISCONDUCT: GAMBLING

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
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CONCERN TRACKING INFORMATION

PAGE 1,672  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A80-05  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60300 WRONGDOING  
SUBJECT: MISCONDUCT: GAMBLING

LAST UPDATE: 02/04/87

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

DATE: 01/28/86  
STATUS:  
REF'D TO OIG 1/28/86.

ECPN100J  
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TENNESSEE VALLEY AUTHORITY  
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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,674  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-A81-01  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 23301 QUALITY OF CONCRETE PIPE LINING  
SUBJECT: ERCW LINES CONCRETE LINING WILL DETERIORATE

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: DLJ

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 11/19/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: DESIGN RELATED B:  
D: CONCRETE E: C: PIPING  
F:

----- CONCERN -----

ERCW LINE CONCRETE LINERS WILL DETERIORATE DUE TO DIFFERENT RATIO OF EXPANSION BETWEEN THE STEEL PIPE AND THE CONCRETE LINES. NOTE: THIS CONCERN WAS ORIGINALLY GIVEN TO QTC.

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

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

LOCATION: WBN  
INVESTIGATOR: RCC  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

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

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DATE 02/06/87

CONCERN NO: ECP-86-WB-A81-01  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 23301 QUALITY OF CONCRETE PIPE LINING  
SUBJECT: ERCW LINES CONCRETE LINING WILL DETERIORATE

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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DATE 02/06/87

CONCERN NO: ECP-86-WB-A94-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70500 EEO  
SUBJECT: EMPLOYEE ALLOWED TO TAKE GET FOUR TIMES TO PASS, 0  
OTHERS ARE TERMINATED AFTER FAILING TWO TIMES.

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: RDH

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

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

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

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

KEY DATES

RECEIVED: 11/20/86  
REPORT SUBMITTED:  
REPORT ISSUED:

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

KEYWORDS

A:  
D:

B: FAVORITISM  
E:

C:  
F:

----- CONCERN -----

EMPLOYEE ALLOWED TO TAKE GET FOUR TIMES BEFORE PASSING AND OTHER EMPLOYEES TERMINATED AFTER TWO TIMES.

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED: 11/30/86  
QA VERIFICATION:



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OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

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DATE 02/06/87

CONCERN NO: ECP-86-WB-B31-01 LAST UPDATE: 02/04/87  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: LABOR RELATIONS DECIDED GRIEVANCE WAS RESOLVED BAS  
ED ON MISINFORMATION FROM LINE

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: DLJ RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 11/21/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: HANDLING B: GRIEVANCE C:  
D: E: F:

----- CONCERN -----

LABOR RELATIONS DECIDED GRIEVANCE WAS RESOLVED BASED ON MISINFORMATION  
FROM LINE.

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

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

LOCATION: WBN LAST UPDATE: 02/04/87  
INVESTIGATOR: RDH INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED: 12/31/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:



ECPN100J  
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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

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DATE 02/06/87

CONCERN NO: ECP-86-WB-B31-02  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: WORKED WITHOUT JOB DESCRIPTION

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: DLJ

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 11/21/86  
REPORT SUBMITTED:  
REPORT ISSUED:

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

KEYWORDS

A: PROCEDURES  
D:

B:  
E:

C:  
F:

----- CONCERN -----

WORKED WITHOUT JOB DESCRIPTION

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED: 12/31/86  
QA VERIFICATION:

ECPN100J  
ISSS-RWM

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OFFICE OF NUCLEAR POWER  
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CONCERN TRACKING INFORMATION

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DATE 02/06/87

CONCERN NO: ECP-86-WB-B31-02  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: WORKED WITHOUT JOB DESCRIPTION

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

PAGE 1,686  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-B31-03  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: MANAGEMENT DID NOT RESPOND TO GRIEVANCE

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: DLJ

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 11/21/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: MANAGEMENT B: GRIEVANCE C:  
D: E: F:

----- CONCERN -----

MANAGEMENT DID NOT RESPOND TO GRIEVANCE

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED: 12/31/86  
QA VERIFICATION:

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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,687  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-B31-03  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: MANAGEMENT DID NOT RESPOND TO GRIEVANCE

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND





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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,692  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-B50-01  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30600 FIRE PROTECTION  
SUBJECT: SPRINKLERS INSTALLED OVER ELECTRICAL EQUIPMENT

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: AMG

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY)  
REPORTABLE:  
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: FIRE PROTECTION

B:  
E:

C:  
F:

----- CONCERN -----

PANS HAVE BEEN INSTALLED OVER SPRINKLERS TO REDIRECT THE FLOW OVER ELECTRICAL EQUIPMENT, BUT CI DOES NOT FEEL THIS WILL BE ADEQUATE TO KEEP WATER OUT OF EQUIPMENT.

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

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

LOCATION: WBN  
INVESTIGATOR: RCC  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

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

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

PAGE 1,693  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-B50-01  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30600 FIRE PROTECTION  
SUBJECT: SPRINKLERS INSTALLED OVER ELECTRICAL EQUIPMENT

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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PAGE 1,695  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-B91-01 LAST UPDATE: 02/04/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50702 QUESTIONABLE INSPECTION PRACTICE  
SUBJECT: TVA RELUCTANT TO RUN ADDITIONAL ANALYSIS ON WELD R  
EJECTED BY WELD INSPECTOR

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: RDH RECEIPT MODE: EX EXIT INTERVIEW

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: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 12/01/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: WELDING B: INSPECTION C:  
D: E: F:

----- CONCERN -----

THIS CI STATED HE RECOMMENDED FURTHER ANALYSIS OF A WELD IN THE FIRE PROTECTION LINE, WEST END OF THE CONTROL ROOM, AND FOUND A RELUCTANCE FROM TVA TO GO TO THE EXTRA EFFORT TO CONDUCT THE ADDITIONAL ANALYSIS.

