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

PAGE 2,626 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-577-01

LAST UPDATE: 02/05/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES 70700 ORGANIZATION

CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INADEQUA

TE. CRANE OPS AND RIGGING.

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

IS INDUSTRIAL SAFETY

CONFIDENTIAL:

NO

REPORTABLE: SUBSTANTIATED: STOP WORK: DIF PROF OPIN: ИО

KX:

NO

CORRECTIVE ACTION: NO

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

KEY DATES

RECEIVED: REPORT SUBMITTED: 08/06/86

LINE RESPONSE: REFERRED TO IG:

REPORT ISSUED:

LAST-CI UPDATED: CONCERN CLOSED:

KEYWORDS

D:

A: MAINTENANCE

B : **E** : C: F:

CI FEELS THAT THE CROSS CRAFT MAINTENANCE MECHANIC CONCEPT IS INADEQUA

TE. CI CITED CRANE OPS AND RIGGING AS EXAMPLES.

_____ FINDING SUMMARY -----

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

LOCATION:

INVESTIGATOR: RCC

LAST UPDATE: INVESTIGATION BEGUN:

INVESTIGATION NO:

INVESTIGATION COMPLETED: QA VERIFICATION:

CORRECTIVE ACT REFERENCE: PRIORITY:

FINDING:

LAST UPDATE:

WBN LOCATION: INVESTIGATOR: RCC

INVESTIGATION BEGUN: INVESTIGATION COMPLETED:

INVESTIGATION NO:

QA VERIFICATION:

CORRECTIVE ACT REFERENCE: PRIORITY: FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,627 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-577-01

LAST UPDATE: 02/05/87

SUBCATEGORY: SUBJECT:

MP MGT. & PERS. ISSUES 70700 ORGANIZATION

CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INADEQUA

TE. CRANE OPS AND RIGGING.

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

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

PAGE 2,629 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-577-01

LAST UPDATE: 02/05/87

CATEGORY:

MP MGT. & PERS. ISSUES 70700 ORGANIZATION

SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: CROSS-CRAFT MAINT

CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INADEQUA

TE. CRANE OPS AND RIGGING.

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

DATE: 09/26/86

STATUS:

CURRENTLY UNDER REVIEW BY NMRG. RCC

DATE: STATUS:

09/26/86

CURRENTLY UNDER REVIEW BY NMRG. RCC

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,631 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-577-01

LAST UPDATE: 11/05/86

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES

70700 ORGANIZATION

CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INDEQUAT

E. CRANE OPS AND RIGGING.

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

CLASSIFICATION

REPORTABLE:

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

NO INDUSTRIAL SAFETY

CONFIDENTIAL: STOP WORK:

DIF PROF OPIN:

NO NO NO

SUBSTANTIATED: NO CORRECTIVE ACTION: NO

GENERIC APPLICABILITY

BF: BL:

WB: SQ:

CH: KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: 08/06/86

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

REPORT ISSUED:

KEYWORDS

A: MAINTENANCE

B: E: C:

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

CI FEELS THAT THE CROSS CRAFT MAINTENANCE MECHANIC CONCEPT IS INADEQUA TE. CI CITED CRANE OPS AND RIGGING AS EXAMPLES.

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

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

LOCATION: WBN LAST UPDATE:

INVESTIGATOR: RCC INVESTIGATION NO: INVESTIGATION BEGUN: INVESTIGATION COMPLETED:

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

FINDING:

LOCATION: WBN INVESTIGATOR: RCC

LAST UPDATE: INVESTIGATION BEGUN: INVESTIGATION COMPLETED:

INVESTIGATION NO: PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,632 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-577-01 MP MGT. & PERS. ISSUES LAST UPDATE: 11/05/86

CATEGORY: SUBCATEGORY: SUBJECT:

70700 ORGANIZATION

CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INDEQUAT

E. CRANE OPS AND RIGGING.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,634 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-577-01 MP MGT. & PERS. ISSUES

LAST UPDATE: 11/05/86

CATEGORY: SUBCATEGORY:

SUBJECT:

70700 ORGANIZATION

CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INDEQUAT

E. CRANE OPS AND RIGGING.

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

09/26/86 DATE:

STATUS:

CURRENTLY UNDER REVIEW BY NMRG. RCC

DATE:

09/26/86

STATUS:

CURRENTLY UNDER REVIEW BY NMRG. RCC

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

PAGE 2,636 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-577-02

LAST UPDATE: 02/05/87

SUBCATEGORY: SUBJECT:

MP MGT. & PERS. ISSUES 70200 WORK RULES

MAINTEANCE MGMT NIT PICKS CRAFTS. EMPHASIS ON MINO

R WORK RULES ENFORCEMENT.

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

NO INDUSTRIAL SAFETY

CONFIDENTIAL: STOP WORK:

NO NO DIF PROF OPIN:

SUBSTANTIATED: CORRECTIVE ACTION:

GENERIC APPLICABILITY

SQ: WB: BL:

CH:

NO

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

08/06/86

BF:

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

KEYWORDS

A: MAINTENANCE D:

B: WORKING CONDITIONS C.

----- CONCERN -----

CI FEELS THAT MAINTENANCE MGMT. NIT PICKS THE CRAFTS. TOO MUCH EMPHASI

S ON MINOR WORK RULES ENFORCEMENT.

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

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

LOCATION: WBN INVESTIGATOR: RCC

LAST UPDATE: 02/05/87

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED: INVESTIGATION NO:

QA VERIFICATION: CORRECTIVE ACT REFERENCE: PRIORITY:

FINDING:

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

PAGE 2,637 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-577-02

LAST UPDATE: 02/05/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES 70200 WORK RULES

MAINTEANCE MGMT NIT PICKS CRAFTS. EMPHASIS ON MINO

R WORK RULES ENFORCEMENT.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,639 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-577-02

LAST UPDATE: 02/05/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES
70200 WORK RULES
MAINTEANCE MGMT NIT PICKS CRAFTS. EMPHASIS ON MINO

R WORK RULES ENFORCEMENT.

.____ KEY MILESTONES -----

09/26/86 DATE:

STATUS: NOT STARTED ASSIGNED TO RCC FOR TRACKING AND CLOSURE. ECTG INVESTIGATI

NG.

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

PAGE 2,641 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-578-01

LAST UPDATE: 02/05/87

CATEGORY: SUBCATEGORY:

SUBJECT:

WE NON QA/QC WELDING

00000

WEP RADIOGRAPHIC PROGRAM INADEQUATE. PROBLEMS WITH EVALUATION 'PAPER TRAIL'. NEEDED DOCUMENT REVIE

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

CLASSIFICATION

REPORTABLE:

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

SR NUCLEAR SAFETY

CONFIDENTIAL: YES NO STOP WORK:

NO DIF PROF OPIN:

SUBSTANTIATED: CORRECTIVE ACTION: NO

NO

GENERIC APPLICABILITY

BL: BF:

SQ:

WB: CH: KX:

KEY DATES

RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

LINE RESPONSE:

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

KEYWORDS

A: PROCEDURES D:

B: WELDING

08/06/86

C:

E:

F١

_____CONCERN ------

EG'G ALLEGES THAT WEP RADIUGRAPHIC PROGRAM IS INADEQUATED. CI STATED F URTHER THAT THERE ARE PROBLEMS WITH EVALUATION 'PAPER TRAIL'. CI ALLEG ED THAT A WEP OFFICIAL (TVA) STOPPED AN EG'G EFFORT TO EXPAND A NEEDED DOCUMENT REVIEW.

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

CORRECTIVE ACT REFERENCE:

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

LOCATION: INVESTIGATOR: AMG INVESTIGATION NO: LAST UPDATE: 01/16/87

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED:

QA VERIFICATION:

PRIORITY: FINDING:

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRA ING INFORMATION

PAGE 2,642 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-578-01

LAST UPDATE: 02/05/87

CATEGORY: SUBCATEGORY: SUBJECT: WE NON QAZQC WELDING

00000

WEP RADIOGRAPHIC PROGRAM INADEQUATE. PROBLEMS WITH EVALUATION 'PAPER TRAIL'. NEEDED DOCUMENT REVIE

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

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

PAGE 2,644 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-578-01

LAST UPDATE: 02/05/87

CATEGORY: SUBCATEGORY: SUBJECT:

WE NON QAZQC WELDING

00000

WEP RADIOGRAPHIC PROGRAM INADEQUATE. PROBLEMS WITH EVALUATION 'PAPER TRAIL'. NEEDED DOCUMENT REVIE

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

09/26/86 DATE:

STATUS:

BRIEF TO SLIGER. INVESTIGATION NOT STARTED. ASSIGNED TO AG. GGB ADVISE D TO HOLD AMAITING CONCLUSION OF ON GOING REVIEWS BY DNQA AND NRC. EGG TO SUB-CON REVIEW OF RADIOGRAPH PROG.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,646 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY:

SUBJECT:

ECP-86-WB-579-01

LAST UPDATE: 02/05/87

MP MGT. & PERS. ISSUES

70600 MGT. TECHNIQUES

SUPERVISORY MISMANAGEMENT. SUPERVISOR NOT OBJECTIV

E IN DEALING WITH EMPLOYEES.

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

NO NUCLEAR SAFETY NO

CONFIDENTIAL: NO STOP WORK: DIF PROF OPIN: NO

SUBSTANTIATED:

CORRECTIVE ACTION:

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

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

08/06/86

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

KEYHURDS

A: MANAGEMENT

B: E: C:

----- CONCERN -----

CI ALLEGES SUPERVISORY MISMANAGEMENT. SUPERVISOR NOT OBJECTIVE IN DEAL ING WITH EMPLOYEES.

_____FINDING SUMMARY -----

_____LOCATION INVESTIGATION -----

WBN LOCATION: INVESTIGATOR: RDH INVESTIGATION NO:

LAST UPDATE: 02/05/87 INVESTIGATION BEGUN: 10/21/86

INVESTIGATION COMPLETED:

QA VERIFICATION:

PRIORITY: CORRECTIVE ACT REFERENCE: FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,647 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-579-01

LAST UPDATE: 02/05/87

CATEGORY: SUBCATEGORY: SUBJECT:

MP MGT. & PERS. ISSUES 70600 MGT. TECHNIQUES

SUPERVISORY MISMANAGEMENT. SUPERVISOR NOT OBJECTIV

E IN DEALING WITH EMPLOYEES.

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

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

PAGE 2,649 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-579-01

LAST UPDATE: 02/05/87

CATEGORY: SUBCATEGORY:

MP MGT. & PERS. ISSUES

70600 MGT. TECHNIQUES SUPERVISOR NOT OBJECTIV

E IN DEALING WITH EMPLOYEES.

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

DATE: 09/26/86

STATUS:

SUBJECT:

BEING INVESTIGATED WITH ECP-86-WB-845-01-04.

DATE:

01/20/87

STATUS:

REQUESTED INFORMATION FROM HONDA CORPORATION 1/20/87.

SUBJECT:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,651 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY: ECP-86-WB-584-01

NO

BF:

LAST UPDATE: 02/05/87

SF INDUSTRIAL SAFETY

90102 MANAGEMENT OF SAFETY -MANAGEMENT NOT RESPONSIVE PSS LT. INCOMPETENT, FAILED TO ACT IN MED. EMERGEN

CY POTENTIAL THREAT TO OTHERS

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

IS INDUSTRIAL SAFETY

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

SUBSTANTIATED: CORRECTIVE ACTION:

GENERIC APPLICABILITY

KX: WB: CH: BL: SQ:

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

08/11/86

LINE RESPONSE: 12/18/86 REFERRED TO IG:

LAST-CI UPDATED: CONCERN CLOSED:

KEYWORDS A: MEDICAL

B: MANAGEMENT E:

C:

_____ CONCERN -----

CORRECTIVE ACT REFERENCE:

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

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

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

WBN LOCATION: INVESTIGATOR: RCC INVESTIGATION NO: LAST UPDATE: 01/16/87

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED:

QA VERIFICATION:

PRIORITY: FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,652 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-584-01

LAST UPDATE: 02/05/87

CATEGORY: SUBCATEGORY:

SUBJECT:

SF INDUSTRIAL SAFETY 90102 MANAGEMENT OF SAFETY -MANAGEMENT NOT RESPONSIVE

PSS LT. INCOMPETENT, FAILED TO ACT IN MED. EMERGEN CY POTENTIAL THREAT TO OTHERS

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POHER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,654 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-584-01

LAST UPDATE: 02/05/87

CATEGORY: SUBCATEGORY: SUBJECT:

SF INDUSTRIAL SAFETY
90102 MANAGEMENT OF SAFETY -MANAGEMENT NOT RESPONSIVE
PSS LT. INCOMPETENT, FAILED TO ACT IN MED. EMERGEN

CY POTENTIAL THREAT TO OTHERS

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

01/29/87 DATE:

STATUS:

REF'D TO DIG WITH OTHER PSS CONCERNS, DIG WILL INVESTIGATE PER G. SMIT H 1/29/87.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,656 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

SUBJECT:

ECP-86-WB-586-01

LAST UPDATE: 02/06/87

SUBCATEGORY:

MP MGT. & PERS. ISSUES 71800 EMPLOYMENT

BF:

08/12/86

ACTION DESIRED ON NON-SELECTIVE FOR ANNUAL T & L P

OSITION IN 1984.

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

NO INDUSTRIAL SAFETY

CONFIDENTIAL STOP WORK:

NO NO

REPORTABLE: SUBSTANTIATED:

DIF PROF OPIN:

ΝО

CORRECTIVE ACTION:

GENERIC APPLICABILITY

BL: SQ: WB:

KX: CH:

KEY DATES

RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

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

CONCERN CLOSED:

KEYHORDS

Α: D: TEMPORARY B : E:

CORRECTIVE ACT REFERENCE:

C:

----- CONCERN -----

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

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

LOCATION: INVESTIGATOR: JBR INVESTIGATION NO: LAST UPDATE: 01/16/87

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED:

QA VERIFICATION:

PRIORITY: FINDING:

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

PAGE 2,657 TIME 15:55:48 DATE 02/06/87

and the second s

CONCERN NO: CATEGORY: FCP-86-WB-586-01 MP MGT. & PERS. ISSUES LAST UPDATE: 02/06/87

SUBCATEGORY:

71800 EMPLOYMENT

ACTION DESIRED ON NON-SELECTIVE FOR ANNUAL T & L P

DSITION IN 1984.

