

TENNESSEE VALLEY AUTHORITY

CHATTANOOGA, TENNESSEE 37401

5N 157B Lookout Place

JUL 27 1987

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U.S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, D.C. 20555

Attention: Mr. J. N. Donohew

TVA'S "NEW" EMPLOYEE CONCERN PROGRAM (ECP) - COMPLETE SORT OF ALL EMPLOYEE CONCERNS

Please refer to my letter to H. R. Denton dated February 17, 1987, in which I submitted a complete printout of all concerns in the "new" Employee Concern Program from February 1, 1986 - December 31, 1986. This submittal also included a description of data base fields, categories, subcategories, and valid keywords.

Enclosed is an updated 3185 page printout sort of all concerns from February 1 - July 15, 1987. This six-month update submittal was requested by Mel Fields of your staff. We will send future updates at your request.

Please telephone R. F. Campbell at (615) 751-4892, for further information.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

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

Enclosure

cc: (See page 2)

8707310301 870727  
PDR ADOCK 05000259  
P PDR

*Does*  
*11*  
*Approved*  
*Dent*

U.S. Nuclear Regulatory Commission

JUL 27 1987

cc: Mr. G. G. Zech, Assistant Director (Enclosure)  
for Inspection Programs  
Office of Special Projects  
U.S. Nuclear Regulatory Commission  
101 Marietta Street, NW, Suite 2900  
Atlanta, Georgia 30323

Mr. J. A. Zwolinski, Assistant Director  
for Projects  
Division of TVA Projects  
Office of Special Projects  
U.S. Nuclear Regulatory Commission  
4350 East West Highway  
EWW 322  
Bethesda, Maryland 20814

Browns Ferry Resident Inspector  
Browns Ferry Nuclear Plant  
Route 2, P.O. Box 311  
Athens, Alabama 35611

Sequoyah Resident Inspector  
Sequoyah Nuclear Plant  
2600 Igou Ferry Road  
Soddy Daisy, Tennessee 37379

Watts Bar Resident Inspector  
Watts Bar Nuclear Plant  
P.O. Box 700  
Spring City, Tennessee 37381

Bellefonte Resident Inspector  
Bellefonte Nuclear Plant  
P.O. Box 2000  
Hollywood, Alabama 35752

ECPN100J  
ISSS-RWM

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

PAGE 1  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-A54-01 LAST UPDATE: 06/02/87  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30600 FIRE PROTECTION  
SUBJECT: PRIORITY PUT ON REPLACEMENT OF RAW WATER FIRE PROT  
ECTION PIPING ALL UNITS REACTOR BLDGS NOT ADEQUATE

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO  
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:  
RESTART APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 10/23/86 LINE RESPONSE:  
REPORT SUBMITTED: 01/08/87 REFERRED TO IG:  
REPORT ISSUED: 01/27/87 LAST-CI UPDATED: 12/18/86  
CONCERN RESOLVED: 02/06/87 CONCERN CLOSED: 02/06/87

KEYWORDS

A: B: C: PIPING  
D: FIRE PROTECTION E: F:

----- CONCERN -----

LEVEL OF PRIORITY PUT ON REPLACEMENT OF RAW WATER FIRE PROTECTION PIPING IN ALL UNITS REACTOR BLDGS NOT ADEQUATE TO ASSURE SAFE OPERATION OF PLANT.

----- INCL. SUMMARY -----

TESTS HAVE BEEN CONDUCTED WHICH INDICATE BFN IS NOT IN A SAFE CONDITION DUE TO PINHOLE LEAKS IN HPFP PIPING DISCOVERED BY MIO.

----- LOCATION -----

LOCATION: BFN DATE: 01/13/87  
INVESTIGATOR: JNL 11/24/86  
INVESTIGATION NO: 12/12/86  
PRIORITY: CORRECT CLASSIFICATION:  
FINDING:

ECPN100J  
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CONCERN TRACKING INFORMATION

PAGE 2  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-A54-01 LAST UPDATE: 06/02/87  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30600 FIRE PROTECTION  
SUBJECT: PRIORITY PUT ON REPLACEMENT OF RAW WATER FIRE PROT  
ECTION PIPING ALL UNITS REACTOR BLDGS NOT ADEQUATE

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
THE CONCERN IS NOT SUBSTANTIATED. PIPE SECTIONS WITH EXISTING PIPE CLAMPS WILL BE REPLACED PRIOR TO UNIT 2 STARTUP.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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



ECPN1003  
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CONCERN TRACKING INFORMATION

PAGE 6  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF A55-01 LAST UPDATE: 06/02/87  
CATEGORY: MP MGT & PERS. ISSUES  
SUBCATEGORY: 70200 WORK RULES  
SUBJECT: MIXED CREW CONCEPT LACKS TRAINED PERSONNEL AND CAU  
SES EMPLOYEES TO STAY IN RADIATION AREA LONGER THA

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO  
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:  
RESTART APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 10/08/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN RESOLVED: CONCERN CLOSED: 04/02/87

KEYWORDS

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

----- CONCERN -----

BECAUSE OF MIXED CREW CONCEPT CI BELIEVES LACK OF TRAINED CRAFT PERSON  
NEL CAUSES EMPLOYEES TO STAY IN RADIATION AREAS LONGER THAN NECESSARY  
AND CREATES WORK INEFFICIENCY.

