

ECPN100J
1555-RMM

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

PAGE 1.571
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-462-01 LAST UPDATE: 04/10/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30600 FIRE PROTECTION
SUBJECT: FAVORITISM IN SELECTIONS, NON-ADHERENCE TO POLICY,
AND PROBLEMS WITH EXAMS IN REACTOR OPERATOR TRAIN

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

DATE: 11/14/86
STATUS:

DATE: 11/14/86
STATUS:
RCB-CI INFORMED RCB TO INVESTIGATE

DATE: 11/21/86
STATUS:
INVESTIGATION STARTED. CI NOTIFIED

DATE: 11/21/86
STATUS:
RCB-INVESTIGATION PLAN PREPARED

DATE: 01/05/87
STATUS:
CI UPDATED ON STATUS

DATE: 01/30/87
STATUS:
ATTEMPTED TO UPDATE CI

DATE: 02/13/87
STATUS:
ATTEMPTED TO UPDATE CI

DATE: 02/26/87
STATUS:
ATTEMPTED TO UPDATE CI

ECPM1003
:SSS-RWM

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

PAGE 1.573
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-462-01 LAST UPDATE: 04/10/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30600 FIRE PROTECTION
SUBJECT: FAVORITISM IN SELECTIONS, NON-ADHERENCE TO POLICY,
AND PROBLEMS WITH EXAMS IN REACTOR OPERATOR TRAIN

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

DATE: 03/04/87
STATUS:
ATTEMPTED TO UPDATE CI

DATE: 03/05/87
STATUS:
UPDATED CI- CI REQUESTED THAT THE INVESTIGATION BE
TERMINATED AND THE CONCERN RETRACTED.

DATE: 03/06/87
STATUS:
INVESTIGATION COMPLETED.

DATE: 03/31/87
STATUS:
REPORT IN TYPING

DATE: 04/02/87
STATUS:
REPORT SENT TO EKS

DATE: 04/09/87
STATUS:
REPORT ISSUED.

DATE: 04/10/87
STATUS:
CONCERN CLOSED.

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.575
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-462-02
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90400 PROTECTIVE EQUIPMENT
SUBJECT: PERSONNEL SAFETY PROBLEMS WITH NEW HARD HATS AND FIRE BRIGADE BOOTS.
LAST UPDATE 03/06/87

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: GRM RECEIPT MODE: RF REFERRAL

CLASSIFICATION

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

KEY DATES

RECEIVED: 08/13/86
REPORT SUBMITTED: 10/29/86
REPORT ISSUED: 11/04/86
CONCERN RESOLVED: 11/06/86
LINE RESPONSE:
REFERRED TO IG
LAST-CI UPDATED: 10/27/86
CONCERN CLOSED:

KEYWORDS

A: SAFETY CONDITION B: C: OPERATIONS
D: EQUIPMENT E: F: OPER

----- CONCERN -----

THERE ARE NO SAFETY BOOTS SMALL ENOUGH TO FIT THE WOMEN WHO MUST SERVE ON THE FIRE BRIGADE AND THE NEW HARD HATS REQUIRED TO BE WORN BY OPERATIONS EMPLOYEES ARE TOO HEAVY.

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

SMALL BOOTS NOW IN STOCK. NEW HARD HATS MEET WEIGHT REQ'S BUT REQ'T TO WEAR THEM HAS BEEN RELAXED.

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

LOCATION: SQN
INVESTIGATOR: GRM
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/06/87
INVESTIGATION BEGUN: 09/05/86
INVESTIGATION COMPLETED: 10/27/86
QA VERIFICATION:

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

PAGE 1.576
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-B6-SQ-462-02
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90400 PROTECTIVE EQUIPMENT
SUBJECT: PERSONNEL SAFETY PROBLEMS WITH NEW HARD HATS AND F
IRE BRIGADE BOOTS

LAST UPDATE: 03/06/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
CONCERN NOT SUBSTANTIATED.

