

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

5N 157B Lookout Place

Mr. Harold R. Denton, Director  
Office of Nuclear Reactor Regulation  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555

JUL 17 1986

Dear Mr. Denton:

INFORMATION REGARDING TVA EMPLOYEE CONCERN PROGRAM (ECP)

By letter dated June 27, 1986 regarding the "new" ECP, TVA committed to provide NRC with a synopsis of each concern (similar in content to the K-form information previously provided to NRC by Quality Technology Company (QTC)) and a closeout summary sheet for each month beginning in late June.

In response to that commitment, enclosed is our first monthly update for the month of June containing the following information from the "new" ECP:

Enclosure 1 is a list of closed investigation reports by site.

Enclosure 2 is an ECP activity summary sheet for each concern (K-form equivalent).

In response to a verbal commitment TVA made in the May 12, 1986 TVA/NRC Senior Management Meeting, we are submitting enclosure 3 which is a copy of the ECP instructions for the "new" ECP begun February 1, 1986.

Based on the above information, this completes our commitment for the month of June. The next monthly update will be generated for July in early August.

If you have any questions or require further information in this matter, please telephone R. F. Campbell at FTS 858-4892.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

*R. L. Gridley*  
R. L. Gridley, Director  
Nuclear Safety and Licensing

Enclosures

cc: Mr. James M. Taylor, Director  
Office of Inspection and Enforcement  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555

U.S. Nuclear Regulatory Commission Region II  
Attn: Dr. J. Nelson Grace, Regional Administrator  
101 Marietta Street, NW, Suite 2900  
Atlanta, Georgia 30323

Mr. Braj K. Singh, Project Manager  
Office of Nuclear Reactor Regulation  
Phillips Building (MS-R-128)  
U.S. Nuclear Regulatory Commission  
Bethesda, Maryland 20814 Equal Opportunity Employer

8607210237  
PDR ADDCK 05000259  
R PDA

Doas  
1/1

ENCLOSURE 1

EMPLOYEE CONCERN PROGRAM  
CLOSED INVESTIGATION REPORTS  
THROUGH JUNE 27, 1986

BELLEFONTE NUCLEAR PLANT

ECP-86-LB-004-01  
ECP-86-BL-020-01  
ECP-86-BL-026-01

BROWNS FERRY NUCLEAR PLANT

ECP-86-BF-074-01  
ECP-86-BF-077-01  
ECP-86-BF-077-02  
ECP-86-BF-079-01  
ECP-86-BF-082-01  
ECP-86-BF-109-01  
ECP-86-BF-110-01  
ECP-86-BF-131-01  
ECP-86-BF-132-01  
ECP-86-BF-141-01  
ECP-86-BF-154-01  
ECP-86-BF-155-01  
ECP-86-BF-156-01  
ECP-86-BF-186-01  
ECP-86-BF-186-02  
ECP-86-BF-198-01  
ECP-86-BF-215-01  
ECP-86-BF-241-01  
ECP-86-BF-298-01  
ECP-86-BF-299-01  
ECP-86-BF-381-01

CHATTANOOGA

ECP-86-CH-003-01  
ECP-86-CH-005-01  
ECP-86-CH-008-01  
ECP-86-CH-011-01

KNOXVILLE

ECP-86-KX-001-01  
ECP-86-KX-007-01  
ECP-86-KX-007-02  
ECP-86-KX-011-01  
ECP-86-KX-016-01  
ECP-86-KX-018-01

SEQUOYAH NUCLEAR PLANT

ECP-86-SQ-002-01  
ECP-86-SQ-006-01  
ECP-86-SQ-010-01  
ECP-86-SQ-011-01  
ECP-86-SQ-020-01  
ECP-86-SQ-045-01  
ECP-86-SQ-112-01  
ECP-86-SQ-125-02  
ECP-86-SQ-138-01  
ECP-86-SQ-253-01

WATTS BAR NUCLEAR PLANT

ECP-86-WB-038-01  
ECP-86-WB-058-01  
ECP-86-WB-062-01  
ECP-86-WB-064-01  
ECP-86-WB-125-01  
ECP-86-WB-168-01

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-85-BL-002-01

ACTIVITY SUMMARY

Category: EN      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 02-04-86      Date Closed:                      Nuclear Safety Related: Y

Summary: FLEXHOSES ON REACTOR COOLANT PUMPS INSTALLED WITH MISMATCHED  
FLANGES ON THE END MATED TO THE PUMP NOZZLES. GASKET TYPE AND  
TURCLE VALVES ARE QUESTIONABLE.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-004-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02/12/86 Date Closed: 05/15/86 Nuclear Safety Related: Y

Summary: RANDOM OCCURRENCE OF HAIRLINE CRACKS IN CONCRETE PROTECTIVE COATINGS (CARBOLINE 305) ESPECIALLY AROUND EMBEDDED PLATES, UNIST, AND CONSTRUCTION JOINTS.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-020-01

ACTIVITY SUMMARY

Category: EN      Receipt Mode: MAILER      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 03-06-86      Date Closed: 05/16/86      Nuclear Safety Related: Y

Summary: MOTOR OPERATED FLOW CONTROL VALVES FOR THE FILL AND DRAIN  
LINES TO THE CORE FLOODING TANKS HAVE IMPROPERLY DESIGNED  
SUPPORTS WHICH COULD RESULT IN THE FAILURE OF THE PIPING DURING  
A SEISMIC EVENT.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-022-01

ACTIVITY SUMMARY

Category: HP

Receipt Mode: MAILER

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 03-07-86

Date Closed:

Nuclear Safety Related: N

Summary: THE ATTITUDE AND DISPOSITION OF SOME OF THE SHIFT ENGINEERS IS NOT CONDUCTIVE TO SAFE AND PRODUCTIVE WORKING CONDITIONS.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-026-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 03-19-86 Date Closed: 05/08/86 Nuclear Safety Related: N

Summary: BELLEFONTE CONSTRUCTION MANAGEMENT HAVE HARASSED AND DISCRIMINATED AGAINST THE INSULATOR CRAFT. WORK ASSIGNMENTS HAVE BEEN MADE TO FAVOR ELECTRICIANS AND PROPER MANAGEMENT HAS NOT BEEN GIVEN TO INSULATORS.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-030-01

ACTIVITY SUMMARY

Category: NP

Receipt Mode: WALK-IN

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 03/25/86

Date Closed:

Nuclear Safety Related: N

Summary: SEVERAL ACTIONS HAVE BEEN TAKEN AGAINST AN EMPLOYEE BY CRAFT MANAGEMENT WHICH THE EMPLOYEE FEELS IS HARASSMENT FOR FILING A GRIEVANCE ON AN UNAPPROVED ABSENCE AND FOR A GENERAL POOR WORKING RELATIONSHIP.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-031-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 03/25/86 Date Closed: Nuclear Safety Related: N

Summary: AN ORAL WARNING WAS ISSUED AGAINST AN EMPLOYEE FOR 'LOAFING AND WASTING TIME', WHICH THE EMPLOYEE FEELS IS HARASSMENT FOR NOT TAKING OUT A SAVINGS BOND.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-052-01

ACTIVITY SUMMARY

Category: NP

Receipt Mode: WALK-IN

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 04/23/86

Date Closed:

Nuclear Safety Related: N

Summary: TWA MANAGEMENT HARASSED AN INDIVIDUAL BY SUSPENDING HIM FROM WORK FOR REQUESTING FOIA AND PRIVACY ACT INFORMATION. THESE REQUESTS ARE ALLOWED BY FEDERAL LAW.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-059-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 04/28/86 Date Closed: Nuclear Safety Related: N

Summary: A STEAMFITTER FOREMAN AND ENGINEERING PROBLEM SOLVER (NAMES KNOWN) CHANGED DESIGN DOCUMENTS ON A PIPE HANGER TO COVER UP MISTAKES. THE FOREMAN MADE OTHER DECISIONS NOT IN TUA'S BEST INTEREST, WHICH WERE COUNTER PRODUCTIVE AND MORE COSTLY.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-061-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 04/29/86 Date Closed: Nuclear Safety Related: N

Summary: THE CHILLER UNITS ON 590 EL. OF THE CNTRL. BLDG. HAVE RUPTURE DISCS TO PREVENT OVERPRESSURIZATION. PROPER VENTING LINES FOR THESE DISCS HAVEN'T BEEN INSTALLED. FAILURE COULD RELEASE LB QUANTITIES OF REFRIGERANT WHICH COULD RESULT IN PERSONNEL INJURY.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-066-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: Walkin

Confidentiality Requested: Y

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 05/28/86

Date Closed:

Nuclear Safety Related: N

Summary: ACTIONS BY MGR REGARDING PERFORMANCE APPRAISALS OF CERTAIN EMPLOYEES IN CONJUNCTION WITH IMPROPER STATEMENTS MADE TO SOME EMPLOYEES ARE IN VIOLATION OF TUA CONDUCT CODES. MGR CONT TO RECEIVE PROMOTIONS AND COLLEGE EDUCATION.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-068-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 05/13/86 Date Closed: Nuclear Safety Related: N

Summary: BLN CRAFT MGT TAKE ADVERSE ACTIONS AGAINST INDIV. FOR TESTIFYING AGAINST TUA IN MSPB HEARING. THESE ACTIONS INVOLVED CHANGING WORK CLASSIFICATIONS FROM WELDER TO NON-WELDER EVEN THOUGH INDIVIDUAL CONTINUES TO PERFORM WELDING ACTIVITIES.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-071-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: MAILER

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 05/16/86

Date Closed:

Nuclear Safety Related: N

Summary: PUBLIC SAFETY EMERGENCY RESPONSE VEHICLES ARE POORLY LOCATED. THEY NEED TO BE RELOCATED TO REDUCE RESPONSE TIME FOR FIRE AND MEDICAL EMERGENCIES.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-06-BL-077-01

ACTIVITY SUMMARY

Category: EN Receipt Mode: MAILER Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 05/23/86 Date Closed: Nuclear Safety Related: Y

Summary: AUXILIARY CONTROL ROOM DAMPER VALVES (1UC-IFCU-039A AND 1UC-IFCU-039B) FAIL IN THE CLOSED CONDITION. A DAMPER CIRCUIT FAILURE COULD RESULT IN DEGRADATION OF ELECTRICAL EQUIPMENT DUE TO HIGH TEMPERATURE.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-078-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: NRC

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/26/86

Date Closed:

Nuclear Safety Related: N

Summary: THE ALLEGER STATED THAT HE WAS SUSPENDED FROM WORK FOR TWO WEEKS BECAUSE HE FORGOT TO TURN IN HIS WELDING RODS AS REQUIRED. HE FEELS THAT RODS COULD BE ISSUED TO THE WRONG MAN WHICH COULD POSSIBLE RESULT IN SUSPENSION FOR WELDER NOT AT FAULT.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-079-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: NRC

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 05/26/86 Date Closed:

Nuclear Safety Related: Y

Summary: THE ALLEGER STATED THAT NCRs WERE BEING RECONSTRUCTED AND IN SOME CASES INVALIDATED WHEN THEY SHOULD NOT HAVE BEEN. HE SAID THAT IT SEEMED TO HIM THAT SUPERVISORS WERE CONSTANTLY TRYING TO PERSUADE INSPECTORS NOT TO WRITE NCRs.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-080-01

ACTIVITY SUMMARY

Category: SF      Receipt Mode: Mailer      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 05/28/86      Date Closed:                      Nuclear Safety Related: N

Summary: INDIVIDUAL OBSERVED POSSIBLE HAZARDOUS MATERIAL STORED IN AISLE OF AUX BLDG. HE REQUESTED COPY OF MATERIAL DATA SHEET FOR SUBSTANCE CALLED 'RADFLEX'. MATERIAL STORED IN THIS LOCATI FOR THREE WEEKS. POSSIBLE EXPOSURE TO PERSONNEL.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-104-01

ACTIVITY SUMMARY

Category: IP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 06/10/86 Date Closed: Nuclear Safety Related: N

Summary: TUA GARNISHED THE WAGES OF AN EMPL AT THE REQ OF IRS (A NOTICE OF LEVY, FORM 668-W) WAS PROCESSED. THE EMPL CONT THIS ACTION, TO BE IN VIOLATION OF FED. LAW BECAUSE HIS CONSENT WAS NOT OBTAINRD NOR WAS A COURT ORDER ISSUED.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-111-01

ACTIVITY SUMMARY

Category: NP Receipt Mode: LINE REF Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 06/18/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE STATED THAT SHE WAS NOT BEING PAID AS MUCH AS ANOTHER EMPLOYEE IN HER GROUP EVEN THOUGH SHE HAD MORE TIME AND EXPERIENCE IN THE POSITION.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-115-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/24/86 Date Closed: Nuclear Safety Related: N

Summary: TWO PEOPLE IN PUBLIC SAFETY ARE DESIGNATED FOR FULL TIME FIRE PREVENTION AND SUPPRESSION. BOTH OF THESE PEOPLE ARE BEING DIVERTED FROM FIRE DUTY AND ASSIGNED TO OTHER PUBLIC SAFETY TASKS IN ORDER TO PREVENT OVERTIME. BLN HAS NO FIRE BRIGADE OTHER THAN PUBLIC SAFETY.