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

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

LOCATION: BFN LAST UPDATE: 01/12/87  
INVESTIGATOR: TFN INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED:  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

ECPN100J  
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OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 7  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-A55-01 LAST UPDATE: 06/02/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70200 WORK RULES  
SUBJECT: MIXED CREW CONCEPT LACKS TRAINED PERSONNEL AND CAU  
SES EMPLOYEES TO STAY IN RADIATION AREA LONGER THA

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

NO RECOMMENDATIONS FOUND

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CONCERN TRACKING INFORMATION

PAGE 9  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-B6-BF-A55-01 LAST UPDATE: 06/02/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70200 WORK RULES  
SUBJECT: MIXED CREW CONCEPT LACKS TRAINED PERSONNEL AND CAU  
SES EMPLOYEES TO STAY IN RADIATION AREA LONGER THA

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

DATE: 11/20/86  
STATUS:  
TRANSMITTED TO NMRG ON 11-20-86 FOR EVALUATION

DATE: 04/22/87  
STATUS:  
CONCERN CLOSED IN ACCORDANCE WITH ECP-1, SECTION 6.5.2, REV. 5, DATED  
MARCH 27, 1987.

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CONCERN LACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-B6-BF-B23-01 LAST UPDATE: 04/03/87  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 31102 RADIOACTIVE MATERIAL CONTROL  
SUBJECT: FANS IN C-ZONES. BROUGHT IN AFTER RWP WRITTEN AND  
MAY CONTAMINATE AREA WITH AIRBORNE ACTIVITY.

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NC  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: YES DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES  
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:  
RESTART APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 10/20/86 LINE RESPONSE: 03/26/87  
REPORT SUBMITTED: 02/12/87 REFERRED TO IG:  
REPORT ISSUED: 02/20/87 LAST-CI UPDATED: 04/03/87  
CONCERN RESOLVED: 04/03/87 CONCERN CLOSED:

KEYWORDS

A: HEALTH PHYSICS B: C:  
D: RADIATION PROTCTN E: F:

----- CONCERN -----

IN SOME C-ZONES FANS BEING USED. THIS COULD LEAD TO AREA BECOMING CONTAMINATED WITH AIRBORNE ACTIVITY. BROUGHT IN AFTER RWP WRITTEN AND CONTAMINATION MAY OCCUR WITHOUT RWP REQUIRING RESPIRATOR

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

FANS ARE PERMITTED BY RADCON TO ALLEVIATE WORKER STRESS IN HOT AREAS WHEN AIRBORNE RADIOACTIVITY IS AT EXTREMELY LOW LEVELS.

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

LOCATION: BFN LAST UPDATE: 04/15/87  
INVESTIGATOR: JNL INVESTIGATION BEGUN: 12/03/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 12/17/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

ECPN1000  
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CONCERN TRACKING INFORMATION

PAGE 12  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B23-01 LAST UPDATE: 04/03/87  
CATEGORY: DP PLANT OPER. SUPPORT  
SUBCATEGORY: 31102 RADIOACTIVE MATERIAL CONTROL  
SUBJECT: FANS IN C-ZONES. BROUGHT IN AFTER RWP WRITTEN AND  
MAY CONTAMINATE AREA WITH AIRBORNE ACTIVITY.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
CONCERN IS SUBSTANTIATED HOWEVER FANS ARE ONLY PERMITTED THERE IS NO I  
MMENINENT DANGER OF AIRBORNE RADIOACTIVITY.

RECOMMENDED CORRECTIVE ACTION:  
RADCON SHDUJD PROCEDURALIZE CONDITIONS UNDER WHICH FANS MAY BE PERMITT  
ED IN C-ZONES & CONSIDER EXPRESSING CONSENT FOR USE OF FANS ON RWPS.

CORRECTIVE ACTION COMPLETION DATE: 03/09/87

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN100J  
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PAGE 14  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B23-01 LAST UPDATE: 04/03/87  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 31102 RADIOACTIVE MATERIAL CONTROL  
SUBJECT: FANS IN C-ZONES. BROUGHT IN AFTER RWP WRITTEN AND  
MAY CONTAMINATE AREA WITH AIRBORNE ACTIVITY.

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

DATE: 12/31/86

STATUS:  
INVESTIGATION ASSIGNED JNL. STARTED 12/3 AND COMPLETED 12/17. DRAFTED  
12/29/86. CONCERN IS NOT SUBSTANTIATED.

DATE: 04/03/87

STATUS:  
REPORT SUBMITTED IN FINAL 2/12/87; ISSUED 2/20/87. ACCEPTABLE LINE RES  
PONSE WAS RECIEVED 3/26/87. CLOSURE WITH FILE NOTE FOLLOWING INTERVIEW  
WITH CI ON 4/3/87.

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B50-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71300 MEDICAL  
SUBJECT: DENIAL OF ACCESS

LAST UPDATE: 06/02/87

SITE-REP:  
INTERVIEWER: TFN

LOC. REPORTED: BF BROWNS FERRY  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY	CONFIDENTIAL:	NO		
PROTECTED ACTIVITY:	(IH ONLY)		STOP WORK:	NO		
REPORTABLE:	NO		DIF PROF OPIN:	NO		
SUBSTANTIATED:	NO					
CORRECTIVE ACTION:	NO					
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:

KEY DATES

RECEIVED:	10/31/86	FILE RESPONSE:	
REPORT SUBMITTED:	12/16/86	REFERRED TO IG:	
REPORT ISSUED:	12/29/86	LAST-CI UPDATED:	12/29/86
CONCERN RESOLVED:	12/31/86	CONCERN CLOSED:	12/31/86

KEYWORDS

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

----- CONCERN -----

CI WAS UNFAIRLY DENIED ACCESS TO VITAL PLANT AREAS BY PSYCHOLOGICAL EVALUATION BECAUSE HE HAD 4 DUI'S IN 4 YEARS.