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

PAGE 1.578
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-462-02 LAST UPDATE: 03/06/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90400 PROTECTIVE EQUIPMENT
SUBJECT: PERSONNEL SAFETY PROBLEMS WITH NEW HARD HATS AND FIRE BRIGADE BOOTS.

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

DATE: 09/26/86
STATUS:
GRM-INVESTIGATION STARTED.

DATE: 01/09/87
STATUS:
GRM-REPORT ISSUED. CI INFORMED.

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

PAGE 1.580
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-462-03 LAST UPDATE: 14/08/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: POOR TREATMENT OF ADO'S AND POLICY FOR SHIFT ASSIG
NMENTS.

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: GRM RECEIPT MODE: FC FIELD CONTACT

CLASSIFICATION

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

KEY DATES

RECEIVED:	08/13/86	LINE RESPONSE:	
REPORT SUBMITTED:	03/04/87	REFERRED TO IGT:	
REPORT ISSUED:	03/16/87	LAST-CI UPDATED:	03/05/87
CONCERN RESOLVED:	03/24/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

C: CONCERNED ABOUT POOR TREATMENT OF ADO'S AND POLICY FOR SHIFT ASSIGN
MENTS.

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

UNSUBSTANTIATED - NO EVIDENCE OF POOR TREATMENT OR MISUSE OF POLICY

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

LOCATION:	01	LAST UPDATE:	04/06/87
INVESTIGATOR:		INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

LOCATION:	SQN	LAST UPDATE:	04/03/87
INVESTIGATOR:	RCB	INVESTIGATION BEGUN:	12/23/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	02/26/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.581
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-462-D3 LAST UPDATE: 04/08/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: POOR TREATMENT OF AUD'S AND POLICY FOR SHIFT ASSIG
NMENTS.

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

NO RECOMMENDATIONS FOUND

CONCERN NO: CCP-86-50-462-03 LAST UPDATE: 04/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: POOR TREATMENT OF AVO'S AND POLICY FOR SHIFT ASSIG
NMENTS.

..... KEY MILESTONES

DATE / /
STATUS

DATE: 11/24/86
STATUS:
RCB- INVESTIGATION STARTED

DATE: 12/23/86
STATUS:
RCB - INVESTIGATION STARTED - CI NOTIFIED

DATE: 01/05/87
STATUS:
CI UPDATED ON STATUS

DATE: 01/29/87
STATUS:
REPORT IN TYPING

DATE: 01/30/87
STATUS:
CI UPDATED

DATE: 02/13/87
STATUS:
ATTEMPTED TO UPDATE CI

DATE: 02/26/87
STATUS:
INVESTIGATION COMPLETED

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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 1.585
TIME 08:30:27
DATE 07/15/07

CONCERN NO: ECP-06-SO-462-03 LAST UPDATE 04/08/07
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MGT. TECHNIQUES
SUBJECT: POOR TREATMENT OF AUD'S AND POLICY FOR SHIFT ASSIG-
 NMENTS.

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

DATE: 02/27/07
STATUS:
RCB INVESTIGATION COMPLETED ATTEMPTED TO UPDATE CI

DATE: 03/04/07
STATUS:
RCB REPORT SUBMITTED TO EAS ATTEMPTED TO UPDATE CI

DATE: 03/05/07
STATUS:
CI UPDATED

DATE: 03/16/07
STATUS:
REPORT ISSUED

DATE: 03/24/07
STATUS:
CONCERN CLOSED

CONCERN NO: ECP-86-50-463-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: FAVORITISM IN JOB SELECTION FOR AUD'S

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: RCB RECEIPT MODE: MA MAILER

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IM ONLY) CONFIDENTIAL YES
REPORTABLE: NO STOP WORK NO
SUBSTANTIATED: NO DIR PROF OPIN: NO
CORRECTIVE ACTION: NO
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: AA:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: AA:

