

CPN100J
SSS-RWM

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
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INADEQUATE. CRANE OPS AND RIGGING.

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: RCC

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 08/06/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

A: MAINTENANCE
D:

B:
E: C:
F:

----- CONCERN -----

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

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

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

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

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

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

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

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CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INADEQUA
TE. CRANE OPS AND RIGGING.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

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OFFICE OF NUCLEAR POWER
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PAGE 2,629
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-577-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INADEQUA
TE. CRANE OPS AND RIGGING.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86
STATUS:
CURRENTLY UNDER REVIEW BY NMRG. RCC

DATE: 09/26/86
STATUS:
CURRENTLY UNDER REVIEW BY NMRG. RCC

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PAGE 2,631
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-577-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INDEQUAT
E. CRANE OPS AND RIGGING.

LAST UPDATE: 11/05/86

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

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

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

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

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

----- CONCERN -----

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

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

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

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

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

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

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

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PAGE 2,632
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-577-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INDEQUAT
E. CRANE OPS AND RIGGING.

LAST UPDATE: 11/05/86

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

NO RECOMMENDATIONS FOUND

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OFFICE OF NUCLEAR POWER
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PAGE 2,634
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-577-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT INDEQUAT
E. CRANE OPS AND RIGGING.

LAST UPDATE: 11/05/86

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

DATE: 09/26/86
STATUS:
CURRENTLY UNDER REVIEW BY NMRG. RCC

DATE: 09/26/86
STATUS:
CURRENTLY UNDER REVIEW BY NMRG. RCC

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

CONCERN NO: ECP-86-WB-577-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: MAINTNEANCE MGMT NIT PICKS CRAFTS. EMPHASIS ON MINO
R WORK RULES ENFORCEMENT.

LAST UPDATE: 02/05/87

SITE-REP:
INTERVIEWER: RCC

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

CLASSIFICATION

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

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

KEY DATES

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

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

KEYWORDS

A: MAINTENANCE B: WORKING CONDITIONS C:
D: E: F:

----- 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
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

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

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

CONCERN NO: ECP-86-WB-577-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: MAINTANCE MGMT NIT PICKS CRAFTS. EMPHASIS ON MINO
R WORK RULES ENFORCEMENT.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

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PAGE 2,639
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-577-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: MAINTENANCE MGMT NIT PICKS CRAFTS. EMPHASIS ON MINO
R WORK RULES ENFORCEMENT.

LAST UPDATE: 02/05/87

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

DATE: 09/26/86
STATUS: NOT STARTED ASSIGNED TO RCC FOR TRACKING AND CLOSURE. ECTG INVESTIGATI
NG.

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

CONCERN NO: ECP-86-WB-578-01 LAST UPDATE: 02/05/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 00000
SUBJECT: WEP RADIOGRAPHIC PROGRAM INADEQUATE. PROBLEMS WITH
EVALUATION 'PAPER TRAIL'. NEEDED DOCUMENT REVIE

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

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

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

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

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

----- CONCERN -----

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

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

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

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

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PAGE 2,646
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-579-01 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: SUPERVISORY MISMANAGEMENT. SUPERVISOR NOT OBJECTIV
E IN DEALING WITH EMPLOYEES.

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

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

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

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

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

----- CONCERN -----

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

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

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

LOCATION: WBN LAST UPDATE: 02/05/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 10/21/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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PAGE 2,651
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-584-01 LAST UPDATE: 02/05/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90102 MANAGEMENT OF SAFETY -MANAGEMENT NOT RESPONSIVE
SUBJECT: PSS LT. INCOMPETENT, FAILED TO ACT IN MED. EMERGEN
CY POTENTIAL THREAT TO OTHERS

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 08/11/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 12/18/86
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

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 -----

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

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PAGE 2,654
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-584-01 LAST UPDATE: 02/05/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90102 MANAGEMENT OF SAFETY -MANAGEMENT NOT RESPONSIVE
SUBJECT: PSS LT. INCOMPETENT, FAILED TO ACT IN MED. EMERGEN
CY POTENTIAL THREAT TO OTHERS

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

DATE: 01/29/87
STATUS:
REF'D TO OIG WITH OTHER PSS CONCERNS, OIG WILL INVESTIGATE PER G. SMITH
H 1/29/87.

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PAGE 2,656
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-586-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: ACTION DESIRED ON NON-SELECTIVE FOR ANNUAL T & L P
OSITION IN 1984.

LAST UPDATE: 02/06/87

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

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

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

KEY DATES
RECEIVED: 08/12/86
REPORT SUBMITTED:
REPORT ISSUED:

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

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

----- CONCERN -----

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

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

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

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

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

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

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

CONCERN NO: FCP-86-WB-586-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: ACTION DESIRED ON NON-SELECTIVE FOR ANNUAL T & L P
POSITION IN 1984.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

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

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

CONCERN NO: ECP-86-WB-586-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: ACTION DESIRED ON NON-SELECTIVE FOR ANNUAL T & L P
POSITION IN 1984.

LAST UPDATE: 02/06/87

----- 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.

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,661
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-592-01 LAST UPDATE: 02/06/87
CATEGORY: QA QA
SUBCATEGORY: 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION
SUBJECT: IDENTIFICATION, TRACKING, & CORRECTION ON PERIPHERAL ISSUES ID'D DURING INSTRUMENT WALKDOWNS QUESTION

SIT' REP:
IN' RVIEWER: RCC LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: EX EXIT INTERVIEW

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

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

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

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

----- CONCERN -----

EXISTING GILBERT COMMONWEALTH EMPLOYEE QUESTIONS THE IDENTIFICATION, TRACKING, AND CORRECTION OF PERIPHERAL ISSUES ID'D DURING INSTRUMENT WALKDOWNS.