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

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

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

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PAGE 1,696  
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DATE 02/06/87

CONCERN NO: ECP-86-WB-B91-01 LAST UPDATE: 02/04/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50702 QUESTIONABLE INSPECTION PRACTICE  
SUBJECT: TVA RELUCTANT TO RUN ADDITIONAL ANALYSIS ON WELD R  
EJECTED BY WELD INSPECTOR

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

ECPN100J  
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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,698  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-B92-01 LAST UPDATE: 02/04/87  
CATEGORY: QA QA  
SUBCATEGORY: 80221 INADEQUATE INSPECTION REQUIREMENTS  
SUBJECT: INCONSISTENT PROCEDURES FOR REPLACEMENT OF UNMARKED BOLTS/SCREWS USED ON INSTRUMENT HANGERS.

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: GGB RECEIPT MODE: W. WALK-IN

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

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

KEY DATES  
RECEIVED: 12/02/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: B: C: INSTRUMENTATION  
D: HANGERS E: F:

----- CONCERN -----

INCONSISTANT PROCEDURES BETWEEN CONSTRUCTION, OPERATIONS, AND MODIFICATIONS IN RELATION TO MARKED AND UNMARKED BOLTS AND SCREWS USED ON INSTRUMENT HANGERS IS CONFUSING TO INSPECTORS. ONE PROCEDURE REQUIRES MARKED BOLTS ANOTHER PROCEDURE DOESN'T.

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

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

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



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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,701  
TIME 5:55:48  
DATE 12/06/87

CONCERN NO: ECP-86-WB-C38-01 LAST UPDATE: 02/04/87  
CATEGORY: QA QA  
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS  
SUBJECT: DESIGN DRAWING AVAILABILITY IN CASE OF NUCLEAR ACC  
IDENT

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: RDH RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR 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: 12/05/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: DRAWINGS B: RECORDS C:  
D: E: F:

----- CONCERN -----

IN CASE OF A TOTAL ACCIDENT AT WBN OR ANY OTHER TVA SITE, ARE DESIGN DRAWINGS AVAILABLE AT OTHER LOCATIONS IF ONE WERE UNABLE TO GAIN ACCESS TO THE SITE.

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

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

LOCATION: WBN LAST UPDATE:  
INVESTIGATOR: RDH INVESTIGATION BEGUN: 12/15/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/05/87  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:



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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,704  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C53-01  
CATEGORY: IS  
SUBCATEGORY: 90903  
SUBJECT: SCAFFOLDS BUILT BY SUBCONTRACTORS DO NOT MEET TVA  
SCAFFOLD AND SAFETY REQUIREMENTS.  
LAST UPDATE: 01/13/87

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: JBR RECEIPT MODE: EX EXIT INTERVIEW

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

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

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

KEYWORDS  
A: SAFETY CONDITION B: C:  
D: SCAFFOLDING E: F:

----- CONCERN -----

SUBCONTRACTORS ARE NOT BUILDING SCAFFOLDS TO TVA SCAFFOLD AND SAFETY R  
EQUIREMENTS.

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

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

LOCATION: WBN  
INVESTIGATOR: JBR  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN: 12/15/86  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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

PAGE 1,705  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C53-01  
CATEGORY: IS  
SUBCATEGORY: 90903  
SUBJECT: SCAFFOLDS BUILT BY SUBCONTRACTORS DO NOT MEET TVA  
SCAFFOLD AND SAFETY REQUIREMENTS.

LAST UPDATE: 01/13/87

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

NO RECOMMENDATIONS FOUND



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OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,709  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C94-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 11200 WORK PLAN/WORK CONTROL  
SUBJECT: WORKPLAN CLARITY

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: GGB

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 12/15/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: WORK PLAN/PACKAGE B: C:  
D: E: F:

----- CONCERN -----

WORK PLANS DO NOT HAVE DEFINED SCOPES AND PURPOSES. AS A RESULT IT MAKES IT DIFFICULT TO UNDERSTAND WHAT IS TO BE ACCOMPLISHED.

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

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

LOCATION: WBN  
INVESTIGATOR: AMG  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

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

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

PAGE 1,710  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C94-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 11200 WORK PLAN/WORK CONTROL  
SUBJECT: WORKPLAN CLARITY

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

ECPN100J  
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OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,712  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C98-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: WORK IS DUPLICATED BECAUSE OF LACK OF COORDINATION  
OR CENTRAL OVERSIGHT  
LAST UPDATE: 02/04/87

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: JBR RECEIPT MODE: EX EXIT INTERVIEW

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

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

KEY DATES  
RECEIVED: 12/15/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: PLANNING B: INSTALLATION C: INSTRUMENTATION  
D: E: F:

----- CONCERN -----

WORK IS BEING DUPLICATED BECAUSE OF LACK OF COORDINATION. INSTRUMENTATION INSTALLED SENSE LINE CLAMPS. QC INSPECTED A FEW DAYS LATER; MODIFICATIONS REMOVED SENSE LINES. CONTRACT EMPLOYEES CORRECTED DEFICIENCIES, MODIFICATIONS REMOVED LINES.

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

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

LOCATION: WBN  
INVESTIGATOR: RCC  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN: 12/15/86  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,713  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WP-C98-61  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: WORK IS DUPLICATED BECAUSE OF LACK OF COORDINATION  
OR CENTRAL OVERSIGHT

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,715  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C98-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: WORK IS DUPLICATED BECAUSE OF LACK OF COORDINATION  
OR CENTRAL OVERSIGHT

LAST UPDATE: 02/04/87

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

DATE: 12/15/86  
STATUS:  
MEMO ISSUED TO LINE 12/15/86.