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

CI WAS TREATED FAIRLY, ETHICALLY & REASONABLY. DENIAL OF S-1 CLEARANCE WAS REASONABLE.

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

LOCATION:	BFN	LAST UPDATE:	01/13/87
INVESTIGATOR:	JNL	INVESTIGATION BEGUN:	11/04/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	11/21/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

THE CONCERN IS NOT SUBSTANTIATED. PROCEDURES FOR DENYING MEDICAL APPROVAL AND UNESCORTED ACCESS WERE

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PAGE 17  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B50-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71300 MEDICAL  
SUBJECT: DENIAL OF ACCESS

LAST UPDATE: 06/02/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

THE CONCERN IS NOT SUBSTANTIATED. PROCEDURES FOR DENYING MEDICAL APPROVAL AND UNESCORTED ACCESS WERE CLEARLY FOLLOWED.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:  
HARDWARE REPAIR:  
PROCEDURE CHANGE:

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

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CONCERN TRACKING INFORMATION

PAGE 19  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B50-01                      LAST UPDATE: 06/02/87  
CATEGORY: MP   MGT. & PERS. ISSUES  
SUBCATEGORY: 71300 MEDICAL  
SUBJECT: DENIAL OF ACCESS

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

DATE: 12/29/86  
STATUS:  
ASSIGNED JNL 11/13. INVESTIGATION STARTED 11/3 & COMPLETED 11/21. DRA  
TED 11/21. CONCERN NOT SUBSTANTIATED. FINAL 12/16. LAST UPDATE W/CI 12  
/29. SENT TO LINE 12/29.

DATE: 12/31/86  
STATUS:  
CLOSED BY INTERVIEW WITH CI AND NOTE TO FILE.

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CONCERN TRACKING INFORMATION

PAGE 21  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B56-01 LAST UPDATE: 06/02/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLT.  
SUBJECT: TVA MANAGERS (R11-86-A-0210)

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: RG NRC

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY				
PROTECTED ACTIVITY:		(IH ONLY)	CONFIDENTIAL:	YES		
REPORTABLE:	NO		STOP WORK:	NO		
SUBSTANTIATED:	NO		DIF PROF OPIN:	NO		
CORRECTIVE ACTION:	NO					
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:

KEY DATES

RECEIVED:	10/31/86	LINE RESPONSE:	
REPORT SUBMITTED:	11/26/86	REFERRED TO IG:	
REPORT ISSUED:	12/08/86	LAST-CI UPDATED:	
CONCERN RESOLVED:	12/08/86	CONCERN CLOSED:	12/08/86

KEYWORDS

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

----- CONCERN -----

AS OF JUNE, 1986, THERE WAS NO DIRECTION, NO PLANS, NO SCHEDULES, NO TRUST AND NO CONFIDENCE IN TVA MANAGERS & NUMEROUS CONTRACTORS WITH NO DIRECTION, NO PLANS, & NO SCHEDULES, ETC. (R11-86-A-0210)

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

ANONYMOUS NRC ALLEGATION TOO GENERAL TO INVESTIGATE.

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

LOCATION:	BFN	LAST UPDATE:	01/13/87
INVESTIGATOR:	JNL	INVESTIGATION BEGUN:	11/18/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	11/24/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	

FINDING:

WITH RECEIPT OF TYPED COPY OF LETTER TO NRC, CONCERN WAS DOCUMENTED WITHOUT FURTHER ACTION JUSTIFIABLE



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PAGE 24  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B56-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLT.  
SUBJECT: TVA MANAGERS (R11-86-A-0210)

LAST UPDATE: 06/02/87

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

DATE: 12/01/86

STATUS:

NO INVESTIGATION. RECEIVED LETTER FROM NRC. WHILE SEVERAL TVA OFFICIALS MENTIONED BY NAME, CONCERN WAS TOO NON-SPECIFIC AND TOO GENERAL TO INVESTIGATE. REPORT TO ERS 11/26. SENT TO LINE & CLOSED W/FILE NOTE 12/8/86.

DATE: 12/08/86

STATUS:

NO INVESTIGATION. RECEIVED LETTER FROM NRC. WHILE SEVERAL TVA OFFICIALS MENTIONED BY NAME CONCERN WAS TOO NON-SPECIFIC AND TOO GENERAL TO INVESTIGATE. REPORT TO ERS 11/26. SENT TO LINE & CLOSED W/FILE NOTE 12/8/86.

DATE: 02/04/87

STATUS:

ECP REPORT ECP-86-BF-B56-01 SENT TO NRC

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CONCERN TRACKING INFORMATION

PAGE 26  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B57-01 LAST UPDATE: 06/02/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL  
SUBJECT: COMPOSITE CREWS AND QUALIFICATION OF MAINTENANCE P  
PERSONNEL (R11-86-A-0211)

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: RG NRC

CLASSIFICATION

SAFETY RELATED:	NO NUCLEAR SAFETY	CONFIDENTIAL:	YES
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:			
CORRECTIVE ACTION:			
GENERIC APPLICABILITY	BF: BL: SQ: WB: CH: KX:		
RESTART APPLICABILITY	BF: BL: SQ: WB: CH: KX:		

KEY DATES

RECEIVED:	10/31/86	LINE RESPONSE:	
REPORT SUBMITTED:	04/29/87	REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	04/14/87
CONCERN RESOLVED:	04/02/87	CONCERN CLOSED:	04/02/87

KEYWORDS

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

----- CONCERN -----

THE ALLEGER WANTS TO GO ON RECORD AS OPPOSING THE MIXED CREW CONCEPT.  
HE ALSO STATED THAT MAINTENANCE PERSONNEL HAVE BEEN PERFORMING FOR WHI  
CH THEY ARE NOT QUALIFIED. THIS PRACTICE COULD LEAD TO A MAJOR PROBLE  
M WITH SAFETY OF PERSONNEL AND EQUIP.

