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

CONCERN NO: ECP-86-WB-057-02 LAST UPDATE: 01/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: CI TRANSFERRED, FEELS QTC OFFICE BUGGED.

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

DATE: 09/26/86
STATUS:
CLOSURE LETTER MAILED 9-13-86.

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

CONCERN NO: ECP-86-WB-057-03 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: TWO WEEK SUSPENSION OF CI.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: RJG 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: 12/15/86 REFERRED TO IG:
REPORT ISSUED: 12/29/86 LAST-CI UPDATED: 01/08/87
CONCERN CLOSED: 01/08/87

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

---------- CONCERN ----------

RECEIVED TWO WEEK SUSPENSION FOR NOT SAYING WHAT SUPERVISOR'S WANTED E MPLOYEE TO SAY ABOUT INVESTIGATION.

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

NOT SUBSTANTIATED.

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 10/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/03/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-057-03 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: TWO WEEK SUSPENSION OF CI.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-057-03 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: TWO WEEK SUSPENSION OF CI.

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

DATE: 09/26/86
STATUS:
ASSOCIATED ISSUES UNDER APPEAL TO MSPB. ASSIGNED TO JOHNSON FOR TRACK AND CLOSURE.

DATE: 01/15/87
STATUS:
CONCERN CLOSED 1/8/87.

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

CONCERN NO: ECP-86-WB-058-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90201
SUBJECT: SIGN SHOP VENTILATION.

SITE-REP:
INTERVIEWER: RJG
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: MA MAILER

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

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

KEY DATES
RECEIVED: 02/28/86
REPORT SUBMITTED:
REPORT ISSUED: 05/23/86
LINE RESPONSE: 09/10/86
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 07/02/86

KEYWORDS
A: SAFETY CONDITION B: WORKING CONDITIONS C:
D: E: F:

---------- CONCERN ----------

SIGN SHOP IN PAINT STORAGE AREA HAS NO VENTILATION AND FIRE DOORS ARE PROPPED OPEN. EMPLOYEE FEELS THIS IS AN UNSAFE WORKING CONDITION AND A SECURITY VIOLATION.

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

ACCORDING TO THE SHIFT CAPTAIN WBN PSS, NEITHER THE VENTILATION SYS. N OR THE SIGN SHOP FIRE DOOR SITUATION IS A SECURITY VIOLATION.

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

LOCATION: WBN
INVESTIGATOR: RJG
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/21/87
INVESTIGATION BEGUN: 03/12/86
INVESTIGATION COMPLETED: 05/07/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-058-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90201
SUBJECT: SIGN SHOP VENTILATION.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
INSTALL THE EXHAUST VENT IN THE SIGN SHOP AS DESIGNED. (MR A-576471 AL READY COMPLETED)

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
CONDUCT ADDITIONAL AIR FLOW MEASUREMENTS TO ENSURE THAT THE DESIGN CON DITIONS ARE ACHIEVED. (INDUSTRIAL SAFETY SECTION HAS ALREADY COMPLETE D THIS SATISFACTORILY)

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:	YES

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

CONCERN NO: ECP-86-WB-058-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90201
SUBJECT: SIGN SHOP VENTILATION.

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

DATE: 07/02/86
STATUS:
CONCERN CLOSED.

DATE: 09/26/86
STATUS:
REPORT TO LINE, ANON. CONCERN NO CI NOTIFICATION REQUIRED.

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

CONCERN NO: ECP-86-WB-062-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72100 VETERANS
SUBJECT: PERSONNEL RECORDS DON'T SHOW VET STATUS.

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

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (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: 03/03/86
REPORT SUBMITTED:
REPORT ISSUED: 05/05/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 05/31/86
CONCERN CLOSED: 05/31/86

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

---------- CONCERN ----------

EMPLOYEE'S RECORDS DO NOT SHOW HIM AS VETERAN.

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

THE OGC HAD REVIEWED THE PAPERS PROVIDED BY THE EMPLOYEE IN ORDER TO D
ETERMINE IF THE TYPE OF DISCHARGE SHOWN WOULD ENTITLE HIM TO VETERAN'S
PREFERENCE UNDER APPLICABLE LAW.

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

LOCATION: WBN LAST UPDATE: 01/21/87
INVESTIGATOR: RJG
INVESTIGATION NO:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 03/05/86
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-062-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72100 VETERANS
SUBJECT: PERSONNEL RECORDS DON'T SHOW VET STATUS.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THIS CONCERN WAS NOT SUBSTANTIATED. C.I. PROVIDED NO EVIDENCE THAT HI S DISCHARGE FROM THE ARMY WAS UNDER HONORABLE CONDITIONS AND THUS HAS SHOWN NO ENTITLEMENT TO BE ACCORDED VET. PREF.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-062-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72100 VETERANS
SUBJECT: PERSONNEL RECORDS DON'T SHOW VET STATUS.

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

DATE: 09/26/86
STATUS:
FINAL REPORT APPROVED. LETTER TO EMPLOYEE MAILED.

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

CONCERN NO: ECP-86-WB-064-01 LAST UPDATE: 01/21/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71000 PRODUCTION/QUALITY
SUBJECT: QUALIFICATION FOR SR INSTR MECH IN TRAINING.

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

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

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

KEY DATES
RECEIVED: 03/04/86
REPORT SUBMITTED:
REPORT ISSUED: 06/25/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 07/02/86

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

---------- CONCERN ----------

EX-FOSSILE INSTR MECHS (2) WITH ONLY 4 MONTHS AT NUCLEAR PLANT HAVE BE EN SELECTED FOR SR INSTR MECH (SIM) TRAINING. EMPLOYEE FEELS THAT IT WILL AFFECT NUC SAFETY OF THE PLANT IF THEY ARE SET UP AS SIMS AFTER T RAINING.

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

A REVIEW OF IM, SIM AND IM/SIM FOREMAN JOB DESCRIPTIONS REVEALED THAT THE FOREMAN IS RESPONSIBLE FOR DETERMINING A MECHANIC'S SUITABILITY TO WORK ON A PARTICULAR SYSTEM OR COMPONENT. INTERVIEWS WITH COGNIZANT INSTRUMENT MAINTENANCE MANAGEMENT PERSON

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

LOCATION: WBN
INVESTIGATOR: RCC
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/21/87
INVESTIGATION BEGUN: 05/26/86
INVESTIGATION COMPLETED: 05/30/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-064-01 LAST UPDATE: 01/21/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71000 PRODUCTION/QUALITY
SUBJECT: QUALIFICATION FOR SR INSTR MECH IN TRAINING.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-064-01 LAST UPDATE: 01/21/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71000 PRODUCTION/QUALITY
SUBJECT: QUALIFICATION FOR SR INSTR MECH IN TRAINING.

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETE, ISSUE NOT SUBSTANTIATED AT WBN. REPORT ISSUED TO LINE, AND CONCERN CLOSED.

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

CONCERN NO: ECP-86-WB-069-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: CI HARASSED, AGE DISCRIMINATION.

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

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL 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: 03/06/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG: 06/04/86
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

EMPLOYEE FEELS HE HAS BEEN SINGLED OUT BY SUPERVISOR AND HARASSED. SOM E OF SUPERVISORS ACTIONS HAVE RESULTED IN TIME-OFF FOR EMPLOYEE. POSSI BLE AGE DISCRIMINATION.

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

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

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

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

CONCERN NO: ECP-86-WB-069-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: CI HARASSED, AGE DISCRIMINATION.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-069-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: CI HARASSED, AGE DISCRIMINATION.

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

DATE: 09/26/86
STATUS:
FILE SHIPPED TO THE IG. INVESTIGATION BY IG CONFIRMED. AWAITING IG R
EPORT. RDH TO TRACK.

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

CONCERN NO: ECP-86-WB-073-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: IMPACT PAY NOT RECEIVED.

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

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (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: 03/10/86
REPORT SUBMITTED: 01/27/87
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

EMPLOYEE SUPERVISED HIGHER GRADE MANAGERS IN PREVIOUS JOB AND DID NOT RECEIVE IMPACT PAY.

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

NOT SUBSTANTIATED, CI DID NOT MEET CRITERIA FOR IMPACT PAY.

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

LOCATION: WBN LAST UPDATE: 01/21/87
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 11/03/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-073-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: IMPACT PAY NOT RECEIVED.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-073-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: IMPACT PAY NOT RECEIVED.

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

DATE: 09/26/86
STATUS:
KNOXVILLE PERSONNEL REPORT RECEIVED - ADDITIONAL INVESTIGATION REQUIRED. ASSIGNED TO JOHNSON.

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

CONCERN NO: ECP-86-WB-077-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI HARASSED BY TWO OTHER EMPLOYEES.

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

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

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

KEY DATES
RECEIVED: 04/29/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: HARASSMENT B: C:
D: CO-WORKER E: F:

---------- CONCERN ----------

EMPLOYEE FEELS HARASSED BY TWO OTHER EMPLOYEES. THEY HAVE SPREAD FALSE STORIES ABOUT HIS CONDUCT AT PREVIOUS PLANT. HIS SUPERVISOR HAS TAKEN HIM OFF PROCEDURE WRITING WHERE HE FEELS HE CAN MAKE IMPROVEMENTS BEC AUSE OF EXPERIENCE GAINED.

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

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: GGB INVESTIGATION BEGUN: 04/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/01/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-077-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI HARASSED BY TWO OTHER EMPLOYEES.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-077-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI HARASSED BY TWO OTHER EMPLOYEES.

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

DATE: 09/26/86
STATUS:
INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

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

CONCERN NO: ECP-86-WB-077-02 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: SUPERVISORY HARASSMENT. PEER HARASSMENT MADE SUPER VISOR DISCREDIT EMPLOYEE CAPABLILITIES.