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CONCERN TRACKING INFORMATION

PAGE 1,717  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C99-01 LAST UPDATE: 02/04/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50909 OTHER WELD QUALITY PROBLEMS-NOT WEP APPLICABLE  
SUBJECT: LEAKING WELD IN ERCW SS PIPE

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: AMG RECEIPT MODE: EX EXIT INTERVIEW

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

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

KEY DATES  
RECEIVED: 12/15/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: B: C: PIPING  
D: WELDS E: F:

----- CONCERN -----

LEAK DEVELOPED IN ERCW 12" SS PIPE WELD, EL, 713-AB. WHEN SECTION WAS CUT-OUT, IT WAS DISCOVERED THAT A MARINE GROWTH WAS ON THE WELD THAT MAY HAVE CONTRIBUTED TO THE LEAK. THIS COULD IMPACT ALL SS PIPE IN ERCW SYSTEM.

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

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

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



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CONCERN TRACKING INFORMATION

PAGE 1,720  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C99-02  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION  
SUBJECT: TRACEABILITY OF UNI-STRUT BOLTING MATERIALS

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: AMG

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 12/15/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

WALKDOWN WAS PERFORMED TO IDENTIFY INCORRECT I & C CLAMPS. WHEN INCORRECT CLAMPS WERE FOUND, TRACEABILITY WAS MAINTAINED ON THE REPLACEMENT CLAMPS, BUT NOT THE BOLTS. (REF. WPN 334 P-2)

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

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

LOCATION: HBN  
INVESTIGATOR: AMG  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

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

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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,721  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C99-02  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION  
SUBJECT: TRACEABILITY OF UNI-STRUT BOLTING MATERIALS

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND



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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,724  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C99-03  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40300 INSTALLATION (USE)  
SUBJECT: UNI-STRUT BOLTING USED WHICH HAD EXCESSIVE LENGTH.  
LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

ECPN100J  
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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,726  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-C99-04  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40360 INSTALLATION (USE)  
SUBJECT: CARBON STEEL BOLTS USED WITH STAINLESS STEEL COMPO  
NENTS.  
LAST UPDATE: 01/12/87

SITE-REP:  
INTERVIEWER: AMG  
LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

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

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

KEY DATES  
RECEIVED: 12/15/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: INSTALLATION  
D: BOLTING  
B:  
E:  
C:  
F:

----- CONCERN -----

CARBON STEEL AND ALLOY STEEL BOLTS HAVE BEEN USED ON STAINLESS STEEL C  
OMPONENTS IN THE AUXILIARY BLDG AT NUMEROUS LOCATIONS.

----- 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 1,727  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-D29-01  
CATEGORY: I4 INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60400 MISCONDUCT  
SUBJECT: CRAFTSMAN DRUNK ON THE JOB.

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: GGB

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: RF REFERRAL

CLASSIFICATION

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

CONFIDENTIAL: NO  
STOP WORK: NO  
DIF PROF O'IN: NO

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: DRUGS/THEFT/WEAPON  
D: ELECTRICIANS

B:  
E:

C:  
F:

----- CONCERN -----

ELECTRICIAN WORKING AT WBN (NAME KNOWN)WORKING FOR (NAME KNOWN) IS FRE  
QUENTLY DRUNK ON THE JOB. NEEDS TO BE TESTED FOR ALCOHOL.

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
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 1,728  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-D29-01  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60400 MISCONDUCT  
SUBJECT: CRAFTSMAN DRUNK ON THE JOB.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

PAGE 1,730  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-007-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71800 EMPLOYMENT  
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: RJG

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED:	NO NUCLEAR SAFETY	CONFIDENTIAL:	YES
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:	02/12/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:	05/21/86	LAST-CI UPDATED:	
		CONCERN CLOSED:	10/17/86

KEYWORDS

A:                    B: REDUCTION IN FORCE    C:  
D: EMPLOYEES        E:                            F:

----- CONCERN -----

DURING RECENT LAYOFF, A NONVETERAN WAS SET UP AS EVENING SHIFT JOB STEWARD WHEN EVENING SHIFT WAS CREATED TWO DAYS BEFORE LAYOFF. C.I. SAYS THAT GENERAL AGREEMENT ONLY ALLOWS FOR ONE STEWARD/CRAFT.

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

NOT SUBSTANTIATED. A POSITION OF JOB STEWARD IS NOT INTERCHANGEABLE WITH OTHER POSITIONS IN THE SAME CLASSIFICATION BECAUSE OF THE SPECIAL DUTIES OF THE JOB STEWARD POSITION.

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

LOCATION:            WBN  
INVESTIGATOR:    RJG  
INVESTIGATION NO:  
PRIORITY:        CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 11/26/86  
INVESTIGATION BEGUN: 02/13/86  
INVESTIGATION COMPLETED: 02/14/86  
QA VERIFICATION:

ECPN100J  
ISSS-RWM

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

PAGE 1,731  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-007-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71800 EMPLOYMENT  
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.

LAST UPDATE: 02/04/87

----- 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 1,733  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-007-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71800 EMPLOYMENT  
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86  
STATUS:  
REPORT TO LINE MGMT. ON 5-21-86. GGB TO WRITE CLOSURE LETTER TO CI.

DATE: 10/17/86  
STATUS:  
CLOSURE LETTER SENT TO CI.