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

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

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

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DATE 02/06/87

CONCERN NO: ECP-86-WB-592-01 LAST UPDATE: 02/06/87
CATEGORY: QA QA
SUBCATEGORY: 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION
SUBJECT: IDENTIFICATION, TRACKING, & CORRECTION ON PERIPHER
AL ISSUES ID'D DURING INSTRUMENT WALKDOWNS QUESTIO

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

NO RECOMMENDATIONS FOUND

CPN100J
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TENNESSEE VALLEY AUTHORITY
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PAGE 2.664
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-592-01 LAST UPDATE: 02/06/87
CATEGORY: QA QA
SUBCATEGORY: 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION
SUBJECT: IDENTIFICATION, TRACKING, & CORRECTION ON PERIPHER
 AL ISSUES ID'D DURING INSTRUMENT WALKDOWNS QUESTIO

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

DATE: 09/26/86
STATUS:
MEMO FROM QA RCVD. ROLLINS TO REPORT.

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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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PAGE 2,666
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-592-02 LAST UPDATE: 02/06/87
CATEGORY: QA QA
SUBCATEGORY: 00000
SUBJECT: LINE SKETCHES AND DRAWINGS THAT DO NOT REFLECT 'ACTUAL' CONDITION. (INSTRUMENT).

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

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

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

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

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

----- CONCERN -----

CI QUESTIONS THE HANDLING OF INSTRUMENT LINE SKETCHES AND DRAWINGS THAT DO NOT REFLECT THE 'ACTUAL' CONDITION.

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

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

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

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CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-592-02

LAST UPDATE: 02/06/87

CATEGORY: QA QA

SUBCATEGORY: 00000

SUBJECT: LINE SKETCHES AND DRAWINGS THAT DO NOT REFLECT 'ACTUAL' CONDITION. (INSTRUMENT).

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

NO RECOMMENDATIONS FOUND

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OFFICE OF NUCLEAR POWER
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PAGE 2,669
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-592-02
CATEGORY: QA QA
SUBCATEGORY: 00000
SUBJECT: LINE SKETCHES AND DRAWINGS THAT DO NOT REFLECT 'AC
TUAL' CONDITION. (INSTRUMENT).
LAST UPDATE: 02/06/87

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

DATE: 09/26/86
STATUS:
MEMO FROM QA RCVD. ROLLINS TO REPORT.

CPN100J
SSS-RWM

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

CONCERN NO: ECP-86-WB-593-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 00000
SUBJECT: CI QUESTIONS NON-SELECTION FOR TEMPORARY FOREMANS
POSITION.
LAST UPDATE: 02/06/87

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

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

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

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

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

----- CONCERN -----

CI QUESTIONS NON-SELECTION FOR TEMPORARY FOREMANS POSITION.

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/06/87
INVESTIGATION BEGUN: 09/12/86
INVESTIGATION COMPLETED: 12/01/86
QA VERIFICATION:

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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PAGE 2,672
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-593-01 LAST UPDATE: 02/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 00000
SUBJECT: CI QUESTIONS NON-SELECTION FOR TEMPORARY FOREMANS
POSITION.

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,674
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-593-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 00000
SUBJECT: CI QUESTIONS NON-SELECTION FOR TEMPORARY FOREMANS
POSITION.

LAST UPDATE: 02/06/87

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

DATE: 09/25/86
STATUS:
ASSIGNED TO HATTON 09-12-86.

CPN100J
SSS-RWM

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
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 00000
SUBJECT: CI QUESTIONS NON-SELECTION FOR PERMANENT FOREMAN POSITION.
LAST UPDATE: 02/06/87

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

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

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

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

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

----- CONCERN -----

CI QUESTIONS NON-SECLECTION FOR PERMANENT FOREMAN POSITION.

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/06/87
INVESTIGATION BEGUN: 09/12/86
INVESTIGATION COMPLETED: 12/01/86
QA VERIFICATION:

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 2,677
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-593-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 00000
SUBJECT: CI QUESTIONS NON-SELECTION FOR PERMANENT FOREMAN P
OSITION.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

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CONCERN TRACKING INFORMATION

PAGE 2,679
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-593-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 00000
SUBJECT: CI QUESTIONS NON-SELECTION FOR PERMANENT FOREMAN P
OSITION.

LAST UPDATE: 02/06/87

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

DATE: 09/26/86
STATUS:
NOT STARTED PJ

CPN100J
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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 2,681
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-593-03
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 80303
SUBJECT: SELECTION OF TEMPORARY FOREMAN WITH NO NUCLEAR SYS
TEMS EXPERIENCE COULD HAVE NEGATIVE IMPACT.

LAST UPDATE: 02/06/87

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

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

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

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

KEY DATES
RECEIVED: 08/15/86
REPORT SUBMITTED:
REPORT ISSUED:

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

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

----- CONCERN -----

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

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

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

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

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

CPN100J
SSS-RWM

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
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 80303
SUBJECT: SELECTION OF TEMPORARY FOREMAN WITH NO NUCLEAR SYS
TEMS EXPERIENCE COULD HAVE NEGATIVE IMPACT.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-593-03
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 80303
SUBJECT: SELECTION OF TEMPORARY FOREMAN WITH NO NUCLEAR SYS
TEMS EXPERIENCE COULD HAVE NEGATIVE IMPACT.

LAST UPDATE: 02/06/87

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

DATE: 09/26/86
STATUS:
NOT STARTED PJ.