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

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

PAGE 2,659 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: ECP-86-WB-586-01

LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT: MP MGT. & PERS. ISSUES 71800 EMPLOYMENT

ACTION DESIRED ON NON-SELECTIVE FOR ANNUAL T & L P

OSITION IN 1984.

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

DATE: 09/26/86

STATUS:

MEMO TO LINE 09-19-86. LINE RESPONSE 10/3/86. ON-HOLD TO PURSUE HIGHER PRIORITY ITEMS.

SUBJECT:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,661 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY: FCP-86-WB-592-01

LAST UPDATE: 02/06/87

QA QA 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION IDENTIFICATION, TRACKING, & CORRECTION ON PERIPHER AL ISSUES ID'D DURING INSTRUMENT HALKDOWNS QUESTIO

SIT' REP: IN' _RVIEWER: RCC

REPORTABLE:

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

SR NUCLEAR SAFETY

CONFIDENTIAL: STOP WORK:

NO NO

SUBSTANTIATED:

DIF PROF OPIN:

NO

CORRECTIVE ACTION:

PEPORT SUBMITTED:

BL:

WB:

KX: CH:

GENERIC APPLICABILITY

RECEIVED:

KEY DATES

08/15/86

BF:

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

SQ:

CONCERN CLOSED:

KEYWORDS

A: IDENTIFICATION

REPORT ISSUED:

B: TRACEABILITY E:

C:

----- CONCERN -----

EXISTING GILBERT COMMONWEALTH EMPLOYEE QUESTIONS THE IDENTIFICATION, T RACKING, AND CORRECTION OF PERIPHERAL ISSUES ID'D DURING INSTRUMENT WA LKDOWNS.

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

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

LOCATION: INVESTIGATOR: JBR INVESTIGATION NO:

LAST UPDATE: INVESTIGATION BEGUN:

INVESTIGATION COMPLETED:

CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

FINDING:

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

PAGE 2,662 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-592-01

LAST UPDATE: 02/06/6/

CATEGORY: SUBCATEGORY: SUBJECT: QA
80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION
IDENTIFICATION, TRACKING, & CORRECTION ON PERIPHER
AL ISSUES ID'D DURING INSTRUMENT WALKDOWNS QUESTIO

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

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

PAGE 2,664 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-592-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT: QA QA 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION IDENTIFICATION, TRACKING, & CORRECTION ON PERIPHER AL ISSUES ID'D DURING INSTRUMENT HALKDOWNS QUESTIO

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

DATE: Status: 09/26/86

MEMO FROM QA RCVD. ROLLINS TO REPORT.

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

PAGE 2,666 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-592-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

QA QA

00000

LINE SKETCHES AND DRAWINGS THAT DO NOT REFLECT 'AC

TUAL ! CONDITION. (INSTRUMENT).

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

CH:

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY

PROTECTED ACTIVITY: (IH ONLY)

CONFIDENTIAL: STOP WORK:

NO

REPORTABLE: SUBSTANTIATED: DIF PROF OPIN:

CORRECTIVE ACTION:

NO

GENERIC APPLICABILITY BF: BL:

WB:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: 08/15/86

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

SQ:

REPORT ISSUED:

CONCERN CLOSED:

KEYWORDS

A: DRAWINGS

B:

F:

CI QUESTIONS THE HANDLING OF INSTRUMENT LINE SKETCHES AND DRAWINGS THA

T DO NOT REFLECT THE 'ACTUAL'CONDITION.

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

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

LOCATION: WBN

LAST UPDATE: INVESTIGATION BEGUN:

INVESTIGATOR: JBR INVESTIGATION NO:

INVESTIGATION COMPLETED:

PRIORITY: CORRECTIVE ACT REFERENCE: FINDING:

QA VERIFICATION:

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

PAGE 2,667 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-592-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

QA QA

00000

LINE SKETCHES AND DRAWINGS THAT DO NOT REFLECT 'AC

TUAL ' CONDITION. (INSTRUMENT).

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

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

PAGE 2,669 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-592-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

QA QA

00000

LINE SKETCHES AND DRAWINGS THAT DO NOT REFLECT 'AC

TUAL ! CONDITION. (INSTRUMENT).

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

DATE: 09/26/86

STATUS:

MEMO FROM QA RCVD. ROLLINS TO REPORT.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,671 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-593-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES

00000 CI QUESTIONS NON-SELECTION FOR TEMPORARY FOREMANS

POSITION.

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: REPORTABLE:

NO NUCLEAR SAFETY CONFIDENTIAL: (IH ONLY) STOP WORK: DIF PROF OPIN:

NO NO NO

SUBSTANTIATED:

CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: S0: WB: CH: KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

08/15/86

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

KEYWORDS

FINDING:

A: D: FOREMAN **B** : E١ C: F:

----- CONCERN -----

CI QUESTIONS NON-SELECTION FOR TEMPORARY FOREMANS POSITION.

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

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

WBN LOCATION: INVESTIGATOR: RDH

INVESTIGATION NO: CORRECTIVE ACT REFERENCE: PRIORITY:

LAST UPDATE: 02/06/87 INVESTIGATION BEGUN: 09/12/86 INVESTIGATION COMPLETED: 12/01/86

QA VERIFICATION:

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

PAGE 2,672 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-593-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES

00000

CI QUESTIONS NON-SELECTION FOR TEMPORARY FOREMANS

POSITION.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,674 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-593-01 MP MGT. & PERS. ISSUES LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

00000

POSITION.

CI QUESTIONS NON-SELECTION FOR TEMPORARY FOREMANS

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

DATE: STATUS:

SUBJECT:

09/23/86

ASSIGNED TO HATTON 09-12-86.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,676 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-593-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES

00000

CI QUESTIONS NON-SELECTION FOR PERMANENT FOREMAN P

OSITION.

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

CLASSIFICATION

REPORTABLE:

SAFETY RELATED: PROTECTED ACTIVITY:

NO NUCLEAR SAFETY (IH ONLY)

NO CONFIDENTIAL: STOP WORK: NO DIF PROF OPIN:

SUBSTANTIATED:

NO

CORRECTIVE ACTION:

GENERIC APPLICABILITY

WB:

SQ:

CH:

KX:

KEY DATES

RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

LINE RESPONSE: REFERRED TO IG:

LAST-CI UPDATED:

BL:

CONCERN CLOSED:

KEYWORDS

A: D: FOREMAN E:

F:

----- CONCERN -----

BF:

08/15/86

CI QUESTIONS NON-SECLECTION FOR PERMANENT FOREMAN POSITION.

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

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

LOCATION:

LAST UPDATE: 02/06/87 INVESTIGATION BEGUN: 09/12/86

INVESTIGATOR: RDH INVESTIGATION NO: INVESTIGATION COMPLETED: 12/01/86

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,677 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-593-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES

00000

CI QUESTIONS NON-SELECTION FOR PERMANENT FOREMAN POSITION.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,679 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-593-02

LAST UPDATE: 02/06/87

SUBCATEGORY:

MP MGT. & PERS. ISSUES 00000

CI QUESTIONS NON-SELECTION FOR PERMANENT FOREMAN P

OSITION.

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

DATE:

SUBJECT:

09/26/86

STATUS:

NOT STARTED PJ

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,681 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-593-03

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP

MGT. & PERS. ISSUES 80303

SELECTION OF TEMPORARY FOREMAN WITH NO NUCLEAR SYS

TEMS EXPERIENCE COULD HAVE NEGATIVE IMPACT.

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (1H ONLY)

SR NUCLEAR SAFETY

NO CONFIDENTIAL: STOP WORK:

WB:

REPORTABLE: SUBSTANTIATED:

DIF PROF OPIN:

NO NO

CORRECTIVE ACTION:

GENERIC APPLICABILITY

BL: BF:

SQ:

CH:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

08/15/86

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

KEYWORDS

A: D: FOREMAN **E**:

C: F١

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

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

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

LOCATION: WBN INVESTIGATOR: RDH INVESTIGATION NO:

LAST UPDATE: 02/06/87 INVESTIGATION BEGUN: 09/12/86 INVESTIGATION COMPLETED: 12/22/86

PRIORITY: CORRECTIVE ACT REFERENCE:

OA VERIFICATION:

FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,682 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-593-03 MP MGT. & PERS. ISSUES LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

80303

SELECTION OF TEMPORARY FOREMAN WITH NO NUCLEAR SYS

TEMS EXPERIENCE COULD HAVE NEGATIVE IMPACT.

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

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

PAGE 2,684 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: ECP-86-WB-593-03

LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT: MP MGT. & PERS. ISSUES 80303

80303 SELECTION OF TEMPORARY FOREMAN WITH NO NUCLEAR SYS

TEMS EXPERIENCE COULD HAVE NEGATIVE IMPACT.

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

DATE: 09/26/86

STATUS:

NOT STARTED PJ.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,686 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

FCP-86-WB-615-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

MP MGT. & PERS. ISSUES

70300 WORK SCHEDULES

SHIFT SCHEDULES SHOULD BE ASSIGNED BY SENIORITY.

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

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY PROTECTED ACTIVITY: (IH ONLY)

CONFIDENTIAL:

NO

REPORTABLE: SUBSTANTIATED: STOP WORK: DIF PROF OPIN:

NO

CORRECTIVE ACTION:

REPORT ISSUED:

GENERIC APPLICABILITY

BF:

BL:

SQ: WB: CH:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: 08/20/86

LINE RESPONSE: REFERRED TO IG:

LAST-CI UPDATED:

01/30/86

CONCERN CLOSED:

KEYWORDS

A: MANAGEMENT

B: SCHEDULE E :

C:

----- CONCERN -----

THE CI FEELS THAT THE ARTICLES OF AGREEMENT HAVE BEEN VIOLATED IN REGA

RDS TO ASSIGNING SHIFTS ACCORDING TO SENIORITY.

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

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

WBN LOCATION: INVESTIGATOR: RDH

LAST UPDATE: INVESTIGATION BEGUN:

INVESTIGATION NO:

INVESTIGATION COMPLETED:

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

FINDING:

EMPLOYEE CONCERN PROGRAM DATE 02/06/87 CONCERN TRACKING INFORMATION LAST UPDATE: 02/06/87 ECP-86-WB-615-01 CONCERN NO: MP MGT. & PERS. ISSUES CATEGORY: SUBCATEGORY: 70300 WORK SCHEDULES SHIFT SCHEDULES SHOULD BE ASSIGNED BY SENIORITY. SUBJECT: ----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----NO RECOMMENDATIONS FOUND ----- KEY MILESTONES -----

TENNESSEE VALLEY AUTHORITY

OFFICE OF NUCLEAR POWER

CPN100J

SSS-RWM

NO STATUS RECORDS FOUND

PAGE 2,687 TIME 15:55:48

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,689 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-615-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES

70100 SUBJOURNEYMEN

SUBJOURNEYMEN DOING JOURNEYMAN WORK

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

CLASSIFICATION

SR NUCLEAR SAFETY SAFETY RELATED:

PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

CONFIDENTIAL: STOP WORK:

NO NO

SUBSTANTIATED:

DIF PROF OPIN:

WB:

ИО

CORRECTIVE ACTION:

GENERIC APPLICABILITY

BF: BL:

SQ:

CH:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

08/20/86

LINE RESPONSE: REFERRED TO IG:

LAST-CI UPDATED:

01/30/86

CONCERN CLOSED:

KEYWORDS

D:

A: QUALIFICATION

B: UNAUTHORIZED WORK C:

F: E:

----- CONCERN -----

CI STATES THAT SUBJOURNEYMEN ARE BEING USED IN THE PLACE OF JOURNEYMEN STEAMFITTERS IN MECH. MAINT. SUBJOURNEYMEN MAY NOT UNDERSTAND NUCLEAR , CRITICAL WORK, HOLD ORDERS, ETC.

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

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

LOCATION: WBN INVESTIGATOR: RCC INVESTIGATION NO:

LAST UPDATE: INVESTIGATION BEGUN:

INVESTIGATION COMPLETED:

QA VERIFICATION:

PRIORITY: CORRECTIVE ACT REFERENCE: FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,690 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: ECP-86-WB-615-02 MP MGT. & PERS. ISSUES

LAST UPDATE: 02/06/87

SUBJECT:

SUBCATEGORY: 70100 SUBJOURNEYMEN

SUBJOURNEYMEN DOING JOURNEYMAN WORK

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

PAGE 2,692 TIME 15:55:48 DATE 02/06/87

LAST UPDATE: 02/06/87

CUNCERN NO: CATEGORY:

ECP-86-WB-616-01

IH INTIMIDTNS&HARRASMNT

60300 WRONGDOING

SUBCATEGORY: SUBJECT:

ALLEGED DRUG TRAFFICKING

BF:

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

CLASSIFICATION

SR NUCLEAR SAFETY SAFETY RELATED:

PROTECTED ACTIVITY: NO (IH ONLY)

REPORTABLE: SUBSTANTIATED:

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

WB:

CORRECTIVE ACTION:

GENERIC APPLICABILITY

SQ: BL:

CH:

KX:

KEY DATES

RECEIVED:

REPORT SUBMITTED:

08/20/86 REPORT ISSUED:

LINE RESPONSE: REFERRED TO IG:

09/03/86

LAST-CI UPDATED: CONCERN CLOSED:

KEYWORDS

A: DRUGS/THEFT/WEAPON B: SUPPLIER

F:

E: D: EMPLOYEES

----- CONCERN -----

ANONYMOUS CALLER ALLEGED THAT WBN EMPLOYEES SELLING DRUGS ON SITE

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

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

LOCATION:

LAST UPDATE: INVESTIGATION BEGUN:

INVESTIGATOR: RCC INVESTIGATION NO:

INVESTIGATION COMPLETED:

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

FINDING:

PAGE 2,693 TIME 15:55:48 OFFICE OF NUCLEAR POWER SSS-RWM DATE 02/06/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 02/06/87 ECP-86-WB-616-01 CONCERN NO: IH INTIMIDTHS&HARRASMNT CATEGORY: SUBCATEGORY: 60300 WRONGDOING ALLEGED DRUG TRAFFICKING SUBJECT: ----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----NO RECOMMENDATIONS FOUND ----- KEY MILESTONES -----

TENNESSEE VALLEY AUTHORITY

NO STATUS RECORDS FOUND

CPN100J

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

PAGE 2,695 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-617-01 MGT. & PERS. ISSUES MP

LAST UPDATE: 02/06/87

SUBCATEGORY:

SUBJECT:

71800 EMPLOYMENT

REJECTED BY PERSONNEL AFTER SELECTION

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

NO NUCLEAR SAFETY

CONFIDENTIAL: STOP WORK:

NO ИО

SUBSTANTIATED:

DIF PROF OPIN:

NO

CORRECTIVE ACTION:

GENERIC APPLICABILITY

BL:

WB: SQ:

CH:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

08/21/86

BF:

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

KEYWORDS

A: QUALIFICATION D: EMPLOYEES

B : Ε:

CORRECTIVE ACT REFERENCE:

C:

----- CONCERN -----

THE CI WAS SELECTED FOR POSITION BUT WAS REJECTED BY PERSONNEL BECAUSE HE DID NOT HAVE 4 YEAR DEGREE. CI FEELS THAT HIS 2 YEAR DEGREE AND 30 YEARS EXPERIENCE FULLFILLS EQUIVALENT ON VACANT POSITION ANNOUNCEMENT

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

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

LOCATION: INVESTIGATOR: RDH INVESTIGATION NO: LAST UPDATE:

INVESTIGATION BEGUN: 12/02/86

INVESTIGATION COMPLETED:

QA VERIFICATION:

PRIORITY: FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,696 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-617-01

LAST UPDATE: 02/06/87

CATEGORY:

MP MGT. & PERS. ISSUES SUBCATEGORY: 71800 EMPLOYMENT

SUBJECT:

REJECTED BY PERSONNEL AFTER SELECTION

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,698 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

FCP-86-WB-617-02 MP MGT. & PERS. ISSUES LAST UPDATE: 01/13/87

CATEGORY: SUBCATEGORY:

71800 EMPLOYMENT

SUBJECT:

OFFER FOR JOB REJECTED BY DIV. OF PERSONNEL AFTER

SUPERVISOR SELECTED.