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

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

LOCATION:	BFN	LAST UPDATE:	04/30/87
INVESTIGATOR:		INVESTIGATION BEGUN:	04/14/87
INVESTIGATION NO:		INVESTIGATION COMPLETED:	04/14/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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PAGE 27  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B57-01 LAST UPDATE: 06/02/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL  
SUBJECT: COMPOSITE CREWS AND QUALIFICATION OF MAINTENANCE P  
PERSONNEL (R11-86-A-0211)

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

NO RECOMMENDATIONS FOUND



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CONCERN TRACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B73-01 LAST UPDATE: 06/02/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71800 EMPLOYMENT  
SUBJECT: TERMINATED UNJUSTLY/UNFAIRLY WHILE ON PROBATION

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY					
PROTECTED ACTIVITY:	(IH ONLY)		CONFIDENTIAL:	NO			
REPORTABLE:	NO		STOP WORK:	NO			
SUBSTANTIATED:	NO		DIF PROF OPIN:	NO			
CORRECTIVE ACTION:	NO						
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:	
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:	

KEY DATES

RECEIVED:	11/07/86	LINE RESPONSE:	
REPORT SUBMITTED:	11/20/86	REFERRED TO IG:	
REPORT ISSUED:	11/26/86	LAST-CI UPDATED:	11/19/86
CONCERN RESOLVED:	11/28/86	CONCERN CLOSED:	11/28/86

KEYWORDS

A:  
D: TERMINATIONS B:  
E: C:  
F:

----- CONCERN -----

CI WAS TERMINATED UNJUSTLY AND UNFAIRLY WHILE ON PROBATIONARY PERIOD A  
S WORD/PROCESSOR, SB-3

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

NONE. CONCERN WAS RESOLVED TO SATISFACTION OF CI BY INVESTIGATION

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

LOCATION:	BFN	LAST UPDATE:	01/13/87
INVESTIGATOR:	JNL	INVESTIGATION BEGUN:	11/10/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	11/19/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J  
ISSS-RWM

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

PAGE 32  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B73-01 LAST UPDATE: 06/02/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71800 EMPLOYMENT  
SUBJECT: TERMINATED UNJUSTLY/UNFAIRLY WHILE ON PROBATION

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

NO RECOMMENDATIONS FOUND

ECPN100J  
1555-RWM

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

PAGE 34  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-873-01 LAST UPDATE: 06/02/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71800 EMPLOYMENT  
SUBJECT: TERMINATED UNJUSTLY/UNFAIRLY WHILE ON PROBATION

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

DATE: 11/28/86  
STATUS:

ASSIGNED TO JNL & BEGUN 11/10. INVESTIGATION CONCLUDED WHEN CI WAS PERMITTED TO RESIGN IN RESOLUTION OF COMPLAINT. REPORT TO ERS 11/20 & TRANSMITTED TO LINE 11/26. CLOSED W/FILE NOTE 11/28/86.

ECPN100J  
ISSS-RWM

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

PAGE 36  
TIME 00:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B74-01 LAST UPDATE: 06/03/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 72000 PERS. RECORDS  
SUBJECT: OVERTURNING MGR PERFORMANCE RATING BY HIGHER LEVEL  
SUPERVISION WITHOUT BASIS AFTER ESTABLISHMENT.

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY	CONFIDENTIAL:	NO		
PROTECTED ACTIVITY:	(IH ONLY)		STOP WORK:	NO		
REPORTABLE:	NO		DIF PROF OPIN:	NO		
SUBSTANTIATED:	NO					
CORRECTIVE ACTION:	NO					
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:

KEY DATES

RECEIVED:	11/07/86	LINE RESPONSE:	
REPORT SUBMITTED:	04/29/87	REFERRED TO IC:	
REPORT ISSUED:	05/12/87	LAST-CI UPDATED:	
CONCERN RESOLVED:	05/13/87	CONCERN CLOSED:	05/13/87

KEYWORDS

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

----- CONCERN -----

CI FEELS IT IS IMPROPER FOR MGMT TO OVERTURN A MGR'S PERFORMANCE RATING BY HIGHER LEVEL SUPERVISION WITHOUT PROPER BASIS AFTER ESTABLISHMENT OF RATING BY THE IMMEDIATE SUPERVISOR.

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

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

LOCATION:	BFN	LAST UPDATE:	06/03/87
INVESTIGATOR:	JNL	INVESTIGATION BEGUN:	04/14/87
INVESTIGATION NO:		INVESTIGATION COMPLETED:	04/14/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			



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CONCERN TRACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-B74-01 LAST UPDATE: 06/03/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 72000 PERS. RECORDS  
SUBJECT: OVERTURNING HAS PERFORMANCE RATING BY HIGHER LEVEL  
SUPERVISION WITHOUT BASIS AFTER ESTABLISHMENT.

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

DATE: 12/22/86

STATUS:

ASSIGNED JNL 11/24. INVESTIGATION SUSPENDED SINCE CI'S HAS CHANGED TO  
ORIGINAL RATING. UPDATE W/CI 12/22.

