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

PAGE 2,366
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-432-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: VAN PARKING UNFAIR TO AUTO DRIVERS (SEE E-86-WB-03
8-01).
LAST UPDATE: 01/20/87

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

DATE: 09/26/86
STATUS:
THIS ANON. CONCERN IS A RESTATEMENT OF 038-01. 432-01 CLOSED BASED UPON FINDING OF 038-01 ON 7-18-86.

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PAGE 2,369
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-433-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80301 INSPECTORS NOT QUALIFIED
SUBJECT: INSTRUMENTATION QC INSPECTOR TRAINING INADEQUATE B
ECAUSE NO HANDS ON PRACTICE.

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

ITEM NUMBER: 01 LAST UPDATE:
CONCLUSION:
THIS CONCERN IS NOT SUBSTANTIATED. THE WBN INSPECTOR TRAINING PROGRAMS
HAVE BEEN UNDERGOING IMPROVEMENTS EVEN THOUGH REVIEWS HAVE DETERMINED
THE PROGRAMS TO BE ADEQUATE.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

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

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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 2,373
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-438-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: NO APPROVED JOB DESCRIPTION.

LAST UPDATE: 02/05/87

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: NO
STOP WORK: NO
DIF PROF OPIN: NO

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

KEY DATES

RECEIVED: 06/24/86
REPORT SUBMITTED:
REPORT ISSUED:

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

KEYWORDS

A: CLASSIFICATION
D:

B:
E:

C:
F:

----- CONCERN -----

CI HAS NO APPROVED JOB DESCRIPTION.

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

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

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

LAST UPDATE: 02/05/87
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

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

PAGE 2,374
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-438-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: NO APPROVED JOB DESCRIPTION.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

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PAGE 2,376
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-438-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: NO APPROVED JOB DESCRIPTION.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86
STATUS:
LINE ADDRESSING, GRIEVANCE FILED, HATTON TO TRACK AND CLOSE.

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OFFICE OF NUCLEAR POWER
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PAGE 2,378
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-439-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: UNJUSTIFIED RIF AND SERVICE REVIEW.

LAST UPDATE: 02/05/87

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: YES
CORRECTIVE ACTION: YES

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

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

KEY DATES

RECEIVED: 06/25/86
REPORT SUBMITTED: 09/15/86
REPORT ISSUED: 10/24/86

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 01/06/87
CONCERN CLOSED: 01/06/87

KEYWORDS

A:
D: REPORTS

B:
E:
C:
F:

----- CONCERN -----

UNJUSTIFIED RIF AND SERVICE REVIEW.

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

ORGANIZATION REDUCED THEIR MANPOWER BY TWO EMPLOYEES AND CI WAS JUNIOR PERSON; A REVIEW OF TVA 382M GROUP III RETENTION ROSTER CONFIRMED THIS. SUPERVISOR REVISED CI'S FORM 77 FROM "S-3" TO "S-2" RATING.

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

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

LAST UPDATE: 01/20/87
INVESTIGATION BEGUN: 08/25/86
INVESTIGATION COMPLETED: 09/15/86
QA VERIFICATION:

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
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PAGE 2,379
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-HB-439-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: UNJUSTIFIED RIF AND SERVICE REVIEW.

LAST UPDATE: 02/05/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
SUPERVISOR REVISED CI'S EXIT TVA 77 UPGRADING ATTENDANCE RATING FROM "S-3" TO "S-2". CI'S RIF MET CRITERIA OUTLINED IN TVA POLICIES, GENERAL AGREEMENT NEGOTIATED BETWEEN TVA & TVT & LC.

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:

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OFFICE OF NUCLEAR POWER
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PAGE 2,381
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-439-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: UNJUSTIFIED RIF AND SERVICE REVIEW.

LAST UPDATE: 02/05/87

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

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

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PAGE 2,383
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-440-01
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50500 DOCUMENTATION/FALSIFICATION
SUBJECT: DOCUMENTATION USED TO SUPPORT EGG WELD EVALUATION
PACKAGES ILLEGIBLE OR NOT APPLICABLE.

LAST UPDATE: 01/20/87

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

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

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

KEY DATES
RECEIVED: 06/25/86
REPORT SUBMITTED: 09/15/86
REPORT ISSUED: 10/29/86

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

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

----- CONCERN -----

THE DOCUMENTATION USED TO SUPPORT EGG WELD EVALUATION PACKAGES IS ILLEGIBLE OR NOT APPLICABLE.

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

APPROXIMATELY 40 EG&G EVALUATION PKGS. OUT OF APPROX. 600 THAT CONTAINED DR'S DID NOT REVEAL ANY DOCUMENTATION THAT WAS ILLEGIBLE OR NOT APPLICABLE. MICROFILMED COPIES OF TVA RECORDS, WERE NOT AS LEGIBLE AS DESIRED, BUT WERE READABLE.

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

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

LAST UPDATE: 01/20/87
INVESTIGATION BEGUN: 07/10/86
INVESTIGATION COMPLETED: 07/12/86
QA VERIFICATION:

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PAGE 2,388
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-440-02
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 00000
SUBJECT: EGG LEAD DISPOSITIONING DR'S ON DRAWINGS VS CONFIGURATION WHEN DRAWING NOTES DON'T SUPPORT BUYOFF.
LAST UPDATE: 01/20/87

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

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
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: 06/25/86
REPORT SUBMITTED: 09/15/86
REPORT ISSUED: 10/29/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

EGG LEAD IS DISPOSITIONING DR'S ON DRAWINGS VS CONFIGURATION WHEN THE DRAWING NOTES DO NOT SUPPORT THE BUYOFF.

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

AS EXAM. PKG. PREPARATION PERSONNEL GAINED EXPERIENCE WITH TVA DWGS. MORE NOTES WERE APPLIED TO THE PKG. ON THE FRONT END PRIOR TO INSPECTIONS. THIS RESULTED IN A REDUCTION OF THE NUMBER OF DR'S WRITTEN AGAINST A LACK OF DOCUMENTATION OR DWGS.

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

LOCATION: WBN
INVESTIGATOR: RLN
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/20/87
INVESTIGATION BEGUN: 07/10/86
INVESTIGATION COMPLETED: 07/12/86
QA VERIFICATION:

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PAGE 2,393
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-440-03 LAST UPDATE: 01/20/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: EGG WELD PACKAGE SUPERVISOR NOT QUALIFIED FOR JOB.