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

CLASSIFICATION

REPORTABLE:

SAFETY RELATED: NO NUCLEAR SAFETY PROTECTED ACTIVITY: (IH ONLY)

CONFIDENTIAL:

NO STOP WORK:

SUBSTANTIATED:

CORRECTIVE ACTION:

DIF PROF OPIN:

WB:

NO

GENERIC APPLICABILITY

BF:

BL:

SQ:

CH:

KX:

KEY DATES

RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

LINE RESPONSE:

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

KEYWORDS

A: QUALIFICATION

B: FAVORITISM

C:

E:

08/21/86

----- CONCERN -----

THERE IS A NUC PR POLICY THAT PERSONNEL OFFICES ARE USING TO KICK BACK ANNOUNCEMENT APPLICATIONS TO APPLICANTS. ANNOUNCEMENT STATES "MUST HA VE A DEGREE IN ENGINEERING OR EQUIVALENT". THE CI FEELS HIS MANY YEARS OF EXPERIENCE MEETS THE REQUIREMENT.

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

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

NO LOCATION RECORDS FOUND

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

PAGE 2,699 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-618-01

LAST UPDATE: 01/12/87

CATEGORY: SUBCATEGORY: SUBJECT:

QA QA 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION EVALUATION OF ENGINEERING REPORT FOR NCR'S 6793, 6

794. AND SCR 6794-5 MAY BE INADEQUATE.

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

CLASSIFICATION

SR NUCLEAR SAFETY SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

NO CONFIDENTIAL: STOP WORK: ИО

REPORTABLE: SUBSTANTIATED:

CORRECTIVE ACTION:

DIF PROF OPIN:

WB:

GENERIC APPLICABILITY

REPORT ISSUED:

BF:

BL: SQ: CH:

KX:

KEY DATES

RECEIVED:

REPORT SUBMITTED:

08/20/86

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

KEYWORDS A: NONCONFORMANCE

B: CORRECTIVE ACTION C:

----- CONCERN -----

EVALUATION OF ENGINEERING REPORT, RIMS ACCESSION NUMBER 845860522267 F OR NCR'S 6793, 6794 AND SCR 6794-5 RO MAY NOT BE ADEQUATE. CORRECTIVE ACTION MAY NOT CORRECT ALL CASES LISTED.

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

_____LOCATION INVESTIGATION -----

LOCATION: INVESTIGATOR: AMG

INVESTIGATION NO:

LAST UPDATE: INVESTIGATION BEGUN: INVESTIGATION COMPLETED:

CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

FINDING:

PAGE 2,700 TIME 15:55:48 TENNESSEE VALLEY AUTHORITY CPN100J OFFICE OF NUCLEAR POHER SSS-RWM DATE 02/06/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 01/12/87 ECP-86-WB-618-01 CONCERN NO: QA CATEGORY: QA 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION SUBCATEGORY: EVALUATION OF ENGINEERING REPORT FOR NCR'S 6793, 6 SUBJECT: 794, AND SCR 6794-5 MAY BE INADEQUATE. ----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION ------NO RECOMMENDATIONS FOUND ----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

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

PAGE 2,702 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY: SUBJECT:

ECP-86-WB-634-01

LAST UPDATE: 02/06/87

MATERIAL CONTROL MC 40200 PURCHASING & REQUISITIONING

MATERIALS NEEDED AND THOSE SOLD AS SURPLUS THEN RE

BOUGHT AS 'YARD' MATERIALS.

SITE-REP: INTERVIEWER: JBR

REPORTABLE:

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

CLASSIFICATION

NO NUCLEAR SAFETY SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

CONFIDENTIAL: NO STOP WORK:

NO YES

DIF PROF OPIN:

NO ИО

SUBSTANTIATED: YES CORRECTIVE ACTION:

GENERIC APPLICABILITY

BL:

SQ: WB:

KX: CH:

KEY DATES

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

08/22/86 11/19/86 LINE RESPONSE: REFERRED TO IG: LAST-CI UPDATED: CONCERN CLOSED:

11/22/86

KEYWORDS

A: HANDLING D: MATERI.L E:

C: F:

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

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

PROCEDURAL CONTROLS BEING IMPLEMENTED BY DNC WILL CORRECT ANY PAST COO RDINATION FAILURE.

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

LOCATION: INVESTIGATOR: RCC INVESTIGATION NO:

LAST UPDATE: 01/16/87 INVESTIGATION BEGUN: 09/15/86 INVESTIGATION COMPLETED: 09/29/86

CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

FINDING:

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

PAGE 2,703 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY:

SUBJECT:

ECP-86-WB-634-01

LAST UPDATE: 02/06/87

MC MATERIAL CONTROL

40200 PURCHASING & REQUISITIONING

MATERIALS NEEDED AND THOSE SOLD AS SURPLUS THEN RE

BOUGHT AS 'YARD' MATERIALS.

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

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

PAGE 2,705 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-634-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

MC MATERIAL CONTROL 40200 PURCHASING & REQUISITIONING

MATERIALS NEEDED AND THOSE SOLD AS SURPLUS THEN RE

BOUGHT AS 'YARD' MATERIALS.

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

DATE: STATUS:

09/26/86

REPORT TO LAKE 09-15-86.

TENNESSEE VALLEY AUT!IORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,707 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

SUBJECT:

ECP-86-WB-634-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SF INDUSTRIAL SAFETY

90500 LIFE SAFETY

NO FIREMAIN IN WAREHOUSE YARD 2. POSSIBLE SAFETY

HAZARD.

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

CLASSIFICATION

IS INDUSTRIAL SAFETY SAFETY RELATED:

B:

CONFIDENTIAL: PROTECTED ACTIVITY: (IH ONLY) NO STOP WORK: REPORTABLE: NO DIF PROF OPIN: YES

SUBSTANTIATED:

CORRECTIVE ACTION: NO

KX: WB: CH: SQ:

KEY DATES

RECEIVED: REPORT SUBMITTED: 11/03/86 REPORT ISSUED:

GENERIC APPLICABILITY

11/07/86

BF: BL:

08/22/86 LINE RESPONSE: 11/03/86 REFERRED TO IG: REFERRED TO IG: LAST-CI UPDATED:

CONCERN CLOSED: 11/07/86

KEYWORDS

A: SAFETY CONDITION D: FIRE PROTECTION E٠ F:

----- CONCERN -----CI STATED THAT THERE WAS NO FIREMAIN IN WAREHOUSE YARD NO. 2. THIS CO

ULD CONSTITUTE A SAFETY HAZARD.

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

NO FIREMAIN, HOWEVER SAFETY STAFF EVALUATION DETERMINED HAZARD DUE TO LACK OF COMBUSTIBLES IN YARD NO. 2.

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

WBN LOCATION: INVESTIGATOR: RCC INVESTIGATION NO:

LAST UPDATE: 01/16/87 INVESTIGATION BEGUN: 09/15/86 INVESTIGATION COMPLETED: 10/25/86

CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

FINDING:

CPN100J SSS-RWi: TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATICY

PAGE 2,708 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

SUBJECT:

ECP-86-WB-634-02

LAST UPDATE: 02/06/87

CATEGURY: SUBCATEGORY: SF INDUSTRIAL SAFETY

90500 LIFE SAFETY

NO FIREMAIN IN WAREHOUSE YARD 2. POSSIBLE SAFETY

HAZARD.

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

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

PAGE 2,710 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-634-02

LAST UPDATE: 02/06/87

CATEGORY: Subcategory:

SUBJECT:

SF INDUSTRIAL SAFETY

90500 LIFE SAFETY

NO FIREMAIN IN WAREHOUSE YARD 2. POSSIBLE SAFETY

HAZARD.

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

DATE: 09.

09/26/86

REPORT TO LOUD 09-15-86.

CP SS		

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

PAGE 2,712 TIME 15:55:48 DATE 02/06/87

LAST UPDATE: 02/06/87 CONCERN NO: ECP-86-WB-635-01 MP MGT. & PERS. ISSUES CATEGORY: 70200 WORK RULES SUBCATEGORY: WORK ENVIRONMENT TOO STRICT. REQUIRES PERMISSION T SUBJECT: O USE PHONE, REST ROOM, ETC. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: WI WALK-IN INTERVIEWER: JBR CLASSIFICATION NO INDUSTRIAL SAFETY SAFETY RELATED: CONFIDENTIAL: ΝО PROTECTED ACTIVITY: (IH ONLY) NO STOP WORK: REPORTABLE: DIF PROF OPIN: ИО SUBSTANTIATED: CORRECTIVE ACTION: KX: CH: GENERIC APPLICABILITY BF: BL: SO: WB: KEY DATES 08/22/86 LINE RESPONSE: RECEIVED: REFERRED TO IG: REPORT SUBMITTED: LAST-CI UPDATED: REPORT ISSUED: CONCERN CLOSED: KEYWORDS B: WORKING CONDITIONS C: A: E: D: ----- FINDING SUMMARY -----LAST UPDATE: LOCATION:

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 PAGE 2,713 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-635-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES 70200 HORK RULES

WORK ENVIRONMENT TOO STRICT. REQUIRES PERMISSION T

O USE PHONE, REST ROOM, ETC.

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

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

PAGE 2,715 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-635-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT: MP MGT. & PERS. ISSUES 70200 HORK RULES

WORK ENVIRONMENT TOO STRICT. REQUIRES PERMISSION T

O USE PHONE, REST ROOM, ETC.

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

DATE: 09/26/86

STATUS:

ASSIGNED TO JBR. ON 08-28-86 CI WROTE WHITE, SLIGER ADVISED VIA PHONE.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,717 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-636-01

LAST UPDATE: 02/06/87

NO

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES

70100 SUBJOURNEYMEN

SUB-JOURNEYMAN BEING RETAINED OVER JOURNEYMAN.

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

CLASSIFICATION

SAFETY RELATED: NO INDUSTRIAL SAFETY

CONFIDENTIAL: PROTECTED ACTIVITY: (IH ONLY)

REPORTABLE:

STOP WORK:

SUBSTANTIATED:

DIF PROF OPIN:

CORRECTIVE ACTION:

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

KEY DATES

08/22/86 RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

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

CONCERN CLOSED:

KEYWORDS

D:

A:

C:

B: MORALE E:

----- CONCERN -----

SUB-JOURNEYMAN ARE BEING RETAINED OVER JOURNEYMAN.

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

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

LOCATION: INVESTIGATOR: RDH LAST UPDATE: 02/06/87

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED: INVESTIGATION NO: PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,718 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-636-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES

70100 SUBJOURNEYMEN

SUB-JOURNEYMAN BEING RETAINED OVER JOURNEYMAN.

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

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

PAGE 2,720 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-636-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: MP MGT. & PERS. ISSUES 70100 SUBJOURNEYMEN

SUBCATEGORY: SUBJECT:

SUB-JOURNEYMAN BEING RETAINED OVER JOURNEYMAN.

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

DATE: 09/26/86

STATUS:

REFERRED TO ECTG/LETTER TO CI 09-17-86.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,722 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-636-02 MP MGT. & PERS. ISSUES LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY:

00000

SUBJECT:

CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT NOT WORK

ING.

SITE-REP:

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

INTERVIEWER: GGB

CLASSIFICATION

SAFETY RELATED: IS INDUSTRIAL SAFETY

PROTECTED ACTIVITY: (IH ONLY)

CONFIDENTIAL:

REPORTABLE:

STOP WORK:

NO

SUBSTANTIATED:

DIF PROF OPIN:

NO

CORRECTIVE ACTION:

GENERIC APPLICABILITY BF:

08/22/36

WR: SQ:

CH:

KX:

KEY DATES

RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

LINE RESPONSE: REFERRED TO IG:

LAST-CI UPDATED:

CONCERN CLOSED:

BL:

KEYWORDS

D:

A: MAINTENANCE

B : E:

F:

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

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

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

LOCATION: WBN

LAST UPDATE:

INVESTIGATOR: GGB INVESTIGATION NO: INVESTIGATION BEGUN: INVESTIGATION COMPLETED:

CORRECTIVE ACT REFERENCE: PRIORITY:

FINDING:

QA VERIFICATION:

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

PAGE 2,723 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-636-02

LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY: SUBJECT: MP MGT. & PERS. ISSUES

00000

CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT NOT WORK

ING.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,725 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-636-02 MP MGT. & PERS. ISSUES LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY:

00000

SUBJECT:

CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT NOT WORK

ING.