ECPN100J  
ISSS-RMM

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CONCERN TRACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-883-01 LAST UPDATE: 01/13/87  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30700 NUC PR SITE PROGRAMS/PROCEDURES  
SUBJECT: METHODS OF INSTALLING/MAINTAINING SYSTEM PIPING AND SUPPORT

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: JNL RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED:	SR NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:			
CORRECTIVE ACTION:			
GENERIC APPLICABILITY	BF: BL: SQ: WB: CH: KX:		
RESTART APPLICABILITY	BF: BL: SQ: WB: CH: KX:		

KEY DATES

RECEIVED:	11/14/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-C: UPDATED:	
CONCERN RESOLVED:		CONCERN CLOSED:	

KEYWORDS

A: INSTALLATION	B: MAINTENANCE	C: PIPING
D: SUPPORTS	E:	F:

----- CONCERN -----

WAS THE CO2 SYSTEM PERFORMANCE TESTED SINCE SCREWED FITTINGS ARE USED AND THEY DON'T HOLD PROOF LOAD. MISAPPLICATION OF U BOLTS IN CO2 SYSTEM. LACK OF PROJECTION FOR BOLTS SECURING MAINSTREAM BY-PASS VALVES. NO PROGRAM TO ENSURE REPAIRED EQUIP IS AS ORIGINAL.

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

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

LOCATION:	BFN	LAST UPDATE:	01/13/87
INVESTIGATOR:		INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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CONCERN TRACKING INFORMATION

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DATE 07/15/87

CONCERN NO: ECP-86-BF-883-01 LAST UPDATE: 01/13/87  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30700 NUC PR SITE PROGRAMS/PROCEDURES  
SUBJECT: METHODS OF INSTALLING/MAINTAINING SYSTEM PIPING AND SUPPORT

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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CONCERN TRACKING INFORMATION

PAGE 44  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-C05-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 72100 VETERANS  
SUBJECT: LABORER FOREMAN SELECTION

LAST UPDATE: 06/03/87

SITE-REP:  
INTERVIEWER: TFN

LOC. REPORTED: BF BROWNS FERRY  
RECEIPT MODE: RF REFERRAL

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY					
PROTECTED ACTIVITY:		(IH ONLY)	CONFIDENTIAL:	YES			
REPORTABLE:	NO		STOP WORK:	NO			
SUBSTANTIATED:	NO		DIF PROF OPIN:	NO			
CORRECTIVE ACTION:	NO						
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:	
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:	

KEY DATES

RECEIVED:	11/20/86	LINE RESPONSE:	
REPORT SUBMITTED:	12/19/86	REFERRED TO IG:	
REPORT ISSUED:	01/07/87	LAST-CI UPDATED:	
CONCERN RESOLVED:	01/09/87	CONCERN CLOSED:	01/09/87

KEYWORDS

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

----- CONCERN -----

ANONYMOUS LETTER SENT TO CHAIRMAN DEAN, REFERRED TO BFN ECP BY EKS. CI IS CONCERNED ABOUT LABORER FOREMAN SELECTION OF NON-VETERAN FEMALE, AS WELL AS OTHER ISSUES WHICH ARE TOO VAGUE & GENERAL TO INVESTIGATE.

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

NEITHER VETERAN STATUS NOR SENIORITY MUST BE CONSIDERED WHEN MAKING FOREMAN SELECTIONS. FEMALE NON-VETERAN FOREMEN ARE WELL-QUALIFIED FOR POSITIONS.

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

LOCATION:	BFN	LAST UPDATE:	01/13/87
INVESTIGATOR:	JNL	INVESTIGATION BEGUN:	11/24/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	12/08/86
PRIORITY:	R	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:
FINDING:			

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CONCERN TRACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-C05-01 LAST UPDATE: 06/03/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 72100 VETERANS  
SUBJECT: LABORER FORMAN SELECTION

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
THE CONCERN IS NOT SUBSTANTIATED. FEMALE FOREMEN WERE JUDGED TO HAVE SUPERIOR QUALIFICATIONS FOR THEIR POSITIONS PROPERLY.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:  
HARDWARE REPAIR:  
PROCEDURE CHANGE:

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

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CONCERN TRACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-CD5-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 72100 VETERANS  
SUBJECT: LABORER FORMAN SELECTION

LAST UPDATE: 06/03/87

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

DATE: 12/19/86

STATUS:

ASSIGNED JNL 11/21. INVESTIGATION STARTED 11/24 & COMPLETED 12/5. REPO  
RT SUBMITTED TO EKS 12/19/86.

DATE: 01/30/87

STATUS:

TO LINE 01/07/89. CLOSED WITH NOTE TO FILE 01/09/87 SINCE CI IS NOT KN  
OWN TO ECP.

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CONCERN TRACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-C29-01 LAST UPDATE: 04/06/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50101 IMPROPER WELDER CERTIFICATION  
SUBJECT: IMPROPER CERTIFICATION OF WELDER

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: CRE RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: STOP WORK:  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO  
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:  
RESTART APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 11/26/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN RESOLVED: CONCERN CLOSED:

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

----- CONCERN -----

EMPLOYEE ALLEGED THAT A WELDER HAD BEEN IMPROPERLY QUALIFIED BY THE WELD TEST SUPERVISOR AT BFN.

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

THE INVESTIGATION FAILED TO IDENTIFY ANY INDICATIONS OF IMPROPER QUALIFICATION OF WELDERS.