KEY DATES
RECEIVED: 08/20/86 LINE RESPONSE:
REPORT SUBMITTED: 01/13/87 REFERRED TO IG
REPORT ISSUED: 01/21/87 LAST-CI UPDATED: 01/13/87
CONCERN RESOLVED: 01/23/87 CONCERN CLOSED:

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

----- CONCERN -----

CI CITES FAVORITISM IN JOB SELECTIONS FOR AUD'S

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

NO EVIDENCE OF FAVORITISM FOUND

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

LOCATION WBN LAST UPDATE
INVESTIGATOR INVESTIGATION BEGUN 11/20/86
INVESTIGATION NO INVESTIGATION COMPLETED 01/03/87
PRIORITY CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING
UNSUBSTANTIATED

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

LOCATION SQN LAST UPDATE 04/03/87
INVESTIGATOR: RCB INVESTIGATION BEGUN 11/20/86
INVESTIGATION NO INVESTIGATION COMPLETED 01/03/87
PRIORITY CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,500
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SO-463-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: FAVORITISM IN JOB SELECTION FOR AUD'S

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THE EMPLOYEE CONCERN IS NOT SUBSTANTIATED. A COMPARISON OF QUALIFICATIONS AND EXPERIENCE BETWEEN THE INDIVIDUALS SELECTED AND THOSE NOT SELECTED DOES NOT INDICATE FAVORITISM.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 1,590
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-50-463-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: FAVORITISM IN JOB SELECTION FOR ADO'S

LAST UPDATE: 03/06/87

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

DATE: / /
STATUS:

DATE: 09/26/86
STATUS:
RCB-INVESTIGATION STARTED.

DATE: 01/15/87
STATUS:
CLOSED - REPORT WRITTEN AND FORWARDED TO EAS ON 01/13/87.

DATE: 01/21/87
STATUS:
REPORT ISSUED

DATE: 01/23/87
STATUS:
CI NOTIFIED. CONCERN CLOSED.

CONCERN NO: ECP-86-SQ-463-02 LAST UPDATE: 04/02/87
CATEGORY: IH INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: OPERATIONS TRAINEES WHO RATE POTC INSTRUCTOR POOR
ON EVALUATIONS ARE RETALIATED AGAINST.

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: RCB RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (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: AX:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: AX:

KEY DATES

RECEIVED: 08/20/86 LINE RESPONSE:
REPORT SUBMITTED: 02/24/87 REFERRED TO IG:
REPORT ISSUED: 03/06/87 LAST-CI UPDATED: 02/23/87
CONCERN RESOLVED: 03/06/87 CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

CI CLAIMS THAT OPERATIONS TRAINEES WHO RATE THEIR POTC INSTRUCTOR AS P
GOR ON EVALUATIONS ARE RETALIATED AGAINST.

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

UNSUBSTANTIATED - NO EVIDENCE FOUND THAT CI FAILED EXAM DUE TO NEGATIVE
EVALUATION OF INSTRUCTOR AND NO EVIDENCE OF FAVORITISM.

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

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

LOCATION: SQM LAST UPDATE: 04/03/87
INVESTIGATOR: RCB INVESTIGATION BEGUN: 11/17/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/06/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-SQ-463-02 LAST UPDATE: 04/02/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: OPERATIONS TRAINEES WHO RATE PDC INSTRUCTOR PDDR
ON EVALUATIONS ARE RETALIATED AGAINST.

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

ITEM NUMBER: 01 LAST UPDATE

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
OSLT-1 SHOULD BE REVISED TO PROVIDE DEFINITIVE GUIDELINES. TO BE USED
BY THE PLANT TRAINING REVIEW BOARD. FOR DETERMINING THE SCOPE AND DURA
TION OF RETRAINING AN INDIVIDUAL WILL RECEIVE.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:
CONCERN IS NOT SUBSTANTIATED.