CPN100J
SSS-RWM

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: ECP-86-WB-615-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70300 WORK SCHEDULES
SUBJECT: SHIFT SCHEDULES SHOULD BE ASSIGNED BY SENIORITY.
LAST UPDATE: 02/06/87

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

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

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

KEY DATES
RECEIVED: 08/20/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 01/30/86
CONCERN CLOSED:

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

----- 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 -----

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

CPN100J
SSS-RHM

TENNESSEE VALLEY AUTHORITY
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PAGE 2,687
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-615-01 LAST UPDATE: 02/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70300 WORK SCHEDULES
SUBJECT: SHIFT SCHEDULES SHOULD BE ASSIGNED BY SENIORITY.

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

CPN100J
SSS-RWM

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

PAGE 2,689
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-615-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70100 SUBJOURNEYMEN
SUBJECT: SUBJOURNEYMEN DOING JOURNEYMAN WORK

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: RCC

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 08/20/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 01/30/86
CONCERN CLOSED:

KEYWORDS

A: QUALIFICATION
D:
B: UNAUTHORIZED WORK C:
E: F:

----- 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:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
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TENNESSEE VALLEY AUTHORITY
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PAGE 2,690
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-615-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70100 SUBJOURNEYMEN
SUBJECT: SUBJOURNEYMEN DOING JOURNEYMAN WORK

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

CPN100J
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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-616-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: ALLEGED DRUG TRAFFICKING

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: GGB

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

CLASSIFICATION

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

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

GENERIC APPLICABILITY

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

KEY DATES

RECEIVED: 08/20/86
REPORT SUBMITTED:
REPORT ISSUED:

LINE RESPONSE:
REFERRED TO IG: 09/03/86
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

A: DRUGS/THEFT/WEAPON B: SUPPLIER
D: EMPLOYEES E:

C:
F:

----- CONCERN -----

ANONYMOUS CALLER ALLEGED THAT WBN EMPLOYEES SELLING DRUGS ON SITE

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

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

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

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

CPN100J
SSS-RWM

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

PAGE 2,693
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-616-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: ALLEGED DRUG TRAFFICKING

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-617-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: REJECTED BY PERSONNEL AFTER SELECTION

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	08/21/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

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

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

CPN100J
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TENNESSEE VALLEY AUTHORITY
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PAGE 2,696
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-617-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: REJECTED BY PERSONNEL AFTER SELECTION

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

CPN100J
SSS-RHM

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: ECP-86-WB-617-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: OFFER FOR JOB REJECTED BY DIV. OF PERSONNEL AFTER SUPERVISOR SELECTED.

LAST UPDATE: 01/13/87

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

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

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

KEY DATES
RECEIVED: 08/21/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

THERE IS A NUC PR POLICY THAT PERSONNEL OFFICES ARE USING TO KICK BACK ANNOUNCEMENT APPLICATIONS TO APPLICANTS. ANNOUNCEMENT STATES "MUST HAVE 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

CPN100J
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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: QA QA
SUBCATEGORY: 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION
SUBJECT: EVALUATION OF ENGINEERING REPORT FOR NCR'S 6793, 6794, AND SCR 6794-5 MAY BE INADEQUATE.

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

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

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

KEY DATES
RECEIVED: 08/20/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

EVALUATION OF ENGINEERING REPORT, RIMS ACCESSION NUMBER B45860522267 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: WBN LAST UPDATE:
INVESTIGATOR: AMG INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CPN100J
SSS-RNM

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CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-634-01 LAST UPDATE: 02/06/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40200 PURCHASING & REQUISITIONING
SUBJECT: MATERIALS NEEDED AND THOSE SOLD AS SURPLUS THEN REBOUGHT AS 'YARD' MATERIALS.

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	08/22/86	LINE RESPONSE:	
REPORT SUBMITTED:	11/06/86	REFERRED TO IG:	
REPORT ISSUED:	11/19/86	LAST-CI UPDATED:	
		CONCERN CLOSED:	11/22/86

KEYWORDS

A: HANDLING	B:	C:
D: MATERI..L	E:	F:

----- CONCERN -----

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

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

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

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

LOCATION:	WBN	LAST UPDATE:	01/16/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	09/15/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/29/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-634-01 LAST UPDATE: 02/06/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40200 PURCHASING & REQUISITIONING
SUBJECT: MATERIALS NEEDED AND THOSE SOLD AS SURPLUS THEN RE
BOUGHT AS 'YARD' MATERIALS.

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-634-01 LAST UPDATE: 02/06/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40200 PURCHASING & REQUISITIONING
SUBJECT: MATERIALS NEEDED AND THOSE SOLD AS SURPLUS THEN RE
BOUGHT AS 'YARD' MATERIALS.

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

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

CPN100J
SSS-RMM

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

PAGE 2,707
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-634-02
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90500 LIFE SAFETY
SUBJECT: NO FIREMAIN IN WAREHOUSE YARD 2. POSSIBLE SAFETY HAZARD.

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: JBR

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 08/22/86
REPORT SUBMITTED: 11/03/86
REPORT ISSUED: 11/07/86

LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 11/07/86

KEYWORDS

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

----- CONCERN -----

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

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

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

CPN100J
SSS-RM:

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

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

CONCERN NO: ECP-86-WB-634-02 LAST UPDATE: 02/06/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90500 LIFE SAFETY
SUBJECT: NO FIREMAIN IN WAREHOUSE YARD 2. POSSIBLE SAFETY
HAZARD.