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

LOCATION: BFN LAST UPDATE: 01/13/87  
INVESTIGATOR: CRE INVESTIGATION BEGUN: 12/08/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 12/10/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

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CONCERN TRACKING INFORMATION

PAGE 50  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-C29-01  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50101 IMPROPER WELDER CERTIFICATION  
SUBJECT: IMPROPER CERTIFICATION OF WELDER

LAST UPDATE: 04/06/87

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

NO RECOMMENDATIONS FOUND

ECPN100J  
1555-RWM

TENNESSEE VALLEY AUTHORITY  
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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-C29-01 LAST UPDATE: 04/06/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50101 IMPROPER WELDER CERTIFICATION  
SUBJECT: IMPROPER CERTIFICATION OF WELDER

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

DATE: 01/05/87  
STATUS:

ASSIGNED TO CRE. INVESTIGATION STARTED ON 12/08/86 AND COMPLETED ON 12  
/10/86. REPORT BEING DRAFTED.

ECPN100J  
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CONCERN TRACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-B6-BF-C54-01 LAST UPDATE: 06/03/87  
CATEGORY: IH INTIMIDTNS&HARRASHMNT  
SUBCATEGORY: 60400 MISCONDUCT  
SUBJECT: INTIMIDATION OVER FILING OF GRIEVANCE

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY	CONFIDENTIAL:	NO		
PROTECTED ACTIVITY:	NO	(IH ONLY)	STOP WORK:	NO		
REPORTABLE:	NO		DIF PROF OPIN:	NO		
SUBSTANTIATED:	NO					
CORRECTIVE ACTION:	NO					
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:

KEY DATES

RECEIVED:	12/05/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/13/87	REFERRED TO IG:	
REPORT ISSUED:	01/26/87	LAST-CI UPDATED:	01/09/87
CONCERN RESOLVED:	01/26/87	CONCERN CLOSED:	01/26/87

KEYWORDS

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

----- CONCERN -----

CI ALLEGES THAT BECAUSE HE FILED A GRIEVANCE OVER AN UNAPPROVED ABSENC E THAT MANAGEMENT THREATENED TO CHANGE UNAPPROVED ABSENCE TO WORK STOP PAGE AND TAKE MORE SEVERE DISCIPLINE.

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

CI REQUESTED FORMAL INVESTIGATION OF THIS CONCERN BE CONCLUDED BECAUSE LINE MANAGEMENT HAD RESOLVED THE GRIEVANCE TO THE SATISFACTION OF CI AND OTHER GRIEVANTS.

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

LOCATION:	BFN	LAST UPDATE:	04/03/87
INVESTIGATOR:	JNL	INVESTIGATION BEGUN:	01/07/87
INVESTIGATION NO:		INVESTIGATION COMPLETED:	01/09/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			



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CONCERN TRACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-B6-BF-C54-01 LAST UPDATE: 06/03/87  
CATEGORY: IH INTIMIDATION & HARRASSMENT  
SUBCATEGORY: 60400 MISCONDUCT  
SUBJECT: INTIMIDATION OVER FILING OF GRIEVANCE

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

DATE: 01/07/87

STATUS:

CONCERN ORIGINALLY HANDLED AS OPEN FILE. PRELIMINARY INVESTIGATION INDICATED THAT THERE WAS NO INTIMIDATION. BECAUSE OF CI'S DISAGREEMENT WITH PRELIMINARY INVESTIGATION & CONTACTS OUTSIDE ECPS, THIS WAS ELEVATED TO CONCERN FOR FORMAL INVESTIGATION 1/

DATE: 01/14/87

STATUS:

ORIGINALLY, OPEN FILE. PRELIMINARY INDICATION WAS NO INTIMIDATION IMPLIED. BECAUSE OF CI'S DISAGREEMENT W/THIS & CONTACTS OUTSIDE ECP, ELEVATED TO CONCERN 1/7/87.

DATE: 01/26/87

STATUS:

JNL ASSIGNED 1/7. CI ASKED TO DROP ISSUES 1/9. INVESTIGATION COMPLETED W/THIS REQUEST. DRAFT TO EKS 1/14/87.

DATE: 01/30/87

STATUS:

TO LINE 01/26/87. CLOSURE WITH NOTE TO FILE 01/26/87.

ECPN1000  
ISSS-RWM

TENNESSEE VALLEY AUTHORITY  
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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-C64-01 LAST UPDATE: 01/12/87  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 11200 WORK PLAN/WORK CONTROL  
SUBJECT: TRAINING OF CONTRACT EMPLOYEES (PROMATEC)

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: DIF PROF OPIN: NO  
CORRECTIVE ACTION:  
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: XX:  
RESTART APPLICABILITY BF: BL: SQ: WB: CH: XX:

KEY DATES

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

KEYWORDS

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

----- CONCERN -----

THE CI IS CONCERNED ABOUT THE LACK OF TRAINING OF NEW EMPLOYEES FOR PROMATEC, THE CONTRACTOR DOING PENETRATION SEALS. THE CI DOES NOT QUESTION THE QUALITY OF WORK BEING DONE. PROMATEC, TVA AND THE EMPLOYEES WOULD BENEFIT FROM THE TRAINING.