RECOMMENDED CORRECTIVE ACTION:
THE DIVISION OF NUCLEAR TRAINING SHOULD REVIEW THE TRAINING PROCEDURES
FOR EACH SITE TO DETERMINE THE APPLICABILITY OF RECOMMENDATION ECP-86
-SQ-02-01 TO EACH PROGRAM.

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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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.595
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-463-02 LAST UPDATE: 04/02/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: OPERATIONS TRAINEES WHO RATE PDIC INSTRUCTOR POOR
ON EVALUATIONS ARE RETALIATED AGAINST.

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

DATE: 11/17/86
STATUS:
RCB-INVESTIGATION STARTED

DATE: 11/24/86
STATUS:
RCB-INVESTIGATION STARTED

DATE: 12/23/86
STATUS:
CI UPDATED.

DATE: 01/13/87
STATUS:
CI UPDATED

DATE: 02/06/87
STATUS:
INVESTIGATION COMPLETED.

DATE: 02/07/87
STATUS:
INVESTIGATION COMPLETED

DATE: 02/23/87
STATUS:
REPORT SUBMITTED TO EKS. CI UPDATED.

DATE: 02/24/87
STATUS:
REPORT SUBMITTED TO EKS.

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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 1.597
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-463-02
CATEGORY: IM INTIMIDTMS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: OPERATIONS TRAINEES WHO RATE POTC INSTRUCTOR POOR
ON EVALUATIONS ARE RETALIATED AGAINST.

LAST UPDATE: 04/02/87

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

DATE: 03/06/87
STATUS:
REPORT ISSUED

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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 1,599
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-463-03 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: BLOOD ENZYME LEVEL TOO HIGH. COULDN'T WORK AS OPER
ATOR ANY MORE

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: GRM RECEIPT MODE: WI WALK-IN

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

KEY DATES
RECEIVED: 08/20/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 02/24/87
REPORT ISSUED: LAST-CI UPDATED: 03/03/87
CONCERN RESOLVED: 04/02/87 CONCERN CLOSED:

KEYWORDS
A: MEDICAL B: C: OPERATIONS
D: E: F: OPER

----- CONCERN -----

CI CONCERNED THAT HE WAS TOLD HE COULD NOT WORK AS AN OPERATOR ANYMORE
BECAUSE HIS BLOOD ENZYME LEVEL WAS TOO HIGH.

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

REFERRED TO DIG. RECLASSIFIED IM. WRONGDOING

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

LOCATION: SQM LAST UPDATE: 04/03/87
INVESTIGATOR: TMG INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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CONCERN TRACKING INFORMATION

PAGE 1.600
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-463-03 LAST UPDATE: 04/03/87
CATEGORY: IH INTIMIDTNS&HARRASHMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: BLOOD ENZYME LEVEL TOO HIGH. COULDN'T WORK AS OPER
 ATOR ANY MORE

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

NO RECOMMENDATIONS FOUND

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

PAGE 1.602
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-463-03 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: BLOOD ENZYME LEVEL TOO HIGH. COULDN'T WORK AS OPER
 ATOR ANY MORE

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

DATE: 09/26/86
STATUS:
GRM-INVESTIGATION STARTED.

DATE: 01/12/87
STATUS:
INVESTIGATION OF THIS CONCERN INDICATES THAT CI'S HANDICAP MAY HAVE BE
EN CAUSATIVE FACTOR IN 1980 TERMINATION. SO CONCERN RECLASSIFIED AS I&H
RATHER THAN MP.

DATE: 02/17/87
STATUS:
CI ASKED ECP TO TRANSMIT HIS CONCERN TO DIG FOR FURTHER INVESTIGATION.

DATE: 02/24/87
STATUS:
CONCERN REFERRED TO DIG FOR INVESTIGATION.