ECPN100J  
ISSS-RHM

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

PAGE 1,735  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-007-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71800 EMPLOYMENT  
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.  
LAST UPDATE: 02/04/87

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: RJG RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES  
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: 02/21/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: 05/21/86 LAST-CI UPDATED:  
CONCERN CLOSED: 01/07/87

KEYWORDS  
A: B: REDUCTION IN FORCE C:  
D: EMPLOYEES E: F:

----- CONCERN -----

DURING RECENT LAYOFF, A NONVETERAN WAS SET UP AS EVENING SHIFT JOB STEWARD WHEN EVENING SHIFT WAS CREATED TWO DAYS BEFORE LAYOFF. THIS RESULTED IN A VETERAN BEING LAID OFF IN HIS PLACE.

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

NOT SUBSTANTIATED, CLOSED W/007-01.

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

LOCATION: WBN  
INVESTIGATOR: RJG  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
INVESTIGATION BEGUN: 02/13/86  
INVESTIGATION COMPLETED: 11/03/86  
LAST UPDATE: 11/26/86  
QA VERIFICATION:

ECPN100J  
ISSS-RWM

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

PAGE 1,736  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-007-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71800 EMPLOYMENT  
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

PAGE 1,738  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-007-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71800 EMPLOYMENT  
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86

STATUS:  
ASSIGNED TO PETE JOHNSON FOR INVESTIGATION.

DATE: 01/07/87

STATUS:  
CLOSED W/007-01. CI ADVISED.

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

PAGE 1,740  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-008-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71300 MEDICAL  
SUBJECT: EMPLOYEE NOT PUT BACK ON WORKMEN'S COMPENSATION.  
LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: GGB

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: PI PHONE-IN

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 02/12/86  
REPORT SUBMITTED: LINE RESPONSE:  
REPORT ISSUED: 07/31/86 REFERRED TO IG:  
LAST-CI UPDATED: 10/09/86  
CONCERN CLOSED: 10/09/86

KEYWORDS

A: MEDICAL B: C:  
D: EMPLOYEES E: F:

----- CONCERN -----

EMPLOYEE IS ON MEDICAL CONSTRAINT (1981 NECK INJURY). C.I. AND 4 OR 5  
OTHERS HAD MEDICAL RE-EVALUATION ON NOVEMBER 26, 1985 AND WAS SENT HOME  
E C.I. WANTS TO WORK.

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

NOT SUBSTANTIATED. THE COMPENSATION CASES WERE SENT HOME BECAUSE WORK  
HAS NOT AVAILABLE. THE CI IS A DISABLED VETERAN. A COMPLICATION IMPACT  
ED THE EFFORT TO GET CI PUT BACK ON WORKMEN'S COMPENSATION.

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

LOCATION: WBN  
INVESTIGATOR: RJG  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE:  
INVESTIGATION BEGUN: 03/13/86  
INVESTIGATION COMPLETED: 05/15/86  
QA VERIFICATION:



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

PAGE 1,743  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-008-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71300 MEDICAL  
SUBJECT: EMPLOYEE NOT PUT BACK ON WORKMEN'S COMPENSATION.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86  
STATUS:  
REPORT TO LINE ON 7-31-86. PJ TO WRITE CLOSURE LETTER.

DATE: 10/09/86  
STATUS:  
CI CLOSURE SENT.

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

PAGE 1,745  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-011-01  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60300 WRONGDOING  
SUBJECT: HARASSMENT DUE TO TRYING TO PROVE SAFETY AND THEFT PROBLEMS.  
LAST UPDATE: 02/04/87

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: GGB RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 02/13/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG: 07/16/86  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: HARASSMENT B: DRUGS/THEFT/WEAPON C:  
D: E: F:

----- CONCERN -----

EMPLOYEE CLAIMS MULTIPLE HARASSMENTS FOR TRYING TO PROVE SAFETY & THEFT PROBLEMS. HE WAS ALSO SHIFT CHANGED AGAINST THE ADVICE OF V.A. DOCTOR.

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

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

LOCATION: WBN  
INVESTIGATOR: RCC  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
SSS-RHM

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

PAGE 1,746  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-011-01  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60300 HRONGDOING  
SUBJECT: HARASSMENT DUE TO TRYING TO PROVE SAFETY AND THEFT  
PROBLEMS.

LAST UPDATE: 02/04/87

----- 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 1,750  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-011-02  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60300 WRONGDOING  
SUBJECT: WRONGDOING - SUPERVISOR INVOLVED IN GAMBLING, LUMBER THEFT & SELLING INSURANCE (ON PROJECT).  
LAST UPDATE: 02/04/87

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: GGB RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO 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: WB: CH: KX:

KEY DATES  
RECEIVED: 02/13/86  
REPORT SUBMITTED: LINE RESPONSE:  
REPORT ISSUED: REFERRED TO IG: 07/16/86  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: MANAGEMENT B: DRUGS/THEFT/WEAPON C:  
D: E: F:

----- CONCERN -----

IH (WRONGDOING) - SUPERVISOR INVOLVED IN GAMBLING, LUMBER THEFT, AND SELLING INSURANCE (ON PROJECT).

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

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

LOCATION: WBN  
INVESTIGATOR: RCC  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:  
LAST UPDATE: 02/04/87





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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,755  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-011-03 LAST UPDATE: 02/04/87  
CATEGORY: IH INTIMIDINS&HARRASMNT  
SUBCATEGORY: 60300 WRONGDOING  
SUBJECT: MISCONDUCT BY SENIOR TVA MGR; COVERUP EMPLOYEE WR  
ONGDOING, ILLEGAL ACTIVITIES DESIGNED TO 'GET RID

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: GGB RECEIPT MODE: WI WALK-IN

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

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

KEY DATES  
RECEIVED: 02/13/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG: 07/16/86  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

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

----- CONCERN -----

MISCONDUCT BY A SENIOR TVA MGR., COVERUP OF EMPLOYEE WRONGDOING, ILLEG  
AL ACTIVITIES DESIGNED TO 'GET RID OF DISABLED EMPLOYEE'.