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

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

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

KEY DATES
RECEIVED: 04/29/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

SUPERVISORY HARASSMENT. AS A RESULT OF PEER HARASSMENT, SUPERVISION BO UGHT INTO THE DISCREDITING OF EMPLOYEE'S CAPABLILITIES AND REMOVED HIM FROM OVERSEEING THE TESTING PROGRAM.

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

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

LOCATION: WBN
INVESTIGATOR: GGB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/04/87
INVESTIGATION BEGUN: 04/29/86
INVESTIGATION COMPLETED: 09/01/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-077-02 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: SUPERVISORY HARASSMENT. PEER HARASSMENT MADE SUPER VISOR DISCREDIT EMPLOYEE CAPABLILITIES.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-077-02 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: SUPERVISORY HARASSMENT. PEER HARASSMENT MADE SUPER VISOR DISCREDIT EMPLOYEE CAPABLILITIES.

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

DATE: 09/26/86
STATUS:
INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

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

CONCERN NO: ECP-86-WB-077-03 LAST UPDATE: 01/21/87
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: DEFICIENT TESTING PROCEDURES; DID NOT MEET UPPER-T IER REQUIREMENTS.

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

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

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

KEY DATES
RECEIVED: 04/29/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

DEFICIENT TESTING PROCEDURES WHICH DO NOT REFLECT THE LESSONS LEARNED FROM OTHER PROJECTS AND DID NOT MEET UPPER-TIER REQUIREMENTS.

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

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

LOCATION: WBN
INVESTIGATOR: GGB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/04/87
INVESTIGATION BEGUN: 04/29/86
INVESTIGATION COMPLETED: 09/01/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-077-03 LAST UPDATE: 01/21/87
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: DEFICIENT TESTING PROCEDURES; DID NOT MEET UPPER-T
IER REQUIREMENTS.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-077-03 LAST UPDATE: 01/21/87
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: DEFICIENT TESTING PROCEDURES; DID NOT MEET UPPER-T
IER REQUIREMENTS.

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

DATE: 09/26/86
STATUS:
INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

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

CONCERN NO: ECP-86-WB-077-04 LAST UPDATE: 01/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: EMPLOYEE THREATENED BY ANOTHER EMPLOYEE.

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

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

KEY DATES
RECEIVED: 04/29/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

EMPLOYEE THREATENED BY ANOTHER EMPLOYEE.

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

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

LOCATION: WBN
INVESTIGATOR: GGB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/04/87
INVESTIGATION BEGUN: 04/29/86
INVESTIGATION COMPLETED: 09/01/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-077-04 LAST UPDATE: 01/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: EMPLOYEE THREATENED BY ANOTHER EMPLOYEE.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-077-04 LAST UPDATE: 01/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: EMPLOYEE THREATENED BY ANOTHER EMPLOYEE.

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

DATE: 09/26/86
STATUS:
INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

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

CONCERN NO: ECP-86-WB-077-05 LAST UPDATE: 01/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: ATTEMPT TO SET BOOBY TRAP THAT COULD HAVE INJURED CRAFT SUPERINTENDENT.

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

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

KEY DATES
RECEIVED: 04/29/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

ATTEMPT WAS MADE YEARS AGO TO SET UP BOOBY TRAPS WHICH COULD HAVE INJU RED A CRAFT SUPERINTENDENT.

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

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

LOCATION: WBN
INVESTIGATOR: GGB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/04/87
INVESTIGATION BEGUN: 04/29/86
INVESTIGATION COMPLETED: 09/01/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-077-05 LAST UPDATE: 01/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: ATTEMPT TO SET BOOBY TRAP THAT COULD HAVE INJURED CRAFT SUPERINTENDENT.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-077-05 LAST UPDATE: 01/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: ATTEMPT TO SET BOOBY TRAP THAT COULD HAVE INJURED CRAFT SUPERINTENDENT.

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

DATE: 09/26/86
STATUS:
INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

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

CONCERN NO: ECP-86-WB-077-06 LAST UPDATE: 01/21/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: STEP RAISE NOT RECEIVED WHEN ELIGIBLE.

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

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

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

KEY DATES
RECEIVED: 04/29/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: CLASSIFICATION B: PROMOTIONS C:
D: EMPLOYEES E: F:

---------- CONCERN ----------

STEP RAISE NOT RECEIVED. EMPLOYEE WAS ELIGIBLE ON 08-05-85.

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

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

LOCATION: WBN
INVESTIGATOR: GGB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/04/87
INVESTIGATION BEGUN: 04/29/86
INVESTIGATION COMPLETED: 09/01/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-077-06 LAST UPDATE: 01/21/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: STEP RAISE NOT RECEIVED WHEN ELIGIBLE.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-07, -06 LAST UPDATE: 01/21/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: STEP RAISE NOT RECEIVED WHEN ELIGIBLE.

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

DATE: 09/26/86
STATUS:
INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

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

CONCERN NO: ECP-86-WB-077-07 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISUSE OF GOVERNMENT PROPERTY. (FRANKED ENVELOPE)

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

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

KEY DATES
RECEIVED: 04/29/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG: 10/23/86
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

MISUSE OF GOVERNMENT PROPERTY (FRANKED ENVELOPE).

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

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

LOCATION: WBN
LAST UPDATE: 01/21/87
INVESTIGATOR: GGB
INVESTIGATION NO:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-077-07 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISUSE OF GOVERNMENT PROPERTY. (FRANKED ENVELOPE)

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-077-07 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISUSE OF GOVERNMENT PROPERTY. (FRANKED ENVELOPE)

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

DATE: 09/26/86
STATUS:
DIRECTLY REFERRED TO IG BY WB-ECP 06-03-86.

DATE: 10/23/86
STATUS:
REFERRED TO OIG AGAIN ON 10/23/86.

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

CONCERN NO: ECP-86-WB-084-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: UNION REPRESENTATION OF CRAFTS.

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

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

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

KEY DATES
RECEIVED: 03/13/86
REPORT SUBMITTED:
REPORT ISSUED: 07/31/86
LINE RESPONSE: 08/28/86
REFERRED TO IG:
LAST-CI UPDATED: 12/02/86
CONCERN CLOSED: 12/02/86

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

---------- CONCERN ----------

EMPLOYEE UNDERSTANDS THAT SOME CRAFTS (TEAMSTERS, CARPENTERS, SHEETMET AL, IRONWORKERS) WILL NO LONGER HAVE DIRECT UNION REPRESENTATION AFTER BLDG. TRADES AND COUNCIL MEET ON MARCH 18.

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

IT WAS POINTED OUT THAT THOSE ANNUAL EMPLOYEES WHO ARE IN THE SECONDAR Y CRAFTS GROUPS WOULD BE RETAINED ON AN ANNUAL BASIS UNTIL ELIMINATED BY ATTRIBUTION.

---------- 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:

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

CONCERN NO: ECP-86-WB-084-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: UNION REPRESENTATION OF CRAFTS.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THE CRAFTS DESIGNATED AS SECONDARY CRAFTS WILL CONTINUE TO HAVE DIRECT REPRESENTATION BY THEIR INDIVIDUAL UNIONS.

RECOMMENDED CORRECTIVE ACTION:
INFORMATION SESSIONS SHOULD BE HELD BY PLANT MAINTENANCE MANAGEMENT WITH THE VARIOUS CRAFTSMEN TO ENSURE THAT NEGOTIATED CHANGES TO THE AGREEMENTS ARE UNIFORMLY UNDERSTOOD AND APPLIED.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
INFORMATION SESSIONS SHOULD BE HELD BY CONSTRUCTION MAINTENANCE MANAGEMENT WITH THE VARIOUS CRAFTSMEN TO ENSURE THAT THE NEGOTIATED CHANGES TO AGREEMENT ARE UNIFORMLY UNDERSTOOD AND APPLIED.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-084-01
LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: UNION REPRESENTATION OF CRAFTS.

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

DATE: 09/26/86
STATUS:
REPORT TO LINE. LINE RESPONSE 9-24-86, CONCERN 9-25-86.

DATE: 12/02/86
STATUS:
CLOSED.

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

CONCERN NO: ECP-86-WB-088-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT: PLANT SEWAGE SYSTEM SAND FILTERS MAY NOT WORK.

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

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

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

KEY DATES
RECEIVED: 03/13/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: 06/18/86 LAST-CI UPDATED:
CONCERN CLOSED: 08/15/86

KEYWORDS
A: B: C: SYSTEMS
D: TEMPORARY E: F:

---------- CONCERN ----------

PLANT SEWAGE SYSTEM (NUC PR) IS TEMPORARILY HOOKED TO CONSTRUCTION SYS TEM. EMPOYEE IS CONCERNED THAT THE SAND FILTERS IN THE NUC PR SYSTEM D ON'T WORK AND THAT THERE WILL BE PROBLEMS WHEN IT IS USED IN THE FUTUR E.

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

THERE HAD BEEN PROBLEMS WITH THE NUCLEAR POWER AND SAND FILTER SEWAGE HANDLING SYSTEM. AS OF FEBRUARY/MARCH, 1986, A NEW 120,000 GALLON PER D AY SYSTEM WENT ON LINE. THIS SYSTEM IS ENDING A 90 DAY TEST CYCLE WIT H NO NEGATIVE RESULTS.

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

LOCATION: WBN LAST UPDATE: 01/21/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 05/29/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/30/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-088-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT: PLANT SEWAGE SYSTEM SAND FILTERS MAY NOT WORK.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS SUBSTANTIATED IN THAT THERE HAD BEEN PAST PROBLEMS WITH THE SEWAGE SYSTEM.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-088-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT: PLANT SEWAGE SYSTEM SAND FILTERS MAY NOT WORK.