DATE: 04/02/87
STATUS:
DIG HAS INVESTIGATION RESPONSIBILITY - CONCERN FILE CLOSED
AND TRANSFERRED TO OPEN FILE 87-SQ-228

CONCERN NO: ECP-86-SQ-464-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: CONFLICTS WITH MGMT IN INSULATOR SHOP

LAST UPDATE: 03/06/87

SITE-REP:
INTERVIEWER: GRM

LOC. REPORTED: SQ SEQUOYAH
RECEIPT MODE: MA MAILER

CLASSIFICATION

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

KEY DATES

RECEIVED: 08/20/86 LINE RESPONSE
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED: 10/22/86
CONCERN RESOLVED: 10/22/86 CONCERN CLOSED:

KEYWORDS

A: MANAGEMENT B: C:
D: E: F: MECH MT CRT

----- CONCERN -----

CI CLAIMS CONFLICTS WITH MGMT IN THE INSULATOR SHOP

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

CONCERN CLOSED. REDUCED TO OPEN FILE WHEN CI TURNED OVER ISSUE TO MANAGEMENT.

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

LOCATION: SQM
INVESTIGATOR: GRM
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 01/07/87
INVESTIGATION BEGUN: 08/22/86
INVESTIGATION COMPLETED: 10/22/86
QA VERIFICATION:

ECPN1000
ISSS-RWM

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

PAGE 1,605
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-464-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: CONFLICTS WITH MGMT IN INSULATOR SHOP

LAST UPDATE: 03/06/87

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

NO RECOMMENDATIONS FOUND

ECPN1003
ISSS-RWM

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

PAGE 1.607
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-464-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: CONFLICTS WITH MGMT IN INSULATOR SHOP

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

DATE: 09/26/86
STATUS:
GRM-INVESTIGATION STARTED PRELIMINARY RESULTS INDICATE LOW PRIORITY.

DATE: 10/22/86
STATUS:
GRM-CONCERN CLOSED. ISSUE BEING ADDRESSED BY LINE MGT AND TRACKED VIA
OPEN FILE ECP-86-SQ-584.

CONCERN NO: ECP-86-SQ-464-02 LAST UPDATE: 03/06/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91016 UNSAFE CONDITIONS -MISCELLANEOUS-SQN
SUBJECT: LACK OF ADHERENCE TO REQUIREMENTS FOR ASBESTOS REM
OVAL

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: TMG RECEIPT MODE: MA MAILER

CLASSIFICATION

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

KEY DATES

RECEIVED: 08/20/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED: 10/22/86
CONCERN RESOLVED: 10/22/86 CONCERN CLOSED:

KEYWORDS

A: SAFETY CONDITION B: C:
D: INSULATION E: F: MECH MT CRT

----- CONCERN -----

CI CLAIMS LACK OF ADHERENCE TO REQUIREMENTS FOR ASBESTOS REMOVAL.

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

CONCERN RECLASSIFIED TO OPEN FILE. CI TURNED OVER ISSUE TO MGMNT

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

LOCATION: SQN LAST UPDATE: 01/07/87
INVESTIGATOR: GRM INVESTIGATION BEGUN: 08/29/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/22/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.610
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SO-464-02 LAST UPDATE: 03/06/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91016 UNSAFE CONDITIONS -MISCELLANEOUS-SQM
SUBJECT: LACK OF ADHERENCE TO REQUIREMENTS FOR ASBESTOS REM
 OVAL

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 1.612
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SO-464-02 LAST UPDATE: 03/06/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91016 UNSAFE CONDITIONS -MISCELLANEOUS-SQN
SUBJECT: LACK OF ADHERENCE TO REQUIREMENTS FOR ASBESTOS REM
OVAL

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

DATE: 09/26/86

STATUS:

GRM-CONCERN CLOSED 10/22/86. ISSUE BEING ADDRESSED BY LINE MGT. AND TR
ACKED VIA OPEN FILE ECP-86-SO-584.