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

DATE: STATUS: 09/26/86

REFERRED TP NMRG/LETTER TO CI 09-09-86.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER FMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,727 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-636-03

LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY:

MGT. & PERS. ISSUES MP 72100 VETERANS

SUBJECT:

VETERANS PREFERENCE OVER NON-VETS SHOULDS BE GIVEN

UNDER ONE YEAR TEMPORARY SITUATIONS.

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

NO INDUSTRIAL SAFETY

CONFIDENTIAL:

NO

REPORTABLE:

STOP WORK:

SUBSTANTIATED: CORRECTIVE ACTION: DIF PROF OPIN:

NO

GENERIC APPLICABILITY

BF:

SQ: BL:

WB:

KX: CH:

KEY DATES

RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

LINE RESPONSE: 08/22/86

REFERRED TO IG: LAST-CI UPDATED:

CONCERN CLOSED:

KEYWORDS

A: D: TEMPORARY B: FAVORITISM E:

C: F:

----- CONCERN -----

VETERANS SHOULD BE GIVEN PREFERENCE OVER NON-VETS IN UNDER ONE YEAR TE

MPORARY SITUATIONS.

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

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

LOCATION:

LAST UPDATE: 02/06/87

INVESTIGATOR: RDH INVESTIGATION NO: INVESTIGATION BEGUN: INVESTIGATION COMPLETED:

QA VERIFICATION:

CORRECTIVE ACT REFERENCE: PRIORITY: FINDING:

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

PAGE 2,728 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-636-03

LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY: SUBJECT: MP MGT. & PERS. ISSUES

72100 VETERANS VETERANS PREFERENCE OVER NON-VETS SHOULDS BE GIVEN

UNDER ONE YEAR TEMPORARY SITUATIONS.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,730 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-636-03

LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY: SUBJECT:

MP MGT. & PERS. ISSUES

72100 VETERANS

VETERANS PREFERENCE OVER NON-VETS SHOULDS BE GIVEN

UNDER ONE YEAR TEMPORARY SITUATIONS.

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

DATE: 09/26/86

STATUS:

LETTER TO CI/REFERRED TO ECTG 09-17-86.

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

PAGE 2,732 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-637-01 CO CONSTRUCTION LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT:

15300 CONSTRUCTION EQUIPMENT AIRTOOLS NEED LINE FILTERS

08/25/86

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

CLASSIFICATION

SAFETY RELATED:

IS INDUSTRIAL SAFETY

PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

CONFIDENTIAL: STOP WORK:

ИО ИО

CH:

SUBSTANTIATED:

YES

DIF PROF OPIN:

NO

CORRECTIVE ACTION: YES

GENERIC APPLICABILITY

BF: BL: SQ:

KX:

KEY DATES

RECEIVED:

LINE RESPONSE: REFERRED TO IG:

REPORT SUBMITTED: REPORT ISSUED:

LAST-CI UPDATED: CONCERN CLOSED:

09/29/86 09/29/86

KEYWORDS

D: EQUIPMENT

B: E: C: CONSTRUCTION

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

AIRTOOL REPAIR COSTS AND COST OF PRODUCING COMPRESSED AIR COULD BE RED UCED BY INSTALLATION OF ENTRAINMENT SEPARATORS TO RID THE AIR SYSTEM O F SAND, RUST, AND WATER.

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

ISSUE INITIALLY RAISED IN EIP. RESPONSE WAS THAT IT MAY BE A GOOD IDEA BUT NOT COST EFFECTIVE AT THIS TIME. RE-EVALUATED BY PEDDE WHO DECIDE D TO ORDER AND INSTALL FILTERS.

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

LOCATION: INVESTIGATOR: RCC

LAST UPDATE: 01/13/87 INVESTIGATION BEGUN: 08/25/86 INVESTIGATION COMPLETED: 09/29/26

INVESTIGATION NO:

OA VERIFICATION:

PRIORITY: CORRECTIVE ACT REFERENCE: FINDING:

LINE DETERMINED TO ORDER AND INSTALL FILTERS.

PAGE 2,733 TIME 15:55:48 TENNESSEE VALLEY AUTHORITY CPN100J OFFICE OF NUCLEAR POWER SSS-RWM EMPLOYEE CONCERN PROGRAM DATE 02/06/87 CONCERN TRACKING INFORMATION LAST UPDATE: 02/06/87 ECP-86-WB-637-01 CONCERN NO: CONSTRUCTION CO CATEGORY: 15300 CONSTRUCTION EQUIPMENT SUBCATEGORY: AIRTOOLS NEED LINE FILTERS SUBJECT: ----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

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

NO STATUS RECORDS FOUND

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POHER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,735 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-639-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

OP PLANT OPER. SUPPORT

30400 CABLES AND CONDUIT

IMPROPER PULLING OF ELECT. CABLE, OBSERVED SMOKE R

ISING WHEN CHARGED.

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

CLASSIFICATION

SAFETY RELATED:

SR NUCLEAR SAFETY PROTECTED ACTIVITY: (IH ONLY)

BF:

CONFIDENTIAL: NO

REPORTABLE:

STOP WORK:

NO

SUBSTANTIATED.

GENERIC APPLICABILITY

DIF PROF OPIN:

NO

CORRECTIVE ACTION: NO

BL:

KX: SQ: Y WB: Y CH:

KEY DATES

RECEIVED:

08/25/86

REPORT SUBMITTED: REPORT ISSUED:

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

CONCERN CLOSED:

KEYWORDS D: CABLE

A: SAFETY CONDITION

E:

F:

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

CI ALLEGES IMPROPER PULLING OF ELECTRICAL CABLE IN SPREADER ROOM. CLAI

MS TO HAVE OBSERVED SMOKE RISING FROM CABLES WHEN CHARGED.

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

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

WBN

LAST UPDATE: 02/06/87 12/01/86

INVESTIGATION BEGUN: INVESTIGATOR: AMG INVESTIGATION COMPLETED:

INVESTIGATION NO: PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

FINDING:

LOCATION:

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

PAGE 2,736 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-639-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

OP PLANT OPER. SUPPORT

30400 CABLES AND CONDUIT

IMPROPER PULLING OF ELECT. CABLE, OBSERVED SMOKE R

ISING WHEN CHARGED.

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

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

PAGE 2,738 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-639-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT: OP PLANT OPER. SUPPORT 30400 CABLES AND CONDUIT

IMPROPER PULLING OF ELECT. CABLE, OBSERVED SMOKE R

ISING WHEN CHARGED.

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

DATE: 09/26/86

STATUS:

ASSIGNED AND UNDERWAY, GENTRY.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,740 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-36-WB-639-02 OP PLANT OPER. SUPPORT LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT:

30900 ENGINEERING

ИО

UNSAFE USE OF THIN BUTT SPLICING.

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

SR NUCLEAR SAFETY

CONFIDENTIAL: ΝО

REPORTABLE:

STOP WORK: DIF PROF OPIN:

SUBSTANTIATED:

NO ΝО

CORRECTIVE ACTION: NO

BF: BL: SQ: Y WB: Y CH:

KX:

KEY DATES

RECEIVED:

08/25/8

LINE RESPONSE: REFERRED TO IG:

REPORT SUBMITTED: REPORT ISSUED:

GENERIC APPLICABILITY

LAST-CI UPDATED:

CONCERN CLOSED:

KEYWORDS

A: SAFETY CONDITION

B : **E**:

C:

----- CONCERN -----

CI ALLEGES UNSAFE USE OF THIN BUTT SPLICING

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

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

LOCATION: INVESTIGATOR: AMG INVESTIGATION NO:

LAST UPDATE: 02/06/87 INVESTIGATION BEGUN: 12/01/86

INVESTIGATION COMPLETED:

QA VERIFICATION:

PRIORITY: CORRECTIVE ACT REFERENCE: FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,741 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-639-02

LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT:

OP PLANT OPER. SUPPORT

30900 ENGINEERING

UNSAFE USE OF THIN BUTT SPLICING.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,743 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

SUBJECT:

ECP-86-WB-639-02 OP PLANT OPER. SUPPORT LAST UPDATE: 02/06/87

CATEGORY: OP PLANT OPER.
SUBCATEGORY: 30900 ENGINEERING

UNSAFE USE OF THIN BUTT SPLICING.

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

09/26/86 DATE:

STATUS:

ASSIGNED AND UNDERWAY. GENTRY.

CPN100J ISSS-RHM

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

BL:

PAGE 2,745 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-646-01

LAST UPDATE: 02/06/87

SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES

70900 PUBLIC SAFETY

NEED MORE FREQUENT RELIEF AT SOME PSS GUARD POSTS.

GUARDS GET SLEEPY.

SITE-REP: INTERVIEWER: JBR

REPORTABLE:

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

CLASSIFICATION

NO NUCLEAR SAFETY SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

BF:

NO

NO CONFIDENTIAL: STOP WORK: DIF PROF OPIN:

WB:

ИО NO

SUBSTANTIATED:

GENERIC APPLICABILITY

CORRECTIVE ACTION:

SQ:

CH:

KX:

KEY DATES

RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

08/28/86 01/21/87

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

CONCERN CLOSED:

KEYWORDS

A: SECURITY

B : Ε: C:

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

NEED FOR MORE FREQUENT RELIF AT SOME PSS GUARD POSTS. GUARDS GET SLEE

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

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

HBN LOCATION: INVESTIGATOR: RDH

LAST UPDATE: 01/16/87 INVESTIGATION BEGUN: 09/15/86 INVESTIGATION COMPLETED: 10/20/86

INVESTIGATION NO: PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POHER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,746 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

SUBJECT:

ECP-86-WB-646-01 MP MGT. & PERS. ISSUES

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

10900 PUBLIC SAFETY

NEED MORE FREQUENT RELIEF AT SOME PSS GUARD POSTS.

GUARDS GET SLEEPY.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,748 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

ECP-86-WB-646-01 MP MGT. & PERS. ISSUES 70900 PUBLIC SAFETY

SUBJECT

NEED MORE FREQUENT RELIEF AT SOME PSS GUARD POSTS.

GUARDS GET SLEEPY.

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

09/26/86 DATE:

STATUS: MEMO TO LINE. 9-15-86

DATE: STATUS:

10/15/86

LINE RESPONSE.

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

PAGE 2,750 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-646-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

MP MGT. & PERS. ISSUES

70600 MGT. TECHNIQUES

PROCEDURAL ACCOUNTABILITY IS NOT EQUALLY APPLIED T

O SUPERVISORS AND OFFICERS.

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

CLASSIFICATION

NO NUCLEAR SAFETY SAFETY RELATED:

PROTECTED ACTIVITY: REPORTABLE:

(IH ONLY) NO

CONFIDENTIAL: STOP WORK: DIF PROF OPIN:

SUBSTANTIATED:

CORRECTIVE ACTION:

BF:

BL: SQ:

CH: WB:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

GENERIC APPLICABILITY

08/28/86

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

12/15/86

NO

NO

NO

CONCERN CLOSED:

KEYWORDS

A: PROCEDURES : ם

B: STANDARDS E:

C:

----- CONCERN -----

PROCEDURAL ACCOUNTABILITY IS NOT EQUALLY APPLIED TO SUPERVISORS AND OF FICERS.

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

LOCATION: WBN

LAST UPDATE: 02/06/87 09/15/86 INVESTIGATION BEGUN:

INVESTIGATOR: RDH INVESTIGATION NO:

INVESTIGATION COMPLETED: 10/20/86

CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFIC OF NUCLEAR POWER EMPLUYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,751 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-HB-646-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

MP MGT. & PERS. ISSUES
70600 MGT. TECHNIQUES
PROCEDURAL ACCOUNTABILITY IS NOT EQUALLY APPLIED T

O SUPERVISORS AND OFFICERS.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,753 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-646-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

MP MGT. & PERS. ISSUES
70600 MGT. TECHNIQUES
PROCEDURAL ACCOUNTABILITY IS NOT EQUALLY APPLIED T

O SUPERVISORS AND OFFICERS.

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

09/26/86

DATE: STATUS:

MEMO TO LINE. 9-15-86.

DATE:

10/15/86

STATUS:

LINE RESPONSE.

DATE:

10/17/86 STATUS:

SECOND MEMO TO LINE.

10/28/36 DATE:

STATUS: LINE RESPONSE. ON HOLD PENDING SPECIAL REVIEW OF PSS BY OIG.

PAGE 2,755 TENNESSEE VALLEY AUTHORITY CPN100J TIME 15:55:48 OFFICE OF NUCLEAR POWER SSS-RWM DATE 02/06/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 02/06/87 CONCERN NO: FCP-86-WB-646-03 MP MGT. & PERS. ISSUES CATEGORY: SUBCATEGORY: 70900 PUBLIC SAFETY TVA SHOULD PURCHASE PSS UNIFORM SHOES FOR OFFICERS SUBJECT: LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: EX EXIT INTERVIEW INTERVIEWER: JBR CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO NO STOP WORK: REPORTABLE: NO DIF PROF OPIN: SUBSTANTIATED: CORRECTIVE ACTION: CH: KX: WB: BF: BL: SQ: GENERIC APPLICABILITY KEY DATES LINE RESPONSE: RECEIVED: 08/28/86 REPORT SUBMITTED: 01/21/87 REFERRED TO IG: LAST-CI UPDATED: REPORT ISSUED: CONCERN CLOSED: KEYWORDS A: PERSONNEL FEELINGS B: F١ D:

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 10/20/86
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 01/16/87
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED: 10/20/86
QA VERIFICATION:

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,756 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-646-03

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES
70900 PUBLIC SAFETY
TVA SHOULD PURCHASE PSS UNIFORM SHOES FOR OFFICERS

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,758 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-646-03

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES

70900 PUBLIC SAFETY

TVA SHOULD PURCHASE PSS UNIFORM SHOES FOR OFFICERS

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

DATE:

09/26/86

STATUS:

MEMO TO LINE/AWAITING RESPONSE 9-15-86.