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-634-02 LAST UPDATE: 02/06/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90500 LIFE SAFETY
SUBJECT: NO FIREMAIN IN WAREHOUSE YARD 2. POSSIBLE SAFETY
HAZARD.

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

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

CPN100J
SSS-RHM

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

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

CONCERN NO: ECP-86-WB-635-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: WORK ENVIRONMENT TOO STRICT. REQUIRES PERMISSION T
O USE PHONE, REST ROOM, ETC.

LAST UPDATE: 02/06/87

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

CLASSIFICATION

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

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

KEY DATES

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

KEYWORDS

A: B: WORKING CONDITIONS C:
D: E: F:

----- CONCERN -----

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

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

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

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

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-635-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: WORK ENVIRONMENT TOO STRICT. REQUIRES PERMISSION TO
USE PHONE, REST ROOM, ETC.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-635-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: WORK ENVIRONMENT TOO STRICT. REQUIRES PERMISSION TO
USE PHONE, REST ROOM, ETC.

LAST UPDATE: 02/06/87

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

DATE: 09/26/86

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

CPN100J
SSS-RWM

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
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70100 SUBJOURNEYMEN
SUBJECT: SUB-JOURNEYMAN BEING RETAINED OVER JOURNEYMAN.

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

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

KEY DATES

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

KEYWORDS

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

----- CONCERN -----

SUB-JOURNEYMAN ARE BEING RETAINED OVER JOURNEYMAN.

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

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

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

LAST UPDATE: 02/06/87
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RWM

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

PAGE 2,718
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-636-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70100 SUBJOURNEYMEN
SUBJECT: SUB-JOURNEYMAN BEING RETAINED OVER JOURNEYMAN.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-636-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70100 SUBJOURNEYMEN
SUBJECT: SUB-JOURNEYMAN BEING RETAINED OVER JOURNEYMAN.

LAST UPDATE: 02/06/87

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

DATE: 09/26/86
STATUS: REFERRED TO ECTG/LETTER TO CI 09-17-86.

CPN100J
SSS-RWM

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
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 00000
SUBJECT: CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT NOT WORKING.
LAST UPDATE: 01/16/87

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

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

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

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

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

----- CONCERN -----

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

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

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

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

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-636-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 00000
SUBJECT: CROSS-CRAFT MAINTENANCE MECHANICS CONCEPT NOT WORK
ING.

LAST UPDATE: 01/16/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,727
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-636-03
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72100 VETERANS
SUBJECT: VETERANS PREFERENCE OVER NON-VETS SHOULD BE GIVEN
UNDER ONE YEAR TEMPORARY SITUATIONS.

LAST UPDATE: 01/16/87

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 08/22/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
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 TEMPORARY SITUATIONS.

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

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

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

LAST UPDATE: 02/06/87
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-636-03
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72100 VETERANS
SUBJECT: VETERANS PREFERENCE OVER NON-VETS SHOULD BE GIVEN
UNDER ONE YEAR TEMPORARY SITUATIONS.

LAST UPDATE: 01/16/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,730
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-636-03
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72100 VETERANS
SUBJECT: VETERANS PREFERENCE OVER NON-VETS SHOULD BE GIVEN
UNDER ONE YEAR TEMPORARY SITUATIONS.

LAST UPDATE: 01/16/87

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

DATE: 09/26/86

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

CPN100J
SSS-RWM

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: ECP-86-WB-637-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15300 CONSTRUCTION EQUIPMENT
SUBJECT: AIRTOOLS NEED LINE FILTERS

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: RCC

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	08/25/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	09/29/86
		CONCERN CLOSED:	09/29/86

KEYWORDS

A:		C: CONSTRUCTION
D: EQUIPMENT	B:	F:

----- CONCERN -----

AIRTOOL REPAIR COSTS AND COST OF PRODUCING COMPRESSED AIR COULD BE REDUCED BY INSTALLATION OF ENTRAINMENT SEPARATORS TO RID THE AIR SYSTEM OF 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:	WBN	LAST UPDATE:	01/13/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	08/25/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/29/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

LINE DETERMINED TO ORDER AND INSTALL FILTERS.

CPN100J
SSS-RWM

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

PAGE 2,733
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-HB-637-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15300 CONSTRUCTION EQUIPMENT
SUBJECT: AIRTOOLS NEED LINE FILTERS

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

CPN100J
SSS-RWM

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

PAGE 2,735
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-639-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30400 CABLES AND CONDUIT
SUBJECT: IMPROPER PULLING OF ELECT. CABLE, OBSERVED SMOKE R
ISING WHEN CHARGED.

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 08/25/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

CI ALLEGES IMPROPER PULLING OF ELECTRICAL CABLE IN SPREADER ROOM. CLAIMS TO HAVE OBSERVED SMOKE RISING FROM CABLES WHEN CHARGED.

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

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

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

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

CPN100J
SSS-RHM

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: ECP-36-WB-639-02
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30900 ENGINEERING
SUBJECT: UNSAFE USE OF THIN BUTT SPLICING.

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

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

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

KEY DATES

RECEIVED: 08/25/8
REPORT SUBMITTED:
REPORT ISSUED:

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

KEYWORDS

A: SAFETY CONDITION
D:

B:
E:

C:
F:

----- CONCERN -----

CI ALLEGES UNSAFE USE OF THIN BUTT SPLICING

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

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

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

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

CPN100J
SSS-RWM

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: ECP-86-WB-639-02
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30900 ENGINEERING
SUBJECT: UNSAFE USE OF THIN BUTT SPLICING.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,743
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-639-02
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30900 ENGINEERING
SUBJECT: UNSAFE USE OF THIN BUTT SPLICING.