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

DATE: 08/15/86
STATUS:
CONCERN CLOSED.

DATE: 09/26/86
STATUS:
REPORT TO LINE ON 6-18-86. CI DID NOT REQUEST FEEDBACK.

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

CONCERN NO: ECP-86-WB-088-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91002 UNSAFE CONDITIONS -MATERIAL STORAGE
SUBJECT: TRANSFER OF HYDRAZINE AND AMMONIA IN 55 GAL DRUMS.

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

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (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: 03/13/86
REPORT SUBMITTED:
REPORT ISSUED: 07/29/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 07/29/86

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

---------- CONCERN ----------

THE TRANSFER OF HYDROZINE AND AMMONIA IN 55 GAL. DRUMS INVOLVES SIX DI FFERENT GROUPS (OPS, CHEM LAB, TRUCK DRIVER, FORK LIFT OPERATOR, AND L ABORERS). EMPLOYEE FEELS THERE SHOULD BE A SAFER, SIMPLER WAY.

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

HYDRAZINE AND AMMONIUM HYDROXIDE ARE STORED IN 500 GALLON TANKS (1 EAC H) IN THE TURBINE BUILDING. TO RESUPPLY THESE STORAGE TANKS THE CHEMI CALS ARE TRANSFERRED FROM 55 GALLON DRUMS TO TRANSFER LINES AT A LOCAT ION OUTSIDE THE TURBINE BUILDING NEXT TO

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

LOCATION: WBN
INVESTIGATOR: JAB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/21/87
INVESTIGATION BEGUN: 03/10/86
INVESTIGATION COMPLETED: 03/14/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-088-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91002 UNSAFE CONDITIONS -MATERIAL STORAGE
SUBJECT: TRANSFER OF HYDRAZINE AND AMMONIA IN 55 GAL DRUMS.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CURRENT METHOD OF HANDLING HYDRAZINE AND AMMONIUM HYDROXIDE IS SUFFICI
ENTLY SIMPLE AND SAFE.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-088-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91002 UNSAFE CONDITIONS -MATERIAL STORAGE
SUBJECT: TRANSFER OF HYDRAZINE AND AMMONIA IN 55 GAL DRUMS.

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

DATE: 09/26/86
STATUS:
NO FEEDBACK REQUIRED. CLOSED.

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

CONCERN NO: ECP-86-WB-095-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSMENT OF EMPLOYEE.

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

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

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

KEY DATES
RECEIVED: 03/14/86 LINL RESPONSE: 11/25/86
REPORT SUBMITTED: 10/10/86 REFERRED TO IG:
REPORT ISSUED: 10/24/86 LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

EMPLOYEE SENT FOR DRUG SCREENING RIGHT AFTER GRIEVANCE FILED. EMPLOYEE ALSO FEELS LEAVE CONTROL LETTER HAS NOT BEEN USED TO HELP SITUATION, BUT TO HARASS. INAPPROPRIATE MGMT. ACTIONS TO PREVENT SEXUAL HARASSMENT.

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

IT WAS THE CI'S CONTENTION THAT THE FITNESS FOR DUTY/DRUG SCREENING TESTING WAS A REPRISAL FOR FILING THE GRIEVANCE. THE CI RECEIVED SEVERAL LETTERS REGARDING LEAVE PROBLEMS. ON THE SERVICE REVIEW WORK PERFORMANCE WAS RATED FULLY ADEQUATE.

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

LOCATION: WBM LAST UPDATE:
INVESTIGATOR: MAK INVESTIGATION BEGUN: 08/04/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/18/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-095-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSMENT OF EMPLOYEE.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THE CI HAD NOT BEEN PAID FOR 4 DAYS BACKPAY. MANAGEMENT WAS INFORMED O F THIS AND IS NOW TAKING THE STEPS NECESSARY TO PAY THE CI.

RECOMMENDED CORRECTIVE ACTION:
REVIEW THE ONP POLICY FOR "FITNESS FOR DUTY/DRUG SCREENING TESTING" IN RELATION TO DEFINED ORGANIZATIONAL AND INTERFORCE RESPONSIBILITIES. R EVISE THE POLICY AS NECESSARY.

CORRECTIVE ACTION COMPLETION DATE:

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:
ALL SUSPENSION TIME WAS LISTED AS LWOP AS OPPOSED TO AWOL

RECOMMENDED CORRECTIVE ACTION:
PAY THE CI FOR THE 4 DAYS PREVIOUSLY AGREED TO BY MANAGEMENT. ADJUST T HE PAYROLL RECORDS AS NECESSARY. CHANGE THE HOURS CHARGED TO LWOP TO A WOL AS REQUIRED BY ADMINISTRATIVE PROCEDURES.

CORRECTIVE ACTION COMPLETION DATE:

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

CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-095-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSMENT OF EMPLOYEE.

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

ITEM NUMBER: 03 LAST UPDATE:

CONCLUSION:
ADMINSTRATIVE PROCEDURES ONLY REQUIRE THAT EMPLOYEES LEAVE USAGE BE RE VIEWED PERIODICALLY TO IDENTIFY IF ANY CORRECTIVE OR DISCIPLINARY ACTI ONS ARE NEEDED.

RECOMMENDED CORRECTIVE ACTION:
REVIEW PLANT POLICY AND INSTRUCTIONS REGARDING LEAVE ABUSE AND DISCIPL INARY ACTION LETTERS. REVISE THE POLICY AND INSTRUCTIONS AS NECESSARY TO ENSURE THAT FUTURE WARNING & CONTROL PROVIDE TIMEFRAMES FOR REEVALU ATION & CONSISTENT FOLLOWUP INSTRUCTIONS

CORRECTIVE ACTION COMPLETION DATE:

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

ITEM NUMBER: 04 LAST UPDATE:

CONCLUSION:
THE CI'S LEAVE USAGE RECORD DURING THE TIME FRAME DID APPEAR TO NEED I MPROVEMENT.

RECOMMENDED CORRECTIVE ACTION:
ESTABLISH A SCHEDULE FOR REMOVING OTHER DISCIPLINARY ACTIONS IN THE PH R CONTIGENT ON THE CI'S CONTINUED IMPROVEMENT OF LEAVE USAGE.

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-095-01
LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSMENT OF EMPLOYEE.

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

DATE: 09/26/86
STATUS:
REPORT TO EKS ON 9-15-86.

DATE: 12/14/86
STATUS:
S.R. REJECTED LINE RESPONSE CONCURRENCE 12/14/86.

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

CONCERN NO: ECP-86-WB-098-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI FIRED CLAIMS FOREMAN HARASSMENT.

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

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: NO (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: 03/14/86 LINE RESPONSE:
REPORT SUBMITTED: 12/29/86 REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

EMPLOYEE REQUESTED MEETING WITH HIGHER SUPERVISION. WANTED TRANSFER BE CAUSE HE FELT HARASSED BY FOREMAN. HE MADE THREAT ABOUT FOREMAN (WHO W AS NOT PRESENT AT THE MEETING). HE WAS FIRED.

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

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 03/14/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 04/16/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-098-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI FIRED CLAIMS FOREMAN HARASSMENT.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-098-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI FIRED CLAIMS FOREMAN HARASSMENT.

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

DATE: 09/26/86
STATUS:
REPORT TO EKS ON 10-30-86.

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

CONCERN NO: ECP-86-WB-125-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: CONSTRUCTION "DOGOFF" POLICY.

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

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY (IH ONLY)
PROTECTED ACTIVITY:
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: 03/18/86
REPORT SUBMITTED:
REPORT ISSUED: 06/25/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 07/02/86

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

---------- CONCERN ----------

WORK DOGOFF (3 WEEKS LAST FALL) WAS NOT DONE BY SENIORITY.

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

NOT SUBSTANTIATED, DOG OFF VALID.

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

LOCATION: WBN
INVESTIGATOR: DLJ
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 11/26/86
INVESTIGATION BEGUN: 06/01/86
INVESTIGATION COMPLETED: 06/16/86
QA VERIFICATION: N

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

CONCERN NO: ECP-86-WB-125-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: CONSTRUCTION "DOGOFF" POLICY.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
DETERMINING FACTOR ON WHO IS DOGGED OFF IS NEVER BASED ON SENIORITY, B
UT AVAILABILITY OF WORK.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-125-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: CONSTRUCTION "DOGOFF" POLICY.

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

DATE: 09/26/86
STATUS:
REPORT TO LINE, LETTER TO CI. CLOSED.

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

CONCERN NO: ECP-86-WB-130-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: EMPLOYEE COMPENSATION CASES CLAIM HARASSMENT.

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

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL 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: 03/19/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG: 07/15/86
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

EMPLOYEES WHO ARE COMPENSATION CASES ARE BEING HARASSED AND SYSTEMATIC ALLY ELIMINATED.

---------- 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:

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

CONCERN NO: ECP-86-WB-130-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: EMPLOYEE COMPENSATION CASES CLAIM HARASSMENT.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-130-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: EMPLOYEE COMPENSATION CASES CLAIM HARASSMENT.

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

DATE: 09/26/86
STATUS:
REFERRED TO IG ON 7-15-86. OIG INVESTIGATION CONFIRMED. ASSIGNED TO JO
HNSON FOR TRACK AND CLOSURE.

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

CONCERN NO: ECP-86-WB-134-01 LAST UPDATE: 01/20/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40700 PROCEDURAL CONTROL
SUBJECT: TRACEABILITY REQUIREMENTS NOT MAINTAINED FOR ELECT RICAL. PROCEDURES ARE INADEQATE.