C	P	N	1	0	0	J
S	S	S	-	k	H	71

LOCATION:

FINDING:

INVESTIGATOR: RDH

INVESTIGATION NO:

PRIORITY: CORRECTIVE ACT REFERENCE:

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

PAGE 2,760 TIME 15:55:48 DATE 02/06/87

LAST UPDATE: 02/06/87

QA VERIFICATION:

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED: 10/20/86

09/15/86

LAST UPDATE: 02/06/87 ECP-86-WB-646-04 CONCERN NO: MP MGT. & PERS. ISSUES CATEGORY: 71300 MEDICAL SUBCATEGORY: TVA SHOULD REIMBURSE EMPLOYEE FOR DOCTOR EXAM AFTE SUBJECT: R 3 DAY ABSENCE. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: EX EXIT INTERVIEW INTERVIEWER: JBR CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED: NO CONFIDENTIAL: PROTECTED ACTIVITY: (IH ONLY) NO NO STOP WORK: REPORTABLE: NO DIF PROF OPIN: SUBSTANTIATED: CORRECTIVE ACTION: WB: CH: KX: SQ: BL: GENERIC APPLICABILITY BF: KEY DATES LINE RESPONSE: 08/28/86 RECEIVED: REFERRED TO IG: REPORT SUBMITTED: 01/21/87 LAST-CI UPDATED: REPORT ISSUED: CONCERN CLOSED: KEYWORDS B: GRIEVANCE A: MEDICAL F١ E: D: CI FEELS THAT TVA SHOULD REIMBURSE EMPLOYEES FOR THE REQUIRED DOCTORS EXAM THAT FOLLOWS A THREE DAY ABSENCE. ----- FINDING SUMMARY ---------- LOCATION INVESTIGATION -----

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

PAGE 2,761 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-646-04

LAST UPDATE: 02/06/87

SUBCATEGORY:

SUBJECT:

MP MGT. & PERS. ISSUES 71300 MEDICAL

TVA SHOULD REIMBURSE EMPLOYEE FOR DOCTOR EXAM AFTE R 3 DAY ABSENCE.

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

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

PAGE 2,763 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: ECP-86-WB-646-04

LAST UPDATE: 02/06/87

CATEGURY: SUBCATEGORY: SUBJECT: MP MGT. & PERS. ISSUES

71300 MEDICAL

TVA SHOULD REIMBURSE EMPLOYEE FOR DOCTOR EXAM AFTE

R 3 DAY ABSENCE.

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

DATE: 09/26/86

STATUS:

MEMO TO LINE. 9-15-86

DATE: Status: 10/15/86

STATUS:

LINE RESPONSE.

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

PAGE 2,765 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

SUBJECT:

ECP-86-WB-646-05 MP MGT. & PERS. ISSUES LAST UPDATE: 02/06/87

SUBCATEGORY:

71800 EMPLOYMENT

MISLED IN JOB INTERVIEW REGARDING PROMOTION OPPORT

UNITY AND OVERTIME.

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

CH:

CLASSIFICATION

NO NUCLEAR SAFETY SAFETY RELATED: PROTECTED ACTIVITY: REPORTABLE:

(IH ONLY)

CONFIDENTIAL: STOP WORK: DIF PROF OPIN:

NO NO НΟ

SUBSTANTIATED:

CORRECTIVE ACTION:

SO:

GENERIC APPLICABILITY

BF:

BL:

WB:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

08/28/86 01/21/87

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

KEYWORDS

FINDING:

A: D: EMPLOYEES **B: PROMOTIONS**

C: F:

F:

CI FEELS THAT HE WAS MISLED IN HIS INITIAL JOB INTERVIEW. CITES PROMOT IONAL OPPURTUNITIES AND AVAILABLE OVERTIME AS EXAMPLES.

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

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

WBN LOCATION: INVESTIGATOR: RDH

INVESTIGATION NO: CORRECTIVE ACT REFERENCE: PRIORITY:

LAST UPDATE: 02/06/87 09/15/86

INVESTIGATION BEGUN: INVESTIGATION COMPLETED: 10/20/86

QA VERIFICATION:

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

PAGE 2,766 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: ECP-86-WB-646-05 MP MGT. & PERS. ISSUES LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT:

71800 EMPLOYMENT

MISLED IN JOB INTERVIEW REGARDING PROMOTION OPPORT

UNITY AND OVERTIME.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,768 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-646-05 MP MGT. & PERS. ISSUES

LAST UPDATE: 02/06/87

SUBCATEGORY: Subject:

71800 EMPLOYMENT

MISLED IN JOB INTERVIEW REGARDING PROMOTION OPPORT

UNITY AND OVERTIME.

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

DATE:

09/26/86

STATUS:

MEMO TO LINE. 9-15-86

DATE:

10/15/86

STATUS:

LINE RESPONSE.

PAGE 2,770 TIME 15:55:48 TENNESSEE VALLEY AUTHORITY CPN100J OFFICE OF NUCLEAR POWER SSS-RWM DATE 02/06/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 02/06/87 FCP ...-WB-647-01 CONCERN NO: MP MGT. & PERS. ISSUES CATEGORY: 71800 EMPLOYMENT SUBCATEGORY: PRIOR TO BEING HIRED AS SB3, TOLD JOB WOULD BE UPG SUBJECT: RADED TO SB4 BUT NO EFFORT MADE TO DO SO. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: EX EXIT INTERVIEW INTERVIEWER: JBR CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED: CONFIDENTIAL: NO (IH ONLY) PROTECTED ACTIVITY: NO STOP WORK: NO REPORTABLE: DIF PROF OPIN: NO SUBSTANTIATED: NO CORRECTIVE ACTION: NO KX: SQ: WB: CH: BF: BL: GENERIC APPLICABILITY KEY DATES LINE RESPONSE: 08/29/86 RECEIVED: REFERRED TO IG: REPORT SUBMITTED: 01/14/87 LAST-CI UPDATED: 01/26/87 REPORT ISSUED: CONCERN CLOSED: KEYWORDS C: B: GRIEVANCE **A**: E: D: ----- CONCERN -----CI ALLEGES THAT PRIOR TO BEING HIRED AS AN SB3 THAT SHE WAS TOLD THAT THE JOB WOULD BE UPGRADED TO AN SB4 LEVEL. CI STATES THAT NO EFFORT W AS MADE TO UPGRADE THE JOB. ----- FINDING SUMMARY -----CONCERNS WERE NOT SUBSTANTIATED.

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

CORRECTIVE ACT REFERENCE:

LOCATION:

PRIORITY: FINDING:

INVESTIGATOR: RDH

INVESTIGATION NO:

LAST UPDATE: 02/06/87

QA VERIFICATION:

09/29/86

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED: 10/12/86

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

PAGE 2,771 T1ME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-647-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT: MP MGT. & PERS. ISSUES

71800 EMPLOYMENT

PRIOR TO BEING HIRED AS SB3, TOLD JOB WOULD BE UPG

RADED TO SB4 BUT NO EFFORT MADE TO DO SO.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,773 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-647-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: MP MGT. & PERS. ISSUES

71800 EMPLOYMENT

PRIOR TO BEING HIRED AS SB3, TOLD JOB WOULD BE UPG

RADED TO SB4 BUT NO EFFORT MADE TO DO SO.

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

09/26/86 DATE:

STATUS:

SUBJECT:

ASSIGNED TO HATTON.

DATE:

09/29/86

STATUS:

MEMO TO LINE.

CP	N	1	0	0	J
SS	S	-	R	H	M

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

PAGE 2,775 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-654-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: OP PLANT OPER. SUPPORT

31100 HEALTH PHYSICS

HP GET MODULE DOESN'T PROVIDE INFO, ONLY FREPARES

EMPLOYEES TO PASS TEST.

SITE-REP: INTERVIEWER: DLJ

SUBJECT:

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

CLASSIFICATION

SR NUCLEAR SAFETY

BF: BL:

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) NO REPORTABLE:

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

NO SUBSTANTIATED:

CORRECTIVE ACTION: NO

CH: KX: SQ: WB:

KEY DATES

RECEIVED:

GENERIC APPLICABILITY

08/29/86

LINE RESPONSE: REFERRED TO IG:

REPORT SUBMITTED: 10/30/86 REPORT ISSUED: 11/18/86

11/28/86 LAST-CI UPDATED: CONCERN CLOSED: 11/28/86

KEYWORDS

A: PERSONNEL FEELINGS B:

C:

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

CI ALLEGES THAT HP HET MODULE DOES NOT PROVIDE NEEDED INFORMATION. THE OBJECTIVE OF THE COURSE SEEMS TO BE PREPARING THE EMPLOYEES TO PASS T

HE TEST.

HP MODULES PROVIDE THE NEEDED INFORMATION TO ASSURE EMPLOYEE ALARA SAF

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

LOCATION: WBN INVESTIGATOR: RCC

LAST UPDATE: 01/16/87 INVESTIGATION BEGUN: 09/18/86

INVESTIGATION NO:

INVESTIGATION COMPLETED: 09/29/86

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,776 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-654-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

PLANT OPER. SUPPORT OP

31100 HEALTH PHYSICS

HP GET MODULE DOESN'T PROVIDE INFO, ONLY PREPARES

EMPLOYEES TO PASS TEST.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,778 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-654-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

OP PLANT OPER. SUPPORT

31100 HEALTH PHYSICS

HP GET MODULE DOESN'T PROVIDE INFO, ONLY PREPARES EMPLOYEES TO PASS TEST.

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

DATE:

09/26/86 STATUS:

MEMO ADDRESSING LINE 09-18-86.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,780 TIME 15:55:48 DATE 02/06/87 CONCERN NO:

ECP-86-WB-655-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

QA QA

80202 INADEQUATE/INCONSISTANT CRITERIA

RESTATE NU CON EIP CONCERN REGARDING FILTER FOREMA N REQUIRED TO INSPECT THE FIT-UP WORK OF THEIR CRE

SITE-REP: INTERVIEWER: AMG LOC. REPORTED: WB WATTS BAR

RECEIPT MODE: MA MAILER

CLASSIFICATION

SR NUCLEAR SAFETY SAFETY RELATED:

(IH ONLY) PROTECTED ACTIVITY: NO REPORTABLE: YES SUBSTANTIATED:

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

CORRECTIVE ACTION: NO

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

KEY DATES

LINE RESPONSE: 08/29/86 RECEIVED: REFERRED TO IG: REPORT SUBMITTED: 01/06/87 LAST-CI UPDATED: REPORT ISSUED: 01/26/87

> **B**: **E**:

01/26/87 CONCERN CLOSED:

C:

KEYWURDS

A: PROCEDURES

_____CONCERN ------

RESTATE OF NU CON EIP CONCERN. DEALS WITH FITTER FOREMAN BEING REQUIR ED TO INSPECT THE FIT-UP WORK OF THEIR CREWS. CI FEELS IT VIOLATES QA REQUIREMENTS.

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

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

LOCATION: WBN

INVESTIGATOR: AMG

LAST UPDATE: 01/16/87 INVESTIGATION BEGUN: 09/22/86 INVESTIGATION COMPLETED: 11/26/86

INVESTIGATION NO: CORRECTIVE ACT REFERENCE: PRICRITY:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFURMATION PAGE 2,781 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-655-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

QA QA

80202 INADEQUATE/INCONSISTANT CRITERIA

RESTATE NU CON EIP CONCERN REGARDING FILTER FOREMA N REQUIRED TO INSPECT THE FIT-UP WORK OF THEIR CRE

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:

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

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDMARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES: DISCIPLINARY ACTION:

HARDWARE REPAIR: PROCEDURE CHANGE: ADDITIONAL TRAINING:

OTHER:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,783 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-655-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

QA QA

80202 INADEQUATE/INCONSISTANT CRITERIA RESTATE NU CON EIP CONCERN REGARDING FILTER FOREMA

N REQUIRED TO INSPECT THE FIT-UP WORK OF THEIR CRE

_____ KEY MILESTONES -----

DATE:

09/26/86

STATUS:

ASSIGNED TO GENTRY.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,785 TIME 15:55:48 DATE 02/06/87 CONCERN NO: CATEGORY:

ECP-86-WB-656-01

LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT:

CO CONSTRUCTION

15100 DAMAGE

CONSTR. CRAFT INTENTIONALLY DESTROYED EQUIPMENT TO

CREATE WORK FOR CRAFTS DUE TO OVERSTAFFING.

SITE-REP: INTERVIEWER: GGB I OC. REPORTED: WB WATTS BAR

RECEIPT MODE: RG NRC

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

SR NUCLEAR SAFETY

CONFIDENTIAL:

ИO

REPORTABLE:

STOP WORK:

SUBSTANTIATED:

CORRECTIVE ACTION:

DIF PROF OPIN:

NO

GENERIC APPLICABILITY

BF:

WB: Y CH: BL: Y SQ:

KX:

KEY DATES

RECLIVED: REPORT SUBMITTED: 08/27/86

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

REPORT ISSUED:

CONCERN CLOSED:

KEYHORDS

A :

B: E١

C: F١

D: CONST MANAGEMENT

______ CONCERN ------

CI ALLEGES THAT CONSTR. CRAFT INTENTIONALLY DESTROYED EQUIP. AT WBN. CITED INSTRUMENT GLASSES, RELAY CASES AS EXAMPLES. THIS WAS DONE TO CREATE WORK FOR CRAFTS. THIS DUE OVERSTAFFING.

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

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

LOCATION: WBN INVESTIGATOR: JBR

LAST UPDATE: 02/06/87 INVESTIGATION BEGUN: 01/14/87 INVESTIGATION COMPLETED:

INVESTIGATION NO: PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,786 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-656-01 CO CONSTRUCTION

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

15100 DAMAGE

CONSTR. CRAFT INTENTIONALLY DESTROYED EQUIPMENT TO CREATE WORK FOR CRAFTS DUE TO OVERSTAFFING.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CUNCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,788 TIME 15:55:48 DATE 02/06/87

LAST UPDATE: 02/06/87

CONCERN NO: CATEGORY:

SUBJECT:

ECP-86-WB-656-01 CO CONSTRUCTION

15100 DAMAGE SUBCATEGORY:

CONSTR. CRAFT INTENTIONALLY DESTROYED EQUIPMENT TO CREATE HORK FOR CRAFTS DUE TO OVERSTAFFING.

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

09/26/86 DATE:

STATUS:

NRC IDENTIFIER RII-86-A-0115. ASSIGNED TO JBR.