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

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

LOCATION: HBN LAST UPDATE: 02/04/87  
INVESTIGATOR: RCC INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED:  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:





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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,760  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-012-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLT.  
SUBJECT: MANAGEMENT IN QA NOT QUALIFIED FOR POSITION

LAST UPDATE: 01/12/87

SITE-REP:  
INTERVIEWER: RDH

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

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

CONFIDENTIAL: NO  
STOP WORK:  
DIF PROF OPIN: NO

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

KEY DATES

RECEIVED: 01/02/87  
REPORT SUBMITTED:  
REPORT ISSUED:

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

KEYWORDS

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

----- CONCERN -----

C1 FEELS THAT 2 MANAGERS (NAME KNOWN) WERE PUT INTO POSITION IN QA THE  
Y WERE NOT QUALIFIED FOR.

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

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

NO LOCATION RECORDS FOUND

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

PAGE 1,761  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-020-01  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: TERMINATION FOR FALSIFICATION OF RECORDS.  
LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: GGB

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 02/18/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: FALSIFICATION B: C:  
D: TERMINATIONS E: F:

----- CONCERN -----

EMPLOYEE IS UNDER NOTICE OF TERMINATION FOR FALSIFICATION OF RECORDS (INFO SENT TO INSURANCE CO. ON TVA LETTERHEAD). EMPLOYEE BELIEVES THERE WAS LONG-TERM PLAN TO FIRE HIM.

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

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN: 11/20/86  
INVESTIGATION COMPLETED: 01/05/87  
QA VERIFICATION:

ECPN100J  
SSS-RHM

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

PAGE 1,762  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-020-01  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: TERMINATION FOR FALSIFICATION OF RECORDS.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND





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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,767  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-021-01 LAST UPDATE: 02/04/87  
CATEGORY: IM INTIMIDTNS&HARRASMT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: CI SINGLED OUT FOR PAPERWORK OVERSIGHT.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
BASED UPON THE EMPLOYEE'S STATEMENT AND HIS DESIRE TO DROP THE ISSUE I  
T IS CONCLUDED THAT NO FURTHER ACTION SHOULD BE TAKEN ON THIS CONCERN  
AT THIS TIME.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:	NO	INFORMATION PROGRAM ACTIVITIES:	NO
HARDWARE REPAIR:	NO	DISCIPLINARY ACTION:	NO
PROCEDURE CHANGE:	NO	ADDITIONAL TRAINING:	NO
		OTHER:	

ECPN100J  
ISSS-RHM

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

PAGE 1,769  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-021-01  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60200 HARASSMENT-OTHER  
SUBJECT: CI SINGLED OUT FOR PAPERWORK OVERSIGHT.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86

STATUS:  
ISSUE CLOSED ON CI'S REQUEST 7-10-86.

ECPN100J  
ISSS-RWM

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

PAGE 1,771  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-022-01  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60300 WRONGDOING  
SUBJECT: SUPERVISOR I & H, WIRE - TAPPING.

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: RJG

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: FC FIELD CONTACT

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (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: 02/19/86  
REPORT SUBMITTED:  
REPORT ISSUED:

LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 09/12/86  
CONCERN CLOSED: 10/31/86

KEYWORDS

A: HARASSMENT  
D:

B:  
E:

C:  
F:

----- CONCERN -----

EMPLOYEE FEELS SUPERVISOR PRACTICES I&H, CAUSES HIGH TURNOVER RATE AND DEMORALIZATION IN UNIT. SAYS HE PRACTICED WIRE-TAPPING AND INTERNAL INVESTIGATION GLOSSED OVER IT.

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

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

LOCATION: WBN  
INVESTIGATOR: RCC  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 01/20/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
ISSS-RWM

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

PAGE 1,772  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-022-01  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60300 WRONGDOING  
SUBJECT: SUPERVISOR I & H, WIRE - TAPPING.

LAST UPDATE: 02/04/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
CI FILED WITH LABOR RELATIONS SHORTLY AFTER FILING EMPLOYEE CONCERN AND WAS SATISFIED WITH RESULTS. REQUESTED ECP TO DROP.

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-RWM

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

PAGE 1,774  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-022-01  
CATEGORY: IH INTIMIDTNS& .. RRASMNT  
SUBCATEGORY: 60300 WRONGDOING  
SUBJECT: SUPERVISOR I & H, WIRE - TAPPING.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86

STATUS:

CI CLOSED ON EXIT. ITEMS FILED W/LABOR REL. DISC. W/PSS MGMT. AND OIG  
. CI MIGHT PURSUE OTHER CHANNELS AT LATER DATE.

ECPN100J  
SSS-RWM

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

PAGE 1,776  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-022-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLTY.  
SUBJECT: QUALIFICATION OF SUPERVISOR.

LAST UPDATE: 02/05/87

SITE-REP:  
INTERVIEWER: RJG

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: FC FIELD CONTACT

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: 03/21/86  
REPORT SUBMITTED:  
REPORT ISSUED:

LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 10/31/86  
CONCERN CLOSED: 10/31/86

KEYWORDS

A: SUPERVISION  
D:

B:  
E:

C: QUALITY  
F:

----- CONCERN -----

SUPERVISOR IS UNSAFE, USES BAD JUDGEMENT AND CAN'T HANDLE PEOPLE WHEN UNDER STRESS.

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

CLOSED AT CI REQUEST UPON EXIT. REFERENCE 022-01 AND 937-01.