LAST UPDATE: 02/06/87

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

DATE: 09/26/86
STATUS:
ASSIGNED AND UNDERWAY. GENTRY.

CPN100J
SSS-RHM

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

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

CONCERN NO: ECP-86-WB-646-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: NEED MORE FREQUENT RELIEF AT SOME PSS GUARD POSTS.
GUARDS GET SLEEPY.

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: JBR

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 08/28/86
REPORT SUBMITTED: 01/21/87
REPORT ISSUED:

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

KEYWORDS

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

----- CONCERN -----

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

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

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

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

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

CPN100J
SSS-RHM

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

PAGE 2,746
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-646-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: NEED MORE FREQUENT RELIEF AT SOME PSS GUARD POSTS.
GUARDS GET SLEEPY.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-646-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: PROCEDURAL ACCOUNTABILITY IS NOT EQUALLY APPLIED TO SUPERVISORS AND OFFICERS.
LAST UPDATE: 02/06/87

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

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

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

KEY DATES
RECEIVED: 08/28/86
REPORT SUBMITTED: LINE RESPONSE:
REPORT ISSUED: REFERRED TO IG: 12/15/86
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

PROCEDURAL ACCOUNTABILITY IS NOT EQUALLY APPLIED TO SUPERVISORS AND OFFICERS.

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/06/87
INVESTIGATION BEGUN: 09/15/86
INVESTIGATION COMPLETED: 10/20/86
QA VERIFICATION:

CPN100J
SSS-RWM

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

PAGE 2,751
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-646-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: PROCEDURAL ACCOUNTABILITY IS NOT EQUALLY APPLIED TO
SUPERVISORS AND OFFICERS.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,755
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-646-03
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: TVA SHOULD PURCHASE PSS UNIFORM SHOES FOR OFFICERS
LAST UPDATE: 02/06/87

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

CLASSIFICATION

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

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

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

KEY DATES

RECEIVED: 08/28/86
REPORT SUBMITTED: 01/21/87
REPORT ISSUED:

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

KEYWORDS

A: PERSONNEL FEELINGS B:
D: E:

C:
F:

----- CONCERN -----

CI FEELS THAT TVA SHOULD PURCHASE PSS UNIFORM SHOES FOR OFFICERS.

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

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

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

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

CPN100J
SSS-RWM

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

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,758
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-646-03
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: TVA SHOULD PURCHASE PSS UNIFORM SHOES FOR OFFICERS

LAST UPDATE: 02/06/87

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

DATE: 09/26/86
STATUS:
MEMO TO LINE/AWAITING RESPONSE 9-15-86.

CPN100J
SSS-RHM

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

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

CONCERN NO: ECP-86-WB-646-04
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: TVA SHOULD REIMBURSE EMPLOYEE FOR DOCTOR EXAM AFTER 3 DAY ABSENCE.
LAST UPDATE: 02/06/87

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

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

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

KEY DATES
RECEIVED: 08/28/86
REPORT SUBMITTED:
REPORT ISSUED: 01/21/87
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

CI FEELS THAT TVA SHOULD REIMBURSE EMPLOYEES FOR THE REQUIRED DOCTORS EXAM THAT FOLLOWS A THREE DAY ABSENCE.

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/06/87
INVESTIGATION BEGUN: 09/15/86
INVESTIGATION COMPLETED: 10/20/86
QA VERIFICATION:

CPN100J
SSS-RWM

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: ECP-86-WB-646-04
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: TVA SHOULD REIMBURSE EMPLOYEE FOR DOCTOR EXAM AFTE
R 3 DAY ABSENCE.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-646-04
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: TVA SHOULD REIMBURSE EMPLOYEE FOR DOCTOR EXAM AFTER 3 DAY ABSENCE.
LAST UPDATE: 02/06/87

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

DATE: 09/26/86
STATUS:
MEMO TO LINE. 9-15-86

DATE: 10/15/86
STATUS:
LINE RESPONSE.

CPN100J
SSS-RWM

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: ECP-86-WB-646-05
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: MISLED IN JOB INTERVIEW REGARDING PROMOTION OPPORTUNITY AND OVERTIME.

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: JBR

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	08/28/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/21/87	REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

CI FEELS THAT HE WAS MISLED IN HIS INITIAL JOB INTERVIEW. CITES PROMOTIONAL OPPORTUNITIES AND AVAILABLE OVERTIME AS EXAMPLES.

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

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

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

LAST UPDATE: 02/06/87
INVESTIGATION BEGUN: 09/15/86
INVESTIGATION COMPLETED: 10/20/86
QA VERIFICATION:

CPN100J
SSS-RWM

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: ECP-86-WB-646-05
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: MISLED IN JOB INTERVIEW REGARDING PROMOTION OPPORTUNITY AND OVERTIME.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RHM

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: ECP-86-WB-646-05
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: MISLED IN JOB INTERVIEW REGARDING PROMOTION OPPORTUNITY AND OVERTIME.

LAST UPDATE: 02/06/87

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

DATE: 09/26/86
STATUS:
MEMO TO LINE. 9-15-86

DATE: 10/15/86
STATUS:
LINE RESPONSE.