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

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

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

KEY DATES
RECEIVED: 06/25/86 LINE RESPONSE:
REPORT SUBMITTED: 09/15/86 REFERRED TO IG:
REPORT ISSUED: 10/29/86 LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: QUALIFICATION B: SUPERVISION C: ENGINEERING
D: E: F:

----- CONCERN -----

THE EG'G WELD PACKAGE PREP SUPERVISOR IS NOT QUALIFIED FOR THE JOB. SHE DOES NOT UNDERSTAND WELDING AND THE WEP DOCUMENTATION REQUIREMENTS.

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

THE ROLE OF THE WELD PKG. PREPARATION SUPV. WAS PRIMARILY ADM. IN NATURE. REVIEW OF EXAM PKGS. DEVIATION RPTS. WORK ACTIVITY LOGS AND PREPARATION LOGS AND INTERVIEWS WITH EG&G AND TVA PERSONNEL DID NOT REVEAL ANY EVIDENCE THAT THE SUPV. WAS NOT QUALIFIED.

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

LOCATION: WBN LAST UPDATE: 01/20/87
INVESTIGATOR: RLN INVESTIGATION BEGUN: 07/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/12/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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PAGE 2,398
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-440-04
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50700 NDE PROESS/PROCEDURE
SUBJECT: EGG QA PROGRAM INADEQUATE. NO PROCEDURES TO CLEARLY DELINEATE DAILY ACTIVITIES OR THE CLOSURE OF D

LAST UPDATE: 01/20/87

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

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (I), 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: 06/25/86
REPORT SUBMITTED: 09/15/86
REPORT ISSUED: 10/29/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

EGG QA PROGRAM IS INADEQUATE. THERE ARE NO PROCEDURES THAT CLEARLY DELINEATE THE DAILY ACTIVITIES. IE. THERE IS NO PROCEDURE TO COVER THE CLOSURE OF DRS.

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

REVIEW OF THE EGG QA PROGRAM DOCUMENTS AND THE STD. PRACTICE REVEALED THAT THERE WAS A DETAILED PROCEDURE COVERING THE CLOSURE OF DRS. VERY FEW DRS HAD BEEN CLOSED OUT DUE TO NOT HAVING A PROCEDURE DETAILED ENOUGH TO ALLOW CLOSURE.

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

LOCATION: WBN
INVESTIGATOR: RLN
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/20/87
INVESTIGATION BEGUN: 07/10/86
INVESTIGATION COMPLETED: 07/12/86
QA VERIFICATION:

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PAGE 2,399
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-440-04 LAST UPDATE: 01/20/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50700 NDE PROESS/PROCEDURE
SUBJECT: EGG QA PROGRAM INADEQUATE. NO PROCEDURES TO CLEARL
Y DELINEATE DAILY ACTIVITIES OR THE CLOSURE OF D

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
CONCERN WAS NOT SUBSTANTIATED. PROCEDURES WERE IN PLACE TO COVER THE C
LOSURE OF DRS PRIOR TO CLOSING OUT ANY DRS. PROCEDURES TO COVER THE CL
OSURE OF INSPECTION AND EXAMS PKGS. WERE TO BE ISSUED PRIOR TO CLOSING
ANY PKGS.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE: YES

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

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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 2,403
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-85-WB-441-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: INAPPROPRIATE MGMT ACTIONS DURING LAYOFF. UNION RE
LATED ISSUE.

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: GGB

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: YES
STOP WORK: NO
DIF PROF OPIN: NO

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

KEY DATES
RECEIVED: 06/25/86
REPORT SUBMITTED: 12/15/86
REPORT ISSUED: 12/29/86

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 12/29/86
CONCERN CLOSED: 01/07/87

KEYWORDS
A: MANAGEMENT
D: B: UNION
E:

C:
F:

----- CONCERN -----

INAPPROPRIATE ACTIONS DURING LAYOFF; UNION RELATED ISSUE

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

NOT SUBSTANTIATED

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

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

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

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PAGE 2,404
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-441-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: INAPPROPRIATE MGMT ACTIONS DURING LAYOFF. UNION RE
LATED ISSUE.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

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PAGE 2,406
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-441-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: INAPPROPRIATE MGMT ACTIONS DURING LAYOFF. UNION RE
LATED ISSUE.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86
STATUS:
ASSIGNED TO HATTON 09-12-86.

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PAGE 2,408
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-441-02
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: POSSIBLE DAMAGE TO 1 INCH SYSTEM 63 PIPING.
LAST UPDATE: 01/20/87

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

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
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: 06/25/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

POSSIBLE DAMAGE TO 1 INCH SYSTEM 63 PIPING.

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

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

LOCATION: WBN
INVESTIGATOR: JBR
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/05/87
INVESTIGATION BEGUN: 01/14/87
INVESTIGATION COMPLETED:
QA VERIFICATION:

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PAGE 2,409
TIME 15:55:48
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CONCERN NO: ECP-86-WB-441-02
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: POSSIBLE DAMAGE TO 1 INCH SYSTEM 63 PIPING.

LAST UPDATE: 01/20/87

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

NO RECOMMENDATIONS FOUND

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PAGE 2,413
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-442-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: JOB DESCRIPTION DOES NOT ACCURATELY REFLECT WORK ACTIVITIES.
LAST UPDATE: 02/05/87

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	06/25/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

JOB DESCRIPTION DOES NOT ACCURATELY REFLECT WORK ACTIVITIES.

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

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

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

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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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PAGE 2,416
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-442-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: JOB DESCRIPTION DOES NOT ACCURATELY REFLECT WORK A
CTIVITIES.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86
STATUS:
BEING WORKED BY LINE THROUGH JOB SURVEY. ASSIGNED TO HATTON FOR TRACK
AND CLOSURE.

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

PAGE 2,418
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-443-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: LETTER IN FILE; REMOVAL DESIRED.

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: GGB

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	06/25/86	LINE RESPONSE:	
REPORT SUBMITTED:	10/21/86	REFERRED TO IG:	
REPORT ISSUED:	11/04/86	LAST-CI UPDATED:	12/29/86
		CONCERN CLOSED:	12/27/86

KEYWORDS

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

----- CONCERN -----

LETTER IN FILE; CI DESIRES REMOVAL.