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

LOCATION: WBN  
INVESTIGATOR: RCC  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
SSS-RWM

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

PAGE 1,777  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-022-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLT.  
SUBJECT: QUALIFICATION OF SUPERVISOR.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

ECPN100J  
ISSS-RHM

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

PAGE 1,779  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-022-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLT.  
SUBJECT: QUALIFICATION OF SUPERVISOR.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS:  
CI CLOSED ON EXIT. ITEMS FILED W/LABOR REL. DISC. W/PSS MGMT. AND OIG.  
CI MIGHT PURSUE OTHER CHANNELS AT LATER DATE.

ECPN100J  
ISSS-RHM

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

PAGE 1,781  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-023-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71200 MISCELLANEOUS  
SUBJECT: BIRTH CONTROL POSTER OFFENSIVE.

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: RJG

LOC. REPORTED: WB WATTS BAR  
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:	02/20/86	LINE RESPONSE:	
REPORT SUBMITTED:	05/22/86	REFERRED TO IG:	
REPORT ISSUED:	06/04/86	LAST-CI UPDATED:	
		CONCERN CLOSED:	07/12/86

KEYWORDS

A:                    B: SEXUAL DISCRIMINTN    C:  
D:                    E:                            F:

----- CONCERN -----

EMPLOYEE FINDS BIRTH CONTROL POSTER OFFENSIVE.

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

SINCE THE CONCERN INDICATED THAT AT LEAST ONE EMPLOYEE FOUND THE POSTER OFFENSIVE, IT WAS TAKEN DOWN.

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

LOCATION:	WBN	LAST UPDATE:	02/04/87
INVESTIGATOR:	RJG	INVESTIGATION BEGUN:	02/21/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	02/24/86
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 1,782  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-023-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71200 MISCELLANEOUS  
SUBJECT: BIRTH CONTROL POSTER OFFENSIVE.

LAST UPDATE: 02/04/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
POSTER OFFENDED CI.

RECOMMENDED CORRECTIVE ACTION:  
POSTER REMOVED.

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-RHM

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

PAGE 1,784  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-023-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71200 MISCELLANEOUS  
SUBJECT: BIRTH CONTROL POSTER OFFENSIVE.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86  
STATUS: REPORT TO LINE, POSTER REMOVED.

ECPN100J  
ISSS-RWM

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

PAGE 1,786  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-024-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: FILING OF EMPLOYEE GRIEVANCE.

LAST UPDATE: 02/05/87

SITE-REP:  
INTERVIEWER: RLM

LOC. REPORTED: WB WATTS BAR  
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:			
CORRECTIVE ACTION:	NO		

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

KEY DATES

RECEIVED:	02/20/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/06/87	REFERRED TO IG:	
REPORT ISSUED:	01/13/87	LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A: HARASSMENT	B: GRIEVANCE	C:
D:	E:	F:

----- CONCERN -----

EMPLOYEE FILED GRIEVANCE AGAINST CRAFT SUPERINTENDANT FOR BEING HARASS  
ED. SEVERAL TOLD 'WHY DON'T YOU DRAG UP?' EMPLOYEE TOLD HE COULD NOT F  
ILE GRIEVANCE.

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

SUBSTANTIATION COULD NOT BE DETERMINED.

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

LOCATION: WBN  
INVESTIGATOR: RDH  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 02/04/87  
INVESTIGATION BEGUN: 09/26/86  
INVESTIGATION COMPLETED: 10/08/86  
QA VERIFICATION:

ECPN100J  
ISSS-RWM

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

PAGE 1,787  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-024-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: FILING OF EMPLOYEE GRIEVANCE.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

ECPN100J  
SSS-RMM

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

PAGE 1,789  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-024-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: FILING OF EMPLOYEE GRIEVANCE.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86  
STATUS:  
INVEST. COMPLETE.



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

PAGE 1,792  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-025-01  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 90600 ELECTRICAL  
SUBJECT: SINGLE CONDUCTOR CABLE IN TRAYS OF OFFICES AGAINST  
NEC CODE.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND



ECPN100J  
SSS-RMM

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

PAGE 1,796  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-026-01 LAST UPDATE: 02/04/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL  
SUBJECT: MODIFICATIONS CARPENTERS CAN'T BUILD OWN SCAFFOLDING.

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: RJG RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES  
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: 02/21/86 LINE RESPONSE:  
REPORT SUBMITTED: 10/30/86 REFERRED TO IG:  
REPORT ISSUED: 11/21/86 LAST-CI UPDATED: 11/28/86  
CONCERN CLOSED: 11/28/86

KEYWORDS  
A: SAFETY CONDITION B: MODIFICATION C: CONSTRUCTION  
D: SCAFFOLDING E: F:

----- CONCERN -----

SCAFFOLDING: MODIFICATIONS CARPENTERS ARE NOT PERMITTED TO BUILD THEIR OWN SCAFFOLDS. EMPLOYEE FEELS THIS IS A SAFETY PROBLEM AND A WASTE OF MONEY WHILE CRAFTS WAIT FOR SCAFFOLDS.

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

NOT SUBSTANTIATED. THE CURRENT PROCESS IS ADEQUATE.