SITE-REP:
INTERVIEWER: RJG
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: MA MAILER

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

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

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

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

---------- CONCERN ----------

TRACEABILITY REQUIREMENTS ARE NOT BEING MAINTAINED IN THE ELECTRICAL D ISCIPLINE. PROCEDURES ARE INADEQUATE.

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

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

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

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

CONCERN NO: ECP-86-WB-134-01 LAST UPDATE: 01/20/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40700 PROCEDURAL CONTROL
SUBJECT: TRACEABILITY REQUIREMENTS NOT MAINTAINED FOR ELECT
RICAL. PROCEDURES ARE INADEQATE.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-134-01 LAST UPDATE: 01/20/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40700 PROCEDURAL CONTROL
SUBJECT: TRACEABILITY REQUIREMENTS NOT MAINTAINED FOR ELECT RICAL. PROCEDURES ARE INADEQATE.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY.

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

CONCERN NO: ECP-86-WB-134-02 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL
SUBJECT: DEFECTIVE RELAYS IDENTIFIED IN NRC BULLETIN MAY BE INSTALLED.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: RJG RECEIPT MODE: MA MAILER

CLASSIFICATION
SAFETY RELATED: SR 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: 03/20/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: INSTALLATION B: C: ELECTRICAL
D: MATERIAL E: F:

---------- CONCERN ----------

NRC BULLETIN IDENTIFIED POSSIBLY DEFECTIVE RELAYS. WAREHOUSE WAS CHECKED, BUT THERE WAS NO MEANS OF DETERMINING IF ANY WERE INSTALLED IN THE PLANT.

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

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

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

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

CONCERN NO: ECP-86-WB-134-02 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL
SUBJECT: DEFECTIVE RELAYS IDENTIFIED IN NRC BULLETIN MAY BE INSTALLED.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-134-02 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL
SUBJECT: DEFECTIVE RELAYS IDENTIFIED IN NRC BULLETIN MAY BE INSTALLED.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY. MEMO ISSUED TO LINE 12/30/86 REQUESTING ASSISTANCE
.

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

CONCERN NO: ECP-86-WB-134-03 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: USE OF WRONG ID TAGS ON LIMIT SWITCHES.

SITE-REP:
INTERVIEWER: RJG
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: MA MAILER

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: 03/20/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: QA PROGRAM
B: TAGGING
C:
D:
E:
F:

---------- CONCERN ----------

FOREMAN OVERHEARD STATING THAT IT WAS ALL RIGHT TO SWAP LIMIT SWITCHES AND THEN TAKE THE I.D. TAG FROM THE ASSIGNED SWITCH AND PUT IT ON THE OTHER ONE.

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

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

LOCATION: WBN
INVESTIGATOR: AMG
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/20/87
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-134-03 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: USE OF WRONG ID TAGS ON LIMIT SWITCHES.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-134-03 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: USE OF WRONG ID TAGS ON LIMIT SWITCHES.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY. MEMO TO LINE REQUESTING ASSISTANCE ISSUED 12/30/86
.

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

CONCERN NO: ECP-86-WB-134-04 LAST UPDATE: 01/20/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40300 INSTALLATION (USE)
SUBJECT: NONCONFORMING MATERIAL RELEASED FROM STORAGE FOR I NSTALLATION.

SITE-REP:
INTERVIEWER: RJG
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: MA MAILER

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

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

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

KEYWORDS
A: NONCONFORMANCE
B: INSTALLATION
C:
D: MATERIAL
E:
F:

---------- CONCERN ----------

NONCONFORMING MATERIAL AS A PRACTICE HAS BEEN RELEASED FROM STORAGE FO R INSTALLATION WHILE IN A NONCONFORMING STATUS.

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

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

LOCATION: WBN
LAST UPDATE: 01/20/87
INVESTIGATOR: AMG
INVESTIGATION NO:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
PRIORITY:
CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-134-04 LAST UPDATE: 01/20/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40300 INSTALLATION (USE)
SUBJECT: NONCONFORMING MATERIAL RELEASED FROM STORAGE FOR I NSTALLATION.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-134-04 LAST UPDATE: 01/20/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40300 INSTALLATION (USE)
SUBJECT: NONCONFORMING MATERIAL RELEASED FROM STORAGE FOR I NSTALLATION.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY. MEMO TO LINE REQUESTING ASSISTANCE ISSUED 12/15/86 . RESEARCH IN PROGRESS.

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

CONCERN NO: ECP-86-WB-137-01 LAST UPDATE: 01/20/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: EMPLOYEE NOTIFIED QA OF QA PROBLEMS AFTER REPORTIN G REPEATEDLY TO SUPERVISOR WITH NO ACTION. ADVERSE

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

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

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

---------- CONCERN ----------

EMPLOYEE NOTIFIED QA OF QUALITY PROBLEMS (AFTER SUPERVISOR WAS REPEATE DLY TOLD ABOUT THEM AND TOOK NO ACTION). QA WROTE SEVERAL CAR'S AGAINS T UNIT. EMPLOYEE HAD ADVERSE COMMENT PUT IN 3031.

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

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

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

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

CONCERN NO: ECP-86-WB-137-01 LAST UPDATE: 01/20/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: EMPLOYEE NOTIFIED QA OF QA PROBLEMS AFTER REPORTIN G REPEATEDLY TO SUPERVISOR WITH NO ACTION. ADVERSE

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-137-01 LAST UPDATE: 01/20/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: EMPLOYEE NOTIFIED QA OF QA PROBLEMS AFTER REPORTIN G REPEATEDLY TO SUPERVISOR WITH NO ACTION. ADVERSE

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

DATE: 09/26/86
STATUS:
JBR TO REVIEW INVEST. FINDINGS.

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

CONCERN NO: ECP-86-WB-151-01 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL
SUBJECT: DEFECTIVE TUBE STEEL.

SITE-REP:
INTERVIEWER: RJG
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: MA MAILER

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (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: 03/25/86
REPORT SUBMITTED:
REPORT ISSUED: 09/10/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 09/24/86

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

---------- CONCERN ----------

A SHIPMENT OF TUBE STEEL WAS RECEIVED, WAS DEFECTIVE AND YET WAS INSTALLED. THIS WAS REPORTED TO ERT (IN-85-684-001) BUT WAS NOT SUBSTANTIATED. EMPLOYEE INCLUDED MEMORANDUM REFERRING TO DEFECTIVE MATERIAL.

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

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: RCC
INVESTIGATION NO:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 06/09/86
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION: N
FINDING:

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

CONCERN NO: ECP-86-WB-151-01 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL
SUBJECT: DEFECTIVE TUBE STEEL.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THIS ANONYMOUSLY FILED CONCERN WAS NOT SUBSTANTIATED DUE TO THE DIFFER ENT TIME FRAME INVOLVED AND THE DIFFERING DESCRIPTIONS OF THE SUSPECT MATERIAL.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-151-01 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL
SUBJECT: DEFECTIVE TUBE STEEL.

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

DATE: 09/26/86
STATUS:
REPORT TO LINE ON 09-10-86. ANON. MAIL IN CONCERN, NO CI RESPONSE REQ
UIRED. CLOSED WITH REPORT TO LINE.

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

CONCERN NO: ECP-86-WB-153-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70300 WORK SCHEDULES
SUBJECT: PUBLIC SAFETY OFFICERS SCHEDULES CHANGED TO AVOID FEMALES DOING PATDOWNS OF MALES.

SITE-REP:
INTERVIEWER: RJG
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: PI PHONE-IN

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

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

KEY DATES
RECEIVED: 03/25/86
REPORT SUBMITTED: 08/17/86
REPORT ISSUED: 09/10/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 10/09/86

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

---------- CONCERN ----------

EMPLOYEES GET SHIFT SCHEDULED DUTY STATIONS SWAPPED AROUND SO THET FEMALES WILL NOT HAVE TO DO PATDOWNS OF MALE EMPLOYEES. CREATE PROBLEM ESPECIALLY IN THE WINTER WHEN EMPLOYEE GET PUT OUTSIDE WHEN NOT DRESSED FOR IT.

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

CROSS - GENDER PAT-DOWNS ARE PROHIBITED EXCEPT FOR EMERGENCY CONDITIONS. PUBLIC SAFETY TRIES TO MINIMIZE SCHEDULE CHANGES.

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

LOCATION: WBN
INVESTIGATOR: RCC
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE:
INVESTIGATION BEGUN: 06/02/86
INVESTIGATION COMPLETED: 06/03/86
QA VERIFICATION:

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

CONCERN NO ECP-86-WB-153-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70300 WORK SCHEDULES
SUBJECT: PUBLIC SAFETY OFFICERS SCHEDULES CHANGED TO AVOID FEMALES DOING PATDOWNS OF MALES.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-153-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70300 WORK SCHEDULES
SUBJECT: PUBLIC SAFETY OFFICERS SCHEDULES CHANGED TO AVOID FEMALES DOING PATDOWNS OF MALES.

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

DATE: 09/26/86
STATUS:
REPORT TO LINE ON 9-10-86.

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

CONCERN NO: ECP-86-WB-168-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: QTC EMPLOYEES HAVE DOCUMENTS SEARCHED.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: RJG RECEIPT MODE: FC FIELD CONTACT

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:	03/28/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:	05/05/86	LAST-CI UPDATED:	
		CONCERN CLOSED:	07/02/86

KEYWORDS
A: CONTRACTOR B: DOCUMENTS C:
D: E: F:

---------- CONCERN ----------

EMPLOYEES OF QTC UNABLE TO CARRY OUT THEIR CONTRACTUAL REQUIREMENTS BE CAUSE OF INTIMIDATION. UNABLE TO LEAVE TRAILERS WITHOUT HAVING ALL DO CUMENTS SEARCHED.