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

NOT SUBSTANTIATED, LETTER JUSTIFIED.

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

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

LAST UPDATE: 01/20/87
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 09/17/86
QA VERIFICATION:

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PAGE 2,419
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-443-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: LETTER IN FILE; REMOVAL DESIRED.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

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PAGE 2,421
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-443-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: LETTER IN FILE; REMOVAL DESIRED.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS:
INVESTIGATION COMPLETED AND REPORT IN TYPING 09-17-86.

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PAGE 2,423
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-444-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: MGMT INACTION - FAILED TO STOP PEER HARASSMENT OVE
R 3 YEAR PERIOD.
LAST UPDATE: 02/05/87

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: RCC RECEIPT MODE: RF REFERRAL

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

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

KEY DATES
RECEIVED: 06/26/86 LINE RESPONSE:
REPORT SUBMITTED: 01/21/87 REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

MGMT INACTION; FAILED TO STOP PEER HARASSMENT OVER A THREE YEAR PERIOD

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

SUBSTANTIATED

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/20/87
INVESTIGATION BEGUN: 08/29/86
INVESTIGATION COMPLETED: 09/16/86
QA VERIFICATION:

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

PAGE 2,424
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-444-01 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: MGMT INACTION - FAILED TO STOP PEER HARASSMENT OVE
R 3 YEAR PERIOD.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
LINE TO DETERMINE WHO DREW CARTOONS AND HANDLE APPROPRIATELY.

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:

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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 2,426
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-444-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: MGMT INACTION - FAILED TO STOP PEER HARASSMENT OVE
R 3 YEAR PERIOD.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS: INVESTIGATION COMPLETED AND REPORT IN TYPING 09-17-86.

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CONCERN TRACKING INFORMATION

PAGE 2,428
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-446-01 LAST UPDATE: 02/05/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30300 INSTRUMENTATION AND RADIATION MONITORING
SUBJECT: RADIOACTIVE GASES MIGHT ENTER AUX. BLDG. VIA CONDE
NSATE DEMINERALIZER BLDG. VENTS.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: DLJ RECEIPT MODE: RG NRC

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

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

KEY DATES
RECEIVED: 06/27/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED: 01/31/87

KEYWORDS
A: B: C:
D: RADIATION PROTCTN E: F:

----- CONCERN -----

RADIOACTIVE GASES MIGHT ENTER THE AUX BLDG VIA THE CONDENSATE DEMINERALIZER BUILDING VENTS.

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

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

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

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

PAGE 2,433
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-448-01
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20407 VENDOR DOCUMENTS
SUBJECT: VENDOR DRAWINGS NOT MAINTAINED PROPERLY. INCORRECT
DRAWINGS ISSUED TO ENGINEERS FOR FIELD USE.
LAST UPDATE: 02/05/87

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: DLJ RECEIPT MODE: RF REFERRAL

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

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

KEY DATES
RECEIVED: 06/27/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

VENDOR DRAWINGS ARE NOT MAINTAINED IN AN ORDERLY MANNER ALLOWING INCORRECT DRAWINGS TO BE ISSUED TO ENGINEERS FOR FIELD USE.

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

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

LOCATION: WBN
INVESTIGATOR: AMG
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/05/87
INVESTIGATION BEGUN: 12/15/86
INVESTIGATION COMPLETED:
QA VERIFICATION:

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,438
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-449-01
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: PLANT QC INSPECTION REQUIREMENTS INADEQUATE TO VERIFY PROPER LOCATION/SPAN FOR HANGERS.
LAST UPDATE: 01/20/87

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

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

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

KEY DATES
RECEIVED: 06/27/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

PLANT QC INSPECTION REQUIREMENTS ARE INADEQUATE FOR VERIFYING PROPER LOCATION AND SPAN FOR HANGERS. INSPECTORS WERE NOT MEASURING WITH TAPE, RELYING ON VISUAL INSPECTION.

----- 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:

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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 2,443
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-450-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: PRESSURE TESTING CONDUITS FITTINGS DAMAGES WIRES I
INSIDE CONDUIT.
LAST UPDATE: 01/20/87

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

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

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

KEY DATES
RECEIVED: 06/27/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

DURING PRESSURE TESTING OF CONDUITS FITTINGS ARE LOOSENED AND WHEN TIGHTENED DAMAGE THE WIRE INSIDE CONDUIT. CONNECTIONS ARE DISPLACED AND REALIGNED CAUSING TWISTING ACTION ON WIRES.

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

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

LOCATION: WBN
INVESTIGATOR: AMG
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/05/87
INVESTIGATION BEGUN: 12/01/86
INVESTIGATION COMPLETED:
QA VERIFICATION:

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,448
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-451-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30500 ACCESSABILITY
SUBJECT: INADEQUATE MAINTENANCE; AUX FEEDWATER VALVE INACCE
SSABLE.
LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

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

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

KEY DATES
RECEIVED: 06/30/86
REPORT SUBMITTED: 01/27/87
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: MAINTENANCE B: C:
D: VALVES E: F:

----- CONCERN -----

INADEQUATE MAINTENANCE; AUX FEEDWATER VALVE INACCESSABLE.

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

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

LOCATION: WBN
INVESTIGATOR: AMG
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/05/87
INVESTIGATION BEGUN: 12/10/86
INVESTIGATION COMPLETED: 01/10/87
QA VERIFICATION:

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

PAGE 2,453
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-452-01
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: LACK OF COMPONENT TRACEABILITY/NUC PR.

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	06/30/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

LACK OF COMPONENT TRACEABILITY / NUC PR.

----- 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:

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

PAGE 2,454
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-452-01
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: LACK OF COMPONENT TRACEABILITY/NUC PR.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

CPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,456
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-452-01
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: LACK OF COMPONENT TRACEABILITY/NUC PR.

LAST UPDATE: 02/05/87

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

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

CPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,463
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-453-01 LAST UPDATE: 02/05/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20400 ORGANIZATION OR OPERATING PROCEDURES
SUBJECT: SLOW TURNAROUND TIME OF WORKPLANS FROM ENGINEERING

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	06/30/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A:	B:	C: ENGINEERING
D:	E:	F:

----- CONCERN -----

SLOW TURNAROUND TIME OF WORKPLANS FROM ENGINEERING.