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

PAGE 2,770
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP 86-WB-647-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: PRIOR TO BEING HIRED AS SB3, TOLD JOB WOULD BE UPG
RADED TO SB4 BUT NO EFFORT MADE TO DO SO.
LAST UPDATE: 02/06/87

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

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

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

KEY DATES
RECEIVED: 08/29/86 LINE RESPONSE:
REPORT SUBMITTED: 01/14/87 REFERRED TO IG:
REPORT ISSUED: 01/26/87 LAST-CI UPDATED:
CONCERN CLOSED:

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

----- 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 -----

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/06/87
INVESTIGATION BEGUN: 09/29/86
INVESTIGATION COMPLETED: 10/12/86
QA VERIFICATION:

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-647-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: PRIOR TO BEING HIRED AS SB3, TOLD JOB WOULD BE UPG
RADED TO SB4 BUT NO EFFORT MADE TO DO SO.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

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

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

CONCERN NO: ECP-86-WB-654-01 LAST UPDATE: 02/06/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 31100 HEALTH PHYSICS
SUBJECT: HP GET MODULE DOESN'T PROVIDE INFO, ONLY PREPARES
EMPLOYEES TO PASS TEST.

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	08/29/86	LINE RESPONSE:	
REPORT SUBMITTED:	10/30/86	REFERRED TO IG:	
REPORT ISSUED:	11/18/86	LAST-CI UPDATED:	11/28/86
		CONCERN CLOSED:	11/28/86

KEYWORDS

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

----- 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 THE TEST.

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

HP MODULES PROVIDE THE NEEDED INFORMATION TO ASSURE EMPLOYEE ALARA SAFETY.

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

LOCATION:	WBN	LAST UPDATE:	01/16/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	09/18/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/29/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2,781
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-655-01 LAST UPDATE: 02/06/87
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: 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

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

CPN100J
SSS-RHM

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: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: RESTATE NU CON EIP CONCERN REGARDING FILTER FOREMAN
N REQUIRED TO INSPECT THE FIT-UP WORK OF THEIR CRE

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

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

CPN100J
SSS-RWM

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

PAGE 2,785
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-656-01 LAST UPDATE: 02/06/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: CONSTR. CRAFT INTENTIONALLY DESTROYED EQUIPMENT TO
CREATE WORK FOR CRAFTS DUE TO OVERSTAFFING.

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

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

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

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

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

----- 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 LAST UPDATE: 02/06/87
INVESTIGATOR: JBR INVESTIGATION BEGUN: 01/14/87
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CPN100J
SSS-RHM

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: ECP-86-WB-657-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30300 INSTRUMENTATION AND RADIATION MONITORING
SUBJECT: PREOP TEST IRREGULARITIES. INSTRUMENTS REMOVED FROM DIESEL ENGINES AND NOT REPLACED. PREOP HIDING PROBLEMS
LAST UPDATE: 02/06/87

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

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

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

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

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

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

CPN100J
SSS-RWM

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

PAGE 2,791
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-418-657-01 LAST UPDATE: 02/06/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30300 INSTRUMENTATION AND RADIATION MONITORING
SUBJECT: PREOP TEST IRREGULARITIES. INSTRUMENTS REMOVED FRO
 M DIESEL ENGINES AND NOT REPLACED. PREOP HIDING PR

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RIM

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
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 10900 CABLE
SUBJECT: JOURNEYMAN REQUIRED TO ALLOW AND SIGN OFF ON WORK
DONE BY SUB. IMPROPER, UNDOCUMENTED REPLACEMENT OF

LAST UPDATE: 02/06/87

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

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

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

KEY DATES
RECEIVED: 09/18/86
REPORT SUBMITTED:
REPORT ISSUED:

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

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

----- CONCERN -----

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 IMPROPER UNDOCUMENTED REPLACEMENT OF CABLE IN ACCIDENT SAMPLING RM. NO INSPECTION WAS MADE.

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

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

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

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

CPN100J
SSS-RWM

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: ECP-86-WB-658-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 10900 CABLE
SUBJECT: JOURNEYMAN REQUIRED TO ALLOW AND SIGN OFF ON WORK
DONE BY SUB. IMPROPER, UNDOCUMENTED REPLACEMENT OF

LAST UPDATE: 02/06/87

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

DATE: 09/26/86
STATUS:
NRC IDENTIFIER RII-85-A-0105.

CPN100J
SSS-RWM

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: ECP-86-WB-659-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: RESIGNING DUE TO STRESS FROM EXCESSIVE WORKLOAD.
LAST UPDATE: 02/06/87

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

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

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

KEY DATES
RECEIVED: 09/02/86
REPORT SUBMITTED: 12/15/86
REPORT ISSUED: 12/29/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 01/08/87

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

----- CONCERN -----

CI STATES THAT SHE WAS RESIGNING HER POSITION DUE TO STRESS FROM AN EXCESSIVE WORKLOAD.

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/16/87
INVESTIGATION BEGUN: 09/12/86
INVESTIGATION COMPLETED: 10/29/86
QA VERIFICATION:

CPN100J
SSS-RWM

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
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: RESIGNING DUE TO STRESS FROM EXCESSIVE WORKLOAD.

LAST UPDATE: 02/06/87

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

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

CPN100J
SSS-RWM

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

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

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

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

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

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

----- 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 LAST UPDATE: 02/06/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 12/22/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-667-01 LAST UPDATE: 01/16/87
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: NO TRACABILITY OF COMPONENTS OR FEATURES AFTER TRA
NSFER FROM CONSTRUCTION. LACK OF PROCEDURAL CONTR

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

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

CPN100J
SSS-RMM

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: QA QA
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED
SUBJECT: 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

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

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

KEY DATES

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

KEYWORDS

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

----- CONCERN -----

QA INSPECTOR FAILED TO MEET QUALIFICATION CERTIFICATION. NOT TERMINATED.