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

LOCATION: WBN LAST UPDATE:  
INVESTIGATOR: RCC INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED: 06/05/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:







ECPN100J  
SSS-RHM

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

PAGE 1,802  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-028-01  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 90506 LIFE SAFETY -FIRE TRAP  
SUBJECT: POTENTIAL FIRE HAZARD FROM PAINT THINNER FUMES

LAST UPDATE: 02/04/87

----- 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 1,806  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-028-02 LAST UPDATE: 02/04/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: LACK OF INTEREST ON MANAGEMENT'S BEHALF TO HEAR AN  
D ADDRESS EMPLOYEE CONCERN

SITE-REF: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: RDH RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION  
SAFETY RELATED: NO INDUSTRIAL SAFETY CONFIDENTIAL: YES  
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: 12/22/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: SUPERVISION B: COMMUNICATION C:  
D: E: F:

----- CONCERN -----

MANAGER DID NOT COMMUNICATE WITH SUBORRDINATES ON PROGRESS OR HAS NEVE  
R HELD A CONCERN MEETING SINCE HE HAS TAKEN OVER THE GROUP

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

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

LOCATION: WBN LAST UPDATE: 02/04/87  
INVESTIGATOR: RCC 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 1,807  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-028-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: LACK OF INTEREST ON MANAGEMENT'S BEHALF TO HEAR AN  
D ADDRESS EMPLOYEE CONCERN

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

ECPN100J  
ISSS-RWM

TENNESSEE VALLEY AUTHORITY  
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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,809  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-028-02  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: LACK OF INTEREST ON MANAGEMENT'S BEHALF TO HEAR AN  
D ADDRESS EMPLOYEE CONCERN

LAST UPDATE: 02/04/87

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

DATE: / /  
STATUS:

DATE: 01/09/87  
STATUS:  
MEMO TO LINE REQUESTING ASSISTANCE 01/09/87.

DATE: 01/23/87  
STATUS:  
LINE RESPONSE RECEIVED 01/23/87.

ECPN100J  
ISSS-RWM

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

PAGE 1,811  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-038-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71200 MISCELLANEOUS  
SUBJECT: VAN PARKING

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: GGB

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: NO INDUSTRIAL 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: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 02/27/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: 05/21/86 LAST-CI UPDATED:  
CONCERN CLOSED: 07/02/86

KEYWORDS

A: SECURITY B: FAVORITISM C:  
D: E: F:

----- CONCERN -----

EMPLOYEE FEELS THAT VANS SHOULD NOT HAVE SPECIAL PARKING. CLAIMS THAT THIS WAS FOUND TO BE ILLEGAL AT OTHER PLANTS.

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

NOT SUBSTANTIATED. WATTS BAR ENDED UP RECEIVING PREFERRED PARKING FOR SEVERAL REASONS: 1. TO PROMOTE ENERGY (FUEL) CONSERVATION. 2. PUBLIC SAFETY'S CONCERNS THAT VANS PARKED AT RANDOM CREATE A SECURITY PROBLEM BY BLOCKING THE VIEW OF THE PARKING LOT.

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

LOCATION: WBN  
INVESTIGATOR: RJG  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 01/20/87  
INVESTIGATION BEGUN: 03/03/86  
INVESTIGATION COMPLETED: 03/04/86  
QA VERIFICATION:

ECPN100J  
SSS-RHM

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

PAGE 1,812  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-038-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71200 MISCELLANEOUS  
SUBJECT: VAN PARKING

LAST UPDATE: 02/04/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:

THE COOPERATIVE CONFERENCE SHOULD CONTINUE TO BE THE PRIMARY MEANS FOR  
REACHING A CONCENSUS OF ALL THE VARIOUS EMPLOYEES PREFERENCE RECOGNIZ  
ING THAT IT IS NOT POSSIBLE TO PLEASE EVERYONE.

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 1,814  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-038-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71200 MISCELLANEOUS  
SUBJECT: VAN PARKING

LAST UPDATE: 02/04/87

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

DATE: 09/26/86

STATUS:  
REPORT TO LINE, ANON CONCERN NO CI NOTIFICATION REQUIRED.

ECPN100J  
ISSS-RWM

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

PAGE 1,816  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-042-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLTY.  
SUBJECT: QC SUPERVISOR RELIEVED OF DUTIES UNJUSTLY.

LAST UPDATE: 01/30/87

SITE-REP:  
INTERVIEWER: AMG

LOC. REPORTED: WB WATTS BAR  
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: 01/14/87  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: QA PROGRAM  
D: B: MANAGEMENT C:  
E: F: QUALITY ASSURANCE

----- CONCERN -----

QC SUPERVISOR FEELS THAT HE WAS UNJUSTLY RELIEVED FROM DUTIES IN NOV. 1986. BELIEVES HIS UNIT WAS THE BEST OF ANY UNIT. RATED ADEQUATE ON HIS MAS.

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

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

NO LOCATION RECORDS FOUND

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

ECPN100J  
ISSS-RMM

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

PAGE 1,817  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-044-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70400 OVERTIME  
SUBJECT: MANAGEMENT PRACTICE ON OVERTIME.

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: RMM

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: PI PHONE-IN

CLASSIFICATION

SAFETY RELATED:	NO INDUSTRIAL 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:	02/28/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:	06/18/86	LAST-CI UPDATED:	09/02/86
		CONCERN CLOSED:	08/29/86

KEYWORDS

A: SUPERVISION            B: OVERTIME            C:  
D:                            E:                            F:

----- CONCERN -----

EMP. OFF WORK 2.5 MO. AFTER AUTO ACCIDENT. PUT ON NEW SHIFT WHEN RETURNED. ASKED SUPV. TO PROVIDE TIME WORKED STATEMENT. SUPV. WOULD NOT INCLUDE O.T. EVEN THOUGH ORIG. SHIFT HAD WORKED IT. TOLD EMP. 'DO IT MY WAY OR GET THE HELL OUT OF MY OFFICE'.

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

THE EMPLOYEE STATED THAT HE ONLY PROVIDED THE INFORMATION BECAUSE ANOTHER EMPLOYEE WAS HAVING PROBLEMS. THE EMPLOYEE DOES NOT WISH TO PURSUE THIS ISSUE.