CONCERN NO: ECP-86-SQ-496-01 LAST UPDATE: 04/28/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40400 STORAGE & HANDLING
SUBJECT: CALIB. AND STORAGE OF TOOLS IN PHYSICAL/SITE SERVI
CES TOOL CRIB SHOULD BE REVIEWED. (R11-86-A-0160)

SITE-REP. LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: TMG RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IM ONLY) CONFIDENTIAL: YES
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DEF. PROF. OPIN: NO
CORRECTIVE ACTION: NO
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: AX:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: AX:

KEY DATES
RECEIVED: 09/05/86 LINE RESPONSE:
REPORT SUBMITTED: 03/23/87 REFERRED TO IG
REPORT ISSUED: 03/31/87 LAST-CI UPDATED
CONCERN RESOLVED: 04/01/87 CONCERN CLOSED:

KEYWORDS
A: CALIBRATION B: STORAGE C:
D: EQUIPMENT E: NRC F: NRC

----- CONCERN -----

(R11-86-A-0160)ALLERGER STATES THAT CALIB. AND STORAGE OF TOOLS IN PHY
SICAL/SITE SERVICES TOOL CRIB SHOULD BE REVIEWED. (R11-86-A-0160)

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

SPECIFIC LOCATION COULD NOT BE IDENTIFIED. QUALITY SURVEILLANCE REPOR
T 12/86/P-002 DOCUMENTS ADEQUACY OF M&E CONTROLS IN SITE SERVICES. ST
ORAGE OF TOOLS AND M&E DETERMINED TO BE ADEQUATE BASED UPON QA SURVEI
LLANCE.

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

LOCATION: SQM LAST UPDATE: 02/24/87
INVESTIGATOR: WRS INVESTIGATION BEGUN: 09/08/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/13/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.615
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SO-496-01 LAST UPDATE: 04/28/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40400 STORAGE & HANDLING
SUBJECT: CALIB. AND STORAGE OF TOOLS IN PHYSICAL/SITE SERVI
CES TOOL CRIB SHOULD BE REVIEWED. (R11-86-A-0160)

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN IS NOT SUBSTANTIATED IN THE ABSENCE OF SPECIFIC DETAILS OF THE
CONCERN AND BASED UPON THE POSITIVE RESULTS OF QUALITY SURVEILLANCE R
EPORT 12-86-P-002 FOR SITE SERVICES M&E. NO EVIDENCE OF INADEQUACY O
F STORAGE OF TOOLS AND M&E

RECOMMENDED CORRECTIVE ACTION:
NONE.

CORRECTIVE ACTION COMPLETION DATE:

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

ECPN100J
ISSS-RWM

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

PAGE 1.617
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-496-01 LAST UPDATE: 04/28/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40400 STORAGE & HANDLING
SUBJECT: CALIB. AND STORAGE OF TOOLS IN PHYSICAL/SITE SERVI
CES TOOL CRIB SHOULD BE REVIEWED. (R11-86-A-0160)

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

DATE: / /
STATUS:

DATE: 09/26/86
STATUS:
WRS-INVISTIGATION BEGUN.

DATE: 02/24/87
STATUS:
DRAFT REPORT FORWARDED TO PORS FOR REVIEW AND COMMENT

DATE: 03/10/87
STATUS:
PORS CONCURRENCE RETURNED TO ECP.

DATE: 03/16/87
STATUS:
DRAFT REPORT FORWARDED TO SITE DIRECTOR FOR CONCURRENCE

DATE: 03/23/87
STATUS:
DRAFT REPORT RETURNED BY SITE DIRECTOR WITH "NO COMMENTS"

CONCERN NO: ECP-86-SQ-497-01 LAST UPDATE: 04/28/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: FOREIGNERS PERFORMING SYSTEM WALKDOWNS AND CAN'T C
OMMUNICATE WITH OTHERS. (R11-86-A-0182)