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

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

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

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

CPN100J
SSS-RWM

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

PAGE 2,813
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-681-01 LAST UPDATE: 01/16/87
CATEGORY: QA QA
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED
SUBJECT: QA INSPECTOR FAILED TO MEET QUALIFICATION CERTIFICATION. NOT TERMINATED.

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

DATE: 09/26/86
STATUS:
MANAGERS BRIEF TO EKS 9-15-86

CPN100J
SSS-RWM

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
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: QA MANAGER SIGNED OFF ON A WELD WITHOUT INSPECTING
LAST UPDATE: 02/06/87

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) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

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

KEY DATES

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

KEYWORDS

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

----- CONCERN -----

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
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

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

CPN100J
SSS-RWM

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: ECP-86-WB-681-02 LAST UPDATE: 02/06/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: QA MANAGER SIGNED OFF ON A WELD WITHOUT INSPECTING

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-707-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30100 MECHANICAL EQUIPMENT RELIABILITY/DESIGN
SUBJECT: DIESEL GENERATORS AND ERCW UNRELIABLE.

LAST UPDATE: 01/16/87

SITE-REP:
INTERVIEWER: JBR

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

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE:
SUBSTANTIATED:
CORRECTIVE ACTION:

CONFIDENTIAL: NO
STOP WORK:
DIF PROF OPIN: NO

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

KEY DATES

RECEIVED: 09/15/86
REPORT SUBMITTED:
REPORT ISSUED:

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

KEYWORDS

A:
D: EQUIPMENT

B:
E:

C:
F:

----- CONCERN -----

DIESEL GENERATORS AND ERCW NOT RELIABLE.

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

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

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

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

CPN100J
SSS-RWM

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
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30100 MECHANICAL EQUIPMENT RELIABILITY/DESIGN
SUBJECT: DIESEL GENERATORS AND ERCW UNRELIABLE.

LAST UPDATE: 01/16/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-709-02 LAST UPDATE: 02/06/87
CATEGORY: QA QA
SUBCATEGORY: 80200 INSPECTION
SUBJECT: QC INSPECTION PLANS INADEQUATE, NOT NUMBERED UNIQU
ELY ON CABLE PULL AND INSTALLATION

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

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

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

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

KEYWORDS
A: DESIGN REVIEW B: INSPECTION C:
D: CABLE E: F:

----- CONCERN -----

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

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

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

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

CPN100J
SSS-RWM

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: ECP-86-WB-709-02 LAST UPDATE: 02/06/87
CATEGORY: QA QA
SUBCATEGORY: 80200 INSPECTION
SUBJECT: QC INSPECTION PLANS INADEQUATE, NOT NUMBERED UNIQU
ELY ON CABLE PULL AND INSTALLATION

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-709-02
CATEGORY: QA QA
SUBCATEGORY: 80200 INSPECTION
SUBJECT: QC INSPECTION PLANS INADEQUATE, NOT NUMBERED UNIQU
ELY ON CABLE PULL AND INSTALLATION

LAST UPDATE: 02/06/87

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

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

CPN100J
SSS-RWM

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

PAGE 2,835
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-721-01
CATEGORY: QA QA
SUBCATEGORY: 80201 BASIS OF INSPECTION
SUBJECT: CABLE PULL BEND RADIUS INADEQUATE.

LAST UPDATE: 11/04/86

SITE-REP:
INTERVIEWER: GGB

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED:	09/19/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
		CONCERN CLOSED:	

KEYWORDS

A: DESIGN REVIEW	B:	C:
D: CABLE	E:	F:

----- CONCERN -----

CABLE PULL BEND RADIUS INADEQUACY. SPECIFICS CITED IN FILE.

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

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

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

LAST UPDATE: 02/06/87
INVESTIGATION BEGUN: 12/01/87
INVESTIGATION COMPLETED:
QA VERIFICATION:

CPN100J
SSS-RWM

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

PAGE 2,836
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-721-01
CATEGORY: QA QA
SUBCATEGORY: 80201 BASIS OF INSPECTION
SUBJECT: CABLE PULL BEND RADIUS INADEQUATE.

LAST UPDATE: 11/04/86

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2, 38
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-721-01
CATEGORY: QA QA
SUBCATEGORY: 80201 BASIS OF INSPECTION
SUBJECT: CABLE PULL BEND RADIUS INADEQUATE.

LAST UPDATE: 11/04/86

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

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

CPN100J
SSS-RWM

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

PAGE 2,840
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-733-01
CATEGORY: QA QA
SUBCATEGORY: 80301 INSPECTORS NOT QUALIFIED
SUBJECT: QC SUPERVISOR MORE INTERESTED IN PRODUCTION THAN R
ESOLVING QUALITY RELATED PROBLEMS.
LAST UPDATE: 02/06/87

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

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

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

KEY DATES
RECEIVED: 09/22/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
: PERSONNEL FEELINGS B: PROCEDURES C:
: E: F:

----- CONCERN -----

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

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

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

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

CPN100J
SSS-RWM

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

PAGE 2,841
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-733-01
CATEGORY: QA QA
SUBCATEGORY: 80301 INSPECTORS NOT QUALIFIED
SUBJECT: QC SUPERVISOR MORE INTERESTED IN PRODUCTION THAN R
ESOLVING QUALITY RELATED PROBLEMS.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,843
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-733-01 LAST UPDATE: 02/06/87
CATEGORY: QA QA
SUBCATEGORY: 80301 INSPECTORS NOT QUALIFIED
SUBJECT: QC SUPERVISOR MORE INTERESTED IN PRODUCTION THAN R
ESOLVING QUALITY RELATED PROBLEMS.