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

LOCATION: WBN  
INVESTIGATOR: RMM  
INVESTIGATION NO:  
PRIORITY: N CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE:  
INVESTIGATION BEGUN: 05/28/86  
INVESTIGATION COMPLETED: 05/28/86  
QA VERIFICATION:

ECPN100J  
SSS-RHM

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

PAGE 1,818  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-044-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70400 OVERTIME  
SUBJECT: MANAGEMENT PRACTICE ON OVERTIME.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

ECPN100J  
ISSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
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PAGE 1,820  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-044-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70400 OVERTIME  
SUBJECT: MANAGEMENT PRACTICE ON OVERTIME.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86

STATUS:  
REPORT SENT TO LINE ON 6-18-86. CLOSURE LETTER TO CI ON 9-2-86.

ECPN100J  
ISSS-RWM

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

PAGE 1,822  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-046-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71500 ERT  
SUBJECT: LOCAL 175 OF CHA TRYING TO RUN ERT OFF.

LAST UPDATE: 02/04/87

SITE-REP:  
INTERVIEWER: RJG

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED:	NO	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:	02/27/86	LINE RESPONSE:	
REPORT SUBMITTED:	12/08/86	REFERRED TO IG:	
REPORT ISSUED:	12/19/86	LAST-CI UPDATED:	
		CONCERN CLOSED:	01/08/87

KEYWORDS

A:	B: UNION	C:
D:	E:	F:

----- CONCERN -----

LOCAL 175 OUT OF CHATTANOOGA IS TRYING TO RUN ERT OFF SITE BECAUSE LOCAL WANTS TO RUN THINGS THEIR WAY AND CAN'T DO IT WITH QTC AROUND.

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

NOT SUBSTANTIATED.

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

LOCATION: WBN  
INVESTIGATOR: DLJ  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 01/20/87  
INVESTIGATION BEGUN: 06/02/86  
INVESTIGATION COMPLETED: 06/03/86  
QA VERIFICATION:



ECPN100J  
SSS-RHM

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

PAGE 1,825  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-HB-046-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71500 ERT  
SUBJECT: LOCAL 175 OF CHA TRYING TO RUN ERT OFF.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86  
STATUS:  
REPORT IN REWRITE. PJ ASSIGNED.

CONCERN NO: ECP-86-WB-049-01 LAST UPDATE: 01/30/87  
CATEGORY: QA QA  
SUBCATEGORY: 80514 MISSING RECORDS/DOCUMENTATION  
SUBJECT: DESCREANCIES IN THE RECORDS ACCOUNTABILITY PROGRA  
M.

SITE-REP: LOC. REPORTED: WB WATTS BAR  
INTERVIEWER: AMG 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: 01/27/87 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

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

----- CONCERN -----

DESCREANCIES EXIST IN THE RECORDS ACCOUNTABILITY PROGRAM. NUMEROUS EX  
AMPLES PROVIDED.

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

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

NO LOCATION RECORDS FOUND

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND



ECPN100J  
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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,829  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-056-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 72000 PERS. RECORDS  
SUBJECT: CI SERVICE REVIE' DOWNGRADED.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

ECPN100J  
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OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,831  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-056-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 72000 PERS. RECORDS  
SUBJECT: CI SERVICE REVIEW DOWNGRADED.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86  
STATUS:  
REPORT IN REWORK ON 8-20-86. ASSIGNED TO PETE JOHNSON.

DATE: 12/23/86  
STATUS:  
CONCERN CLOSED 12/23/86.



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OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 1,834  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-057-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 72000 PERS. RECORDS  
SUBJECT: SERVICE REVIEWS AFFECTED BY FREQUENT TRANSFERS.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

ECPN100J  
ISSS-RMM

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

PAGE 1,836  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-057-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 72000 PERS. RECORDS  
SUBJECT: SERVICE REVIEWS AFFECTED BY FREQUENT TRANSFERS.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86  
STATUS:  
RELATED ISSUE 022-01 UNDER APPEAL TO MSPB. ASSIGNED TO JOHNSON FOR TRACK AND CLOSURE.

ECPN100J  
SSS-RHM

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

PAGE 1,838  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-057-02  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT  
SUBJECT: CI TRANSFERRED, FEELS QTC OFFICE BUGGED.

LAST UPDATE: 01/21/87

SITE-REP:  
INTERVIEWER: RJG

LOC. REPORTED: WB WATTS BAR  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED:	NO	INDUSTRIAL SAFETY		
PROTECTED ACTIVITY:	NO	(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:	02/28/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IC:	
REPORT ISSUED:	09/10/86	LAST-CI UPDATED:	09/13/86
		CONCERN CLOSED:	09/12/86

KEYWORDS

A: HARASSMENT  
D:

B:  
E:

C:  
F:

----- CONCERN -----

EMPLOYEE WAS ONE OF FIRST INTERVIEWED BY QTC. THE FOLLOWING WEEK WAS TRANSFERRED FROM DAYS TO 3RD SHIFT. FEELS OFFICES WERE BUGGED.

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

A REVIEW OF SHIFT SCHEDULE CHANGE RECORDS REVEALED SHIFT CHANGES AMONG SUPERVISORY PERSONNEL WAS, AND CONTINUES TO BE, A COMMON PRACTICE IN THIS UNIT. THE RECORDS FURTHER REVEALED THAT THE CI WAS RETURNED TO DAY SHIFT ON OR ABOUT 09/03/85 ALONG WITH

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

LOCATION: WBN  
INVESTIGATOR: RCC  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 01/20/87  
INVESTIGATION BEGUN: 05/20/86  
INVESTIGATION COMPLETED: 05/22/86  
QA VERIFICATION: N

ECPN100J  
SSS-RWM

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

PAGE 1,839  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-WB-057-02  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT  
SUBJECT: CI TRANSFERRED, FEELS QTC OFFICE BUGGED.

LAST UPDATE: 01/21/87

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

NO RECOMMENDATIONS FOUND