----- 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:

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TENNESSEE VALLEY AUTHORITY
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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,468
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-454-01 LAST UPDATE: 02/05/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91005 UNSAFE CONDITIONS -AIRLOCK DOOR CONDITIONS
SUBJECT: POSITION OF AIRLOCK DOOR HANDLE UNSAFE.

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 06/30/86 LINE RESPONSE: 12/16/86
REPORT SUBMITTED: 10/30/86 REFERRED TO IG:
REPORT ISSUED: 11/22/86 LAST-CI UPDATED: 12/29/86
CONCERN CLOSED: 12/29/86

KEYWORDS

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

----- CONCERN -----

POSITION OF THE AIRLOCK DOOR HANDLE EL. 737 IS NOT SAFE.

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

SAFETY EVALUATION BY PLANT STAFF FOUND DOOR ADEQUATE.

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

LOCATION: WBN LAST UPDATE: 01/20/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 09/18/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/01/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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TENNESSEE VALLEY AUTHORITY
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PAGE 2,473
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-455-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: CI CLAIMS HE WAS PROMISED OT.

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 06/30/86
REPORT SUBMITTED: LINE RESPONSE:
REPORT ISSUED: REFERRED TO IG:
LAST-CI UPDATED: 09/12/86
CONCERN CLOSED: 09/12/86

KEYWORDS

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

----- CONCERN -----

CI ALLEGES HE WAS PROMISED OT TO CHANGE SHIFTS. CHANGED SHIFTS AND IS NOT GETTING ENOUGH OT.

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

CI WITHDREW CONCERN.

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

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

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TENNESSEE VALLEY AUTHORITY
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CONCERN TRACKING INFORMATION

PAGE 2,474
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-455-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: CI CLAIMS HE WAS PROMISED OT.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

CPN100J
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TENNESSEE VALLEY AUTHORITY
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CONCERN TRACKING INFORMATION

PAGE 2,476
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-455-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: CI CLAIMS HE WAS PROMISED OT.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS:
CLOSED AT CI REQUEST. SIGNED STATEMENT.

CPN100J
SSS-RMM

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

PAGE 2,478
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-456-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30500 ACCESSABILITY
SUBJECT: NRC ALLEGATION RII-86-A-0116 TRANSFERRED TO KNOX.
LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RG NRC

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

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

KEY DATES
RECEIVED: 06/30/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 01/31/87

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

----- CONCERN -----

CONTROL PANELS ARE LOCATED IN SUCH A WAY AS TO BE INACCESSABLE. NO SPECIFICS IDENTIFIED.

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

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

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

CPN100J
SSS-RWM

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

PAGE 2,479
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-456-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30500 ACCESSABILITY
SUBJECT: NRC ALLEGATION RII-86-A-0116 TRANSFERRED TO KNOX.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,481
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-456-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30500 ACCESSABILITY
SUBJECT: NRC ALLEGATION RII-86-A-0116 TRANSFERRED TO KNOX.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS:
NRC IDENTIFIER R11-86-A-0116. BEING TRACKED THRU ECTG CLOSURE BY KNOX
ECTG. WBN. CLOSED ADMINISTRATIVELY 1/31/87 PER EKS DIRECTION OF 1/29/
87.

CFN100J
SSS-RHM

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

PAGE 2,483
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-457-01
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: NRC ALLEGATION RII-85-A-0180 TRANSFERRED TO KNOX.
LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RG NRC

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

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

KEY DATES
RECEIVED: 06/30/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

SAFETY RELATED EQUIPMENT LACKS REQUIRED DOCUMENTATION AND TRACEABILITY
, NO SPECIFICS GIVEN.

----- 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:

CPN100J
SSS-RMM

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

PAGE 2,488
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-458-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: DEFECT IN STAINLESS PIPE LEADING TO NE SIDE OF REA
CTOR BLDG. NRC ID R11-85-A-0233.

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: DLJ

LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RG NRC

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: 06/30/86
REPORT SUBMITTED:
REPORT ISSUED:

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

KEYWORDS

A: SAFETY CONDITION
D: PIPE

B:
E:

C:
F:

----- CONCERN -----

DEFECT REPORTED IN STAINLESS PIPE LEADING TO REACTOR. NE SIDE OF REACTOR BLDG IN RM. WITH TANKS.

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

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

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

LAST UPDATE: 02/05/87
INVESTIGATION BEGUN: 12/15/86
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RWM

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

PAGE 2,493
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-458-02
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: SS PIPE DEFECT REPORTED TO SUPERVISOR BUT NO ACTION TAKEN. SUPERVISOR SAID "WELD IT".
LAST UPDATE: 02/05/87

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: DLJ RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR 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: 06/30/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

SS PIPE DEFECT REPORTED TO SUPERVISOR, SUPERVISOR FAILED TO TAKE ACTION OR REPORT. SUPERVISOR SAID 'GO AHEAD AND WELD IT'.

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

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

LOCATION: WBN
INVESTIGATOR: JBR
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/05/87
INVESTIGATION BEGUN: 12/15/86
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RWM

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

PAGE 2,499
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-459-01
CATEGORY: QA QA
SUBCATEGORY: 80201
SUBJECT: CONFLICT BETWEEN G-29 SPECS AND DPM N73.

LAST UPDATE: 02/05/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

THIS CONCERN WAS ADDRESSED BY ECP-86-CH-024-01, WHICH RECOMMENDED CORRECTIVE ACTION. NO ADDITIONAL RECOMMENDATIONS.

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:

CPN100J
SSS-RWM

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

PAGE 2,501
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-459-01

LAST UPDATE: 02/05/87

CATEGORY: QA QA

SUBCATEGORY: 80201

SUBJECT: CONFLICT BETWEEN G-29 SPECS AND DPM N73.

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

DATE: 09/26/86

STATUS:
ASSIGNED TO GENTRY.