DATE: STATUS: 01/14/87

MEMO TO LINE REQUESTING ASSISTANCE.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,790 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-657-01

LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT:

PLANT OPER. SUPPORT OP 30300 INSTRUMENTATION AND RADIATION MONITORING

PREOP TEST IRREGULARITIES. INSTRUMENTS REMOVED FRO

M DIESEL ENGINES AND NOT REPLACED. PREOP HIDING PR

SITE-REP: INTERVIEWER: RCC LOC. REPORTED: WB WATTS BAR

RECEIPT MODE: RG NRC

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

SR NUCLEAR SAFETY

BL:

CONFIDENTIAL: STOP WORK:

NO

REPORTABLE:

SUBSTANTIATED:

DIF PROF OPIN:

NO

CORRECTIVE ACTION:

GENERIC APPLICABILITY

REPORT ISSUED:

BF:

08/27/86

WB: SQ:

CHI

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED:

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

KEYWORDS A: TESTING

D:

B: FALSIFICATION

E :

----- CONCERN -----

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

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

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

LOCATION: INVESTIGATOR: JBR

LAST UPDATE: INVESTIGATION BEGUN:

INVESTIGATION NO:

INVESTIGATION COMPLETED:

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,791 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY:

SUBJECT:

ECP-86-118-657-01

LAST UPDATE: 02/06/87

PLANT OPER. SUPPORT OP

30300 INSTRUMENTATION AND RADIATION MONITORING PREOP TEST IRREGULARITIES. INSTRUMENTS REMOVED FRO

M DIESEL ENGINES AND NOT REPLACED. PREOP HIDING PR

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

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

PAGE 2,793 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY: SUBJECT:

ECP-86-WB-657-01

LAST UPDATE: 02/06/87

PLANT OPER. SUPPORT OP 30300 INSTRUMENTATION AND RADIATION MONITORING

PREOP TEST IRREGULARITIES. INSTRUMENTS REMOVED FRO M DIESEL ENGINES AND NOT REPLACED. PREOP HIDING PR

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

09/26/86 DATE:

STATUS:

NCR IDENTIFIER RII-86-A0139. JBR

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

PAGE 2,795 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-658-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

CO CONSTRUCTION

10900 CABLE

JOURNEYMAN REQUIRED TO ALLOW AND SIGN OFF ON WORK DONE BY SUB. IMPROPER, UNDOCUMENTED REPLACEMENT OF

SITE-REP: INTERVIEWER: JBR LOC. REPORTED: WB WATTS BAR

RECEIPT MODE: RG NRC

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY:

SR NUCLEAR SAFETY (IH ON'Y)

CONFIDENTIAL: STOP WORK:

NO ИО

REPORTABLE: SUBSTANTIATED:

DIF PROF OPIN:

NO

CORRECTIVE ACTION: NO

GENERIC APPLICABILITY

BL:

WB: SQ:

CH:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED:

09/18/86

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

REPORT ISSUED:

CONCERN CLOSED:

KEYHORDS

A: INSPECTION D: CABLE

B: PROCEDURES

C:

E:

BF:

JOURNEYMAN REQUIRED TO ALLOW AND SIGN OFF ON WORK DONE BY SUB. INVOLVE S CABLE TERMINATIONS IN UNIT 2 N. VALVE RM. CI FURTHER ALLEGES IMPROPE R UNDOCUMENTED REPLACEMENT OF CABLE IN ACCIDENT SAMPLING RM. NO INSPEC

TION WAS MADE.

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

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

LOCATION: WBN INVESTIGATOR: AMG

LAST UPDATE: 01/16/87 11/24/86 INVESTIGATION BEGUN: INVESTIGATION COMPLETED:

INVESTIGATION NO: CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

THE RESERVE OF THE SECOND

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

PAGE 2,796 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-658-01

LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT:

CONSTRUCTION CO

10900 CABLE

JOURNEYMAN REQUIRED TO ALLOW AND SIGN OFF ON WORK DONE BY SUB. IMPROPER, UNDOCUMENTED REPLACEMENT OF

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,798 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY: Subject:

ECP-86-WB-658-01 CONSTRUCTION CO

LAST UPDATE: 02/06/87

10900 CABLE

JOURNEYMAN REQUIRED TO ALLOW AND SIGN OFF ON WORK DONE BY SUB. IMPROPER, UNDOCUMENTED REPLACEMENT OF

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

09/26/86 DATE:

STATUS: NRC IDENTIFIER RII-85-A-0105.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,800 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-659-01

LAST UPDATE: 02/06/87

SUBCATEGORY:

MP MGT. 8 PERS. ISSUES

71800 EMPLOYMENT

SUBJECT:

RESIGNING DUE TO STRESS FROM EXCESSIVE WORKLOAD.

SITE-REP:

INTERVIEWER: JBR

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

NO NUCLEAR SAFETY

CONFIDENTIAL: STOP WOPK: DIF PROF OPIN: NO NO NO

NO SUBSTANTIATED:

CORRECTIVE ACTION: NO

GENERIC APPLICABILITY

REPORT ISSUED:

BF:

BL: SQ:

CH: WB:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED:

09/02/86 12/15/86 12/29/86

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

CONCERN CLOSED:

01/08/37

KEYWORDS

A: D:

B: WORKING CONDITIONS C:

E:

----- CONCERN -----CI STATES THAT SHE WAS RESIGNING HER POSITION DUE TO STRESS FROM AN EX

CESSIVE WORKLOAD.

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

LOCATION: WBN INVESTIGATOR: RDH

LAST UPDATE: 01/16/87 INVESTIGATION BEGUN: 09/12/86 INVESTIGATION COMPLETED: 10/29/86

INVESTIGATION NO: CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,801 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-659-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

MP MGT. & PERS. ISSUES

71800 EMPLOYMENT

RESIGNING DUE TO STRESS FROM EXCESSIVE WORKLOAD.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,803 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-659-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

MP MGT. & PERS. ISSUES 71800 EMPLOYMENT

RESIGNING DUE TO STRESS FROM EXCESSIVE WORKLOAD.

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

DATE:

09/26/86

STATUS:

ASSIGNED TO HATTON.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,805 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-667-01

LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY: SUBJECT:

QA QA 80500 DOCUMENT CONTROL AND RECORDS

NO TRACABILITY OF COMPONENTS OR FEATURES AFTER TRA NSFER FROM CONSTRUCTION. LACK OF PROCEDURAL CONTR

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

CLASSIFICATION

NO NUCLEAR SAFETY SAFETY RELATED:

PROTECTED ACTIVITY: (IH ONLY)

CONFIDENTIAL: STOP WORK:

NO

REPORTABLE: SUBSTANTIATED:

DIF PROF OPIN:

WB:

NO

CORRECTIVE ACTION: GENERIC APPLICABILITY

BF:

SQ: BL:

CH:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: 09/05/86

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

REPORT ISSUED:

CONCERN CLOSED:

KEYWORDS

A: DOCUMENT CONTROL

B: PROCEDURES E١

----- CONCERN -----

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

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

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

LOCATION: WBN INVESTIGATOR: AMG

LAST UPDATE: 02/06/87 12/22/86 INVESTIGATION BEGUN:

INVESTIGATION COMPLETED: INVESTIGATION NO: PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,806 TIME 15:55:48 DATE 02/06/87

ECP-86-WB-667-01

LAST UPDATE: 01/16/87

CONCERN NO: CATEGORY: SUBCATEGORY: SUBJECT:

QA QA 80500 DOCUMENT CONTROL AND RECORDS

NO TRACABILITY OF COMPONENTS OR FEATURES AFTER TRANSFER FROM CONSTRUCTION. LACK OF PROCEDURAL CONTR

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

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

PAGE 2,808 TIME 15:55:48 DATE 02/06/87

ECP-86-WB-667-01

LAST UPDATE: 01/16/87

CONCERN NO: CATEGORY: SUBCATEGORY: SUBJECT:

AP AP

80500 DOCUMENT CONTROL AND RECORDS
NO TRACABILITY OF COMPONENTS OR FEATURES AFTER TRA
NSFER FROM CONSTRUCTION. LACK OF PROCEDURAL CONTR

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

DATE: Status:

09/26/86

ASSIGNED TO GENTRY.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,810 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-681-01

LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY: SUBJECT:

QA QA 80302 QUALIFICATIONS BEING QUESTIONED

QA INSPECTOR FAILED TO MEET QUALIFICATION CERTIFIC

ATION. NOT TERMINATED.

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

CLASSIFICATION

SR NUCLEAR SAFETY SAFETY RELATED:

PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

NO CONFIDENTIAL:

STOP WORK:

WB:

SUBSTANTIATED:

DIF PROF OPIN:

CORRECTIVE ACTION:

GENERIC APPLICABILITY BF:

BL: SQ: CH:

KX:

KEY DATES

RECEIVED: REPORT SUBMITTED: 09/10/86

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

REPORT ISSUED:

KEYWORDS

A: QUALIFICATION D: INSPECTORS

B :

C:

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

QA INSPECTOR FAILED TO MEET QUALIFICATION CERTIFICATION. NOT TERMINAT

ED.

______ FINDING SUMMARY ------

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

LOCATION: WBN

INVESTIGATOR: AMG INVESTIGATION NO:

LAST UPDATE: 02/06/87 INVESTIGATION BEGUN: 09/15/86

INVESTIGATION COMPLETED:

CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,811 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-681-01

LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY: SUBJECT:

QA QA

80302 QUALIFICATIONS BEING QUESTIONED

QA INSPECTOR FAILED TO MEET QUALIFICATION CERTIFIC

ATION. NOT TERMINATED.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCL "I TRACKING INFORMATION PAGE 2,813 TIME 15:55:48 DATE 02/06/87

ECP-86-WB-681-01

LAST UPDATE: 01/16/87

CONCERN NO: CATEGORY: SUBCATEGORY: SUBJECT:

QA QA

80302 QUALIFICATIONS BEING QUESTIONED QA INSPECTOR FAILED TO MEET QUALIFICATION CERTIFIC

ATION. NOT TERMINATED.

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

DATE:

09/26/86

STATUS:

MANAGERS BRIEF TO EKS 9-15-86

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

PAGE 2,815 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-681-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT: IH INTIMIDTNS&HARRASMNT

60300 WRONGDOING

QA MANAGER SIGNED OFF ON A WELD WITHOUT INSPECTING

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

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY

PROTECTED ACTIVITY: NO (IH ONLY)
REPORTABLE: NO

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

SUBSTANTIATED: CORRECTIVE ACTION: NO

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

KEY DATES RECEIVED:

D: WELDS

09/10/86

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

C:

REPORT SUBMITTED: REPORT ISSUED:

KEYMORDS A: INSPECTION B:

----- CONCERN -----

E:

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

_____ FINDING SUMMARY -----

______ LOCATION INVESTIGATION -----

LOCATION: WBN INVESTIGATOR: AMG

LAST UPDATE: 02/06/87
INVESTIGATION BEGUN: 09/15/86
INVESTIGATION COMPLETED:

INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,816 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY:

ECP-86-WB-681-02

LAST UPDATE: 02/06/87

SUBJECT:

IH INTIMIDTNS&HARRASMNT

60300 WRONGDOING

QA MANAGER SIGNED OFF ON A WELD WITHOUT INSPECTING

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,818 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-681-02

LAST UPDATE: 02/06/87

SUBCATEGORY:

SUBJECT:

IH INTIMIDTNS&HARRASMNT

60300 WRONGDOING

QA MANAGER SIGNED OFF ON A WELD WITHOUT INSPECTING

----- KEY MILESTONES ----- "-----

DATE: 09/26/86

STATUS:

BRIEF TO SLIGER TO REF. TO DIG. AMG TO TRACK 09-15-86.

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

PAGE 2,820 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: ECP-86-WB-707-01

LAST UPDATE: 01/16/87

CATEGURY: SUBCATEGORY: SUBJECT: OP PLANT OPER. SUPPORT
30100 MECHANICAL EQUIPMENT RELIABILITY/DESIGN

DIESEL GENERATORS AND ERCW UNRELIABLE.

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

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY

PROTECTED ACTIVITY: (IH ONLY)

IH ONLY) CONFIDENTIAL:

NO

REPORTABLE:

STOP WORK:

ИО

KX:

SUBSTANTIATED:

DIF PROF OPIN:

CORRECTIVE ACTION:

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

KEY DATES

RECEIVED: 09/1 REPORT SUBMITTED: REPORT ISSUED:

09/15/86

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

KEYWORDS

A: D: EQUIPMENT B: E: C:

----- CONCERN -----

DIESEL GENERATORS AND ERCW NOT RELIABLE.

CORRECTIVE ACT REFERENCE:

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

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

LOCATION: WBN
INVESTIGATOR: JBR
INVESTIGATION NO:

LAST UPDATE: 02/06/87
INVESTIGATION BEGUN: 01/14/87

INVESTIGATION COMPLETED:

QA VERIFICATION:

PRIORITY: FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,821 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-707-01

LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY: SUBJECT:

OP PLANT OPER. SUPPORT
30100 MECHANICAL EQUIPMENT RELIABILITY/DESIGN

DIESEL GENERATORS AND ERCH UNRELIABLE.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,823 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-707-01

LAST UPDATE: 01/16/87

SUBCATEGORY:

SUBJECT:

OP PLANT OPER. SUPPORT 30100 MECHANICAL EQUIPMENT RELIABILITY/DESIGN

DIESEL GENERATORS AND ERCH UNRELIABLE.

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

DATE: STATUS: 09/26/86

ASSIGNED TO ROLLINS

DATE:

01/14/87

STATUS:

MEMO TO LINE REQUESTING ASSISTANCE 01/14/87.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,825 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-709-01

LAST UPDATE: 01/16/87

SUBCATEGORY:

SUBJECT:

QA QA 80301 INSPECTORS NOT QUALIFIED

CONSTRUCTION QC INSPECTORS NOT QUALIFIED TO DO WOR

K IN NEW QA ORGANIZATION.

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

CLASSIFICATION

SR NUCLEAR SAFETY SAFETY RELATED:

PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

CONFIDENTIAL: NO STOP WORK:

SUBSTANTIATED:

GENERIC APPLICABILITY

CORRECTIVE ACTION:

DIF PROF OPIN:

NO

CH: SQ: WB: BL:

KX:

KEY DATES

RECEIVED:

09/15/86

BF:

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

REPORT SUBMITTED: REPORT ISSUED:

CONCERN CLOSED:

KEYWORDS

A: QUALIFICATION

B:

C:

D: INSPECTORS

CONSTRUCTION QC INSPECTORS NOT QUALIFIED TO DO THE WORK REQUIRED IN NE W QA DRGANIZATION.