EMPLOYEE CONCERN PROGRAM

Site: BLN

Concern No.: E-86-BL-116-01

ACTIVITY SUMMARY

Category: EN

Receipt Mode: PHONE

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/24/86

Date Closed:

Nuclear Safety Related: N

Summary: THE INSULATION DWG SYSTEM AT BLN IS MISREPRESENTED AND MISUSED. MULTIPLE SOURCES OF INFO CREATE CONFUSION AND INCREASES COSTS. THE SYSTEM AT WBN IS BETTER AND SHOULD BE USED AT BLN.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-069-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: MAIL-IN

Confidentiality Requested: Y

STATUS

New:

Updated: X

Closure:

No Change:

Date Received: 02-04-86

Date Closed:

Nuclear Safety Related: Y

Summary: ANONYMOUS CONCERN REGARDING THE CERTIFICATION OF QC INSPECTORS AND QC INSPECTOR CERTIFICATION.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-071-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAIL-IN Confidentiality Requested: Y

STATUS

New: Update: X Closure: No Change:

Date Received: 01-30-86 Date Closed: Nuclear Safety Related: N

Summary: ANONYMOUS CONCERN ON THE SELECTION OF THE MECHANICAL  
MODIFICATIONS SUPERVISOR. CONCERN IS THAT THE INDIVIDUAL IS  
NOT QUALIFIED AND PRESENTS A CONFLICT OF INTEREST.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: F-86-BF-074-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02/10/86 Date Closed: 04/11/86 Nuclear Safety Related: N

Summary: CI (AUG) IS CONCERNED THAT HE HAS BEEN HARASSED BY HAVING HIS OPERATIONS GROUP CHANGED AFTER EXPRESSING A CONCERN TO HIS MANAGEMENT.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-077-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02/11/86 Date Closed: 03/27/86 Nuclear Safety Related: N

Summary: CONCERNED INDIVIDUAL BELIEVES HE HAS BEEN SUBJECTED TO A THREAT (INTIMIDATION) BY HIS FOREMAN TO THE EFFECT HE WAS GOING TO BE RUN OFF IF HE DIDN'T STOP HAVING ALL THESE CONCERNS.



EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-079-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02-13-86 Date Closed: 06/19/86 Nuclear Safety Related: Y

Summary: CI FEELS THAT MAINTENANCE PLANNERS ARE DESIGNATED BY STANDARD PRACTICE BF 7.6 TO BE THE ONLY PERSONS TO COMPLETE MR WORK INSTRUCTIONS AND FEELS THEY ARE NOT QUALIFIED.



EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-084-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 02-14-86 Date Closed:

Nuclear Safety Related: N

Summary: TANKS, PUMPS, PIPING IN THE ACID PORTION OF THE WATER  
TREATMENT SYSTEM IN THE INTAKE PUMPINT STATION HAS  
DETERIORATED TO THE EXTENT THAT UNSAFE CONDITIONS EXIST.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-095-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: PHONE IN Confidentiality Requested: Y

STATUS

New: Update: Closure: X No Change:

Date Received: 01/01/86 Date Closed: 04/18/86 Nuclear Safety Related: N

Summary: EXTERNAL DEWATERING SYSTEM FOR BFN REACTOR BUILDING/TURBINE BUILDING MAY PROVIDE A PATH TO THE ENVIRONMENT FOR RADIOLOGICAL CONTAMINATION.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-109-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02/21/86 Date Closed: 03/24/86 Nuclear Safety Related: N

Summary: PUMP LEAKING FOR AN EXTENDED PERIOD OF TIME NEXT TO THE DRESS  
OUT AREA IN REACTOR BUILDING, UNIT 2, ELEV. 593.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-110-01

ACTIVITY SUMMARY

Category: IS

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 02/21/86 Date Closed: 03/26/86 Nuclear Safety Related: N

Summary: CONCERNED INDIVIDUAL FEELS THAT PLACING OF TEMPORARY POWER CABLES SHOULD BE BY ELECTRICIANS. RECENT FIRE IN U2 TORUS DUE TO IMPROPERLY PLACED CORDS CAUSED CONCERN IN SAFETY MEETINGS THAT WAS NOT ANSWERED.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-131-01

ACTIVITY SUMMARY

Category: OF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 02-21-86 Date Closed: 06/17/86 Nuclear Safety Related: Y

Summary: SUPERVISION (FOREMEN AND ABOVE) ARE EMPHASIZING TO WORKERS TO STAY IN C ZONES/REGULATED AREAS EVEN IF THEY HAVE FINISHED THEIR WORK ANHAVE NO NEED TO BE IN THE ZONE.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-131-02

ACTIVITY SUMMARY

Category: CO

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 02-21-86 Date Closed:

Nuclear Safety Related: N

Summary: CONDUIT STRAP BOLTS/NUTS ARE BEING OVERTORQUED SINCE TORQUE  
WRENCHES WILL CONTINUE TO TURN THEM AT THE SAME SETTING WHEN  
RETRIED.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-132-01

ACTIVITY SUMMARY

Category: OP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 02-21-86 Date Closed: 06/17/86 Nuclear Safety Related: Y

Summary: SAME AS 86-BF-131-01

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-138-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 02-21-86

Date Closed:

Nuclear Safety Related: Y

Summary: CI BELIEVES QC INSPECTORS ARE NOT QUALIFIED/CERTIFIED.



EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-143-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 02-21-86

Date Closed:

Nuclear Safety Related: N

Summary: MANAGEMENT WOULD NOT ALLOW DRYWELL PLUGS TO BE REMOVED WHILE  
MEN WERE WORKING IN THE DRYWELL.



EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-154-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAIL-IN Confidentiality Requested: Y

STATUS

New: Update: Closure: X No Change:

Date Received: 02/21/86 Date Closed: 04/03/86 Nuclear Safety Related: N

Summary: UNDER THE NEW BFN ORGANIZATION, I & C EMPLOYEES ARE UNDER THE DIRECT SUPERVISION OF ELECTRICIAN FOREMEN AND GENERAL FOREMEN.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-155-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02/26/86 Date Closed: 03/25/86 Nuclear Safety Related: N

Summary: PERSONNEL IN MODIFICATIONS GROUP NEED SOME KIND OF A SYSTEM TO ALLOW WORKERS ON EVENING AND MIDNIGHT SHIFTS TO ROTATE TO DAY SHIFT.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-156-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 02-26-86      Date Closed: 06/18/86      Nuclear Safety Related: N

Summary: AFTER VOICING CONCERNS WITH QA/QC ORGANIZATIONAL PROBLEMS,  
THE CI'S CERTIFICATIONS TO FULFILL HIS JOB DESCRIPTION WERE  
PULLED.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-157-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 02-27-86 Date Closed: Nuclear Safety Related: Y

Summary: USAGE OF SLEDGE HAMMERS AND STEEL WEDGES TO ALIGN PSC RING  
HEADER PIPING WITHIN SUPPORT COLLARS MAY DAMAGE PIPING BUT  
GREATER CONCERN IS THAT PIPING MAY HAVE BEEN OVERSTRESSED IN  
THE PAST.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-163-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: EXIT Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 02-27-86 Date Closed: Nuclear Safety Related: Y

Summary: PROCEDURES MAY NOT HAVE BEEN FOLLOWED IN THE PROPER  
INSTALLATION OF ANCHOR BOLTS IN A BASEPLATE FOR A UNIT 2 HPCI  
LINE SUPPORT.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-182-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 02-28-86 Date Closed: Nuclear Safety Related: N

Summary: WORKMANSHIP ON NON-CSSC SYSTEMS AND COMPONENTS IS NOT PROPERLY PERFORMED. THERE SHOULD BE A GOOD INDUSTRY PRACTICE GUIDELINE FOR NON-CSSC WORK SUCH AS THE NATIONAL ELECTRICAL CODE.







EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-199-01

ACTIVITY SUMMARY

Category: MP      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 03-03-86      Date Closed:                      Nuclear Safety Related: Y

Summary: ELECTRICIANS INFORMED TO PERFORM WORK NOT IN ACCORDANCE WITH  
THE PROCEDURE ON VERIFICATION OF CONDUIT SUPPORTS IN CLASS I  
STRUCTURES.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-200-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 03-05-86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE IS CONCERNED FOR HIS SAFETY IN BEING FORCED TO WORK OVERTIME (MIDNIGHT TO NOON) AND REFUSES TO WORK OVERTIME.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-200-02

ACTIVITY SUMMARY

Category: QA Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 03-05-86 Date Closed: Nuclear Safety Related: Y

Summary: QC INSPECTORS ARE TOLD TO SIGN OFF HOLD POINTS BY THEIR SUPERVISORS.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-212-01

ACTIVITY SUMMARY

Category: MP      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 03-07-86      Date Closed:                      Nuclear Safety Related: N

Summary: TVA'S POLICY DEVIATES WHEN APPLIED TO SALARIES WHERE THE SAME  
JOB IS ACCOMPLISHED BY DIFFERENT PERSONNEL.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-214-01

ACTIVITY SUMMARY

Category: OP      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 03-12-86      Date Closed:                      Nuclear Safety Related: Y

Summary: POSSIBLE LEAKS OF REACTOR WATER TO ENVIRONMENT FROM RHR HEAT EXCHANGER FLOATING HEAD GASKETED JOINT OR DEGRADED TUBE BUNDLE DUE TO DESIGN AND MATERIAL PROBLEMS.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-215-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 03-12-86      Date Closed: 06/17/86      Nuclear Safety Related: N

Summary:      ELECTRICIAN FOREMEN ARE FORCED TO WORK OVERTIME EVEN THOUGH  
                 THEY DON'T WANT TO AND OTHERS WHO ARE QUALIFIED ARE  
                 AVAILABLE.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-220-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 03-17-86      Date Closed:                      Nuclear Safety Related: Y

Summary: CRAFT SUPERVISOR PRESSURING QC INSPECTORS TO APPROVE  
INSPECTION THAT DID NOT MEET ACCEPTANCE CRITERIA.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-239-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 03/28/86 Date Closed:

Nuclear Safety Related: Y

Summary: THE TVA/BFN CONTROLLED VENDOR MANUAL PROGRAM MAKES NO PROVISION TO ENSURE THAT VENDOR MANUALS USED AND CONTROLLED ONSITE ARE THE LATEST.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-240-01.

ACTIVITY SUMMARY

Category: MF      Receipt Mode: WALK-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 03/28/86      Date Closed:                      Nuclear Safety Related: N

Summary:      EMPLOYEE HAS BEEN TOLD THAT BECAUSE OF HER POSITION AS  
PERSONNEL CLERK THAT HER IMMEDIATE RELATIVES CANNOT BE  
CONSIDERED FOR EMPLOYMENT AT BFN. SHE PERSONALLY KNOWS OF  
SEVERAL CONTRADICTIONARY CASES.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-241-01

ACTIVITY SUMMARY

Category: IH

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 03/31/86 Date Closed: 06/09/86 Nuclear Safety Related: N

Summary: EMPLOYEES OF THE BFN HF PLANT LAB ARE INTIMIDATED BY THEIR SUPERVISION THRU GENERAL METHODS DESIGNED TO CONTINUALLY UPSET AND BOTHER THEM.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-244-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 04/02/86 Date Closed: Nuclear Safety Related: N

Summary: FAILURE OF DOSIMETRY DEPARTMENT TO FOLLOW PROCEDURES AND TO PROPERLY KEEP TRACK OF PERSONNEL EXPOSURE.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-298-01

ACTIVITY SUMMARY

Category: MP      Receipt Mode: EXIT      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 04/04/86      Date Closed: 06/13/86      Nuclear Safety Related: N

Summary: THE EQ GROUP AND THE MODIFICATIONS GROUP ARE ENGAGED IN A POWER STRUGGLE. THE EQ GROUP SAYS THEY NEED MORE MEN AND THE MODIFICATIONS GROUP SAYS THEY NEED A LAYOFF.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-299-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 04/04/86 Date Closed: 06/13/86 Nuclear Safety Related: N

Summary: WHY CAN'T 900 ENGINEERS KEEP WORK PACKAGES UP FOR 140 PIPEFITTERS. THERE SEEMS TO BE A REAL BOTTLENECK IN OE IN GETTING WORK PACKAGES OUT. OE DOESN'T SUFFER FOR THEIR POOR PERFORMANCE.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-336-01

ACTIVITY SUMMARY

Category: SF      Receipt Mode: EXIT      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Changes

Date Received: 04/18/86      Date Closed:                      Nuclear Safety Related: N

Summary: THE UNIT 3 TURBINE BLDG OVERHEAD CRANE HAS AN UNSAFE OPERATIONAL PROBLEM - IT MAKES LOUD POPPING AND SQUEAKING NOISE UNDER OPERATION - AFTER REPLACEMENT OF RAILS AND DRIVE WHEELS. IT IS ALSO NOT SQUARE.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-343-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 04/21/86      Date Closed:                      Nuclear Safety Related: N

Summary: CI WAS LOANED TO ANOTHER ORGANIZATION WITH TWO OTHER EMPLOYEES. THE OTHER EMPLOYEES HAVE BEEN RETURNED TO THEIR ORIGINAL WORK AND HE HAS NOT EVEN THOUGH HE HAS DISCUSSED HIS DESIRE TO DO SO. HE FEELS LIED TO AND DISCRIMINATED AGAINST.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-344-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 04/24/86      Date Closed:                      Nuclear Safety Related: N

Summary: PERSONNEL ASSIGNED TO THE TURBINE FLOOR ARE FORBIDDEN TO SIT DOWN IN THE LUNCH ROOM DURING REFRESHMENT TIME. THEY WORK ENTIRELY IN A REGULATED AREA WHERE SMOKING, EATING, DRINKING, AND CHEWING OF GUM IS PROHIBITED.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-345-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: WALK-IN

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 04/23/86 Date Closed:

Nuclear Safety Related: Y

Summary: CI WAS INSTRUCTED BY SUPERVISION TO INITIAL AND DATE 'N/A'  
BLANKS ON INSPECTION VERIFICATION DOCUMENTS FOR INSPECTIONS  
THAT HE DID NOT DO ORIGINALLY.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-346-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: TELEPHON      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 04/21/86      Date Closed:                      Nuclear Safety Related: N

Summary: PLANT HEALTH STATION HAS BEEN RELOCATED TO OUTSIDE THE PLANT  
AND EMERGENCY RESPONSE TIME HAS BEEN INCREASED.







EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-378-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 05/12/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE OVERTIME LIST NOT BEING KEPT PROPERLY.



EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-379-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/12/86      Date Closed:                      Nuclear Safety Related: N

Summary:      AUXILIARY OPERATOR JOB BEING REPLACED BY LABORERS IN THE  
OPERATION OF WASTE COMPACTOR.



EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-381-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAIL-IN Confidentiality Requested: Y

STATUS

New: Update: Closure: X No Change:

Date Received: 05/12/86 Date Closed: 06/03/86 Nuclear Safety Related: N

Summary: USE OF A TVA VEHICLE IN A RECKLESS MANNER WITH DISREGARD FOR THE SAFETY OF OTHERS OR THE VEHICLE.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-382-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: WALK-IN      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 05/13/86      Date Closed:                      Nuclear Safety Related: N

Summary: TOOL ROOM CLERKS ARE NOT TREATED EQUALLY AS OTHER EMPLOYEES  
IN RELATION TO LEAVING THE PLANT AT QUITTING TIME.



EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-389-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 05/19/86 Date Closed: Nuclear Safety Related: N

Summary: CI FEELS THAT MANAGEMENT'S DELAY IN ESTABLISHING AN EFFECTIVE PROBATION PERIOD STARTING DATE HAS RESULTED IN HIM NOT OBTAINING A PROMOTION.























EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-532-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update:  Closure: No Change:

Date Received: 06/04/86 Date Closed: Nuclear Safety Related: N

Summary: CONCERNED INDIVIDUAL WAS DISCIPLINED IN 1984, BUT WAS TOLD THAT IT WAS REMOVED FROM HIS FILE-UPON BEING DISCIPLINED IN JUNE, 1986. HE WAS REMINDED OF THE EFFECT OF THE 2 DISCIPLINARY ACTIONS.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-534-01

ACTIVITY SUMMARY

Category: OF Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 06/04/86 Date Closed: Nuclear Safety Related: Y

Summary: 'CATTLE CHUTE' WAS DROPPED IN UNIT 2 EQUIPMENT PIT - CI  
BELIEVES WELDS IN FLOOR MAY HAVE DAMAGED AND THAT FLOOR  
DAMAGE WAS NEVER LOOKED AT.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-535-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: REFERRAL Confidentiality Requested: N

STATUS

New: Update:  Closure: No Change:

Date Received: 06/05/86 Date Closed: Nuclear Safety Related: N

Summary: CONCERNED INDIVIDUAL ALLEGES SEVERAL ELEMENTS OF CONCERN,  
INCLUDING A QUESTION ON QUALIFICATIONS OF HP  
PERSONNEL (ESPECIALLY CONTRACT) PROPER PERSONNEL TRAINING AND  
RETRAINING, EXPOSURE NOTIFICATIONS, AND FALSIFICATION OF CONT

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-564-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 06/13/86 Date Closed: Nuclear Safety Related: Y

Summary: QUALIFICATIONS OF ENGINEERING COOPERATIVE STUDENTS TO PERFORM  
1ST AND 2ND PARTY VERIFICATION OF ELECTRICAL EQUIPMENT AS  
REQUIRED BY BFN SEMI-55

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-566-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: Update: X Closure: No Change:

Date Received: 06/10/86 Date Closed: Nuclear Safety Related: Y

Summary: FOLLOWUP INVESTIGATION REQUESTED BY MODIFICATIONS - J. RINNE  
- TO FOLLOWUP NSRS INVESTIGATION OF CATEGORY 1 SUPPORTS AND  
THEIR INSTALLATION.

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-567-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: WALK-IN Confidentiality Requested: Y

STATUS

New: Update: X Closure: No Change:

Date Received: 06/09/86 Date Closed: Nuclear Safety Related: Y

Summary: CONTINUOUS AIR MONITORS FAIL AT BFN AND DURING THE TIME IT IS TAKING TO GET THEM CHECKED OUT, THEY ARE CONTINUOUSLY ALARMING. EVEN THOUGH HP HAS CHECKED THE AREA FOR RADIOACTIVITY AND IT IS OK, PERSONNEL ARE USED TO JUST IGNORI

EMPLOYEE CONCERN PROGRAM

Site: BF

Concern No.: E-86-BF-568-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 06/11/86 Date Closed: Nuclear Safety Related: Y

Summary: ALL CAMS AT BFN ARE INADEQUATE TO DEPEND ON TO PROTECT THE PUBLIC DURING A STARTUP OF WHILE POSSIBLE OPERATION LATER AS THE PLANT APPROACHES STARTUP.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-003-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAILER Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02/10/86 Date Closed: 02/19/86 Nuclear Safety Related: N

Summary: A NUC FR MGR HAS RESENTMENTS TOWARD OVERSIGHT GROUPS.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-005-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAILER Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02/13/86 Date Closed: 04/07/86 Nuclear Safety Related: N

Summary: DRAFTSMAN CONCERNED OF CAD SYSTEMS INSTALLED AND DRAFTSMEN WERE NOT SENT FOR TRAINING ON USE. ONLY SE-5'S AND SE-6'S ARE BEING TRAINED.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-008-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: WALK-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 02/26/86      Date Closed: 06/13/86      Nuclear Safety Related: N

Summary: BAD SERVICE REVIEW WHICH WAS BASED ON SUPERVISOR'S FEELING.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-011-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: PHONE

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 02/28/86 Date Closed: 05/05/86 Nuclear Safety Related: N

Summary: CONTRACT EMPLOYEE HAS NOT BEEN PAID BY EMPLOYER.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-024-01

ACTIVITY SUMMARY

Category: WE      Receipt Mode: MAILER      Confidentiality Requested: Y

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 04/15/86      Date Closed:                      Nuclear Safety Related: Y

Summary: CONFLICTING DISPOSITIONS APPROVED FOR CARS ON SAME SUBJECT.  
G-SPECS HAVE NOT BEEN PROPERLY REVIEWED FOR INCLUSION OF QA  
REQUIREMENTS.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-026-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: MAILER      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 04/15/86      Date Closed:                      Nuclear Safety Related: Y

Summary: TROI COMPUTERIZED TRACKING SYSTEM IS ALLEGED TO HAVE ITEMS WHICH CAN ONLY BE RETRIEVED BY A FEW PEOPLE WITH A SPECIAL CODE. THESE CONTAIN ABOUT 200 ITEMS THAT ARE OLD OR LONGSTANDING.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-033-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: MAILER      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/07/86      Date Closed:                      Nuclear Safety Related: N

Summary: NOT ENOUGH MONEY IN SALARY POLICY MERIT FUND. DISPERSAL OF FUNDS DO NOT APPEAR TO BE RELATED TO SERVICE REVIEWS.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-034-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: MAILER      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/07/86      Date Closed:                      Nuclear Safety Related: N

Summary: NOT ENOUGH MONEY IS ALLOTTED FOR MERIT INCREASES. THIS  
ENCOURAGES EMPLOYEES TO SEEK OTHER EMPLOYMENT AFTER FOUR  
YEARS. CAUSES LOW MORALE AND DISCONTMENT.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-040-01

ACTIVITY SUMMARY

Category: MC

Receipt Mode: NRC

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 05/27/86 Date Closed:

Nuclear Safety Related: Y

Summary: ALLEGED IMPROPER SUBSTITUTION OF REPLACEMENT PARTS AND ASSOCIATED ADMINISTRATIVE CONTROLS. THIS CONCERN WAS REPORTED TO THE NRC. (RII-85-A-0223)

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-041-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: NRC

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 05/27/86

Date Closed:

Nuclear Safety Related: Y

Summary: ALLEGES THAT MANY QA PERSONNEL HAVE NO QA EXPERIENCE AND THAT MANY ARE UNQUALIFIED. THIS CONCERN WAS SUBMITTED TO THE NRC. (RII-85-A-0098)

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-042-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: NRC      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 05/27/86      Date Closed:                      Nuclear Safety Related: Y

Summary: ALLEGES THAT THE QUALIFICATIONS OF TESTING AND EXAMINATION  
PERSONNEL ARE INADEQUATE. THIS CONCERN WAS SUBMITTED TO THE  
NRC. (RII-85-A-0135)

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-043-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: NRC

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 05/27/86 Date Closed:

Nuclear Safety Related: N

Summary: ALLEGES THAT TVA OPERATES LIKE SEVERAL SMALL COMPANIES WITH LITTLE CENTRAL DIRECTION. THIS CONCERN IS REFERRING TO TVA OPERATING UNDER THE 'OWNER-OPERATOR' CONCEPT. THIS CONCERN WAS SUBMITTED TO THE NRC. (R11-85-A-0205)

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-044-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: MAILER

Confidentiality Requested: Y

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 05/27/86

Date Closed:

Nuclear Safety Related: N

Summary: THIS CONCERN ALLEGES THAT A SUPERVISOR IS NOT QUALIFIED TO PERFORM CURRENT OR PROPOSED DUTIES.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-047-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: MAILER      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/30/86      Date Closed:                      Nuclear Safety Related: N

Summary: INCONSISTENT USE OF RIMS AND CATS WITHIN NUCLEAR POWER.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-048-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: MAILER      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 06/03/86      Date Closed:                      Nuclear Safety Related: N

Summary: INSUFFICIENT FUNDS TO SUPPORT AN EFFECTIVE MERIT PAY PLAN FOR  
SALARY POLICY EMPLOYEES.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-049-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 06/03/86 Date Closed: Nuclear Safety Related: N

Summary: A LOOPHOLE EXISTS IN THE CURRENT MANAGEMENT MERIT PAY SYSTEM WHICH CAN RESULT IN MANAGERS BEING TEMPORARILY PROMOTED FOR A SHORT TIME MAKING LESS MONEY THAN IF THEY WEREN'T PROMOTED.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-050-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 06/06/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE BELIEVES HE IS BEING GIVEN CONFLICTING JOB ASSIGNMENTS FROM TWO INDEPENDENT SOURCES. BELIEVES HE IS GETTING CAUGHT IN THE MIDDLE. IS AFRAID HIS JOB EVALUATION WILL REFLECT NEGATIVE ASPECTS BEYOND HIS CONTROL.

EMPLOYEE CONCERN PROGRAM

Site: CHA

Concern No.: E-86-CH-052-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 06/10/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE BELIEVES NOT TREATED IN A MANNER CONSISTENT WITH  
CO-WORKERS.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-PX-001-01

ACTIVITY SUMMARY

Category: EN Receipt Mode: FI-ANON Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 02-10-86 Date Closed: 03/18/86 Nuclear Safety Related: Y

Summary: CONCERNED INDIVIDUAL STATED THAT FALSE INFORMATION WAS GIVEN TO NRC REPRESENTATIVES BY THE WATTS BAR ELECTRICAL DESIGN PROJECT MANAGEMENT.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-85-KX-002-01

ACTIVITY SUMMARY

Category: EN Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: x

Date Received: 02-10-86 Date Closed: Nuclear Safety Related: N

Summary: SE-5/SE-6 ENGINEERING ASSOCIATES ON THE BELLEFONTE MECHANICAL DESIGN PROJECT ARE NO LONGER PERMITTED TO SIGN DESIGN DRAWINGS PER NEW MANAGEMENT POLICY. AFFECTING MORALE AND QUALITY OF WORK.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-005-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: TELEPHON      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 04/23/86      Date Closed:                      Nuclear Safety Related: N

Summary:      CAQ DOCUMENTS (PIR/SCR) PREPARED BY EMPLOYEE HAVE BEEN  
'EDITED' BY SUPERVISOR DELETING WHAT THE CI FEELS IS KEY  
INFORMATION. CI FEELS THAT OEP-17 IS NOT DEFINITIVE IN  
EXPLAINING RESPONSIBILITIES FOR PREPARING AND REVIEWING SCR'S.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-007-01

ACTIVITY SUMMARY

Category: MC      Receipt Mode: REFERRAL      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 02-19-86      Date Closed: 05/05/86      Nuclear Safety Related: Y

Summary:      OE EMPLOYEE STATES THAT WATTS BAR WAREHOUSE MATERIAL CONTROL PRACTICES NEED TO BE IMPROVED.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-007-02

ACTIVITY SUMMARY

Category: MF      Receipt Mode: REFERRAL      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 02-19-86      Date Closed: 05/05/86      Nuclear Safety Related: N

Summary:      OE EMPLOYEE CONCERNED THAT WATTS BAR WAREHOUSE PRACTICES HAVE  
BEEN COSTLY TO TVA.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-008-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 04/01/86      Date Closed:                      Nuclear Safety Related: Y