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

DATE: 09/26/86

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

CPN100J
SSS-RWM

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: ECP-86-WB-734-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: INTIMIDATION AND HARASSMENT OF EMPLOYEES BY MANAGE
MENT.
T UPDATE: 02/06/87

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

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

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

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

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

----- CONCERN -----

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

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

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

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

CPN1001
SSS-RW1

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: ECP-86-WB-734-01 LAST UPDATE: 02/06/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: INTIMIDATION AND HARASSMENT OF EMPLOYEES BY MANAGE
MENT.

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,848
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-734-01 LAST UPDATE: 02/06/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: INTIMIDATION AND HARASSMENT OF EMPLOYEES BY MANAGE
 MENT.

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

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

CPN100J
SSS-RMM

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

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

CONCERN NO: ECP-86-WB-806-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91000 UNSAFE CONDITIONS
SUBJECT: METHOD OF LOADING HYDRAZINE - AMMONIA UNSAFE.

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 09/24/86 LINE RESPONSE:
REPORT SUBMITTED: 10/31/86 REFERRED TO IG:
REPORT ISSUED: 11/07/86 LAST-CI UPDATED: 10/28/86
CONCERN CLOSED: 10/28/86

KEYWORDS

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

----- CONCERN -----

METHOD OF LOADING HYDRAZINE-AMMONIA UNSAFE

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

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

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

LOCATION: WBN
INVESTIGATOR: INVESTIGATION BEGUN: 10/24/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/24/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

LAST UPDATE: 01/16/87

CPN100J
SSS-RHM

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: ECP-86-WB-806-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91000 UNSAFE CONDITIONS
SUBJECT: METHOD OF LOADING HYDRAZINE - AMMONIA UNSAFE.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-807-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 00000
SUBJECT: ENGINEER/AIDES UNQUALIFIED - ADVERSE IMPACT WORKS
QUALITY AND QUANTITY.
LAST UPDATE: 02/06/87

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

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

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

KEY DATES
RECEIVED: 09/24/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

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

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

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

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

CPN100J
SSS-RHM

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
CATEGORY: CD CONSTRUCTION
SUBCATEGORY: 00000
SUBJECT: ENGINEER/AIDES UNQUALIFIED - ADVERSE IMPACT WORKS
QUALITY AND QUANTITY.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

CPN100J
SSS-RWM

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

PAGE 2,856
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-807-02
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50100 WELDER CERTIFICATION
SUBJECT: UNCERTIFIED WELDER WORKING ON S/G BLOWDOWN PER FOR
EMAN/GENERAL FOREMAN DESPITE OBJECTIONS

LAST UPDATE: 02/06/87

SITE-REP:
INTERVIEWER: GGB

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

CLASSIFICATION

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

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

KEY DATES

RECEIVED: 09/24/86
REPORT SUBMITTED:
REPORT ISSUED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS

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

----- 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 -----

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

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

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-807-04
CATEGORY: QA QA
SUBCATEGORY: 80404 PROCESSING OF DISCREPANCY REPORTS/DESIGN CHANGES
SUBJECT: CREW DESIGNED AND INSTALLED HANGERS WITHOUT WORK P
LANS. ENGINEERS/QC BOUGHT OFF AS BUILT.

LAST UPDATE: 02/06/87

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

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

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

KEY DATES
RECEIVED: 09/24/86
REPORT SUBMITTED: LINE RESPONSE:
REPORT ISSUED: REFERRED TO IG: 12/15/86
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: DESIGN PROCESS B: INSTALLATION C:
D: HANGERS E: F:

----- CONCERN -----

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

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

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

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

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

CPN100J
SSS-RWM

TENNESSEE VALLEY AUTHORITY
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CONCERN TRACKING INFORMATION

PAGE 2,860
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-807-04 LAST UPDATE: 02/06/87
CATEGORY: QA QA
SUBCATEGORY: 80404 PROCESSING OF DISCREPANCY REPORTS/DESIGN CHANGES
SUBJECT: CREW DESIGNED AND INSTALLED HANGERS WITHOUT WORK P
LANS. ENGINEERS/QC BOUGHT OFF AS BUILT.

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

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

CONCERN NO: ECP-86-WB-807-05
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50900 OTHER WELD QUALITY PROBLEMS
SUBJECT: STAINLESS STEEL LINE IN REACTOR BLDG DAMAGED BY EX
CESSIVE REWORKS.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SS-RHM

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

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

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

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

KEY DATES
RECEIVED: 09/24/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

QA/QC CRITERIA IS IMPROPERLY TAUGHT BY CRAFT FOREMEN.

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

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 12/30/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

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

CONCERN NO: ECP-86-WB-807-07 LAST UPDATE: 02/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: NSB SUPERINTENDENT NOT QUALIFIED FOR POSITION.

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

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

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

KEY DATES
RECEIVED: 09/24/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN CLOSED:

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

----- CONCERN -----

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

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

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

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

CPN100J
SS-RWM

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CONCERN NO: ECP-86-WB-807-07
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: NSB SUPERINTENDENT NOT QUALIFIED FOR POSITION.

LAST UPDATE: 02/06/87

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

NO RECOMMENDATIONS FOUND

CPN100J
SSS-RWM

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

PAGE 2,377
TIME 15:55:48
DATE 02/06/87

CONCERN NO: ECP-86-WB-807-07
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: NSB SUPERINTENDENT NOT QUALIFIED FOR POSITION.

LAST UPDATE: 02/06/87

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

DATE: 12/29/86
STATUS:
ASSIGNED TO RCC.