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

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

LOCATION: MBN

LAST UPDATE: 02/06/87 INVESTIGATION BEGUN: 12/15/86

INVESTIGATOR: AMG INVESTIGATION NO:

INVESTIGATION COMPLETED:

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,826 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-709-01

LAST UPDATE: 01/16/87

CATEGORY: SUBCATEGORY:

SUBJECT:

QA QA

80301 INSPECTORS NOT QUALIFIED CONSTRUCTION QC INSPECTORS NOT QUALIFIED TO DO WOR

K IN NEW QA ORGANIZATION.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,828 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY:

ECP-86-WB-709-01

LAST UPDATE: 01/16/87

SUBJECT:

QA QA

80301 INSPECTORS NOT QUALIFIED CONSTRUCTION QC INSPECTORS NOT QUALIFIED TO DO WOR

K IN NEW QA ORGANIZATION.

_____KEY MILESTONES -----

DATE: Status: 09/26/86

ASSIGNED TO GENTRY

SUBJECT:

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

PAGE 2,830 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-709-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: QA QA

80200 INSPECTION

QC INSPECTION PLANS INADEQUATE, NOT NUMBERED UNIQU

ELY ON CABLE PULL AND INSTALLATION

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY)

SR NUCLEAR SAFETY

CONFIDENTIAL: STOP WORK:

NO

REPORTABLE: SUBSTANTIATED:

GENERIC APPLICABILITY

DIF PROF OPIN:

NO NO

CORRECTIVE ACTION:

SQ: BL:

WB:

Cit:

KX:

KEY DATES

RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

09/15/86

BF:

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

KEYWORDS

A: DESIGN REVIEW

B: INSPECTION

C: F١

D: CABLE

E:

_____CONCERN ------

QC INSPECTION PLANS ARE INADEQUATE. THEY ARE CONSTRUCTION ORIENTED AND DO NOT REFER TO NUC PR PROCEDURES, NOT NUMBERED UNIQUELY. CITED CAB LE PULL AND CABLE INSTALL. AS EXAMPLES.

_____FINDING SUMMARY -----

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

LAST UPDATE: 01/16/87

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED:

QA VERIFICATION:

FINDING:

LOCATION:

INVESTIGATOR: AMG

WBN

INVESTIGATION NO: PRIORITY: CORRECTIVE ACT REFERENCE:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,831 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-709-02

LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT:

QA QA

80200 INSPECTION

QC INSPECTION PLANS INADEQUATE, NOT NUMBERED UNIQU

ELY ON CABLE PULL AND INSTALLATION

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

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

PAGE 2,833 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-709-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

QA QA

80200 INSPECTION QC INSPECTION PLANS INADEQUATE, NOT NUMBERED UNIQU

ELY ON CABLE PULL AND INSTALLATION

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

DATE: 09/26/86

STATUS:

ASSIGNED TO GENTRY

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,835 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-721-01

LAST UPDATE: 11/04/86

SUBCATEGORY:

QA QA

80201 BASIS OF INSPECTION

SUBJECT:

CABLE PULL BEND RADIUS INADEQUATE.

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

CLASSIFICATION SAFETY RELATED: SR NUCLEAR SAFETY

PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

GENERIC APPLICABILITY

REPORT ISSUED:

NO

CONFIDENTIAL: STOP WORK: DIF PROF OPIN:

WB:

YES NO NO

110 SUBSTANTIATED:

CORRECTIVE ACTION: NO

SQ: BL:

CH: KX:

KEY DATES

RECEIVED: REPORT SUBMITTED:

09/19/86

BF:

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

KEYWORDS

A: DESIGN REVIEW D: CABLE

B:

C:

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

CABLE PULL BEND RADIUS INADEQUACY. SPECIFICS CITED IN FILE.

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

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

LOCATION: WBN INVESTIGATOR: AMG

LAST UPDATE: 02/06/87 12/01/87 INVESTIGATION BEGUN:

INVESTIGATION NO:

INVESTIGATION COMPLETED:

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POHER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,836 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-721-01

LAST UPDATE: 11/04/86

CATEGORY: SUBCATEGORY: SUBJECT:

QA QA

80201 BASIS OF INSPECTION CABLE PULL BEND RADIUS INADEQUATE.

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

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

PAGE 2,338 TIME 15:55:48 DATE 02/06/87

44. N. 1988.

CONCERN NO: CATEGORY: SUBCATEGORY:

ECP-86-WB-721-01

LAST UPDATE: 11/04/86

SUBJECT:

QA QA 80201 BASIS OF INSPECTION CABLE PULL BEND RADIUS INADEQUATE.

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

DATE: Status:

09/26/86

ASSIGNED TO GENTRY.

SUBJECT:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PRUGRAM CONCERN TRACKING INFORMATION PAGE 2,840 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY: ECP-86-WB-733-01

LAST UPDATE: 02/06/87

QA QA 80301 INSPECTORS NOT QUALIFIED

QC SUPERVISOR MORE INTERESTED IN PRODUCTION THAN R

ESOLVING QUALITY RELATED PROBLEMS.

SITE-REP

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

INTERVICHER: GGB

CLASS, FICATION SR NUCLEAR SAFETY

SAFETY RELATED: PROTECTED ACTIVITY: R .PORTABLE:

CONFIDENTIAL: (IH ONLY) STOP WORK: NO DIF PROF OPIN: NO

SUBSTANTIATED: CORRECTIVE ACTION: NO

GENERIC APPLICABILITY

BL: SQ:

HB:

KX: CH:

NO

NO

NO

KE DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

09/22/86

BF:

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

EYHORDS

: PERSONNEL FEELINGS E :

B: PROCEDURES

----- CONCERN -----

CI ALLEGES THAT QC SUPERVISOR (NAME KNOWN) IS MORE INTERESTED IN PRODU CTION THAN IN RESOLVING QUALITY RELATED PROBLEMS. SUPER IS ALLEGED TO HAVE SAID, "IT IS NOT YOUR JOB TO ACK QUESTIONS, JUST DO WHAT YOU'RE T DLD". CI ALLEGES THIS IS 2ND EVENT. (RII-86-A-0267)

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

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

LOCATION: HBN INVESTIGATOR: JBR

LAST UPDATE: INVESTIGATION BEGUN: INVESTIGATION COMPLETED:

INVESTIGATION NO: CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYIE CONCERN PROGRAM CONCERN TI ACKING INFORMATION PAGE 2,841 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-733-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

QA QA

80301 INSPECTORS NOT QUALIFIED QC SUPERVISOR MORE INTERESTED IN PRODUCTION THAN R

ESOLVING QUALITY RELATED PROBLEMS.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,843 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-733-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: QA QA

80301 INSPECTORS NOT QUALIFIED

QC SUPERVISOR MORE INTERESTED IN PRODUCTION THAN R

ESOLVING QUALITY RELATED PROBLEMS.

._____ KEY MILESTONES -----

DATE: 09/26/86

STATUS:

SUBJECT:

THE ECP SR NEGOTIATED A MEET BTX. CI AND MANGER TO DISCUSS THIS ISSUE.
WBN ECP TO TRACK AND CLOSE. ROLLINS ASSIGNED.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,845 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-734-01

T UPDATE: 02/06/87

SUBCATEGORY:

IH INTIMIDTNS&HARRASMNT

60200 HARASSMENT-OTHER

INTIMIDATION AND HARASSMENT OF EMPLOYEES BY MANAGE

MENT.

SITE-REP:

SUBJECT:

LOC. REPORTED: WB WATTS BAR

INTERVIEWER: DLJ

RECEIPT MODE: WI WALK-IN

CLASSIFICATION

NO NUCLEAR SAFETY SAFETY RELATED:

PROTECTED ACTIVITY: NO (IH ONLY) REPORTABLE:

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

SUBSTANTIATED:

CORRECTIVE ACTION:

GENERIC APPLICABILITY

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

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

09/16/86

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

KEYWORDS

A: HARASSMENT D:

B: MANAGEMENT

C:

----- CONCERN -----

I&H TACTICS ARE BEING USED BY MANAGEMENT TOWARDS LABORERS AND CRAFTS.

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

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

LOCATION: WBN

LAST UPDATE: INVESTIGATION BEGUN:

INVESTIGATOR: RDH INVESTIGATION NO:

INVESTIGATION COMPLETED:

CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

CPN100 SS-Rwa

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,846 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

ECP-86-WB-734-01
IH INTIMIDTNS&HARRASMNT

60200 HARASSMENT-OTHER INTIMIDATION AND HARASSMENT OF EMPLOYEES BY MANAGE

MENT.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,848 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY:

ECP-86-WB-734-01

LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT:

INTIMIDTNS&HARRASMNT IH

60200 HARASSMENT-OTHER

INTIMIDATION AND HARASSMENT OF EMPLOYEES BY MANAGE

MENT.

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

DATE: Status:

12/19/86

INITIALLY CARRIED AS A "FILE". UPGRADED TO A CONCERN 12/19/86.

N1 S-		

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM

PAGE 2,850 TIME 15:55:48 DATE 02/06/87

CONCERN TRACKING INFORMATION										
SF INDUS	TRIAL ST	AFETY				02/06/87				
J			LOC. REI	PORTED: Mode: E	WB WATTS X EXIT I	BAR NTERVIEW				
TIVITY: NO D: NO CTION: NO	(IH UN	LY)	STOP WO	RK: F OPIN:	NO NO					
BILITY B	F:	BL:	SQ: 1	WB:	CH:	KXı				
09/ TTED: 10/ D: 11/	24/86 31/86 07/86	L M	31-61 01	<i>DAILD</i>	10/28/ 10/28/	86 86				
TION B: E:		CONCERN	C: F:							
ADING HYDRA	ZINE-AM	MONIA UN	SAFE							
	CONCER ECP-86-WB-8 SF INDUS P1000 UNSAF METHOD OF L ED: IS IVITY: NO CTION: NO BILITY B TTED: 10/ D: 11/ TION B: E:	CONCERN TRACKS ECP-86-WB-806-01 SF INDUSTRIAL SA P1000 UNSAFE CONDIT METHOD OF LOADING I ED: IS INDUSTRIAL IVITY: (IH ONIT NO CTION: NO BILITY BF: 10/31/86 TION B: E: ADING HYDRAZINE-AM	CONCERN TRACKING INFORECT-86-WB-806-01 SF INDUSTRIAL SAFETY P1000 UNSAFE CONDITIONS METHOD OF LOADING HYDRAZING ED: IS INDUSTRIAL SAFET FIVITY: (IH ONLY) NO D: NO CTION: NO BILITY BF: BL: TTED: 10/31/86 RE D: 11/07/86 LA: COI TION B: E:	CONCERN TRACKING INFORMATION ECP-86-WB-806-01 SF INDUSTRIAL SAFETY P1000 UNSAFE CONDITIONS METHOD OF LOADING HYDRAZINE - AMMORATION LOC. REFORM RECEIPT ED: IS INDUSTRIAL SAFETY FIVITY: (IH ONLY) CONFIDER STOP WOR DIF PRODUCTION: NO BILITY BF: BL: SQ: (INTED: 10/31/86 REFERRED TO 11/07/86 LAST-CI UP) CONCERN CLOTTON TION B: C: F: ADING HYDRAZINE-AMMONIA UNSAFE	CONCERN TRACKING INFORMATION ECP-86-WB-806-01 LAST SF INDUSTRIAL SAFETY P1000 UNSAFE CONDITIONS METHOD OF LOADING HYDRAZINE - AMMONIA UNSA LOC. REPORTED: RECEIPT MODE: E ED: IS INDUSTRIAL SAFETY FIVITY: (IH ONLY) CONFIDENTIAL: STOP WORK: DI: NO DIF PROF OPIN: CTION: NO BILITY BF: BL: SQ: WB: TTED: 10/31/86 REFERRED TO IG: D: 11/07/86 LAST-CI UPDATED: CONCERN CLOSED: TION B: C: F:	CONCERN TRACKING INFORMATION ECP-86-WB-806-01 LAST UPDATE: SF INDUSTRIAL SAFETY P1000 UNSAFE CONDITIONS METHOD OF LOADING HYDRAZINE - AMMONIA UNSAFE. LOC. REPORTED: WB WATTS RECEIPT MODE: EX EXIT I ED: IS INDUSTRIAL SAFETY FIVITY: (IH ONLY) CONFIDENTIAL: NO D: NO STOP WORK: NO D: NO DIF PROF OPIN: NO BILITY BF: BL: SQ: WB: CH: TIED: 10/31/86 REFERRED TO IG: D: 11/07/86 LAST-CI UPDATED: 10/28/ CONCERN CLOSED: 10/28/ TION B: C: F: C: F:				

CLOSED BASED ON PREVIOUS INVESTIGATION OF SAME CONCERN E-86-WB-088-02.

----- LOCATION INVESTIGATION -----LOCATION: INVESTIGATOR:

INVESTIGATION NO: CORRECTIVE ACT REFERENCE: PRIORITY: FINDING:

CURRENT PROCESS ADEQUATE.

LAST UPDATE: 01/16/87
INVESTIGATION BEGUN: 10/24/86
INVESTIGATION COMPLETED: 10/24/86 QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,851 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY:

SUBJECT:

ECP-86-WB-806-01

LAST UPDATE: 02/06/87

INDUSTRIAL SAFETY SF

91000 UNSAFE CONDITIONS

METHOD OF LOADING HYDRAZINE - AMMONIA UNSAFE.

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

PAGE 2,853 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: ECP-86-WB-807-01 CO CONSTRUCTION LAST UPDATE: 02/06/87

SUBCATEGORY: SUBJECT: 00000

00000 ENGINEER/AIDES UNQUALIFIED - ADVERSE IMPACT WORKS

QUALITY AND QUANTITY.

SITE-REP: INTERVIEWER: GGB

REPORTABLE:

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

CLASSIFICATION

SAFETY RELATED: PROTECTED ACTIVITY:

SR NUCLEAR SAFETY
(IH ONLY)

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

SUBSTANTIATED:

CORRECTIVE ACTION: NO

BL: SQ: WB: CH: KX:

KEY DATES RECEIVE

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

GENERIC APPLICABILITY

09/24/86

BF:

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

KEYWORDS

A: QUALIFICATION

B: E: C: ENGINEERING

F٠

----- CONCERN -----

ENGINEER/AIDES NOT QUALIFIED - ADVERSLY IMPACTING WORK BOTH QUALITY AND QUANITY.