CPN100J
SSS-RWM

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

PAGE 2,504
TIME 15:55:48
DATE 02/06/87

CONCERN NO. ECP-86-WB-459-02 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80515 DOCUMENTATION REVIEW
SUBJECT: G SPECS NOT PROPERLY REVIEWED BY QA FOR INCLUSION
IN REQUIREMENTS.

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
THIS CONCERN WAS ADDRESSED BY ECP-86-CH-024-01, WHICH RECOMMENDED CORRECTIVE ACTIONS. NO ADDITIONAL RECOMMENDATIONS.

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:

CPN100J
SSS-RWM

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

PAGE 2,508
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-460-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: REACTOR COOLANT PUMP WEIR PLATES NOT INSTALLED

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: GGB

LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RG NRC

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	06/30/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A: SAFETY CONDITION	B:	C:
D: PUMPS	E:	F:

----- CONCERN -----

CI ALLEGES THAT THE REACTOR COOLANT PUMP WEIR PLATES MAY NOT HAVE BEEN
INSTALLED.

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

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

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

CPN100J
SSS-RWM

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

PAGE 2,509
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-460-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: REACTOR COOLANT PUMP WEIR PLATES NOT INSTALLED

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,511
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-460-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: REACTOR COOLANT PUMP WEIR PLATES NOT INSTALLED

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS:
NRC IDENTIFIER R11-85-A-0144. ECP TO INVESTIGATE. SUPPORTING DOCUMENTS
FROM SQN INDICATE NON SUBSTANTIATED. ASSIGNED TO ROLLINS.

DATE: 01/14/87

STATUS:
MEMO TO LINE REQUESTING ASSISTANCE 01/14/87.

CPN100J
SSS-RWM

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

PAGE 2,513
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-461-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91000 UNSAFE CONDITIONS
SUBJECT: CHILLER UNITS IMPROPERLY VENTED, NO ALLOWANCE FOR
DISC RUPTURE.

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: DLJ

LOC. REPORTED: BL BELLEFONTE
RECEIPT MODE: FC FIELD CONTACT

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: 12/29/86 REFERRED TO IG:
REPORT ISSUED: 01/13/87 LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

A: PROCEDURES B: SAFETY CONDITION C:
D: E: F:

----- CONCERN -----

CHILLER UNITS ARE IMPROPERLY VENTED, NO ALLOWANCE FOR A DISC RUPTURE.

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

CHILLERS ARE VENTED TO THE ATMOSPHERE, DISC RUPTURE WOULD VENT TO OPEN
ENVIRONMENT MITIGATING SAFETY ISSUE.

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

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

LAST UPDATE: 01/16/87
INVESTIGATION BEGUN: 08/26/86
INVESTIGATION COMPLETED: 09/30/86
QA VERIFICATION:

CPN100J
SSS-RWM

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

PAGE 2,514
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-461-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91000 UNSAFE CONDITIONS
SUBJECT: CHILLER UNITS IMPROPERLY VENTED, NO ALLOWANCE FOR
DISC RUPTURE.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,518
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-461-02 LAST UPDATE: 02/05/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT: INADEQUATE DANGER WARNINGS NOT POSTD IN CHILLER AR
EAS

SITE-REP: LOC. REPORTED: BL BELLEFONTE
INTERVIEWER: DLJ RECEIPT MODE: RF REFERRAL

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

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: 01/30/87 REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

ADEQUATE DANGER WARNINGS ARE NOT POSTED IN THE CHILLER AREAS. RER 461
-01

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

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 08/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/01/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CPN100J
SSS-RWM

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

PAGE 2,521
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-461-02
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT: INADEQUATE DANGER WARNINGS NOT POSTD IN CHILLER AR
EAS

LAST UPDATE: 02/05/87

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

DATE: 09/26/86
STATUS:
ASSIGNED TO RCC. TO LOUD.

CPN100J
SSS-RHM

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

PAGE 2,523
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-462-01
CATEGORY: QA QA
SUBCATEGORY: 80301 INSPECTORS NOT QUALIFIED
SUBJECT: NRC ALLEGATION RII-85-A-0135 TRANSFERRED TO CHA E-86-CH-042-01
LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RG NRC

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

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

KEY DATES
RECEIVED: 06/30/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

QA TRAINING IS INADEQUATE, SPECIFICALLY FOR TESTING AND EXAMINATION PERSONNEL.

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

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

LOCATION: WBN
INVESTIGATOR: AMG
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/05/87
INVESTIGATION BEGUN: 07/21/86
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RHM

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

PAGE 2,524
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-462-01
CATEGORY: QA QA
SUBCATEGORY: 80301 INSPECTORS NOT QUALIFIED
SUBJECT: NRC ALLEGATION RII-85-A-0135 TRANSFERRED TO CHA E-
86-CH-042-01

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SUS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 2,528
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-463-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED
SUBJECT: NRC ALLEGATION RII-85-A-0098 TRANSFERRED TO CHATT
E-86-CH-041-01

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: DLJ RECEIPT MODE: RG NRC

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

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: 01/30/86 REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

QA PERSONNEL ARE NOT QUALIFIED, NO SPECIFICS GIVEN

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

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: AMG INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
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PAGE 2,529
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-463-01
CATEGORY: QA QA
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED
SUBJECT: NRC ALLEGATION RII-85-A-0098 TRANSFERRED TO CHATT
E-86-CH-041-01

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,533
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-464-01
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 00000
SUBJECT: NRC ALLEGATION RII-85-A-0223 TRANSFERRED TO CHATT
E-86-CH-040-01
LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: GGB
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RG NRC

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: Y CH: KX:

KEY DATES
RECEIVED: 06/30/86
REPORT SUBMITTED: 08/01/86
REPORT ISSUED: 08/08/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 01/10/87

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

----- CONCERN -----

IMPROPER SUBSTITUTES OF REPLACEMENT PARTS AND A LACK OF ADMIN. CONTROL
S. CI STATED INSTRUMENTATION SPECIFICALLY.