Summary:      QIRS ARE BEING USED TO DOCUMENT ENVIRONMENTAL QUALIFICATION OF ELECTRICAL COMPONENTS BY THE WBN EQP. CI STATES THAT QIRS ARE NOT CONTROLLED DOCUMENTS, AND THIS CAN LEAD TO PROBLEMS WITH THE EQ BINDERS.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-011-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: PHONE      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 02-26-86      Date Closed: 03/31/86      Nuclear Safety Related: N

Summary:      SA-1 OFFICE SUPERVISORS (2) IN OE MANAGEMENT STAFF HAVE RAISED  
ISSUE THAT OTHER SA-2S IN OE SUPERVISE THE SAME NUMBER (OR  
LESS). SA-1'S THEREFORE SHOULD BE UPGRADED OR SA-2S  
DOWNGRADED. CIS ALSO WANT BACK PAY.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-016-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: ANON MI      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 03-10-86      Date Closed: 04/18/86      Nuclear Safety Related: Y

Summary:      CI STATES THAT TVA DOES NOT HAVE A CONFIGURATION CONTROL SYSTEM. THERE ARE PRESENTLY DOE, AIR FORCE, NAVY, AND NASA PEOPLE EMPLOYED BY TVA WITH EXTENSIVE CONFIGURATION CONTROL EXPERIENCE. THEY SHOULD BE USED.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-018-01

ACTIVITY SUMMARY

Category: SF      Receipt Mode: PHONE      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 03-10-86      Date Closed: 04/25/86      Nuclear Safety Related: N

Summary:      12TH FLOOR, WEST TOWER, EMERGENCY FLOOR CAPTAIN CONCERNED THAT  
EMERGENCY SPEAKERS (PA) SOUND LEVEL TOO LOW. ALSO SOME  
SPEAKERS ARE INOPERABLE.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-026-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 03-18-86      Date Closed:                      Nuclear Safety Related: N

Summary:      OE EMPLOYEE STATES THERE IS NO TIMELY METHOD FOR EMPLOYEES WHO  
FILE AN SCR OR CAD TO KNOW WHAT LUPECTIVE ACTION WAS TAKEN,  
AND THERE IS NO REQUIREMENT FOR TIMELY CLOSURE OF SCR'S.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-031-01

ACTIVITY SUMMARY

Category: MP      Receipt Mode: WALK-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 03/25/86      Date Closed:                      Nuclear Safety Related: N

Summary:      CONCERNED INDIVIDUAL STATES THAT CAREER PATH (I.E. TO SA SCALE) FOR SB-3 CLERKS IS BLOCKED BY A TVA-OPEIU FORMAL AGREEMENT. THIS IS DEMORALIZING TO SB-3 CLERKS AND IS ROBBING TVA OF A VALUABLE TALENT POOL.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-049-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: WALK-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/18/86      Date Closed:                      Nuclear Safety Related: N

Summary:      PROMOTION TO SE-5 DENIED SB-3 AFTER SELECTION FOR POSITION.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-053-01

ACTIVITY SUMMARY

Category: MP      Receipt Mode: WALK-IN      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 06/12/86      Date Closed:                      Nuclear Safety Related: N

Summary:      SE-6 REDUCED TO SE-5 IN OCTOBER 1985 RIF. APPEARS ADDITIONAL SE-6S WILL BE REHIRED. CI THINKS HE DESERVES PREFERENCE IN ANY HIRING OF SE-6S.

EMPLOYEE CONCERN PROGRAM

Site: X

Concern No.: E-86-KX-055-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: NRC      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/27/86      Date Closed:                      Nuclear Safety Related: Y

Summary:      NRC-R11-85-A-0180 TVA IS NOT MAINTAINING REQUIRED  
DOCUMENTATION ON SAFETY-RELATED EQUIPMENT IN NUCLEAR PLANT  
CONSTRUCTION. CI FEELS THAT SOME EQUIPMENT IS OPERATIONAL  
WITHOUT ADEQUATE DOCUMENTATION.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-056-01

ACTIVITY SUMMARY

Category: EN      Receipt Mode: NRC      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/27/86      Date Closed:                      Nuclear Safety Related: Y

Summary:      WBN AND SQN CONTROL PANELS OR STATIONS ARE PHYSICALLY LOCATED  
SUCH THAT THERE IS NO WAY TO OPERATE EMERGENCY EQUIPMENT.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-057-01

ACTIVITY SUMMARY

Category: SF      Receipt Mode: REFERRAL      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 05/28/86      Date Closed:                      Nuclear Safety Related: N

Summary:      CI BELIEVES DCR-2211 SPECIFIES AN IMPROPER METHOD OF LIFTING ELECTRICAL LEADS IN D/G BUS LOAD TRANSFER CIRCUITS. COULD CAUSE INADVERTENT 'SLOW BUS' TRANSFER AND CREATE UNSAFE WORKING CONDITIONS.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-057-02

ACTIVITY SUMMARY

Category: MP      Receipt Mode: REFERRAL      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/28/86      Date Closed:                      Nuclear Safety Related: N

Summary:      INADEQUATE DISTRIBUTION OF NRC BULLETINS IN DIVISION OF  
NUCLEAR ENGINEERING.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-057-03

ACTIVITY SUMMARY

Category: EN Receipt Mode: REFERRAL Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 05/28/86 Date Closed: Nuclear Safety Related: Y

Summary: THERE IS NO CONSISTENT DATA BASE OF VERIFIED NAMEPLATE DATA  
(HORSEPOWER, POWER FACTORS, STARTING CURRENT, ETC.) FOR  
COMPONENTS ON THE 6900 VOLT SHUTDOWN BOARDS. 480 VOLT BOARDS  
HAVE GOOD DATABASE.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-05B-01

ACTIVITY SUMMARY

Category: EN      Receipt Mode: WALK-IN      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 05/28/86      Date Closed:                      Nuclear Safety Related: Y

Summary:      CONSIDERATION OF BASIC HUMAN ENGINEERING PRINCIPLES IN TVAS  
NUCLEAR PLANTS IS INADEQUATE TO ASSURE THAT REQUIRED SAFETY  
FUNCTIONS CAN BE SATISFACTORILY PERFORMED.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-066-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/09/86 Date Closed: Nuclear Safety Related: N

Summary: WBN ELEC. CABLE DOCUMENTATION ENTERED INTO RIMS IS OFTEN INCOMPLETE. THIS RENDERS RIMS USELESS AS A PRIMARY SOURCE OF HISTORICAL INFORMATION FOR THE WBN ELECTRICAL CABLE ENVIRONMENTAL QUALIFICATION EFFORT.

EMPLOYEE CONCERN PROGRAM

Site: KX

Concern No.: E-86-KX-066-02

ACTIVITY SUMMARY

Category: QA Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/09/86 Date Closed: Nuclear Safety Related: Y

Summary: TVA QA RECORDS ARE BEING CHANGED INCORRECTLY. THERE IS NO STANDARD METHOD TO 'SINGLR LINE THRU, INITIAL, AND DATE' CHANGES. CI'S EXPERIENCE AT OTHER PLANTS HAS BEEN TO USE THIS METHOD.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-002-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: PHONE      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 02-06-86      Date Closed: 03/31/86      Nuclear Safety Related: N

Summary: C.I. BELIEVES TERMINATION PAPERWORK INCORRECT.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-006-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 02-10-86 Date Closed: 03/31/86 Nuclear Safety Related: N

Summary: C.I. BELIEVES THERE SHOULD BE A MEDICAL NURSE ON 3RD SHIFT.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-008-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: PHONE

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 02-11-86 Date Closed:

Nuclear Safety Related: N

Summary: C.I. BELIEVES TVA SHOULD GIVE CREDIT (SENIORITY) TO HIM AND THREE OTHER EMPLOYEES WHO HAD PREVIOUSLY WORKED IN CONSTRUCTION AND ARE NOW ON TEMPORARY APPOINTMENT IN MODIFICATIONS.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-010-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 02-18-86 Date Closed: 04/26/86 Nuclear Safety Related: Y

Summary: TRAINEE (AT POTC) BELIEVES INSTRUCTION IS INADEQUATE AND TESTS ARE UNFAIR AND GRADED IMPROPERLY.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-011-01

ACTIVITY SUMMARY

Category: EN      Receipt Mode: EXIT      Confidentiality Requested: N.

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 02-18-86      Date Closed: 04/02/86      Nuclear Safety Related: Y

Summary: C.I. BELIEVES A SPECIFIC ENGINEER IS NOT KNOWLEDGEABLE OF WORK REQUIREMENTS, AND MAINTENANCE WORK PLANNING IS POOR.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-015-01

ACTIVITY SUMMARY

Category: IH      Receipt Mode: WALK-IN      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 02-21-86      Date Closed:                      Nuclear Safety Related: Y

Summary: C. I. CITES 11 INSTANCES OF ALLEGED INTIMIDATION AND HARASSMENT  
IN THE QC SECTION, AND MANAGEMENT HAS KNOWN OF PROBLEMS AND  
DONE NOTHING.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-017-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 02-24-86 Date Closed: Nuclear Safety Related: N

Summary: C.I. BELIEVES (1) HIS PHR IMPROPERLY REFLECTS PAST  
DISCIPLINARY ACTION AND (2) VETERANS ARE DISCRIMINATED  
AGAINST.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-018-01

ACTIVITY SUMMARY

Category: IH      Receipt Mode: PHONE      Confidentiality Requested: Y

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 02-03-86      Date Closed:                      Nuclear Safety Related: N

Summary: C.I. BELIEVES FAVORITISM AND IMPROPER MANAGEMENT ACTIVITIES OCCURING IN PLANT ADMINISTRATIVE SERVICES UNIT. I & H OCCURRED DURING CONDUCT OF INVESTIGATION.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-020-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: PI-ANON

Confidentiality Requested: Y

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 02-26-86 Date Closed: 04/21/86 Nuclear Safety Related: N

Summary: C.I. CLAIMS TWO SPECIFIC INDIVIDUALS ARE COCAINE USERS.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-027-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: EXIT      Confidentiality Requested: Y

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 02-28-86      Date Closed:                      Nuclear Safety Related: N

Summary: C.I. BELIEVES (1) VETERANS ARE BEING DISCRIMINATED AGAINST AND  
(2) HE WAS UNFAIRLY REPRIMANDED BY A MANAGEMENT EMPLOYEE.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-028-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 02-20-86 Date Closed:

Nuclear Safety Related: N

Summary: C.I. BELIEVES (1) VETERANS ARE BEING DISCRIMINATED AGAINST AND (2) PRESS AND MEDIA ONLY SPOTLIGHT THE NEGATIVE NEWS ABOUT SQ AND IGNORE THE POSITIVE.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-042-01

ACTIVITY SUMMARY

Category: IH

Receipt Mode: PHONE

Confidentiality Requested: Y

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 03-06-86

Date Closed:

Nuclear Safety Related: N

Summary: C.I. BELIEVES TECHNICAL SUPERVISION IS HARASSING HER BECAUSE SHE FILED AN EEO COMPLAINT ABOUT CIGARETTE SMOKING. C.I. SAYS OTHERS IN THE SECTION HAVE BEEN HARASSED IN THE PAST FOR VARIOUS REASONS.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-044-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 03-07-86

Date Closed:

Nuclear Safety Related: N

Summary: C.I. BELIEVES OTHER VETERANS WHO HIRED IN FROM CONSTRUCTION  
ARE BEING ALLOWED TO STAY ON THE JOB, BUT HE ISN'T.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-045-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 03-07-86 Date Closed: 05/01/86 Nuclear Safety Related: N

Summary: C.I. IS CONCERNED THAT SLOPPY MAINTENANCE PRACTICES THAT EXISTED IN 1981-1983 MAY STILL EXIST. C.I. IS EXITING FROM MODS BUT IS CONCERNED THAT MAINTENANCE MANAGEMENT PROBLEMS MAY STILL EXIST.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-046-01

ACTIVITY SUMMARY

Category: MP      Receipt Mode: EXIT      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 03-07-86      Date Closed:                      Nuclear Safety Related: N

Summary: C.I. BELIEVES TEMPORARY PERSONNEL ARE BEING LAID OFF, EVEN  
THOUGH THERE IS WORK, SO THEY WON'T ACCUMULATE ONE YEAR AND  
PERMANENT PERSONNEL WON'T BE AFFECTED.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-047-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 03-07-86 Date Closed:

Nuclear Safety Related: N

Summary: C.I BELIEVES TEMPORARY EMPLOYEES ARE BEING TERMINATED BEFORE  
THEY CAN ACCUMULATE ONE YEAR OF SERVICE AND HE SHOULD BE  
ALLOWED TO KEEP HIS CONSTRUCTION SENIORITY.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-109-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 03-14-86 Date Closed:

Nuclear Safety Related: N

Summary: C.I. CONCERNED THAT 1) A GENERAL FORMAN WAS ALLOWED TO QUALIFY AS A WELDER AFTER FAILING THE TEST TWICE, 2) SERVICE REVIEWS (FORM 775) ARE ALTERED AFTER BEING COMPLETED FOREMEN.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-110-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 03-14-86

Date Closed:

Nuclear Safety Related: N

Summary: C.I. CONCERNED THAT TVA CONTRACTED TO THE LOW BIDDER TO DO MOISTURE SEPARATOR REHEAT INSTRUMENT PIPING WORK AND WORK WAS SHODDY AND HAD TO BE REDONE BY TVA.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-111-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 03-14-86

Date Closed:

Nuclear Safety Related: N

Summary: C.I. WOULD LIKE AN EXPLANATION WHY FOUR STEAMFITTERS WERE ALLOWED TO KEEP THEIR SENIORITY WHEN THIS IS NOT TVA POLICY IN THE PAST.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-112-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 03-14-86 Date Closed: 05/01/86 Nuclear Safety Related: Y

Summary: C.I. BELIEVES 1) EQUIPMENT SHOULD BE WALKED DOWN PERIODICALLY BECAUSE IT IS DAMAGED IN OUTAGES (SMALL TUBING, PIPING, CONDUIT) 2) NON-VETS ARE DISCRIMINATED AGAINST BY THE VETERAN'S PREFERENCE ACT.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-115-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 03-18-86 Date Closed:

Nuclear Safety Related: N

Summary: C.I. RELIEVES TEMPORARY WORKERS ARE TERMINATED PRIOR TO HAVING ONE YEAR IN SERVICE SO THAT THEY WON'T HAVE ONE YEAR OF SERVICE AND WON'T BECOME PERMANENT.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-124-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: EXIT      Confidentiality Requested: Y

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 03-21-86      Date Closed:                      Nuclear Safety Related: Y

Summary: C.I. BELIEVES QC DOES NOT PERFORM MEASUREMENTS TO VERIFY  
PROPER HANGER LOCATIONS.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-125-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: EXIT      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 03-21-86      Date Closed:                      Nuclear Safety Related: N

Summary: C.I. CONCERNED THAT TVA CONTRACTED TO THE LOW BIDDER TO DO  
MOISTURE SEPARATOR REHEAT INSTRUMENT PIPING WORK AND WORK WAS  
SHODDY AND HAD TO BE REDONE BY TVA.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-125-02

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 03-21-86 Date Closed: 06/25/86 Nuclear Safety Related: N

Summary: C.I. CHARGES THAT A SPECIFIC INDIVIDUAL IS A DRUG USER.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-125-03

ACTIVITY SUMMARY

Category: MP

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 03-21-86 Date Closed:

Nuclear Safety Related: N

Summary: C.I. BELIEVES HE IS BEING LAYED OFF PRIOR TO HAVING ONE YEAR  
IN SERVICE SO THAT HE CANNOT OBTAIN A PERMANENT  
APPOINTMENT. C.I. ALSO CONCERNED THAT HE WAS TERMINATED BEFORE  
4 FITTERS WHO HIRED IN AFTER HE DID.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-125-04

ACTIVITY SUMMARY

Category: MF Receipt Mode: EXIT Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 03-21-86 Date Closed: Nuclear Safety Related: N

Summary: C. I. BELIEVES CERTAIN MANAGEMENT PERSONNEL ARE 'IN-FIGHTING'  
AND CREATING FRICTION AMONG THEIR PEOPLE AND CAUSING LOW  
MORALE.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-135-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: MI

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 03/28/86

Date Closed:

Nuclear Safety Related: N

Summary: C I BELIEVES MANAGEMENT IS NOT QUALIFIED TO SUPERVISE ADP.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-138-01

ACTIVITY SUMMARY

Category: IH      Receipt Mode: WALK-IN      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure: X                      No Change:

Date Received: 03/31/86      Date Closed: 06/25/86      Nuclear Safety Related: N

Summary: C.I. BELIEVES HE IS BEING RETALIATED AGAINST FOR RAISING  
EMPLOYEE CONCERNS AND THAT OTHERS AT POTC HAVE SUFFERED  
RECRIMINATION IN THE PAST.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-138-02

ACTIVITY SUMMARY

Category: MF      Receipt Mode: WALK-IN      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 03/31/86      Date Closed:                      Nuclear Safety Related: Y

Summary: C.I. BELIEVES INSTANCES OF MISMANAGEMENT HAVE OCCURRED AND ARE STILL OCCURRING AT THE POTC. INVOLVES COMMITMENTS TO INFO.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-155-01

ACTIVITY SUMMARY

Category: IH      Receipt Mode: WALK-IN      Confidentiality Requested: Y

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 04/09/86      Date Closed:                      Nuclear Safety Related: N

Summary: C.I. BELIEVES INSTANCES OF HARASSMENT HAVE OCCURRED BECAUSE AN  
EEO COMPLAINT WAS FILED REGARDING AGE DISCRIMINATION.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-159-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: PHONE

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 04/11/86

Date Closed:

Nuclear Safety Related: N

Summary: C.I. BELIEVES HE IS BEING RETALIATED AGAINST FOR FILING AN  
EMPLOYEE CONCERN. (NOTE: EVALUATION INDICATED THIS IS AN MF  
ISSUE, NOT IH)

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-190-01

ACTIVITY SUMMARY

Category: MP      Receipt Mode: MAILER      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/06/86      Date Closed:                      Nuclear Safety Related: N

Summary: C.I. BELIEVES PUBLIC SAFETY MANAGEMENT LIED AND FASIFIED  
RECORDS TO COVER UP MANAGERMENTS IMPROPER ACTIONS.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-217-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 05/20/86 Date Closed: Nuclear Safety Related: N

Summary: C. I. BELIEVES PUBLIC SAFETY MANAGEMENT LIED ABOUT AN INCIDENT  
AND THEN FAILED TO OBTAIN THE TRUTH IN AN INVESTIGATION.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-233-01

ACTIVITY SUMMARY

Category: MP      Receipt Mode: EXIT      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/23/86      Date Closed:                      Nuclear Safety Related: N

Summary: C.I. BELIEVES TVA DOES NOT COMPLY WITH THE VETERAN'S  
PREFERENCE ACT.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-234-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/23/86

Date Closed:

Nuclear Safety Related: N

Summary: C.I. BELIEVES THERE ARE SERIOUS WORK PLANNING PROBLEMS IN  
MODIFICATIONS.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-234-02

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/23/86 Date Closed:

Nuclear Safety Related: Y

Summary: C.I. BELIEVES SAFETY-RELATED WORK REQUESTS ARE DISCOURAGED AND GO UNATTENDED.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-252-01

ACTIVITY SUMMARY

Category: CO

Receipt Mode: NRC

Confidentiality Requested:

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/24/86 Date Closed:

Nuclear Safety Related: Y

Summary: C.I. BELIEVES ISSUE OF WEIR PLATES IN RCS HAS NEVER BEEN  
RESOLVED. (RII-85-A-0144)

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-253-01

ACTIVITY SUMMARY

Category: QA

Receipt Mode: NRC

Confidentiality Requested:

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 05/24/86 Date Closed: 06/26/86 Nuclear Safety Related: Y

Summary: C.I. BELIEVES HEAT NUMBERS ARE IMPROPERLY RECORDED  
(RII-84-A-0187)

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-254-01

ACTIVITY SUMMARY

Category: EN

Receipt Mode: NRC

Confidentiality Requested:

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/24/86

Date Closed:

Nuclear Safety Related: Y

Summary: C.I. BELIEVES DESIGN DRAWING CONTROL IS INADEQUATE.  
(RII-86-A-0013)

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-255-01

ACTIVITY SUMMARY

Category: OF

Receipt Mode: NRC

Confidentiality Requested:

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/24/86

Date Closed:

Nuclear Safety Related: Y

Summary: C.I. BELIEVES THERE ARE SEVERAL PROBLEMS WITH HEALTH PHYSICS OPERATIONS. (RII-85-A-0064)

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-256-01

ACTIVITY SUMMARY

Category: EN

Receipt Mode: NRC

Confidentiality Requested:

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/24/86

Date Closed:

Nuclear Safety Related: Y

Summary: C.I. BELIEVES THERE ARE PROBLEMS WITH VENDOR DRAWING CONTROL.  
(RII-86-A-0014)

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-257-01

ACTIVITY SUMMARY

Category: OF

Receipt Mode: NRC

Confidentiality Requested:

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/24/86

Date Closed:

Nuclear Safety Related: Y

Summary: C.I. BELIEVES AN AIRBORNE CONTAMINATION PROBLEM IS CREATED BY IMPROPER DESIGN AND OPERATIONS. (RII-85-A-0007)

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-258-01

ACTIVITY SUMMARY

Category: OF

Receipt Mode: NRC

Confidentiality Requested:

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/24/86 Date Closed:

Nuclear Safety Related: Y

Summary: C.I. BELIEVES CONTAMINATION MAY BE OCCURRING DUE TO A PIPE  
LEAK. (RII-86-A-0002)

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-259-01

ACTIVITY SUMMARY

Category: MP

Receipt Mode: NRC

Confidentiality Requested:

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/24/86

Date Closed:

Nuclear Safety Related: Y

Summary: C.I. BELIEVES INSTRUMENT MECHANICS TRAINING IS INADEQUATE.  
(RII-86-A-0085)

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-260-01

ACTIVITY SUMMARY

Category: CO

Receipt Mode: NRC

Confidentiality Requested:

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/24/86 Date Closed:

Nuclear Safety Related: N

Summary: C.I. BELIEVES TOXIC CHEMICALS WERE BURIED ON-SITE.  
(RII-86-A-0100)

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-261-01

ACTIVITY SUMMARY

Category: CO

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/27/86

Date Closed:

Nuclear Safety Related: Y

Summary: C.I. BELIEVES ELECTRICAL CABLE MAY HAVE BEEN DAMAGED DURING SEALING OF CONDUIT.

EMPLOYEE CONCERN PROGRAM

Site: S0

Concern No.: E-86-S0-282-01

ACTIVITY SUMMARY

Category: OP      Receipt Mode: EXIT      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/30/86      Date Closed:                      Nuclear Safety Related: N

Summary: C.I. STATED THAT RAGS WERE FOUND IN U2 RCP #3 OIL LUBE SYSTEM RESERVIOR.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-282-02

ACTIVITY SUMMARY

Category: OF      Receipt Mode: EXIT      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/30/86      Date Closed:                      Nuclear Safety Related: Y

Summary: C.I. STATED THAT EMPLOYEES WERE SENT INTO U2 PIPE CHASE WITH  
UNIT AT 100% POWER WITHOUT JUST CAUSE.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-289-01

ACTIVITY SUMMARY

Category: SF      Receipt Mode: EXIT      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 06/06/86      Date Closed:                      Nuclear Safety Related: N

Summary: THE CI STATED THAT A FALL POTENTIAL EXISTED ON EL 690 ; ACCESS TO THE ELEVATOR PIT IS NOT ADEQUATELY GUARDED.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-300-01

ACTIVITY SUMMARY

Category: IH

Receipt Mode: WI

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 06/13/86

Date Closed:

Nuclear Safety Related: N

Summary: CI BELIEVES SHE IS SUFFERING HARASSMENT FROM SUPERVISOR  
REGARDING JOB PERFORMANCE WITHOUT EXPLANATION OF ANY  
PERFORMANCE PROBLEMS.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-303-01

ACTIVITY SUMMARY

Category: OP

Receipt Mode: MA

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 06/13/86

Date Closed:

Nuclear Safety Related: Y

Summary: CI BELIEVES VALVES WERE MISPOSITIONED AND INSTRUMENTS CANT BE  
READ BECAUSE OF ACCESSIBILITY PROBLEMS

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-314-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: PH

Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/23/86

Date Closed:

Nuclear Safety Related: N

Summary: C.I. BELIEVES GRADE LEVEL SHOULD BE HIGHER, RAP IS  
INACCURATE. AND POTC MANAGEMENT HAS NOT ADDRESSED THIS CONCERN  
AS REQUESTED.

EMPLOYEE CONCERN PROGRAM

Site: SQ

Concern No.: E-86-SQ-321-01

ACTIVITY SUMMARY

Category: IH

Receipt Mode: PHONE

Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/24/86

Date Closed:

Nuclear Safety Related: N

Summary: C.I. BELIEVES MANAGEMENT FALSIFIED SALARY RECORDS FOR FAVORED EMPLOYEES.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-007-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 02-12-86 Date Closed: 05-02-86 Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-007-02

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 02-21-86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-008-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: PHONE Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 02-12-86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-011-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 02-13-86 Date Closed: Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-011-02

ACTIVITY SUMMARY

Category: IH      Receipt Mode: WALK IN      Confidentiality Requested:

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 06/07/86      Date Closed:                      Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-011-03

ACTIVITY SUMMARY

Category: IH      Receipt Mode: WALK IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 06/07/86      Date Closed:                      Nuclear Safety Related: N

Summary: IH - (WRONGDOING) ACTIVITES BY HIGH LEVEL TVA OFFICIAL.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-020-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 02-18-86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-021-01

ACTIVITY SUMMARY

Category: IH

Receipt Mode: PHONE

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 02-19-86

Date Closed:

Nuclear Safety Related: N

Summary: EMPLOYEE FEELS HE IS BEING SINGLED OUT BY BEING WRITTEN UP FOR PAPERWORK OVERSIGHTS THAT OTHERS GET AWAY WITH. HAS ONLY TRANSFERRED INTO UNIT 6 MONTHS AND HAS BEEN TOLD HE DOESN'T FIT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-022-01

ACTIVITY SUMMARY

Category: IH

Receipt Mode: FC

Confidentiality Requested: N

STATUS

New:

Update: X

Closure:

No Change:

Date Received: 02-19-86

Date Closed:

Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-023-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 02-20-86 Date Closed: 00-00-00 Nuclear Safety Related: N

Summary: EMPLOYEE FINDS BIRTH CONTROL POSTER OFFENSIVE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-024-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 02-20-86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE FILED GRIEVANCE AGAINST CRAFT SUPERINTENDANT FOR BEING HARASSED. SEVERAL TOLD 'WHY DON'T YOU DRAG UP?' EMPLOYEE TOLD HE COULD NOT FILE GRIEVANCE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-025-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 02-21-86 Date Closed: Nuclear Safety Related: N