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

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

LOCATION: BFN LAST UPDATE: 01/13/87  
INVESTIGATOR: INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED:  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

ECPN1003  
ISSS-RWM

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-C64-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 11200 WORK PLAN/WORK CONTROL  
SUBJECT: TRAINING OF CONTRACT EMPLOYEES (PROHATED)

LAST UPDATE: 01/12/87

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

ECPN1003  
ISSS-RWH

TENNESSEE VALLEY AUTHORITY  
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CONCERN TRACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-C67-01 LAST UPDATE: 01/12/87  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30105 QUESTIONABLE DESIGN/CONSTRUCTION PRACTICE  
SUBJECT: HPCI PIPE SUPPORT

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: CRE RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

SAFETY RELATED:	SR NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	
REPORTABLE:		DIF PROF OPIN:	NO
SUBSTANTIATED:			
CORRECTIVE ACTION:			
GENERIC APPLICABILITY	BF: BL: SQ: WB: CH: KX:		
RESTART APPLICABILITY	BF: BL: SQ: WB: CH: KX:		

KEY DATES

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

KEYWORDS

A: DESIGN RELATED	B:	C:
D: SUPPORTS	E:	F:

----- CONCERN -----

HPCI PIPE ANCHOR SUPPORT HAS DISTORTED MEMBER.

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

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

LOCATION:	BFN	LAST UPDATE:	01/13/87
INVESTIGATOR:		INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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DATE 07/15/87

CONCERN NO: ECP-86-BF-C67-01 LAST UPDATE: 01/12/87  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30105 QUESTIONABLE DESIGN/CONSTRUCTION PRACTICE  
SUBJECT: HPCI PIPE SUPPORT

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

NO RECOMMENDATIONS FOUND

ECPN100J  
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CONCERN TRACKING INFORMATION

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-C67-01 LAST UPDATE: 01/12/87  
CATEGORY: OP PLANT OPER. SUPPORT  
SUBCATEGORY: 30105 QUESTIONABLE DESIGN/CONSTRUCTION PRACTICE  
SUBJECT: HPCI PIPE SUPPORT

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

DATE: 01/05/87  
STATUS:  
NO INVESTIGATION BEGUN. ASSIGNED TO CRE.

ECPN100J  
ISSS-RHM

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

PAGE 07  
TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-069-01 LAST UPDATE: 01/12/87  
CATEGORY: QA QA  
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED  
SUBJECT: TRAINING AND CERTIFICATION OF QUALITY CONTROL INSPECTORS.

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED:	SR NUCLEAR SAFETY	CONFIDENTIAL:	YES
PROTECTED ACTIVITY:	(IH ONLY)	STOP WORK:	NO
REPORTABLE:	NO	DIF PROF OPIN:	NO
SUBSTANTIATED:	YES		
CORRECTIVE ACTION:	YES		
GENERIC APPLICABILITY	BF: BL: SQ: WB: CH: KX:		
RESTART APPLICABILITY	BF: BL: SQ: WB: CH: KX:		

KEY DATES

RECEIVED:	02/04/86	LINE RESPONSE:	08/08/86
REPORT SUBMITTED:	07/11/86	REFERRED TO IG:	
REPORT ISSUED:	07/15/86	LAST-CI UPDATED:	
CONCERN RESOLVED:	08/20/86	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

QC SUPVS. FALSIFYING QC TRAINING RECORDS TO GET SOME INSPECTORS CERTIFIED.

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

INDICATIONS ARE THAT WAIVERS ARE GIVEN QUITE LIBERALLY, WITH NO EVIDENCE OF PRIOR EXPERIENCE TO JUSTIFY WAIVERS.

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

LOCATION:	BFN	LAST UPDATE:	01/12/87
INVESTIGATOR:	TFN	INVESTIGATION BEGUN:	02/06/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	06/30/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-069-01 LAST UPDATE: 01/12/87  
CATEGORY: QA QA  
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED  
SUBJECT: TRAINING AND CERTIFICATION OF QUALITY CONTROL INSPECTORS.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
EVIDENCE OF PRIOR EXPERIENCE TO JUSTIFY WAIVERS NOT AVAILABLE IN MANY CASES. QUALIFICATION OF NUCLEAR QC INSPECTORS SHOULD BE UNQUESTIONABLE AND ANY WAIVERS SHALL PROVIDE DOCUMENTED JUSTIFICATION.

RECOMMENDED CORRECTIVE ACTION:  
REVIEW ALL WAIVERS TO DETERMINE PREVIOUS EXPERIENCE TO SUPPORT WAIVER AND ENSURE ADEQUATE DOCUMENTATION TO JUSTIFY WAIVING QUALIFICATION PERIOD. QA/QC ATTEND FORMAL TRAINING SESSION ON THIS. PROVIDE INFO SESSION TO INSPECTORS TO DISCUSS WAIVERS.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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DATE 07/15/87

CONCERN NO: ECP-86-BF-069-01 LAST UPDATE 01/12/87  
CATEGORY: QA QA  
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED  
SUBJECT: TRAINING AND CERTIFICATION OF QUALITY CONTROL INSPECTORS.

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

DATE: 07/15/86  
STATUS:  
REPORT TO LINE MGMT

DATE: 08/15/86  
STATUS:  
SITE REP CONCURS WITH LINE MGMT RESPONSE

DATE: 09/26/86  
STATUS:  
INVESTIGATION COMPLETE - CONCERN SUBSTANTIATED. INVESTIGATION REPORT T  
D LINE ON 07/15/86. LINE RESPONSE ACCEPTABLE - CONCERN CLOSED WITH NOT  
E TO FILE SINCE CONCERN WAS ANONYMOUS.

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-071-01 LAST UPDATE: 01/12/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QTY.  
SUBJECT: MECHANICAL MODIFICATIONS SUPERVISOR SELECTED NOT QUALIFIED AND PRESENTS CONFLICT OF INTEREST.