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

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

LOCATION: WBN
INVESTIGATOR: AMG
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/16/87
INVESTIGATION BEGUN: 06/26/86
INVESTIGATION COMPLETED: 07/16/86
QA VERIFICATION:

CPN100J
SSS-RWM

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

PAGE 2,534
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-464-01
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 00000
SUBJECT: NRC ALLEGATION RII-85-A-0223 TRANSFERRED TO CHATT
E-86-CH-040-01

LAST UPDATE: 02/05/87

----- RECOM'ENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
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PAGE 2,536
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-464-01
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 00000
SUBJECT: NRC ALLEGATION RII-85-A-0223 TRANSFERRED TO CHATT
E-86-CH-040-01

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS:
NRC IDENTIFIER R11-85-A0223.ECP CHATT. RPT 040-01 ISSUED. WBN ECP TO
CLOSE PER EKS.

CPN100J
SSS-RWM

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

PAGE 2,538
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-479-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70800 MORALE
SUBJECT: LOW LEVEL OF MORALE IN CONSTRUCTION CRAFTS. DETERMINE WHY AND IMPROVE IT.
LAST UPDATE: 02/05/87

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

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

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

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

KEYWORDS
A:
D:
B: MORALE
E:
C: CONSTRUCTION
F:

----- CONCERN -----

CI STATED HE WAS LEAVING THIS BECAUSE OF THE LOW LEVEL OF MORALE IN THE CONSTRUCTION CRAFTS. CI DESIRES TVA TO DETERMINE WHY MORALE IS SO LOW AND IMPROVE IT.

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

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

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

CPN100J
SSS-RWM

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

PAGE 2,539
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-479-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70800 MORALE
SUBJECT: LOW LEVEL OF MORALE IN CONSTRUCTION CRAFTS. DETERM
INE WHY AND IMPROVE IT.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

CPN100J
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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,543
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-484-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: TRANSFERRED FOREMAN NOT ACCEPTED BY SUPERVISORS. C
CONSPIRACY TO BE RID OF HIM IN FAVOR OF SOMEONE ELS
LAST UPDATE: 11/04/86

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

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

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

KEY DATES
RECEIVED: 07/08/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

TRANSFERRED FOREMAN NOT ACCEPTED BY HIS SUPERVISORS. CI FEELS THAT THERE IS A CONSPIRACY TO GET RID OF HIM SO THAT A MEMBER OF AN ALLEGED CLIQUE CAN TAKE HIS POSITION

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

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

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

CPN100J
SSS-RWM

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

PAGE 2,548
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-484-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: IMPROPER BLAME FOR ERROR - LEAVE PANCAKE BLANKS IN
RELIEF VALVE. NO ATTEMPT MADE TO INVESTIGATE.
LAST UPDATE: 02/05/87

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: NO
STOP WORK: NO
DIF PROF OPIN: NO

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

KEY DATES
RECEIVED: 07/08/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

CI ALLEGES THAT HE WAS IMPROPERLY BLAMED FOR AN ERROR, LEAVING PANCAKE
BLANKS IN A RELIEF VALVE. CI FURTHER STATED THAT NO ATTEMPT WAS MADE
TO INVESTIGATE THE ISSUE AND ID WHO DID IT, AND WHO SIGNED OFF THE VAL
VE.

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

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

LOCATION: WBN
INVESTIGATOR: JBR
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/05/87
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RWM

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

PAGE 2,549
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-484-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: IMPROPER BLAME FOR ERROR - LEAVE PANCAKE BLANKS IN
RELIEF VALVE. NO ATTEMPT MADE TO INVESTIGATE.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

CPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,553
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-487-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 00000
SUBJECT: POLYESTER FABRIC IN PSO UNIFORM PANTS WILL ATTRACT
& HOLD MORE AIRBORNE CONTAMINATION THAN OTHER MAT
LAST UPDATE: 02/05/87

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 07/11/86
REPORT SUBMITTED: 08/17/86
REPORT ISSUED: 09/10/80
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 10/09/86
CONCERN CLOSED: 10/09/86

KEYWORDS

A: SAFETY CONDITION
D:

B:
E:

C:
F:

----- CONCERN -----

CI IS CONCERNED THAT THE PLOYESTER FABRIC IN THE PSO'S UNIFORM PANTS W
ILL ATTRACT AND HOLD MORE AIRBORNE CONTAMINATIN THAN WILL OTHER MATERI
ALS.

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

THIS ISSUE HAS BEEN ADDRESSED PREVIOUSLY BY THE QTC/ERT AND THE ECTG E
VALUATION EFFORTS. ADEQUATE TRAINING AND ADEQUATE CONTROLS ARE IN PLAC
E AT WBN TO ENSURE THAT ALARA CRITERIA IS MET.

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

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

LAST UPDATE: 01/16/87
INVESTIGATION BEGUN: 07/22/86
INVESTIGATION COMPLETED: 07/22/86
QA VERIFICATION:

CPN100J
SSS-RWM

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

PAGE 2,558
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-491-01 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: EMPLOYEE FIRED FOR RAISING AN ISSUE IN AN EMPLOYEE INVOLVEMENT MEETING

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: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

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

KEY DATES
RECEIVED: 01/05/87 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

EMPLOYEE WAS ACCUSED OF FALSIFICATION OF EMPLOYEE EMPLOYMENT APPLICATION TO HIDE FACT HE HAD DRUG CONVICTION. THE EMPLOYEE INITIATED A CHANGE TO EMPLOYEE RECORD TO CORRECT ERROR. PERSONNEL RECOMMENDED HE BE TERMINATED. TWO MONTHS ELAPSED. THE EMPLOYEE EXPRESSED A CONCERN DURING AN EMPLOYEE INVOLVEMENT MEETING. ONE WEEK LATER HE WAS FIRED. CO WORKERS TOLD HIM HE WOULD BE FIRED FOR EXPRESSING HIS CONCERN.

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

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

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

CPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,561
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-501-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91008 UNSAFE CONDITIONS -IMPROPER USE OF CRANES
SUBJECT: UNQUALIFIED PERSONNEL OPERATING HOISTING EQUIPMENT
. FILED IN LINE PRGGRAM.

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: RCC

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

CLASSIFICATION

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

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

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

KEY DATES

RECEIVED: 07/16/86
REPORT SUBMITTED:
REPORT ISSUED:

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

KEYWORDS

A: QUALIFICATION B:
D: OPERATION E: C: CONSTRUCTION
F:

----- CONCERN -----

CONSTRUCTION OPERATING ENGINEER ALLEGES THAT NUC PR IS USING UNQUALIFIED PERSONNEL TO OPERATE HOISTING EQUIPMENT. FILED IN THE LINE PROGRAM, CI CONSIDERS LINE RESPONSE UNSAT.