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

THE ECP SITE REP WAS CARRYING SEVERAL CONFIDENTIAL ITEMS IN HIS FOLDER AND IDENTIFIED HIMSELF TO EACH OFFICER. IN BOTH CASES, THE OFFICERS S TATED THAT THEY KNEW SPECIFICALLY WHAT THEY WERE LOOKING FOR. THEY THU MBED THROUGH THE DOCUMENTS IN HIS FOLDER

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

LOCATION: WBN LAST UPDATE:
INVESTIGATOR: RJG INVESTIGATION BEGUN: 03/28/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 03/31/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION: N
FINDING:

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

CONCERN NO: ECP-86-WB-168-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: QTC EMPLOYEES HAVE DOCUMENTS SEARCHED.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-168-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: QTC EMPLOYEES HAVE DOCUMENTS SEARCHED.

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

DATE: 09/26/86
STATUS:
FINAL REPORT APPROVED. - LETTER TO CONTRACT EMPLOYEE MAILED.

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

CONCERN NO: ECP-86-WB-170-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: CONSTR. MGR. FIRED, PUNISHMENT TOO SEVERE FOR THE OFFENSE OF HORSEPLAY.

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (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: 03/31/86
REPORT SUBMITTED: 01/27/87
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

A CONSTR. MGR. WAS FIRED FOR HORSEPLAY. THE MGR. FEELS THERE IS MORE T O IT AND THAT THE PUNISHMENT WAS TOO SEVERE FOR THE OFFENSE.

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

NOT SUBSTANTIATED, TERMINATION JUSTIFIED.

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: RDH
INVESTIGATION NO:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 01/27/87
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-170-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: CONSTR. MGR. FIRED, PUNISHMENT TOO SEVERE FOR THE OFFENSE OF HORSEPLAY.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-170-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: CONSTR. MGR. FIRED, PUNISHMENT TOO SEVERE FOR THE OFFENSE OF HORSEPLAY.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO JOHNSON.

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

CONCERN NO: ECP-86-WB-176-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70300 WORK SCHEDULES
SUBJECT: ANNUAL VS. HOURLY EMPLOYEE SHIFT ASSIGNMENTS.

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

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

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

KEY DATES
RECEIVED: 04/03/86 LINE RESPONSE:
REPORT SUBMITTED: 12/22/86 REFERRED TO IG:
REPORT ISSUED: 01/13/87 LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

ANNUAL EMPLOYEES SHULD HAVE PREFERENCE OVER HOURLY IN SHIFT ASSIGNMENTS.

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

CURRENT POLICY MEETS ARTICLES OF AGREEMENT.

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED: 06/06/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-176-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70300 WORK SCHEDULES
SUBJECT: ANNUAL VS. HOURLY EMPLOYEE SHIFT ASSIGNMENTS.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-176-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70300 WORK SCHEDULES
SUBJECT: ANNUAL VS. HOURLY EMPLOYEE SHIFT ASSIGNMENTS.

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

DATE: 09/26/86
STATUS:
INVEST COM. 10-05-86. RPT. TO EKS ON 12-22-86. GGB.

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

CONCERN NO: ECP-86-WB-177-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70500 EEO
SUBJECT: RACIAL REMARKS IN PHR.

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (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: 04/03/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 07/22/86

KEYWORDS
A: PERSONNEL FEELINGS B: PERSONNEL RECORDS C:
D: E: F:

---------- CONCERN ----------

EMPLOYEE WANTS LETTER TAKEN OUT OF PHR. LETTER REFERS TO RACIAL REMARKS WHICH EMPLOYEE FEELS DO NOT REFLECT HIS ATTITUDE NOR RECORD REGARDING MINORITIES.

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

C I WITHDREW CONCERN BASED UPON THE DENIAL OF AN APPEAL.

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

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

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

CONCERN NO: ECP-86-WB-177-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70500 EEO
SUBJECT: RACIAL REMARKS IN PHR.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
C.I. WITHDREW HIS CONCERN BASED UPON THE DENIAL OF AN APPEAL. CLOSED BY AGREEMENT WITH CI.

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:

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

LAST UPDATE: 02/04/87

CONCERN NO: ECP-86-WB-177-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70500 EEO
SUBJECT: RACIAL REMARKS IN PHR.

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

DATE: 09/26/86
STATUS:
EMPLOYEE HAS RECEIVED A RESPONSE FROM C MASON, WANTS TO DROP THE ISSUE
. CLOSED BY AGREEMENT WITH CI. CLOSURE STATEMENT EXECUTED ON 07-22-86
.

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

CONCERN NO: ECP-86-WB-179-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: CI WANTS AMBULANCE AVAILABLE FOR PUBLIC SAFETY STR ESS TEST.

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	04/04/86	LINE RESPONSE:	12/24/86
REPORT SUBMITTED:	10/30/86	REFERRED TO IG:	
REPORT ISSUED:	11/19/86	LAST-CI UPDATED:	01/06/87
		CONCERN CLOSED:	01/06/87

KEYWORDS
A: MEDICAL B: PERSONNEL FEELINGS C:
D: E: F:

---------- CONCERN ----------

EMPLOYEE FEELS THAT AN AMBULANCE SHOULD BE ON STAND-BY WHEN PUBLIC SAF ETY OFFICERS DO ANNUAL STRESS TESTS.

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

CONCERN NOT SUBSTANTIATED. AMBULANCE IS PLACED FOR BEST SERVICE FOR AL L WBN EMPLOYEES.

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 09/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/16/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-179-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: CI WANTS AMBULANCE AVAILABLE FOR PUBLIC SAFETY STR
ESS TEST.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-179-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: CI WANTS AMBULANCE AVAILABLE FOR PUBLIC SAFETY STR
ESS TEST.

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETE ON 09-17-86. REPORT IN TYPING.

DATE: 10/30/86
STATUS:
REPORT TO EKS.

DATE: 11/19/86
STATUS:
REPORT TO LINE.

DATE: 01/06/87
STATUS:
CLOSURE LETTER TO CI.

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

CONCERN NO: ECP-86-WB-180-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90903 WALKING AND WORKING SURFACES -SCAFFOLDS
SUBJECT: SCAFFOLDING INSPECTIONS.

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

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

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

KEY DATES
RECEIVED: 04/04/86
REPORT SUBMITTED: 11/07/86
REPORT ISSUED: 11/18/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 11/28/86

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

---------- CONCERN ----------

INDEPENDENT INSPECTORS SHOULD BE USED TO INSPECT SCAFFOLDING RATHER TH AN JOB FOREMEN.

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

CONCERN NOT SUPPORTED.

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

LOCATION: WBN
INVESTIGATOR: GGB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/04/87
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 09/18/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-180-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90903 WALKING AND WORKING SURFACES -SCAFFOLDS
SUBJECT: SCAFFOLDING INSPECTIONS.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-180-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90903 WALKING AND WORKING SURFACES -SCAFFOLDS
SUBJECT: SCAFFOLDING INSPECTIONS.

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

DATE: / /
STATUS:

DATE: 09/26/86
STATUS:
REPORT TO EKS ON 09-18-86.

DATE: 11/18/86
STATUS:
REPORT TO LINE.

DATE: 11/28/86
STATUS:
CLOSURE LETTER TO CI.

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

CONCERN NO: ECP-86-WB-180-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90204
SUBJECT: SCAFFOLDING PERMITS SIGNED BY SOMEONE OTHER THAN R ESPONSIBLE FOREMAN.

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

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

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

KEY DATES
RECEIVED: 04/04/86
REPORT SUBMITTED: 09/15/86
REPORT ISSUED: 10/02/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 10/17/86
CONCERN CLOSED: 10/17/86

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

---------- CONCERN ----------

SCAFFOLDING PERMITS ARE BEING SIGNED BY SOMEONE OTHER THAN RESPONSIBLE FOREMEN.

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

RESPONSIBLE FOREMAN IS REQUIRED TO INSPECT SCAFFOLD DAILY OR DESIGNATE A CREW MEMBER TO INSPECT SCAFFOLD. REQUIREMENTS WRITTEN IN SUCH MANNE R ANY NUCLEAR POWER PLANT EMPLOYEE BE ABLE TO INSPECT TO ENSURE SAFETY OF USE OF SCAFFOLD.

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

LOCATION: BFN
INVESTIGATOR: GGB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 11/26/86
INVESTIGATION BEGUN: 04/10/86
INVESTIGATION COMPLETED: 04/15/86
QA VERIFICATION:

LOCATION: WBN
INVESTIGATOR: GGB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE:
INVESTIGATION BEGUN: 04/10/86
INVESTIGATION COMPLETED: 09/15/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-180-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90204
SUBJECT: SCAFFOLDING PERMITS SIGNED BY SOMEONE OTHER THAN R ESPONSIBLE FOREMAN.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
SCAFFOLDING PERMITS WERE BEING SIGNED BY SOMEONE OTHER THAN RESPONSIBL E FOREMAN, BUT IN COMPLIANCE WITH REQUIREMENTS; SIGNATURIES WAS AUTHOR IZED TO INSPECT AND APPROVE.

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:

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

CONCERN NO: ECP-86-WB-180-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90204
SUBJECT: SCAFFOLDING PERMITS SIGNED BY SOMEONE OTHER THAN R ESPONSIBLE FOREMAN.

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

DATE: / /
STATUS:

DATE: / /
STATUS:

DATE: 04/21/86
STATUS:
SPOT CHECK OF FIVE SCAFFOLDS WITHIN PLANT FOUND SCAFFOLDING PERMITS BE ING SIGNED BY BOTH FOREMAN AND NONFOREMAN PERSONNEL.