Summary: SINGLE CONDUCTOR THHN CABLE USED IN CABLE TRAYS OF TWO OFFICE BLDGS (TSOB & IOB). EMPLOYEE STATES THAT THIS IS AGAINST NEC CODE AND IS A FIRE HAZARD.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-026-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 02-21-86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-038-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: M-ANON Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 02-27-86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-044-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: SI

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 02-28-86

Date Closed:

Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-046-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 02-27-86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-056-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 02-28-86

Date Closed:

Nuclear Safety Related: N

Summary: SERVICE REVIEWS WERE DOWNGRADED TWO YEARS AGO (EMPLOYEES' AND OTHERS') BY SUPERVISOR. THREE LEVELS REMOVED FROM HIM. REASONS UNKNOWN. SUPERVISOR NOT FAMILIAR WITH THEIR WORK.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-057-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 02-28-86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE WAS REASSIGNED EVERY SIX MONTHS WHICH MEANT HIS SERVICE REVIEWS WERE ALWAYS AT LEAST FROM TWO SUPERVISORS. FEELS THIS AFFECTED RATINGS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-057-02

ACTIVITY SUMMARY

Category: IH

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 02-28-86

Date Closed:

Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-057-03

ACTIVITY SUMMARY

Category: IH Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 02-28-86 Date Closed: Nuclear Safety Related: N

Summary: RECEIVED TWO WEEK SUSPENSION FOR NOT SAYING WHAT SUPERVISOR'S  
WANTED EMPLOYEE TO SAY ABOUT INVESTIGATION.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-058-01

ACTIVITY SUMMARY

Category: SF      Receipt Mode: MAIL-IN      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 02-28-86      Date Closed:                      Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-062-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure: X

No Change:

Date Received: 03-03-86 Date Closed: 05/02/86 Nuclear Safety Related: N

Summary: EMPLOYEE'S RECORDS DO NOT SHOW HIM AS VETERAN.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-064-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

Ne. 1: Update: Closure: X No Change:

Date Received: 03-04-86 Date Closed: 06/30/86 Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-069-01

ACTIVITY SUMMARY

Category: IH

Receipt Mode: WALK-IN

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 03-06-86

Date Closed:

Nuclear Safety Related: N

Summary: EMPLOYEE FEELS HE HAS BEEN SINGLED OUT BY SUPERVISOR AND HARRASSED. SOME OF SUPERVISORS ACTIONS HAVE RESULTED IN TIME-OFF FOR EMPLOYEE. POSSIBLE AGE DISCRIMINATION.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-022-02

ACTIVITY SUMMARY

Category: MP

Receipt Mode: FC

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 03-21-86

Date Closed:

Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-077-01

ACTIVITY SUMMARY

Category: IH      Receipt Mode: WALK-IN      Confidentiality Requested: Y

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 03-11-86      Date Closed:                      Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-073-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 03-10-86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-077-02

ACTIVITY SUMMARY

Category: IH      Receipt Mode: WALK-IN      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 04/29/86      Date Closed:                      Nuclear Safety Related: Y

Summary: SUPERVISORY HARASSMENT. AS A RESULT OF PEER HARASSMENT,  
SUPERVISION BROUGHT INTO THE DISCREDITING OF EMPLOYEE'S  
CAPABILITIES AND REMOVED HIM FROM OVERSEEING THE TESTING  
PROGRAM.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-077-03

ACTIVITY SUMMARY

Category: QA Receipt Mode: WALK-IN Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 04/29/86 Date Closed:

Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-077-04

ACTIVITY SUMMARY

Category: IH      Receipt Mode: WALK-IN      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 04/29/86      Date Closed:                      Nuclear Safety Related: N

Summary: EMPLOYEE THREATENED BY ANOTHER EMPLOYEE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-077-05

ACTIVITY SUMMARY

Category: IH      Receipt Mode: WALK-IN      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 04/29/86      Date Closed:                      Nuclear Safety Related: N

Summary: ATTEMPT WAS MADE YEARS AGO TO SET UP BOOBY TRAPS WHICH COULD  
HAVE INJURED A CRAFT SUPERINTENDENT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-077-06

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 04/29/86 Date Closed: Nuclear Safety Related: N

Summary: STEP RAISE NOT RECEIVED. EMPLOYEE WAS ELIGIBLE ON 8/5/85.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-077-07

ACTIVITY SUMMARY

Category: IH      Receipt Mode: WALK-IN      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 04/29/86      Date Closed:                      Nuclear Safety Related: N

Summary: MISUSE OF GOVERNMENT PROPERTY (FRANKED ENVELOPE).

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-084-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 03-13-86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-088-01

ACTIVITY SUMMARY

Category: SF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 03-13-86 Date Closed:

Nuclear Safety Related: N

Summary: PLANT SEWAGE SYSTEM (NUC FR) IS TEMPORARILY HOOKED TO CONSTRUCTION SYSTEM. EMPLOYEE IS CONCERNED THAT THE SAND FILTERS IN THE NUC FR SYSTEM DON'T WORK AND THAT THERE WILL BE PROBLEMS WHEN IT IS USED IN THE FUTURE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-088-02

ACTIVITY SUMMARY

Category: SF Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 03-13-86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-095-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 03-14-86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-098-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 03-14-86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE REQUESTED MEETING WITH HIGHER SUPERVISION. WANTED TRANSFER BECAUSE HE FELT HARASSED BY FOREMAN. HE MADE THREAT ABOUT FOREMAN (WHO WAS NOT PRESENT AT THE MEETING). HE WAS FIRED.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-125-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 03/13/86

Date Closed:

Nuclear Safety Related: N

Summary: WORK DOGOF (3 WEEKS LAST FALL) WAS NOT DONE BY SENIORITY.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-130-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 03/19/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEES WHO ARE COMPENSATION CASES ARE BEING HARASSED AND SYSTEMATICALLY ELIMINATED.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-134-01

ACTIVITY SUMMARY

Category: MC      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 03/20/86      Date Closed:                      Nuclear Safety Related: Y

Summary: TRACEABILITY REQUIREMENTS ARE NOT BEING MAINTAINED IN THE  
ELECTRICAL DISCIPLINE. PROCEDURES ARE INADEQUATE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-134-02

ACTIVITY SUMMARY

Category: MC      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 03/27/86      Date Closed:                      Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-134-03

ACTIVITY SUMMARY

Category: GA Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 03/27/86 Date Closed: Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-134-04

ACTIVITY SUMMARY

Category: MC      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 03/27/86      Date Closed:                      Nuclear Safety Related: Y

Summary: NONCONFORMING MATERIAL AS A PRACTICE HAS BEEN RELEASED FROM  
STORAGE FOR INSTALLATION WHILE IN A NONCONFORMING STATUS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-137-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 03-21-86 Date Closed: Nuclear Safety Related: Y

Summary: EMPLOYEE NOTIFIED QA OF QUALITY PROBLEMS (AFTER SUPERVISOR WAS REPEATEDLY TOLD ABOUT THEM AND TOOK NO ACTION). QA WROTE SEVERAL CAR'S AGAINST UNIT. EMPLOYEE HAD ADVERSE COMMENT PUT IN 3031.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-151-01

ACTIVITY SUMMARY

Category: MC Receipt Mode: MAIL-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: x

Date Received: 03/25/86 Date Closed: Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-153-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: PHONE Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 03/05/86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-168-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: FLD CONT Confidentiality Requested: N

STATUS

New: Update: Closure: X No Change:

Date Received: 03/28/86 Date Closed: 05/02/86 Nuclear Safety Related: N

Summary: EMPLOYEES OF OTC UNABLE TO CARRY OUT THEIR CONTRACTUAL REQUIREMENTS BECAUSE OF INTIMIDATION. UNABLE TO LEAVE TRAILERS WITHOUT HAVING ALL DOCUMENTS SEARCHED.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-170-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 03/31/86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-176-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 04/03/86 Date Closed: Nuclear Safety Related: N

Summary: ANNUAL EMPLOYEES SHOULD HAVE PREFERENCE OVER HOURLY IN SHIFT ASSIGNMENTS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-177-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update:  Closure: No Change:

Date Received: 04/03/86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-179-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 04/04/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE FEELS THAT AN AMBULANCE SHOULD BE ON STAND-BY WHEN  
PUBLIC SAFETY OFFICERS DO ANNUAL STRESS TESTS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-180-01

ACTIVITY SUMMARY

Category: SF Receipt Mode: EXIT Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 04/04/86 Date Closed: Nuclear Safety Related: N

Summary: INDEPENDENT INSPECTORS SHOULD BE USED TO INSPECT SCAFFOLDING  
RATHER THAN JOB FOREMEN.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-180-02

ACTIVITY SUMMARY

Category: SF      Receipt Mode: EXIT      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 04/04/86      Date Closed:                      Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-181-01

ACTIVITY SUMMARY

Category: SF      Receipt Mode: EXIT      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 04/04/86      Date Closed:                      Nuclear Safety Related: N

Summary: LADDER INSPECTIONS NOT BEING DONE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-182-01

ACTIVITY SUMMARY

Category: IH      Receipt Mode: SCHEDULE      Confidentiality Requested: N

STATUS

Now:                      Update: X                      Closure:                      No Change:

Date Received: 04/04/86      Date Closed:                      Nuclear Safety Related: N

Summary: EMPLOYEE DEMOTED WITHOUT CAUSE; FEELS HARASSED FOR SPEAKING  
OUT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-189-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: CALL-IN      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 04/09/86      Date Closed:                      Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-190-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: REFERRAL Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 04/10/86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-198-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 04/14/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE WANTS DISCIPLINARY LETTER TAKEN OUT OF FILE.

EMPLOYEE CONCERN PROGRAM

Site: WE

Concern No.: E-86-WE-198-02

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 04/14/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE WANTS OVERTIME PAY FOR TIME HE HAS BEEN REQUIRED TO  
COME IN EARLY (30 MINUTES EACH DAY).

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-198-03

ACTIVITY SUMMARY

Category: QA      Receipt Mode: MAIL IN      Confidentiality Requested: N

STATUS

New: X              Update:              Closure:              No Change:

Date Received: 06/16/86      Date Closed:              Nuclear Safety Related: Y

Summary: M&TE PROBLEMS IN THE TOOL ROOM

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-205-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: SCHEDULE      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 04/21/86      Date Closed:                      Nuclear Safety Related: N

Summary: EMPLOYEE FILED GRIEVANCE WHICH WAS REJECTED AS NOT BEING  
TINELY. EMPLOYEE FEELS ACTION BEING GRIEVED WAS ON-GOING AND  
THUS SHOULD HAVE BEEN ADDRESSED.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-207-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 04/21/86 Date Closed: Nuclear Safety Related: N

Summary: TEMPORARY EMPLOYEE'S CONTRACT NOT BEING RENEWED. FEELS IT IS  
THE RESULT OF TROUBLE CREATED BY FELLOW EMPLOYEE WHO HARASSED  
HER.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-209-01

ACTIVITY SUMMARY

Category: MF      Receipt Made: SCHEDULE      Confidentiality Requested: Y

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 04/27/86      Date Closed:                      Nuclear Safety Related: N

Summary: EMPLOYEE STATES THAT EXTRA RELIEF OFFICER NEEDED ON SHIFT.  
DURING EMERGENCIES AND OTHER SITUATIONS (SOMEONE LATE OR  
CALLED HOME) OFFICERS DO NOT GET RELIEF WHICH CREATES  
HARDSHIPS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-209-02

ACTIVITY SUMMARY

Category: SF Receipt Mode: SCHEDULE Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 04/23/86 Date Closed: Nuclear Safety Related: N

Summary: PUBLIC SAFETY POST 3 HAS NO OUTSIDE (REPLACEMENT) AIR.  
EMPLOYEE ASKS IF BETTER VENTILATION CAN BE PROVIDED.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-209-07

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: Y

STATUS

New: Update: X Closure: No Change:

Date Received: 04/23/86 Date Closed: Nuclear Safety Related: N

Summary: SELECTION PROCESS FOR PROMOTION TO SG-2'S USES SICK LEAVE  
EVEN IF DOCTOR APPROVED. EMPLOYEE FEELS THIS IS AN UNFAIR  
CRITERIA.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-210-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 04/23/86 Date Closed: Nuclear Safety Related: N

Summary: GENERAL AGREEMENT STATES THAT SUPERVISOR WILL INFORMALLY EXPLAIN REASON FOR DOG OFF. THIS WAS NOT DONE IN ALL CASES. GRIEVANCE SUBMITTED, BUT ISSUE WAS NOT ADDRESSED.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-216-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested:

STATUS

New: Update: Closure: No Change: X

Date Received: 04/24/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE STATES MEDICAL PERSON IS TOTALLY RUDE. GRABBED BEE STING KIT FROM EMPLOYEE IN HALLWAY STATING THAT EMPLOYEE SHOULD ONLY HAVE ONE KIT. THIS LEFT EMPLOYEE WITHOUT PROTECTION OF KIT ALL DAY.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-217-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested:

STATUS

New: Update: X Closure: No Change:

Date Received: 04/16/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE WAS HIRED WITH STATED ALLERGY AND ASTHMA PROBLEMS.  
HAS HAD THREE SEVERE REACTIONS TO AEROSOLS. FEELS MANAGEMENT  
IS NOT HANDLING PROBLEM PROPERLY.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-217-02