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

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

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

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

CPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,566
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-503-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80206 INADEQUATE PROCEDURES
SUBJECT: SITE QA PROCEDURES SUPERVISOR NOT INCLUDING UPPER-
TIER REQUIREMENTS IN SITE LICENSING PROCEDURES.

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 07/17/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

CI ALLEGES THAT THE SITE QA PROCEDURES SUPERVISOR IS NOT INCLUDING UPPER TIER REQUIREMENTS IN SITE LICENSING PROCEDURES. PROCEDURE IN QUESTION DEALS WITH 50-55 E REQUIREMENTS.

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

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 07/21/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CPN100J
SSS-RMM

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

PAGE 2,576
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-508-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: SEXUAL HARASSMENT BY SUPERVISOR

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: RCC

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	07/18/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:	08/01/86	LAST-CI UPDATED:	09/10/86
		CONCERN CLOSED:	09/12/86

KEYWORDS

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

----- CONCERN -----

CI ALLEGES THAT HER SUPERVISOR HAS SEXUALLY HARASSED HER FOR A PERIOD OF TWO YEARS + -. CI HAS TAPES (AUDIO) OF THE SUBJECT IN THE ACT OF VERBAL SEXU AL HARASSMENT.

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

ALLGATION INVESTIGATED BY LINE MGMT TEAM PER AGREEMENT BETWEEN SLIGER AND COTLE.

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

LOCATION:	WBN	LAST UPDATE:	01/16/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	07/24/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	08/01/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

CPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,577
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-508-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: SEXUAL HARASSMENT BY SUPERVISOR

LAST UPDATE: 02/05/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
CI'S ALLEGATION WAS SUBSTANTIATED. CI AND SUBJECT SUPERVISOR WERE FOUND
TO HAVE PURGERED THEMSELVES TO THE INVESTIGATION TEAM.

RECOMMENDED CORRECTIVE ACTION:
LINE MGMT ADMINISTERED DISCIPLINARY ACTION'S TO BOTH CI AND CI'S SUPER
VISOR.

CORRECTIVE ACTION COMPLETION DATE: 09/10/86

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

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

CPN100J
SSS-RHM

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

AGE 2,579
TJ 15:55:48
DI 02/06/87

CONCERN NO: ECP-86-WB-508-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60500 WRONGDOING
SUBJECT: SEXUAL HARASSMENT BY SUPERVISOR

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS:
INVESTIGATION BY SPECIAL TEAM COMPLETE. LINE ORGANIZATION DISCUSSED W
ITH CI ON 9-10-86. WBN ECP NOT INVOLVED PER AGREEMENT BTX EKS AND COTT
LE.

CPN100J
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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,581
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-509-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: LOW MAS RATINGS GIVEN BY SUPERVISOR DUE TO FORCED
DISTRIBUTION; APPEALED TO NEXT LEVEL, NO ACTION.

LAST UPDATE: 02/05/87

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 07/22/86
REPORT SUBMITTED: 09/10/86
REPORT ISSUED: 10/07/86

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 10/16/86

KEYWORDS

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

----- CONCERN -----

TWO CI'S RECEIVED LOW MAS RATINGS. THEY ALLEGE THAT THEIR SUPERVISOR TOLD THEM IT WAS DUE TO FORCED DISTRIBUTION. APPEALED TO NEXT LEVEL, TOLD IT WOULD BE LOOKED INTO . NO ACTION IN 9 MONTHS.

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

DISTRIBUTION POLICY WAS USED IN 1985 MAS RATINGS. EVALUATING SUPERVISOR WAS RESPONDING TO DIRECTIONS OF MANGER. RESOLVED WITH CI'S.

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

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

LAST UPDATE:
INVESTIGATION BEGUN: 07/23/86
INVESTIGATION COMPLETED: 08/12/86
QA VERIFICATION:

CPN100J
SSS-RHM

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

PAGE 2,582
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-509-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: LOW MAS RATINGS GIVEN BY SUPERVISOR DUE TO FORCED
DISTRIBUTION; APPEALED TO NEXT LEVEL, NO ACTION.

LAST UPDATE: 02/05/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
ISSUE WAS MITIGATED BY INVOLVED MANAGER'S RESPONSE TO THE CONCERN ITEM
S.

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:

CPN100J
SSS-RHM

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

PAGE 2,586
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-510-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70500 EEO
SUBJECT: EEO SUIT FILED FOR TWO YEARS - NO RESULTS
LAST UPDATE: 02/05/87

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

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

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

KEY DATES
RECEIVED: 07/21/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 09/12/86
CONCERN CLOSED: 09/12/86

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

----- CONCERN -----

EEO SUIT FILED FOR TWO YEARS, NO RESULTS

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

CI FILED COMPLAINT AUG. 15,1986, FILE SENT TO EEOC 10-07-86 WAITING FOR HEARING

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

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

CPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,589
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-510-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70500 EEO
SUBJECT: EEO SUIT FILED FOR TWO YEARS - NO RESULTS
LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS:

PER GGB: THIS ISSUE BEING HANDLED BY FEDERAL EEO/MEMPHIS. CI CLOSURE
LETTER 9-12-86.

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

PAGE 2,591
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-511-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: UNIT PERSONNEL AND SUPERVISOR PRACTICE IH ON A SELECTIVE BASIS
LAST UPDATE: 02/05/87

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

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

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

KEY DATES
RECEIVED: 07/23/86
REPORT SUBMITTED: LINE RESPONSE:
REPORT ISSUED: REFERRED TO IG: 09/12/86
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

CI ALLEGES UNIT PERSONNEL AND SUPERVISOR PRACTICE IH ON A SELECTIVE BASIS

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/05/87
INVESTIGATION BEGUN: 08/25/86
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RWM

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

PAGE 2,596
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-511-02
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISCONDUCT; SUSPECTS FOREMAN SMOKING MARIJUANA
LAST UPDATE: 02/05/87

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

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

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

KEY DATES
RECEIVED: 07/23/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 09/12/86
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

MISCONDUCT; CI SUSPECTS FOREMAN OF SMOKING MARIJUANA

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
INVESTIGATION BEGUN: 07/29/86
INVESTIGATION COMPLETED:
QA VERIFICATION:
LAST UPDATE: 02/05/87

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,601
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-531-01
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50600 WORKMANSHIP/SPECIFIC WELD PROBLEMS
SUBJECT: POOR QUALITY WELDS IN STEAM GENERATOR SYSTEM.