DATE: 09/26/86
STATUS:
REPORT TO EKS ON 09-15-86.

DATE: 10/02/86
STATUS:
REPORT TO LINE.

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

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

CONCERN NO: ECP-86-WB-181-01 LAST UPDATE: 01/20/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90902 WALKING AND WORKING SURFACES -LADDERS
SUBJECT: LADDER INSPECTIONS NOT BEING DONE.

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

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL 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: 04/04/86
REPORT SUBMITTED: 01/13/87
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

LADDER INSPECTIONS NOT BEING DONE.

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

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

LOCATION: WBN
INVESTIGATOR: GGB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/04/87
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 06/09/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-181-01 LAST UPDATE: 01/20/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90902 WALKING AND WORKING SURFACES -LADDERS
SUBJECT: LADDER INSPECTIONS NOT BEING DONE.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-181-01 LAST UPDATE: 01/20/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90902 WALKING AND WORKING SURFACES -LADDERS
SUBJECT: LADDER INSPECTIONS NOT BEING DONE.

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

DATE: 09/26/86
STATUS:
REPORT RETURNED BY EKS W/ COMMENTS ON 09-19-86. BOLDEN TO RESOLVE.

DATE: 01/13/87
STATUS:
REPORT SENT TO EKS.

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

CONCERN NO: ECP-86-WB-182-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI DEMOTED AND HARASSED.

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

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL 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: 04/04/86
REPORT SUBMITTED: 10/24/86
REPORT ISSUED: 11/04/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 12/19/86
CONCERN CLOSED: 12/19/86

KEYWORDS
: HARASSMENT
B: DISCIPLINARY
C:
E:
F:

---------- CONCERN ----------

EMPLOYEE DEMOTED WITHOUT CAUSE: FEELS HARASSED FOR SPEAKING OUT.

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

NO EVIDENCE TO SUPPORT THE ALLEGATION. DENOTION FROM TEMPORARY FOREMAN POSITION WAS END RESULT OF A BETTER UTILIZATION OF MANPOWER.

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 11/26/86
INVESTIGATION BEGUN: 09/12/86
INVESTIGATION COMPLETED: 09/25/86
QA VERIFICATION:

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

LAST UPDATE: 02/04/87

CONCERN NO: ECP-86-WB-182-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI DEMOTED AND HARASSED.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-182-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI DEMOTED AND HARASSED.

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

DATE: 09/26/86
STATUS:
INVESTIGATION UNDERWAY 09-12-86 BY HATTON.

DATE: 10/24/86
STATUS:
REPORT SUBMITTED TO EKS.

DATE: 11/04/86
STATUS:
REPORT TO LINE.

DATE: 12/19/86
STATUS:
CI NOTIFICATION AND CLOSURE.

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

CONCERN NO: ECP-86-WB-189-01 LAST UPDATE: 01/17/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: PER DIEM OUTSIDE TVA.

SITE-REP:
INTERVIEWER: RJG
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: PI PHONE-IN

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (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: 04/09/86
REPORT SUBMITTED: 06/07/86
REPORT ISSUED: 06/20/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 07/10/86

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

---------- CONCERN ----------

MAXIMUM PER DIEM FOR TRAVEL OUTSIDE TVA AREA IS $75/DAY. THIS HAS NOT CHANGED FOR YEARS. IN SOME CITIES IT NOW COSTS OVER $90/DAY JUST FOR LODGING.

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

EFFECTIVE 07-01-86 TVA TRAVEL REGULATIONS GOVERNING THE AMOUNT OF TRAVEL ALLOWANCE FOR EMPLOYEES WERE AMENDED TO ALLOW MORE APPROPRIATE RATES FOR IMPACTED CITIES.

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

LOCATION: WBN
INVESTIGATOR: RMM
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/04/87
INVESTIGATION BEGUN: 06/03/86
INVESTIGATION COMPLETED: 06/03/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-189-01 LAST UPDATE: 01/17/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: PER DIEM OUTSIDE TVA.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THE TRAVEL MAXIUM IS SET BY FEDERAL LAW, NOT INTERNAL POLICY. IT IS BE YOND THE SCOPE OF THE EMPLOYEE CONCERN PROGRAM.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

LAST UPDATE: 01/17/87

CONCERN NO: ECP-86-WB-189-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: PER DIEM OUTSIDE TVA.

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

DATE: 09/26/86
STATUS:
CLOSED DUE TO NEW TRAVEL REIMBURSEMENT POLICY IMPLEMENTED 07-01-86. C
IANON. NO FEEDBACK REQUIRED.

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

CONCERN NO: ECP-86-WB-190-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: SICK LEAVE POLICY

SITE-REP:
INTERVIEWER: RJG
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: NO
DIF PROF OPIN: NO
CORRECTIVE ACTION: YES

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

KEY DATES
RECEIVED: 04/10/86
LINE RESPONSE:
REPORT SUBMITTED:
REFERRED TO IG:
REPORT ISSUED:
LAST-CI UPDATED: 12/29/86
CONCERN CLOSED:

KEYWORDS
A: MANAGEMENT
B:
C:
D:
E:
F: HEALTH PHYSICS

---------- CONCERN ----------

RECENT SICK LEAVE POLICY CHANGE IN HP SECTION REQUIRES DOCTOR'S APPROV AL FOR ANY SICK LEAVE TAKEN AFTER 32 HOURS OF SICK LEAVE WHICH DIDN'T HAVE A DOCTOR'S SLIP. EMPLOYEE FEELS POLICY VIOLATES HIS RIGHTS.

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

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

LOCATION: WBN LAST UPDATE: 01/17/87
INVESTIGATOR: RDH
INVESTIGATION BEGUN:
INVESTIGATION NO:
INVESTIGATION COMPLETED: 09/06/86
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:
TVA POLICY PROVIDES THE SUPERVISIOR THE LATITUDE TO REQUIRE AN EMPLOYE E TO OBTAIN A DOCTOR'S APPROVA

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

CONCERN NO: ECP-86-WB-190-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: SICK LEAVE POLICY

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THE CONCERN WAS NOT SUBSTANTIATED. THE FINDING'S CONCLUDED THAT THE CI
S RIGHTS WERE NOT VIOLATED. THE LABOR RELATIONS STAFF FURTHER CONCLUDE
D THAT MANAGERIAL ACTION TAKEN AGAINST AN EMPLOYEE WITH AN OTHERWISE G
OOD SICK LEAVE RECORD WOULD BE DIFFICULT

RECOMMENDED CORRECTIVE ACTION:
IT IS RECOMMENDED THAT THE SUPERVISOR REVIEW THE MEMORANDUM AND CONSID
ER REWORDING THE PHASE "MEDICAL DOCUMENTATION WILL BE REQUIRED" TO " M
EDICAL DOCUMENTATION MAY BE REQUIRED" TO AFFORD MORE FLEXIBILITY TO CH
AT WITH HIS EMPLOYEES ON AN INDIVIDUAL B

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-190-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: SICK LEAVE POLICY

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETED 9-6-86. HATTON TO WRITE. REPORT IN DRAFT. TO B
E SENT TO EKS 01/87.

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

CONCERN NO: ECP-86-WB-198-01 LAST UPDATE: 01/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: IH BY MANAGEMENT FOR REFUSING TO FALSIFY A QUALITY ASSURANCE RECORD.

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

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: YES (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: 04/14/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG: 09/03/86
LAST-CI UPDATED: 12/29/86
CONCERN CLOSED:

KEYWORDS
A: FALSIFICATION
B: DISCIPLINARY
C:
D:
E:
F: SITE SERVICES

---------- CONCERN ----------

EMPLOYEE WANTS DISCIPLINARY LETTER TAKEN OUT OF FILE.

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

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

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

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

CONCERN NO: ECP-86-WB-198-01 LAST UPDATE: 01/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: IH BY MANAGEMENT FOR REFUSING TO FALSIFY A QUALITY ASSURANCE RECORD.

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

NO RECOMMENDATIONS FOUND

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

LAST UPDATE: 01/21/87

CONCERN NO: ECP-86-WB-198-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: IH BY MANAGEMENT FOR REFUSING TO FALSIFY A QUALITY ASSURANCE RECORD.

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

DATE: 09/26/86
STATUS:
REF:D TO IG ON 9-3-86. GGB

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

CONCERN NO: ECP-86-WB-198-02 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: OVERTIME PAY WANTED BY CI

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

CLASSIFICATION

SAFETY RELATED:	SR NUCLEAR SAFETY		
PROTECTED ACTIVITY:	YES (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:	04/14/86	LINE RESPONSE:	12/16/86
REPORT SUBMITTED:	10/03/86	REFERRED TO IG:	
REPORT ISSUED:	11/04/86	LAST-CI UPDATED:	12/29/86
		CONCERN CLOSED:	01/15/87

KEYWORDS
A: HARASSMENT B: OVERTIME C:
D: E: F: SITE SERVICES

---------- CONCERN ----------

EMPLOYEE WANTS OVERTIME PAY FOR TIME HE HAS BEEN REQUIRED TO COME IN E
ARLY (30 MINUTES EACH DAY). FORM OF HARASSMENT.

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

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: JBR INVESTIGATION BEGUN: 08/11/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/05/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:
THE ACTIONS BY MANAGEMENT WERE TO COMPLY WITH THE REQUEST TO ENHANCE T
HE WORK ENVIRONMENT OF FAIR LA

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

CONCERN NO: ECP-86-WB-198-02 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: OVERTIME PAY WANTED BY CI

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
PARTIALLY SUBSTANTIATED. THE CI WAS ASSIGNED A 8.5 HOUR WORK SHIFT UNL
IKE HIS COWORKERS. HOWEVER, THE WORK ASSIGNMENT WAS NOT A FORM OF I&H

RECOMMENDED CORRECTIVE ACTION:
MANAGEMENT SHOULD CONSIDER THREE ALTERNATIVES TO ENSURE THE CI IS TREA
TED CONSISTENTLY WITH HIS PEERS WITHIN THE WORK UNIT.