ACTIVITY SUMMARY

Category: SF      Receipt Mode: SCHEDULE      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 04/16/86      Date Closed:                      Nuclear Safety Related: N

Summary: GUARD TOWERS ARE NOT EQUIPPED WITH MEANS OF GETTING PERSON  
OUT IF INJURED OR UNCONSCIOUS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-222-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 04/28/86 Date Closed: Nuclear Safety Related: N

Summary: EVENING SHIFT HAS BEEN DEMORALIZED. MISTRUST HAS BUILT UP  
BECAUSE OF MANAGEMENT TECHNIQUES.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-225-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: MAIL-IN      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/01/86      Date Closed:                      Nuclear Safety Related: N

Summary: EMPLOYEE CLAIMS A FOREMAN WORKS OVERTIME WHENEVER HE WANTS -  
ESPECIALLY BEFORE HE GOES ON VACATION. CITES EXAMPLE OF  
UNNECESSARY OVERTIME WORK.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-238-01

ACTIVITY SUMMARY

Category: MP Receipt Mode: WALK-IN Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 05/01/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE HAS TO USE SICK LEAVE FOR PHYSICAL THERAPY INSTEAD OF CONTINUATION OF PAY (COP). STATES THIS IS CONTRARY TO ADMINISTRATIVE RELEASES.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-244-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update:  Closure: No Change:

Date Received: 05/05/86 Date Closed: Nuclear Safety Related: N

Summary: EMPLOYEE WANTS BACKPAY FOR DOG OFF. WORK HE WAS INVOLVED WITH CONTINUED AND HE WAS ONLY ONE SENT HOME.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-244-02

ACTIVITY SUMMARY

Category: MF      Receipt Mode: SCHEDULE      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 05/05/86      Date Closed:                      Nuclear Safety Related: N

Summary: EMPLOYEE WANTS DUAL-RATE STATUS RESTORED. FEELS IT WAS  
REMOVED WITHOUT CAUSE AND IS PART OF HARASSMENT TACTICS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-244-03

ACTIVITY SUMMARY

Category: 1H Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 05/05/86 Date Closed: Nuclear Safety Related: N

Summary: HARASSMENT TACTICS USED AGAINST EMPLOYEE INCLUDE BEING  
SINGLED OUT IN DOGOFF, HAVING DUAL-RATE STATUS PULLED AND  
ATTEMPT TO SEND HIM HOME.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-244-04

ACTIVITY SUMMARY

Category: SF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 05/05/86 Date Closed: Nuclear Safety Related: N

Summary: SAFETY VIOLATION BY WORKING ONE MAN BEHIND VITAL AREA ALONE  
ON FLUSH. NO RADIO COMMUNICATION AND NOT NEAR EYEWASH.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-252-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 05/05/86 Date Closed: Nuclear Safety Related: N

Summary: PUBLIC SAFETY! UTILITY POST IS ROUTINELY ASSIGNED AT THE BEGINNING OR END OF LONG BREAK. THESE UTILITY DAYS ARE REGULARLY SHIFTED - THUS BREAKING UP LONG WEEKENDS. CAN'T MAKE PLANS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-266-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 05/14/86 Date Closed: Nuclear Safety Related: Y

Summary: EMPLOYEE FEELS MIXED CREW CONCEPT USED BY PLANT MAINTENANCE IS UNSAFE. MIXING CRAFTS WILL NOT RESULT IN QUALITY WORK. CRAFTS ARE HIGHLY TRAINED AND CANNOT BE MIXED TO PERFORM CRITICAL WORK.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-270-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: EXIT      Confidentiality Requested: N

STATUS

New:                      Update: X                      Closure:                      No Change:

Date Received: 05/14/86      Date Closed:                      Nuclear Safety Related: N

Summary: VETERANS WERE LAID OFF IN THE CURRENT RIF YET MODIFICATIONS  
HAS BEEN HIRING NON-VETERANS IN THE SAME CRAFT.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-294-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 05/14/86 Date Closed: Nuclear Safety Related: Y

Summary: SECURITY AT WATTS BAR IS LAX. NOT AS TIGHT AS OTHER PLACES.  
(SITES FP&L).

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-308-01

ACTIVITY SUMMARY

Category: CO    Receipt Mode: EXIT    Confidentiality Requested: N

STATUS

New:                    Update:                    Closure:                    No Change: X

Date Received: 05/15/86    Date Closed:                    Nuclear Safety Related: N

Summary: SECTION OF 6" PIPE OUTSIDE EAST SIDE OF NORTH VALVE ROOM  
LOOKS LAMINATED - AS IF FORMED RIGHT. DID NOT KNOW WHICH  
SYSTEM.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-316-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: EXIT      Confidentiality Requested: N

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/15/86      Date Closed:                      Nuclear Safety Related: N

Summary: CONSTRUCTION NEEDS TO ALLOW VOLUNTARY LAYOFFS LIKE OTHER TVA ORGANIZATIONS DO. THIS WILL SOLVE PROBLEMS BETWEEN LOCALS AND TRAVELERS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-326-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: WALK-IN Confidentiality Requested:

STATUS

New: Update: Closure: No Change: X

Date Received: 05/20/86 Date Closed: Nuclear Safety Related: Y

Summary: VENDOR DRAWINGS AND MANUALS (SYSTEM 43# - SAMPLING) VENDOR  
DWGS ARE STAMPED 'NOT MICROFILMABLE' AND ARE NOT LEGIBLE.  
VENDOR MANUALS ARE NOT ALWAYS KEPT UP TO DATE WITH CHANGES.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-330-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: WALK-IN

Confidentiality Requested: Y

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/21/86

Date Closed:

Nuclear Safety Related: N

Summary: E-4S IN UNIT ARE TOLD THEY CANNOT GET AN E-5 (NO JOB DESCRIPTION). SIMILAR UNITS AT OTHER LOCATIONS ARE ADVERTISING FOR E-5S.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-337-01

ACTIVITY SUMMARY

Category: MC    Receipt Mode: EXIT    Confidentiality Requested: N

STATUS

New:                    Update:                    Closure:                    No Change: X

Date Received: 05/23/86    Date Closed:                    Nuclear Safety Related: Y

Summary: MATERIALS PROCUREMENT PROCEDURES ARE NOT BEING FOLLOWED AT  
SDN AND BFN IN REGARD TO CLASS 1E CABLE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-345-01

ACTIVITY SUMMARY

Category: MF

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 05/29/86

Date Closed:

Nuclear Safety Related: N

Summary: EMPLOYEE WAS TERMINATED FOR FAILING THE HP - 'G.E.T.' TRAINING TWICE. HE CANNOT READ WELL AND ASKED THAT IT BE READ TO HIM. HE WAS REFUSED. STATES THAT THERE ARE OTHERS WHO HAVE NEVER PASSED THE TEST.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-347-01

ACTIVITY SUMMARY

Category: WE Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: X Closure: No Change:

Date Received: 05/30/86 Date Closed: Nuclear Safety Related: Y

Summary: EG&G WELD EVALUATION PROGRAM AND TVA ARE NOT ADDRESSING  
APPENDIX B REQUIRED DOCUMENTATION.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-347-02

ACTIVITY SUMMARY

Category: IH      Receipt Mode: EXIT      Confidentiality Requested:

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/30/86      Date Closed:                      Nuclear Safety Related: Y

Summary: CIP'S OPEN CONTRACT WITH EG&G WAS TERMINATED DUE TO HIS  
VOICING CONCERN OVER WELD PROGRAM APPENDIX B DOCUMENTATION.  
(ECF-86-WB-347-01)

EMPLOYEE CONCERN PROGRAM

Site: WE

Concern No.: E-86-WE-349-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: EXIT Confidentiality Requested: Y

STATUS

New: Update: X Closure: No Change:

Date Received: 05/30/86 Date Closed: Nuclear Safety Related: Y

Summary: EG&G WELD PROGRAM QA PROCEDURES ARE BEING VIOLATED BY SOME INSPECTORS BY ORDER OF THEIR SUPERVISORS' VERBAL DIRECTIONS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-349-02

ACTIVITY SUMMARY

Category: WE Receipt Mode: EXIT Confidentiality Requested: Y

STATUS

New: Update: X Closure: No Change:

Date Received: 05/30/86 Date Closed: Nuclear Safety Related: Y

Summary: MANY WELDS WERE VISUALLY INSPECTED WITHOUT AN UNDERCUT GAUGE. CI HAD ONE SUCH WELD INSPECTED WITH A GAUGE AND IT FAILED. CI WANTS ALL VISUAL UNDERCUT INSPECTIONS RE-INSPECTED USING A GAUGE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-349-03

ACTIVITY SUMMARY

Category: IH      Receipt Mode: EXIT      Confidentiality Requested: Y

STATUS

New:                      Update:                      Closure:                      No Change: X

Date Received: 05/30/86      Date Closed:                      Nuclear Safety Related: Y

Summary: CI ALLEGES THAT HE WAS LAID OFF BY EG&G BECAUSE OF HIS  
OUTSPOKEN DESIRE TO FOLLOW PROCEDURES.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-352-01

ACTIVITY SUMMARY

Category: IH

Receipt Mode: WALK-IN

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 06/10/86

Date Closed:

Nuclear Safety Related: Y

Summary: FALSIFICATION OF RECORDS BY SHIFT MAINTENANCE CREW.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-373-01

ACTIVITY SUMMARY

Category: CO

Receipt Mode: EXIT

Confidentiality Requested: N

STATUS

New:

Update:

Closure:

No Change: X

Date Received: 06/06/86

Date Closed:

Nuclear Safety Related: Y

Summary: 12 INCH SS PIPE - WALL THICKNESS APPEARS TO HAVE BEEN DAMAGED  
WHEN WELD CAP WAS GROUND DOWN.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-377-01

ACTIVITY SUMMARY

Category: OF Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/06/86 Date Closed: Nuclear Safety Related: Y

Summary: PREVIOUSLY REPORTED PIN HOLE LEAK IN THE CONTAINMENT SPRAY  
PUMP 1BB DISCHARGE PIPING

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-378-01

ACTIVITY SUMMARY

Category: EN Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 06/06/86 Date Closed: Nuclear Safety Related: Y

Summary: ERCW-SUPPLY LINES HAVE BEEN LINED WITH CEMENT. EMPLOYEE FEELS THAT CEMENT LINER WILL NOT BOND TO PIPING. CEMENT AND METAL WILL BE SUBJECT TO DIFFERENT EXPANSION & CONTRACTION CHARACTERISTICS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No. 1 E-86-WB-378-02

ACTIVITY SUMMARY

Category: SF Receipt Mode: EXIT Confidentiality Requested: N

STATUS

New: Update: Closure: No Change: X

Date Received: 06/06/86 Date Closed: Nuclear Safety Related: N

Summary: CONFINED SPACE TRAINING DOES NOT ADDRESS OVERHEAD CONFINED SPACES WHERE N2 AND H2 COULD ACCUMULATE.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-403-01

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS

New: Update: Closure: No Change: X

Date Received: 06/11/86 Date Closed: Nuclear Safety Related: N

Summary: PEER INTIMIDATION AND HARASSMENT. SERIES OF ACTIONS AGAINST EMPLOYEE (SOME DESCRIBED IN WB-403-02) SINCE HE HAD A CONFRONTATION WITH A GROUP OF EMPLOYEES LAST FALL.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-403-02

ACTIVITY SUMMARY

Category: IH Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS

New: Update: X Closure: No Change:

Date Received: 06/11/86 Date Closed: Nuclear Safety Related: N

Summary: DESTRUCTION OF GOVERNMENT PROPERTY; FLAG BARRIERS CUT UP,  
WAXED FLOOR MARRED BY COFFEE GROUNDS AND SUGAR TWICE AND THEN  
WATER.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-404 01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/25/86 Date Closed: Nuclear Safety Related: N

Summary: BREACH OF PROMISE ON REHIRE AFTER RIF

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-412-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/17/86 Date Closed: Nuclear Safety Related: N

Summary: CRAFT MGMT HARASSMENT OF CI

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-01

ACTIVITY SUMMARY

Category: MF    Receipt Mode: REFERRAL    Confidentiality Requested: Y

STATUS

New: X                    Update:                    Closure:                    No Change:

Date Received: 06/12/86    Date Closed:                    Nuclear Safety Related: N

Summary: JOB RECLASSIFICATION; CI HAS PERFORMED AT HIGHER LEVEL.  
ATTEMPTS TO UPGRADE HAVE BEEN UNSUCCESSFUL.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-02

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/12/86 Date Closed:

Nuclear Safety Related: Y

Summary: CI HARASSED FOR FILING EEO SUIT AND EXPRESSING QUALITY CONCERNS

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-03

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/12/86 Date Closed:

Nuclear Safety Related: Y

Summary: FALSIFICATION OF DOCUMENTATION RELATING TO CONDUIT HANGERS; CI ALLEGES 25,000 CONDUIT HANGERS HAVE BEEN ACCEPTED WITHOUT ADEQUATE INSPECTION. CI STATES THAT APPLICABLE DOCUMENTS WERE FALSIFIED

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-04

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/12/86 Date Closed: Nuclear Safety Related: Y

Summary: MISCONDUCT BY A CONSTRUCTION MGR.; VIOLATION OF QA PROCEDURE  
ON CABLE PULL. SEXUAL HARASSMENT AGAINST FEMALE EMP. RACIAL  
SLURS USED. PERFORMED WORK PRIOR TO WORKPLAN BEING ISSUED

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-05

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/12/86 Date Closed:

Nuclear Safety Related: Y

Summary: DECEPTION TACTICS BY CONSTRUCTION MGRS.; MANAGERS PERFORM WORK PRIOR TO THE ISSUE OF WORK PLANS SO THAT WHEN THE PLAN IS ISSUED THE UNIT WILL SHOW LESS THAN ALLOTTED MAN HOURS . THIS IN AN EFFORT TO IMPRESS SUPERIORS.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-06

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/12/86 Date Closed: Nuclear Safety Related: N

Summary: WRONGDOING; CI ALLEGES THAT MGRS. ARE INVOLVED IN THE PROMOTION AND SALE OF THE A.L. WILLIAMS INSURANCE BUSINESS ON THE JOB. CI ALLEGES THAT THOSE WHO PARTICIPATE ARE REWARDED WHILE THOSE THAT DONTARE HARASSED, REDUCED, OR RIFd.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-07

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/12/86 Date Closed:

Nuclear Safety Related: N

Summary: WRONGDOING; CI ALLEGES THAT THE TVA OGC WAS AWARE OF THE AL WILLIAMS ISSUE, FAILED TO TAKE ACTION ON THAT ISSUE, AND HARASSED A WITNESS WHO WAS RIFd FOR NOT COOPERATING IN THE INSURANCE SCAM. CI ALLEGES OGC SAID SCAM WAS 'NO BIG DEAL'

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-B6-WB-413-08

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/12/86 Date Closed: Nuclear Safety Related: N

Summary: MISCONDUCT: CI ALLEGES COLLUSION BETWEEN NRC RESIDENT INSP.  
AND TVA MGR. NRC INSP. PREVIOUSLY WORKED FOR THE MGR. AT  
NASA. CI ALLEGES THAT MGR. HAD INFLUENCE OVER THE INSP.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-09

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/12/86 Date Closed: Nuclear Safety Relat : Y

Summary: A CONSTR. EMPLOYEE ALLEGED THAT SIGNIFICANT NCRs WERE BEING CLOSED W/O CORRECTIVE ACTION. EMP. PREPARED NEW NCRs AND AS A RESULT HAS BEEN TRANSFERRED TO BLN AND RECEIVED A BAD SERVICE REVIEW.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-10

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/12/86 Date Closed: Nuclear Safety Related: Y

Summary: INCOMPETENT ENGINEER; CI ALLEGES THAT A CONSTR. ENG. FALSIFIED QUALITY DOCUMENTS, HAS COST TVA AT LEAST \$250,000, AND HAS POSSIBLY FALSIFIED HIS DEGREE. CI FEELS THAT THE OGC COVERED UP THE FALSIFICATION ISSUE WHEN THEY INVESTIG

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-11

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/12/86 Date Closed: Nuclear Safety Related: N

Summary: CONSTRUCTION MGMT. HARASSED AN EMPLOYEE WHO FILED A  
LEGITIMATE GRIEVANCE TO HAVE A FILE LETTER REMOVED.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-12

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/12/86 Date Closed: Nuclear Safety Related: Y

Summary: MGMT. THREAT ABOUT RAISING QUALITY RELATED ISSUES; CI ALLEGES  
A WBN CONSTR. MGR. TOLD EMPLOYEES THAT IF THEY ESCALATED  
ISSUES TO UPPER MGMT. HE WOULD HAVE THEM TRANSFERRED.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-13

ACTIVITY SUMMARY

Category: MF Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/12/85 Date Closed: Nuclear Safety Related: N

Summary: INAPPROPRIATE UPPER MGMT. ATTITUDE TOWARD EMPLOYEES MGR. USED  
VULGAR LANGUAGE IN A DISRESPECTFUL MANNER DURING A MEETING

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-14

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/12/86 Date Closed: Nuclear Safety Related: N

Summary: I&H OF AN EMPLOYEE FOR FILING A GRIEVANCE AND PARTICIPATING  
IN TVAEA ACTIVITIES. EMPLOYEE WAS BRANDED A TROUBLE-MAKER, WAS  
MOVED AROUND TILL SHE LOST SENIORITY AND WAS RIF'D

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-413-15

ACTIVITY SUMMARY

Category: IH Receipt Mode: REFERRAL Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/12/86 Date Closed: Nuclear Safety Related: N

Summary: EEO COLLUSION WITH TVA MGMT. EEO COMPLAINTS HAVE BEEN FILED AND ARE STILL UNRESOLVED AFTER TWO YEARS. THE CI CLAIMS THAT EEO WOULD NOT ACCEPT A LEGITIMATE CASE [ECP-413-14]

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-416-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: WALK IN Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/20/86 Date Closed:

Nuclear Safety Related: Y

Summary: IMPROPER BOLTING OF PIPE SUPPORTS SYS 68

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-418-01

ACTIVITY SUMMARY

Category: WE Receipt Mode: REF IG Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/20/86 Date Closed: Nuclear Safety Related: Y

Summary: WELD MATERIALS BAD ON FDD RESTRAINTS

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-418-02

ACTIVITY SUMMARY

Category: IH      Receipt Mode: REF IG      Confidentiality Requested: N

STATUS

New: X      Update:      Closure:      No Change:

Date Received: 06/20/86      Date Closed:      Nuclear Safety Related: Y

Summary: MISCONDUCT; EMPLOYEES AWARE OF CONDITION ADVERSE TO QUALITY  
AND DID NOT REPORT

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-432-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: MAIL IN      Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/20/86      Date Closed:

Nuclear Safety Related: N

Summary: VAN PARKING IS UNFAIR TO AUTO DRIVERS

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-433=01

ACTIVITY SUMMARY

Category: QA Receipt Mode: WALK IN Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/20/86 Date Closed: Nuclear Safety Related: Y

Summary: QA TRAINING IS INADEQUATE

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-438-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: WALK IN      Confidentiality Requested: N

STATUS

New: X      Update:      Closure:      No Change:

Date Received: 06/25/86      Date Closed:      Nuclear Safety Related: N

Summary: CI HAS NO APPROVED JOB DESCRIPTION

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-439-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: WALK IN Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/25/86 Date Closed:

Nuclear Safety Related: N

Summary: UNJUSTIFIED RIF AND SERVICE REVIEW

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-440-01

ACTIVITY SUMMARY

Category: WE Receipt Mode: EXIT Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/25/86 Date Closed: Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WE

Concern No.: E-86-WE-440-02

ACTIVITY SUMMARY

Category: WE

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/25/86

Date Closed:

Nuclear Safety Related: Y

Summary: EG'S LEAD IS DISPOSITIONING DRs ON DRAWINGS vs CONFIGURATION  
WHEN THE DRAWING NOTES DO NOT SUPPORT THE BUYOFF

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-440-03

ACTIVITY SUMMARY

Category: WE Receipt Mode: EXIT Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/25/86 Date Closed: Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-440-04

ACTIVITY SUMMARY

Category: WE Receipt Mode: EXIT Confidentiality Requested: Y

STATUS

New: X Update: Closure: No Change:

Date Received: 06/25/86 Date Closed: Nuclear Safety Related: Y

Summary: EG'S QA PROGRAM IS INADEQUATE. THERE ARE NO PROCEDURES THAT CLEARLY DELINIATE THE DAILY ACTIVITIES. IE. THERE IS NO PROCEDURE TO COVER THE CLOSURE OF DRs.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-441-01

ACTIVITY SUMMARY

Category: MF      Receipt Mode: EXIT      Confidentiality Requested: Y

STATUS

New: X      Update:      Closure:      No Change:

Date Received: 06/25/86      Date Closed:      Nuclear Safety Related: N

Summary: INAPPROPRIATE MGMT ACTIONS DURING LAYOFF; UNION RELATED ISSUE

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-441-02

ACTIVITY SUMMARY

Category: CO

Receipt Mode: EXIT

Confidentiality Requested: Y

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/25/86

Date Closed:

Nuclear Safety Related: Y

Summary: POSSIBLE DAMAGE TO 1 INCH SYSTEM 63 PIPING

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-442-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/25/86 Date Closed: Nuclear Safety Related: N

Summary: JOB DESCRIPTION DOES NOT ACCURATLEY REFLECT WORK ACTIVITIES

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-443-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: SCHEDULE Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/25/86 Date Closed:

Nuclear Safety Related: N

Summary: LETTER IN FILE; CI DESIRES REMOVAL

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-444-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: REF LINE Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/26/86 Date Closed: Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-446-01

ACTIVITY SUMMARY

Category: OF Receipt Mode: REF SQN Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/27/86 Date Closed:

Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-448-01

ACTIVITY SUMMARY

Category: EN Receipt Mode: REF SQN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/27/86 Date Closed: Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-449-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: REF SQN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/27/86 Date Closed: Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-450-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: REF SQN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/27/86 Date Closed: Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-451-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: REF SQN Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: INADEQUATE MAINTENANCE; AUX FEEDWATER VALVE INACCESSABLE

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-452-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: LACK OF COMPONENT TRACEABILITY / NUC PR.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-452-02

ACTIVITY SUMMARY

Category: QA      Receipt Mode: MAIL IN      Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/30/86      Date Closed:

Nuclear Safety Related: Y

Summary: NUC PR CHANGES IDENTIFIERS EFFECTING TRACEABILITY

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-453-01

ACTIVITY SUMMARY

Category: EN Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: N

Summary: SLOW TURNAROUND TIME OF WORKPLANS FROM ENGINEERING

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-454-01

ACTIVITY SUMMARY

Category: SF      Receipt Mode: MAIL IN      Confidentiality Requested: N

STATUS

New: X      Update:      Closure:      No Change:

Date Received: 06/30/86      Date Closed:      Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-455-01

ACTIVITY SUMMARY

Category: MF Receipt Mode: MAIL IN Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: N

Summary: CI ALLEGES HE WAS PROMISED OT TO CHANGE SHIFTS, CHANGED SHIFTS AND IS NOT GETTING ENOUGH OT

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-456-01

ACTIVITY SUMMARY

Category: OP Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/30/86 Date Closed:

Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-457-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X

Update:

Closure:

No Change:

Date Received: 06/30/86 Date Closed:

Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-458-01

ACTIVITY SUMMARY

Category: CO Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-459-02

ACTIVITY SUMMARY

Category: IH Receipt Mode: REF NRC Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-459-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: REF CH      Confidentiality Requested: N

STATUS

New: X      Update:      Closure:      No Change:

Date Received: 06/30/86      Date Closed:      Nuclear Safety Related: Y

Summary: CONFLICT BETWEEN G-29 SPECS AND DFM N73

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-459-02

ACTIVITY SUMMARY

Category: QA      Receipt Mode: REF CH      Confidentiality Requested: N

STATUS

New: X              Update:              Closure:              No Change:

Date Received: 06/30/86      Date Closed:              Nuclear Safety Related: Y

Summary: G SPECS HAVE NOT BEEN PROPERLY REVIEWED BY QA FOR INCLUSION  
IN QA REQUIREMENTS

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-459-02

ACTIVITY SUMMARY

Category: QA      Receipt Mode: REF CH      Confidentiality Requested: N

STATUS

New: X      Update:      Closure:      No Change:

Date Received: 06/30/86      Date Closed:      Nuclear Safety Related: Y

Summary: 6 SPECS HAVE NOT BEEN PROPERLY REVIEWED BY QA FOR INCLUSION  
IN QA REQUIREMENTS

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-460-01

ACTIVITY SUMMARY

Category: CO      Receipt Mode: REF NRC      Confidentiality Requested: N

STATUS

New: X              Update:              Closure:              No Change:

Date Received: 06/30/86      Date Closed:              Nuclear Safety Related: Y

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-461-01

ACTIVITY SUMMARY

Category: SF      Receipt Mode: REF BLN      Confidentiality Requested: N

STATUS

New: X      Update:      Closure:      No Change:

Date Received: 06/30/86      Date Closed:      Nuclear Safety Related: N

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

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-461-02

ACTIVITY SUMMARY

Category: SF      Receipt Mode: REF BLN      Confidentiality Requested: N

STATUS

New: X              Update:              Closure:              No Change:

Date Received: 06/30/86      Date Closed:              Nuclear Safety Related: N

Summary: ADEQUATE DANGER WARNINGS ARE NOT POSTED IN THE CHILLER AREAS

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-462-01

ACTIVITY SUMMARY

Category: QA      Receipt Mode: REF CH      Confidentiality Requested: N

STATUS

New: X              Update:              Closure:              No Change:

Date Received: 06/30/86      Date Closed:              Nuclear Safety Related: Y

Summary: QA TRAINING IS INADEQUATE; SPECIFICALLY FOR TESTING AND  
EXAMINATION PERSONNEL.

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-463-01

ACTIVITY SUMMARY

Category: QA Receipt Mode: REF CH Confidentiality Requested: N

STATUS

New: X Update: Closure: No Change:

Date Received: 06/30/86 Date Closed: Nuclear Safety Related: Y

Summary: QA PERSONNEL ARE NOT QUALIFIED, NO SPECIFICS GIVEN

EMPLOYEE CONCERN PROGRAM

Site: WB

Concern No.: E-86-WB-464-01

ACTIVITY SUMMARY

Category: MC      Receipt Mode: REF CH      Confidentiality Requested: N

STATUS

New: X      Update:      Closure:      No Change:

Date Received: 06/30/86      Date Closed:      Nuclear Safety Related: Y

Summary: IMPROPER SUBSTITUTES OF REPLACEMENT PARTS AND A LACK OF  
ADMIN. CONTROLS. CI STATED INSTRUMENTATION SPECIFICALLY.