LAST UPDATE: 02/05/87

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:

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

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

KEY DATES

RECEIVED: 07/28/86
REPORT SUBMITTED:
REPORT ISSUED:

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

KEYWORDS

A:
D: WELDS

B:
E:

C: QUALITY
F:

----- CONCERN -----

POOR QUALITY WELDS IN THE STEAM GENERATOR SYSTEM

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

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

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

LAST UPDATE: 01/16/87
INVESTIGATION BEGUN: 07/28/86
INVESTIGATION COMPLETED: 09/30/86
QA VERIFICATION:

CPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,602
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-531-01
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50600 WORKMANSHIP/SPECIFIC WELD PROBLEMS
SUBJECT: POOR QUALITY WELDS IN STEAM GENERATOR SYSTEM.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

CPN100J
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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,604
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-531-01
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50600 WORKMANSHIP/SPECIFIC WELD PROBLEMS
SUBJECT: POOR QUALITY WELDS IN STEAM GENERATOR SYSTEM.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86
STATUS: INVESTIGATION IN REVIEW GGB.

CPN100J
SSS-RWM

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

PAGE 2,606
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-535-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90500 LIFE SAFETY
SUBJECT: TRANSPORTING INJURED PERSONNEL TO NEAREST FACILITY
INADEQUATE - WANTS TRANSPORT TO OAK RIDGE OR CHAT

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: RDH

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

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

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

KEY DATES
RECEIVED: 07/30/86 LINE RESPONSE:
REPORT SUBMITTED: 12/29/86 REFERRED TO IG:
REPORT ISSUED: 01/13/87 LAST-CI UPDATED:
CONCERN CLOSED: 01/28/87

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

----- CONCERN -----

CI FEELS THAT THE CURRENT POLICY OF TRANSPORTING INJURED PERSONNEL TO THE NEAREST FACILITY IS INADEQUATE. CI DESIRES TRANSPORT TO OAK RIDGE OR CHATT.

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

EXISTING POLICY DETERMINED TO BE ADEQUATE.

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

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

LAST UPDATE: 01/16/87
INVESTIGATION BEGUN: 07/29/86
INVESTIGATION COMPLETED: 08/22/86
QA VERIFICATION:

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

PAGE 2,607
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-535-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90500 LIFE SAFETY
SUBJECT: TRANSPORTING INJURED PERSONNEL TO NEAREST FACILITY
INADEQUATE - WANTS TRANSPORT TO OAK RIDGE OR CHAT

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

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PAGE 2,609
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-535-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90500 LIFE SAFETY
SUBJECT: TRANSPORTING INJURED PERSONNEL TO NEAREST FACILITY
INADEQUATE - WANTS TRANSPORT TO OAK RIDGE OR CHAT

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS: INVESTIGATION COMPLETED AND REPORT IN TYPING 9-17-86.

CPN100J
SSS-RHM

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,611
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-559-01 LAST UPDATE: 01/16/87
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: ECC PROCEDURES INADEQUATE. INSPECTION CRITERIA NOT
EXACT ENOUGH.

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

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

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

KEY DATES
RECEIVED: 07/31/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

CI ALLEGES THAT EQC PROCEDURES ARE INADEQUATE. INSPECTION CRITERIA IS
NOT EXACT ENOUGH. COMPARED WBN TO BLN.

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

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

LOCATION: WBN LAST UPDATE: 02/05/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 12/15/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,616
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-573-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLTY.
SUBJECT: WELDERS IN MECH MAINT ALLOWED CERTIFICATIONS TO DR
OP - WORKING OUT OF THEIR CLASSIFICATIONS

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: RCC

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	08/01/86	LINE RESPONSE:	
REPORT SUBMITTED:	09/15/86	REFERRED TO IG:	
REPORT ISSUED:	10/02/86	LAST-CI UPDATED:	10/17/86
		CONCERN CLOSED:	10/17/86

KEYWORDS

A: CLASSIFICATION	B:	C:
D: WELDERS	E:	F:

----- CONCERN -----

CI ALLEGES THAT A NUMBER OF WELDERS IN MECHANICAL MAINTENANCE HAVE ALL
OWED THEIR CERTIFICATIONS TO DROP AND ARE NOW WORKING OUT OF THEIR CLA
SSIFICATION.

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

FOUR OF 28 WELDERS HAD LOST CERTIFICATION. THESE FOUR ARE BEING UTILIZ
ED IN ANY MAINTENANCE ACTIVITY THEY ARE QUALIFIED.

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

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

LAST UPDATE: 01/16/87
INVESTIGATION BEGUN: 08/01/86
INVESTIGATION COMPLETED: 08/21/86
QA VERIFICATION:

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,617
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-573-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: WELDERS IN MECH MAINT ALLOWED CERTIFICATIONS TO DR
OP - WORKING OUT OF THEIR CLASSIFICATIONS

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,619
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-573-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: WELDERS IN MECH MAINT ALLOWED CERTIFICATIONS TO DR
OP - WORKING OUT OF THEIR CLASSIFICATIONS

LAST UPDATE: 02/05/87

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

DATE: 09/26/86
STATUS:
REPORT IN DRAFT RCC.

CPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,621
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-574-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: TVA EMPLOYEE INVOLVED IN DRUG TRAFFICKING.
LAST UPDATE: 02/05/87

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROJECTED 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: 08/01/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG: 08/15/86
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

ANON CI ALLEGES THAT A TVA EMPLOYEE IS INVOLVED IN DRUG TRAFFICKING .

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

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

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

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

PAGE 2,622
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-574-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: TVA EMPLOYEE INVOLVED IN DRUG TRAFFICKING.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

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

PAGE 2,624
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-574-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: TVA EMPLOYEE INVOLVED IN DRUG TRAFFICKING.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86
STATUS:
REF'D BY BRIEF TO OIG ON 8-15-86. FILE TO OIG 12-16-86.