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-198-02 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: OVERTIME PAY WANTED BY CI

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

DATE: 09/26/86
STATUS:
CLOSURE LETTER DRAFTED.

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

CONCERN NO: ECP-86-WB-198-03 LAST UPDATE: 02/04/87
CATEGORY: QA QA
SUBCATEGORY: 80204 PROCEDURE VIOLATIONS (NONCOMPLIANCE)
SUBJECT: M & TE PROBLEMS IN TOOL ROOM

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

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

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

KEY DATES
RECEIVED: 06/16/86
REPORT SUBMITTED: 11/06/86
REPORT ISSUED: 11/12/86
LINE RESPONSE: 12/11/86
REFERRED TO IG:
LAST-CI UPDATED: 12/29/86
CONCERN CLOSED:

KEYWORDS
A: RECORDS
B: MAINTENANCE
C: INSTRUMENTATION
D:
E:
F:

---------- CONCERN ----------

M & TE PROBLEMS IN THE TOOL ROOM.

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

THERE IS NO BREAKDOWN IN IMS'S CONTROL OF CSSC PROCESS INSTRUMENTATION , M&TE, SAFEGUARDS RECORDS, AND QUALITY ASSURANCE RECORDS. TVA DID NOT ISSUE AFALSE STATEMENT TO THE NRC WHEN IT REQUESTED A LICENSE FOR WBN P UNIT 1 IN FEBRURUARY 1985. THE ENVIRO

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: AMG INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/09/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-198-03 LAST UPDATE: 02/04/87
CATEGORY: QA QA
SUBCATEGORY: 80204 PROCEDURE VIOLATIONS (NONCOMPLIANCE)
SUBJECT: M & TE PROBLEMS IN TOOL ROOM

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THE CIS ALLEGATION'S WERE NOT SUBSTANTIATED. HOWEVER, SEVERAL RECOMMEN DATIONS FOR PROGRAM ENHANCEMENT WERE IDENTIFIED AND DOCUMENTED.

RECOMMENDED CORRECTIVE ACTION:
THE SITE QA ORGANIZATION SHOULD SCHEDULE A FOLLOW-UP REVIEW IN SIX MON THS TO EVALUATE THE RECOMMENDATIONS LISTED IN THE SURVEY BRIEF.

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-198-03 LAST UPDATE: 02/04/87
CATEGORY: QA QA
SUBCATEGORY: 80204 PROCEDURE VIOLATIONS (NONCOMPLIANCE)
SUBJECT: M & TE PROBLEMS IN TOOL ROOM

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

DATE: 09/26/86
STATUS:
INVEST COM. 09-09-86. GGB. RESPONSE FROM LINE IN ON 12-11-86.

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

CONCERN NO: ECP-86-WB-198-04 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: FALSIFICATION OF DOCUMENTS BY BACKDATING PER SUPERVISOR REQUEST.

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

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: 08/03/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG: 07/28/86
LAST-CI UPDATED: 12/29/86
CONCERN CLOSED:

KEYWORDS
A: DOCUMENTS
B: FALSIFICATION
C:
D:
E:
F: MECHANICAL MANT

---------- CONCERN ----------

FALSIFICATION OF DOCUMENTS; CI WAS REQUESTED BY A SUPERVISOR TO FALSIFY A QA DOCUMENT BY BACKDATING. CI REFUSED AND CLAIMS ANOTHER EMPLOYEE (NAME KNOWN) THEN FALSIFIED THE DOCUMENT. ROD OVEN TEMPERATURES FALSIFIED. QA RECORDS IMPROPERLY DESTROYED.

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

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

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

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

CONCERN NO: ECP-86-WB-198-04 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: FALSIFICATION OF DOCUMENTS BY BACKDATING PER SUPER VISOR REQUEST.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-198-04 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: FALSIFICATION OF DOCUMENTS BY BACKDATING PER SUPER VISOR REQUEST.

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

DATE: 09/26/86
STATUS:
OIG INVESTIGATION ONGOING. GGB.

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

CONCERN NO: ECP-86-WB-205-01 LAST UPDATE: 01/17/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: GRIEVANCE REJECTED AS NOT BEING TIMELY.

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY (IH ONLY)
PROTECTED ACTIVITY:
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: 04/21/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 12/29/86
CONCERN CLOSED:

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

---------- CONCERN ----------

EMPLOYEE FILED GRIEVANCE WHICH WAS REJECTED AS NOT BEING TIMELY. EMPLO YEE FEELS ACTION BEING GRIEVED WAS ON/GOING AND THUS SHOULD HAVE BEEN ADDRESSED. THE EMPLOYEE FILED THE GRIVEANCE TO RETAIN HIS WELDING CERT IFICATION. OTHERS IN SAME CLASSIFICATION HAD MAINTAINED HIS BUT HE WAS NOT ALLOWED TO MAINTAIN HIS CERTIFICATION.

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

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

LOCATION: WBN LAST UPDATE: 01/17/87
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 12/02/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-205-01 LAST UPDATE: 01/17/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: GRIEVANCE REJECTED AS NOT BEING TIMELY.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-205-01 LAST UPDATE: 01/17/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: GRIEVANCE REJECTED AS NOT BEING TIMELY.

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

DATE: 09/26/86
STATUS:
UNDERWAY BY HATTON. AWAITING LINE MEMO RESPONSE. INVESTIGATION COMPLETE 11/03/86. REPORT TO GGB 1/05/87.

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

CONCERN NO: ECP-8/-WB-207-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: TEMPORARY EMPLOYEE'S CONTRACT NOT RENEWED SUSPECTS HARASSMENT.

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (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: 04/21/86
REPORT SUBMITTED: 12/15/86
REPORT ISSUED: 12/29/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 12/29/86
CONCERN CLOSED: 01/06/87

KEYWORDS
A: HARASSMENT
B: CONTRACTOR
C:
D: ELECTRICIANS
E:
F: MODIFICATIONS

---------- CONCERN ----------

TEMPORARY EMPLOYEE'S CONTRACT NOT BEING RENEWED. FEELS IT IS THE RESUL T OF TROUBLE CREATED BY FELLOW EMPLOYEE WHO HARASSED HER. THE CI ALLEG ED THAT SHE HAD BEEN CONTINUALLY HARASSED BY HER PEER AND THE PEER HAD USED HIS INFLUENCE WITH A MANAGER TO PREVENT HER CONTRACT FROM BEING RENEWED.

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

THIS INVESTIGATION RESULTED IN THE CREATION OF AN OFFSHOOT CONCERN 207 -02-05.

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
LAST UPDATE: 01/17/87
INVESTIGATION BEGUN: 08/29/86
INVESTIGATION COMPLETED: 10/24/86
QA VERIFICATION:
FINDING:
THE CI WITHDREW THE CONCERN ON 10/24/86. DURING THE COURSE OF INVESTIG ATING THIS CONCERN THE INVESTI

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

CONCERN NO: ECP-86-WB-207-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: TEMPORARY EMPLOYEE'S CONTRACT NOT RENEWED SUSPECTS HARASSMENT.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-207-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: TEMPORARY EMPLOYEE'S CONTRACT NOT RENEWED SUSPECTS HARASSMENT.

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

DATE: 09/26/86
STATUS:
INVESTIGATION UNDERWAY 08-29-86 BY HATTON. INVESTIGATION COMPLETE 10/24/86. CI WITHDREW CONCERN 10/24/86. MANAGERS BRIEF TO EKS 12/14/86 (OFF SHOOT CONCERN ECP-86-WB-207-02) REPORT TO EKS 12/15/86. REPORT ISSUED 12/29/86.

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

CONCERN NO: ECP-86-WB-209-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: EXTRA PUBLIC SAFETY OFFICER NEED ON SHIFT

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

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

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

KEY DATES
RECEIVED: 04/23/86
REPORT SUBMITTED: 01/26/87
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 12/29/86
CONCERN CLOSED:

KEYWORDS
A: SCHEDULE
B: PUBLIC SAFETY
C:
D:
E:
F: PUBLIC SAFETY

---------- CONCERN ----------

EMPLOYEE STATES THAT EXTRA RELIEF OFFICER NEEDED ON SHIFT. DURING EMER GENCIES AND OTHER SITUATIONS (SOMEONE LATE OR CALLED HOME) OFFICERS DO NOT GET RELIEF WHICH CREATES HARDSHIPS.

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/17/87
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 08/07/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-209-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: EXTRA PUBLIC SAFETY OFFICER NEED ON SHIFT

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-209-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: EXTRA PUBLIC SAFETY OFFICER NEED ON SHIFT

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

DATE: 09/26/86
STATUS:
LINE RESPONSE RECVD. ASSIGNED TO JOHNSON FOR REPORT AND CLOSURE.

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

CONCERN NO: ECP-86-WB-209-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT:

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

CLASSIFICATION

SAFETY RELATED:	IS INDUSTRIAL SAFETY		
PROTECTED ACTIVITY:	(IH ONLY)	CONFIDENTIAL:	YES
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:	04/23/86	LINE RESPONSE:	07/09/86
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:	06/18/86	LAST-CI UPDATED:	12/29/86
		CONCERN CLOSED:	08/20/86

KEYWORDS
A: B: WORKING CONDITIONS C:
D: E: F: PUBLIC SAFETY

---------- CONCERN ----------

PUBLIC SAFETY POST 3 HAS NO OUTSIDE (REPLACEMENT) AIR. EMPLOYEE ASKS I F BETTER VENTILATION CAN BE PROVIDED.