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

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

LOCATION: WBN INVESTIGATOR: RCC LAST UPDATE: 01/16/87 INVESTIGATION BEGUN:

INVESTIGATOR: RCC INVESTIGATION NO: INVESTIGATION COMPLETED:

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

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

PAGE 2,854 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-36-WB-807-01

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT: CO CONSTRUCTION

ENGINEER/AIDES UNQUALIFIED - ADVERSE IMPACT WORKS

QUALITY AND QUANTITY.

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,856 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

WE NON QA/QC WELDING

50100 WELDER CERTIFICATION

UNCERTIFIED WELDER WORKING ON S/G BLOWDOWN PER FOR

EMAN/GENERAL FOREMAN DESPITE OBJECTIONS

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

CLASSIFICATION

SAFETY RELATED:

NO NUCLEAR SAFETY

NO

PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

CONFIDENTIAL: STOP WORK:

SUBSTANTIATED:

DIF PROF OPIN:

CORRECTIVE ACTION:

GENERIC APPLICABILITY

BF:

BL: SQ: CH:

KX:

KEY DATES

RECEIVED:

09/24/86

REPORT SUBMITTED: REPORT ISSUED:

LINE RESPONSE: REFERRED TO IG:

LAST-CI UPDATED: CONCERN CLOSED:

KEYWORDS

B: GRIEVANCE

D: CONST MANAGEMENT

E:

----- CONCERN -----

UNCERTIFIED WELDER WORKING ON S/G BLOWDOWN - WELDER FORCED BY FOREMAN/

GENERAL FOREMAN TO DO THE WORK IN SPITE OF HIS OBJECTIONS.

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

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

LAST UPDATE: 01/16/87

LOCATION: WBN INVESTIGATOR: RCC

INVESTIGATION BEGUN: INVESTIGATION COMPLETED:

INVESTIGATION NO: CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

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

PAGE 2,857 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-02

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

WE NON QA/QC WELDING

50100 WELDER CERTIFICATION

UNCERTIFIED WELDER WORKING ON S/G BLOWDOWN PER FOR

EMAN/GENERAL FOREMAN DESPITE OBJECTIONS

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

PAGE 2,859 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-04

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

AP QA 80404 PROCESSING OF DISCREPANCY REPORTS/DESIGN CHANGES CREW DESIGNED AND INSTALLED HANGERS WITHOUT WORK P

LANS. ENGINEERS/QC BOUGHT OFF AS BUILT.

BITE-REP: INTERVIEWER: GGB LOC. REPORTED: NB WATTS BAR RECEIPT MODE: EX EXIT INTERVIEW

REPORTABLE:

CLASSIFICATION SR NUCLEAR SAFETY SAFETY RELATED: PROTECTED ACTIVITY:

(IH CNLY) ND

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

SUBSTANTIATED:

CORRECTIVE ACTION: NO

KX: WB: CH: SQ: BL:

KEY DATES

RECEIVED: REPORT SUBMITTED: REPORT ISSUED:

GENERIC APPLICABILITY

29/24/86

BF:

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

12/15/86

CONCERN CLOSED:

KEYWORDS

A: DESIGN PROCESS D: HANGERS

B: INSTALLATION

C:

----- CONCERN -----

CI AND HIS CREW DESIGNED AND INSTALLED 21 HANGERS WITHOUT WORKPLANS. E NGINEERS/QC BOUGHT OFF AS BUILT.

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

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

LOCATION: WBN INVESTIGATOR: AMG

LAST UPDATE: 01/16/87 INVESTIGATION BEGUN: 09/24/86

INVESTIGATION NO:

INVESTIGATION COMPLETED:

CORRECTIVE ACT REFERENCE: PRIORITY:

QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,860 TIME 15:55:48 DATE 02/06/87

CONCERN NO: CATEGORY: SUBCATEGORY:

SUBJECT:

ECP-86-WB-807-04

LAST UPDATE: 02/06/87

QA QA

80404 PROCESSING OF DISCREPANCY REPORTS/DESIGN CHANGES CREW DESIGNED AND INSTALLED HANGERS WITHOUT WORK P

LANS. ENGINEERS/QC BOUGHT OFF AS BUILT.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,862 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-04

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: QA QA

80404 PROCESSING OF DISCREPANCY REPORTS/DESIGN CHANGES

SUBJECT:

CREW DESIGNED AND INSTALLED HANGERS WITHOUT WORK P

LANS. ENGINEERS/QC BOUGHT OFF AS BUILT.

L----- KEY MILESTONES -----

09/26/86 DATE: STATUS:

ASSIGNED TO GENTRY.

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

PAGE 2,864 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-05

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

WE NON QA/QC WELDING

50900 OTHER WELD QUALITY PROBLEMS

STAINLESS STEEL LINE IN REACTOR BLDG DAMAGED BY EX

CESSIVE REWORKS.

SITE-REP: INTERVIEWER: GGB

REPORTABLE:

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

CLASSIFICATION

SAFETY RELATED:

SR NUCLEAR SAFETY PROTECTED ACTIVITY: (IH ONLY)

NO

CONFIDENTIAL: STOP WORK:

NO NO

SUBSTANTIATED:

GENERIC APPLICABILITY BF:

DIF PROF OPIN:

CH:

CORRECTIVE ACTION:

BL: SQ: WB: KX:

KEY DATES

RECEIVED:

09/24/86 REPORT SUBMITTED: 12/04/86 LINE RESPONSE: REFERRED TO IG:

REPORT ISSUED:

01/06/87

LAST-CI UPDATED: CONCERN CLOSED: 01/30/87

01/30/87

KEYWORDS

A: REWORK

B: SAFETY CONDITION E:

C:

TEN (10) INCH STAINLESS STEEL LINE IN UNIT 2 REACTOR BLDG. HAS BEEN DA MAGED BY EXCESSIVE REWORK.

THE LINE APPEARED DAMAGED, QC RETEST REVEALED ADEQUATE WALL THICKNESS, SUITABLE FOR SERVICE.

LOCATION: INVESTIGATOR: RCC

LAST UPDATE: 01/16/87 INVESTIGATION BEGUN: 10/28/86

INVESTIGATION NO: CORRECTIVE ACT REFERENCE: PRIORITY:

INVESTIGATION COMPLETED: 11/14/86 QA VERIFICATION:

FINDING:

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

PAGE 2,865 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT:

ECP-86-WB-807-05
WE NON QA/QC WELDING 50900 OTHER WELD QUALITY PROBLEMS

STAINLESS STEEL LINE IN REACTOR BLDG DAMAGED BY EX

CESSIVE REWORKS.

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

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

PAGE 2,867 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-05

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY:

SUBJECT:

HE NON QA/QC HELDING

50900 OTHER WELD QUALITY PROBLEMS

STAINLESS STEEL LINE IN REACTOR BLDG DAMAGED BY EX

CESSIVE REWORKS.

L----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:

ASSIGNED TO RCC.

DATE: 01/30/87

STATUS:

CI ADVISED 01/30/87.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,869 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-06

LAST UPDATE: 11/04/86

CATEGORY: UBCATEGORY: QA QA

80303 QA MANAGER NOT QUALIFIED

UBJECT:

QAZQC CRITERIA IMPROPERLY TAUGHT BY CRAFT FOR MEN.

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

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY PROTECTED ACTIVITY: (IH ONLY)

NO CONFIDENTIAL:

STOP WORK:

WB:

NO

REPORTABLE: SUBSTANTIATED:

DIF PROF OPIN:

CH:

CORRECTIVE ACTION:

GENERIC APPLICABILITY

BF: BL:

SQ:

KX:

KEY DATES

RECEIVED:

09/24/86

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

REPORT SUBMITTED: REPORT ISSUED:

CONCERN CLOSED:

KEYWORDS

A: TRAINING D: FOREMAN

B: STANDARDS

E :

----- CONCERN -----

QA/QC CRITERIA IS IMPROPERLY TAUGHT BY CRAFT FOREMEN.

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

OCATION: WBN INVESTIGATOR: AMG

LAST UPDATE: 01/16/87 INVESTIGATION BEGUN: 12/30/86

INVESTIGATION NO:

INVESTIGATION COMPLETED:

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,870 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-06

LAST UPDATE: 11/04/86

CATEGORY:

QA QA

SUBCATEGORY: SUBJECT:

80303 QA MANAGER NOT QUALIFIED QA/QC CRITERIA IMPROPERLY TAUGHT BY CRAFT FOREMEN.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,872 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-06

LAST UPDATE: 11/04/86

CATEGORY: UBCATEGORY:

SUBJECT:

QA QA 80303 QA MANAGER NOT QUALIFIED

QA/QC CRITERIA IMPROPERLY TAUGHT BY CRAFT FOREMEN.

._____ KEY MILESTONES -----

DATE: STATUS: 09/26/86

ASSIGNED TO GENTRY.

DATE:

12/03/86

STATUS:

MEMO ISSUED TO LINE REQUESTING ASSISTANCE 12/03/86.

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

PAGE 2,874 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-07

LAST UPDATE: 02/06/87

CATEGORY: UBCATEGORY: MP MGT. & PERS. ISSUES

71700 MGT. QLTY.

SUBJECT:

NSB SUPERINTENDENT NOT QUALIFIED FOR POSITION.

SITE-REP:

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

INTERVIEWER: GGB

CLASSIFICATION

SR NUCLEAR SAFETY

SAFETY RELATED: PROTECTED ACTIVITY: REPORTABLE:

(IH ONLY)

ΝО

CONFIDENTIAL: STOP WORK: DIF PROF OPIN:

WB:

SUBSTANTIATED:

BENERIC APPLICABILITY

CORRECTIVE ACTION:

BF:

SQ:

CH:

KX:

NO

NO

NO

KEY DATES

RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

WBN

CORRECTIVE ACT REFERENCE:

LINE RESPONSE: 09/24/86

REFERRED TO IG: LAST-CI UPDATED:

CONCERN CLOSED:

KEYWORDS

A: MANAGEMENT D: SUPERINTENDENT

B: QUALIFICATION Ε:

C:

F:

----- CONCERN -----

BL:

NSB SUPERINTENDENT NOT QUALIFIED FOR POSITION. CI STATED THIS IS AN EX AMPLE OF HOW TVA PROMOTES INCOMPETENT PERSONNEL INTO MANAGEMENT POSITI

ONS.

OCATION:

INVESTIGATOR: RCC

INVESTIGATION NO:

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

LAST UPDATE: 01/16/87

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED:

QA VERIFICATION:

PRIORITY: FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,875 TIME 15:55:48 DATE 02/06/87

ONCERN NO:

ECP-86-WB-807-07

LAST UPDATE: 02/06/87

CATEGORY: UBCATEGORY: UBJECT:

MGT. & PERS. ISSUES MP

71700 MGT. QLTY.

NSB SUPERINTENDENT NOT QUALIFIED FOR POSITION.

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

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

PAGE 2,877 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-07

LAST UPDATE: 02/06/87

CATEGORY: SUBCATEGORY: SUBJECT: MP MGT. & PERS. ISSUES

71700 MGT. QLTY.

NSB SUPERINTENDENT NOT QUALIFIED FOR POSITION.

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

DATE: STATUS: 12/29/86

ASSIGNED TO RCC.

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,879 TIME 15:55:48 DATE 02/06/87

CONCERN NO:

ECP-86-WB-807-11

LAST UPDATE: 01/16/87

CATEGORY: UBCATEGORY: CO CONSTRUCTION

11100 HANGERS/SUPPORTS

SPIDER HANGERS INAPPROPRIATELY INSTALLED ON AUXILI

ARY F/W PUMPS.

ITE-REP: INTERVIEWER: GGB

BUBJECT:

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

CLASSIFICATION

SAFETY RELATED:

SR NUCLEAR SAFETY

CONFIDENTIAL:

ИО

REPORTABLE:

PROTECTED ACTIVITY: (IH ONLY)

STOP WORK:

NO

SUBSTANTIATED:

CORRECTIVE ACTION:

DIF PROF OPIN:

SENERIC APPLICABILITY

WB:

CH: KX:

KEY DATES

RECEIVED:

REPORT SUBMITTED: REPORT ISSUED:

LINE RESPONSE: 09/24/86

BF: BL:

REFERRED TO IG: LAST-CI UPDATED:

CONCERN CLOSED:

SQ:

KEYWORDS

: SAFETY CONDITION b: PUMPS

B: INSTALLATION

C: HANGERS

E:

----- CONCERN ------SPIDER HANGERS INAPPROPIATELY INSTALLED ON UNIT 1 AUXILIARY F/W PUMPS.

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

______LOCATION INVESTIGATION -----

LOCATION: WBN INVESTIGATOR: JBR INVESTIGATION NO:

LAST UPDATE: 01/16/87 INVESTIGATION BEGUN: 10/23/86

CORRECTIVE ACT REFERENCE:

INVESTIGATION COMPLETED:

QA VERIFICATION:

PRIORITY: FINDING:

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

PAGE 2,880 TIME 15:55:48 DATE 02/06/87

ONCERN NO:

ECP-86-WB-807-11

LAST UPDATE: 01/16/87

CATEGORY: UBCATEGORY: UBJECT: CO CONSTRUCTION

11100 HANGERS/SUPPORTS

SPIDER HANGERS INAPPROPRIATELY INSTALLED ON AUXILI

ARY F/W PUMPS.

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

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

PAGE 2,882 TIME 15:55:48 DATE 02/06/87

ONCERN NO:

ECP-86-WB-807-11

LAST UPDATE: 01/16/87

ATEGORY: UBCATEGORY: CO CONSTRUCTION

11100 HANGERS/SUPPORTS

UBJECT:

SPIDER HANGERS INAPPROPRIATELY INSTALLED ON AUXILI

ARY F/W PUMPS.

LILINIA MILESTONES -----

ATE: 09/26/86 Tatus:

ASSIGNED TO ROLLINS

ATE: 0 TATUS: __

01/14/87

MEMO TO LINE REQUESTING ASSISTANCE 01/14/87.