SITE-REP: LDC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY					
PROTECTED ACTIVITY:		(IH ONLY)	CONFIDENTIAL:	YES			
REPORTABLE:	NO		STOP WORK:	NO			
SUBSTANTIATED:	NO		DIF PROF OPIN:	NO			
CORRECTIVE ACTION:	YES						
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:	
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:	

KEY DATES

RECEIVED:	01/30/86	LINE RESPONSE:	09/30/86
REPORT SUBMITTED:	09/04/86	REFERRED TO IG:	
REPORT ISSUED:	09/04/86	LAST-CI UPDATED:	
CONCERN RESOLVED:	10/21/86	CONCERN CLOSED:	

KEYWORDS

A: MANAG MENT B: QUALIFICATION C:  
D: E: F:

----- CONCERN -----

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

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

SUPERVISOR IN QUESTION HAS ADEQUATE EXPERIENCE IN SUPERVISION OF FIELD ENGINEERS TO WARRANT HIS PLACEMENT IN THAT POSITION. SHOULD ONLY BE ALLOWED TO TECHNICALLY DIRECT WORK TVA EMPLOYEES, NOT ADMINISTRATIVELY SUPERVISE THEM.

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

LOCATION:	BFN	LAST UPDATE:	01/12/87
INVESTIGATOR:		INVESTIGATION BEGUN:	02/01/86
INVESTIGATION NO:	TFN	INVESTIGATION COMPLETED:	07/16/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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DATE 07/15/87

CONCERN NO: ECP-86-BF-071-01 LAST UPDATE: 01/12/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLT.  
SUBJECT: MECHANICAL MODIFICATIONS SUPERVISOR SELECTED NOT QUALIFIED AND PRESENTS CONFLICT OF INTEREST.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
EVEN THOUGH THE SUPERVISOR IN QUESTION HAS THE EXPERIENCE IN SUPERVISORY FUNCTIONS, IT IS UNAPPROPRIATE THAT HE TAKE THAT RESPONSIBILITY SINCE HE WOULD BE IN A POSITION TO MAKE DECISIONS AFFECTING TVA EMPLOYEES EMPLOYMENT.

RECOMMENDED CORRECTIVE ACTION:  
ENSURE ONLY PROVIDING TECH. DIRECTION TO TVA EMPLOYEES OR SEE HE IS PLACED ON AN APPROPRIATE LOAN AGREEMENT CONTRACT. DETERMINE & DEMONSTRATE HE HAS NOT BEEN INVOLVED IN HIRING/RECOMMENDING FOR HIRE BECTEL EMPLOYEES WHILE SERVING AS SUPERVISOR.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-071-01 LAST UPDATE: 01/12/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLTY.  
SUBJECT: MECHANICAL MODIFICATIONS SUPERVISOR SELECTED NOT Q  
UALIFIED AND PRESENTS CONFLICT OF INTEREST.

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

DATE: 09/04/86  
STATUS:  
REPORT TO LINE MGMT.

DATE: 09/26/86  
STATUS:  
INVESTIGATION COMPLETE. RECEIVED FINAL INDICATION OF THE EVALUATION OF  
THE QUALIFICATIONS OF THE SUPVR. FROM BOB MCLEROY ON 07/29/86. FINAL  
REPORT SENT TO EKS ON 08/19/86. REPORT TO LINE ON 09/04/86 - AWAITING  
LINE RESPONSE.

DATE: 10/09/86  
STATUS:  
SITE REP CONCURS WITH LINE MGMT RESPONSE.

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TIME 08:30:27  
DATE 07/15/87

CONCERN NO: ECP-B6-BF-074-01 LAST UPDATE: 06/03/87  
CATEGORY: IH INTIMIDTNS&HARRASMNT  
SUBCATEGORY: 60400 MISCONDUCT  
SUBJECT: FEELS HARASSED AFTER EXPRESSING CONCERN TO MGMT AN  
D THEN OPERATIONS GROUP CHANGED

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: NO (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO  
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:  
RESTART APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 02/10/86 LINE RESPONSE:  
REPORT SUBMITTED: 04/11/86 REFERRED TO IG:  
REPORT ISSUED: 04/17/86 LAST-CI UPDATED:  
CONCERN RESOLVED: 04/11/86 CONCERN CLOSED: 04/11/86

KEYWORDS

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

----- CONCERN -----

CI FEELS THAT DUE TO HIM HAVING COME FORWARD WITH A CONCERN THAT HE HAS BEEN SINGLED OUT AND HARASSED BY BEING CHANGED FROM HIS ORIGINAL GROUP TO ANOTHER ONE.

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

AT TIME OF CONCERN CI AWAITING DISPOSITION OF REQUEST MADE TO SEN. JEREMIAH DENTON. CI RECEIVED LETTER FROM BFN MGR ACKNOWLEDGING ORIGINAL ISSUES AND PROVIDING DISPOSITION OF THEM. CI DISCUSSED ISSUES WITH MGMT. CI FEELS INDIVIDUALS WITHIN PLANT WDN.

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

LOCATION: BFN LAST UPDATE:  
INVESTIGATOR: TFN INVESTIGATION BEGUN: 02/10/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 03/13/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

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TIME 06:30:27  
DATE 07/15/87

CONCERN NO: ECP-86-BF-074-01 LAST UPDATE: 06/03/87  
CATEGORY: IH INTIMIDTNS&HARRASHMNT  
SUBCATEGORY: 60400 MISCONDUCT  
SUBJECT: FEELS HARASSED AFTER EXPRESSING CONCERN TO MGMT AN  
D THEN OPERATIONS GROUP CHANGED

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
NONE DRAWN AS CI NO LONGER INTERESTED IN PURSUING THIS CONCERN.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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