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

APPROXIMATELY 1200 CFM OF AIR FLOWS THROUGH THE CLOSED LOOP AIR CONDIT IONING SYSTEM. THERE WILL BE A COMPLETE RECIRCULATION OF AIR WITHIN TH E APPROXIMATELY 800 CUBIC FOOT ENCLOSURE ABOUT EVERY THREE-FOURTHS OF A MINUTE.

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

LOCATION: WBN LAST UPDATE:
INVESTIGATOR: JAB INVESTIGATION BEGUN: 05/08/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/22/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-209-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT:

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
EVEN THOUGH THIS CONCERN WAS NOT SUBSTANTIATED AS A SAFETY CONCERN, TH
E FOLLOWING ACTIONS COULD IMPROVE THE FRESHNESS OF THE AIR INSIDE THE
ENCLOSURE. (1) INSTALL A SMALL FAN INSIDE THE MAKEUP AIR DUCT TO FORC
E FRESH AIR INSIDE THE ENCLOSURE. (2) I

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-209-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT:

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

DATE: 09/26/86
STATUS:
REPORT ISSUED, LINE RESPONSE RECIEVED, CI FEEDBACK MAILED ON 08-20-86.

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

CONCERN NO: ECP-86-WB-209-03 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: SG-2 PROMOTION PROCESS USES SICK LEAVE

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

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

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

KEY DATES
RECEIVED: 04/23/86
REPORT SUBMITTED: 01/26/87
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 12/29/86
CONCERN CLOSED:

KEYWORDS
A:
B: PROMOTIONS
C:
D:
E:
F: PUBLIC SAFETY

---------- CONCERN ----------

SELECTION PROCESS FOR PROMOTION TO SG-2'S USES SICK LEAVE EVEN IF DOCT OR APPROVED. EMPLOYEE FEELS THIS IS AN UNFAIR CRITERIA.

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/17/87
INVESTIGATION BEGUN: 11/10/86
INVESTIGATION COMPLETED: 11/28/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-209-03 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: SG-2 PROMOTION PROCESS USES SICK LEAVE

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

NO RECOMMENDATIONS FOUND

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

LAST UPDATE: 02/04/87

CONCERN NO: ECP-86-WB-209-03
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: SG-2 PROMOTION PROCESS USES SICK LEAVE

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

DATE: 09/26/86
STATUS:
LINE RESPONSE RECVD. TO JOHNSON FOR REPORT AND CLOSURE.

DATE: 01/05/87
STATUS:
REPORT TO GGB ON 1/5/87.

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

CONCERN NO: ECP-86-WB-210-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: GRIEVANCE SUBMITTED ON DOGOFF ISSUE.

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: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

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

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

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

---------- CONCERN ----------

GENERAL AGREEMENT STATES THAT SUPERVISOR WILL INFORMALLY EXPLAIN REASO N FOR DOGOFF. THIS WAS NOT DONE IN ALL CASES. GRIEVANCE SUBMITTED, BUT ISSUE WAS NOT ADDRESSED.

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

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 09/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/17/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

LAST UPDATE: 02/04/87

CONCERN NO: ECP-86-WB-210-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: GRIEVANCE SUBMITTED ON DOGOFF ISSUE.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-210-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: GRIEVANCE SUBMITTED ON DOGOFF ISSUE.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO JOHNSON.

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

CONCERN NO: ECP-86-WB-216-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: MEDICAL PERSON TOOK BEE STING KIT FROM EMPLOYEE.

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

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY (IH ONLY)
PROTECTED ACTIVITY: 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: 04/24/86 LINE RESPONSE: 11/18/86
REPORT SUBMITTED: 10/21/86 REFERRED TO IG:
REPORT ISSUED: 11/04/86 LAST-CI UPDATED: 12/18/86
CONCERN CLOSED: 12/18/86

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

---------- CONCERN ----------

EMPLOYEE STATES MEDICAL PERSON IS TOTALLY RUDE. GRABBED BEE STING KIT FROM EMPLOYEE IN HALLWAY STATING THAT EMPLOYEE SHOULD ONLY HAVE ONE KIT. THIS LEFT EMPLOYEE WITHOUT PROTECTION OF KIT ALL DAY.

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

CI FOUND IN ERROR. CI TO BE COUNCELED BY PSS MGMT. CI STATES ORIGINAL CONCERN NOT ADDRESSED. NEW CONCERN DETERMINATION UNDER REVIEW.

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

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

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

CONCERN NO: ECP-86-WB-216-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: MEDICAL PERSON TOOK BEE STING KIT FROM EMPLOYEE.

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

NO RECOMMENDATIONS FOUND

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

LAST UPDATE: 02/04/87

CONCERN NO: ECP-86-WB-216-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: MEDICAL PERSON TOOK BEE STING KIT FROM EMPLOYEE.

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETE. PJ TO REWRITE.

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

CONCERN NO: ECP-86-WB-217-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: CI WITH ALLERGY CLAIMS MGMT NOT HANDLING PROBLEM P ROPERLY.

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

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: 04/16/86 LINE RESPONSE:
REPORT SUBMITTED: 09/26/86 REFERRED TO IG:
REPORT ISSUED: 10/16/86 LAST-CI UPDATED:
CONCERN CLOSED: 10/21/86

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

---------- CONCERN ----------

EMPLOYEE WAS HIRED WITH STATED ALLERGY AND ASTHMA PROBLEMS. HAS HAD TH REE SEVERE REACTIONS TO AEROSOLS. FEELS MANAGEMENT IS NOT HANDLING PRO BLEM PROPERLY.

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

CI HAD HISTORY OF ASTHMA, CI HAD REACTION TO ANT SPRAY IN TOWER #2, JU LY 17, 1985 AND OTHER INCIDENTS ON 3-11-86 CI WAS MEDICALLY RE-EVALUAT ED AND RESTRICED TO NON CONFINED SPACES WHERE CONCENTRATED CHEMICALS A RE USED.

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

LOCATION: WBN LAST UPDATE: 11/26/86
INVESTIGATOR: RCC INVESTIGATION BEGUN: 07/09/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/09/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-217-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: CI WITH ALLERGY CLAIMS MGMT NOT HANDLING PROBLEM P ROPERLY.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN NOT SUBSTANTIATED. ALTHOUGH THREE ALLERGIC REACTIONS OCCURRED OVER 9 MO. ACTION WAS TAKEN TO RESTRICT FUTURE EXPOSURE.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-217-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: CI WITH ALLERGY CLAIMS MGMT NOT HANDLING PROBLEM P ROPERLY.

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETE, REPORT IN DRAFT. RCC

DATE: 10/21/86
STATUS:
CONCERN CLOSED.

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

CONCERN NO: ECP-86-WB-217-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90701 DESIGN -PERSONNEL SAFETY/ACCESS NOT CONSIDERED
SUBJECT: GUARD TOWER SAFETY WHEN INJURED.

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

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

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

KEY DATES
RECEIVED: 04/16/86
REPORT SUBMITTED: 05/29/86
REPORT ISSUED: 06/06/86
LINE RESPONSE: 06/26/86
REFERRED TO IG:
LAST-CI UPDATED: 08/20/86
CONCERN CLOSED: 08/28/86

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

---------- CONCERN ----------

GUARD TOWERS ARE NOT EQUIPPED WITH MEANS OF GETTING PERSON OUT IF INJU RED OR UNCONSCIOUS.

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

THERE HAS BEEN NO ATTEMPT TO PLAN OR TRAIN FOR THOSE EMERGENCIES WHICH COULD REQUIRE EXTRICATION FROM A TOWER OR OTHER LOCATION WHERE SHARP ASCENT OR DESCENT OR DIFFICULT MANEUVERABILITY IS A FACTOR.

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

LOCATION: WBN
INVESTIGATOR: JAB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE:
INVESTIGATION BEGUN: 05/05/86
INVESTIGATION COMPLETED: 05/22/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-217-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90701 DESIGN -PERSONNEL SAFETY/ACCESS NOT CONSIDERED
SUBJECT: GUARD TOWER SAFETY WHEN INJURED.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
REALISTIC TRAINING OR DRILLS INVOLVING EXTRICATION FROM A P55 GUARD TO WER AND OTHER LOCATIONS WHERE SHARP ASCENT OR DESCENT IS A FACTOR SHOU LD BE SCHEDULED.

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:	YES
		OTHER:	NO

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

CONCERN NO: ECP-86-WB-217-02 LAST UPDATE: 02/04/8

CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90701 DESIGN -PERSONNEL SAFETY/ACCESS NOT CONSIDERED
SUBJECT: GUARD TOWER SAFETY WHEN INJURED.

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

DATE: 09/26/86
STATUS:
REPORT TO LINE, RESPONSE RECEIVED, EXTRACTION EQUIPMENT ORDERED. CI FE
EDBACK SENT ON 8-20-86.

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

CONCERN NO: ECP-86-WB-222-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: CI CLAIMS I & H FOR IDENTIFYING SAFETY ISSUES TO M
GMT.

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

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

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

KEY DATES
RECEIVED: 04/28/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

CI STATES I & H FOR IDENTIFYING SAFETY ISSUES TO MGMT.

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

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

LOCATION: WBN
INVESTIGATOR: JBR
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 11/05/86
INVESTIGATION BEGUN: 08/11/86
INVESTIGATION COMPLETED:
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-222-01 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: CI CLAIMS I & H FOR IDENTIFYING SAFETY ISSUES TO M GMT.

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

NO RECOMMENDATIONS FOUND