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: TMG RECEIPT MODE: RG NRC

CLASSIFICATION

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

KEY DATES

RECEIVED:	09/05/86	LINE RESPONSE:
REPORT SUBMITTED:	01/13/87	REFERRED TO IG:
REPORT ISSUED:	01/21/87	LAST-CI UPDATED:
CONCERN RESOLVED:	01/23/87	CONCERN CLOSED:

KEYWORDS

A: COMMUNICATION	B: QUALIFICATION	C:
D:	E: NRC	F: NRC

----- CONCERN -----

(R11-86-A0182) ALLEGER STATES FOREIGNERS ARE PERFORMING SYSTEM WALKDOWN
S AND CAN'T COMMUNICATE WITH OTHERS. (R11-86-A-0182)

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

NO EVIDENCE FOUND TO SUPPORT ALLEGATION. OFF-SHOOT CONCERN IDENTIFIED
WITH STONE & WEBSTER CONTRACT TV-69324A.

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

LOCATION:	SQ	LAST UPDATE:	01/07/87
INVESTIGATOR:	MRS	INVESTIGATION BEGUN:	09/16/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	12/05/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

CONCERN NO: ECP-86-SQ-497-01 LAST UPDATE: 04/28/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: FOREIGNERS PERFORMING SYSTEM WALKDOWNS AND CAN'T C
COMMUNICATE WITH OTHERS. (R11-86-A-0182)

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
ALLEGATION THAT NON-TVA EMPLOYEES IN TOP TVA MANAGEMENT POSITIONS ARE
CONTRACTING FOREIGN WORKERS TO PERFORM SYSTEM WALKDOWNS AT SQM IS NOT
SUBSTANTIATED.

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:

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:
ALLEGATION THAT THESE MANAGERS MAY BENEFIT PERSONALLY FROM TVAS USE OF
THESE CONTRACTED WORKERS IS BEING CONSIDERED BY THE OIG AND THE TVA B
OARD.

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:

CONCERN NO: ECP-86-SQ-497-01 LAST UPDATE: 04/28/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: FOREIGNERS PERFORMING SYSTEM WALKDOWNS AND CAN'T C
OMMUNICATE WITH OTHERS. (R11-86-A-0102)

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

ITEM NUMBER: 03 LAST UPDATE:

CONCLUSION:
ALLEGATION THAT FOREIGN WORKERS PERFORMING SYSTEM WALKDOWNS WHERE THESE
E CONTRACTS CANNOT VERBALLY COMMUNICATE WITH TVA WORKERS AT SQM IS NOT
SUBSTANTIATED.

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:

ITEM NUMBER: 04 LAST UPDATE:

CONCLUSION:
ALLEGATION THAT THESE WORKERS CANNOT MAKE PROPER RECOMMENDATIONS AND T
HIS CREATES A POTENTIAL SAFETY PROBLEM IS NOT SUBSTANTIATED

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:

CONCERN NO: ECP-86-SO-497-01 LAST UPDATE: 04/28/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: FOREIGNERS PERFORMING SYSTEM WALKDOWNS AND CAN'T C
COMMUNICATE WITH OTHERS. (R11-86-A-0182)

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

DATE: / /
STATUS:

DATE: / /
STATUS:

DATE: / /
STATUS:

DATE: 09/26/86
STATUS:
WRS-INVESTIGATION BEGUN.

DATE: 12/05/86
STATUS:
INVESTIGATION CONCLUDED AND REPORT DRAFTED.

DATE: 12/11/86
STATUS:
DRAFT ECP REPORT FORWARDED TO PORS ARE REVIEW.

DATE: 01/05/87
STATUS:
RECEIVED "NO COMMENT" FROM PORS.

DATE: 01/06/87
STATUS:
DRAFT ECP REPORT FORWARDED TO SITE DIRECTOR FOR REVIEW.

ECPN1003
ISSS-RWH

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

PAGE 1.626
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-497-01 LAST UPDATE 04/28/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: FOREIGNERS PERFORMING SYSTEM WALKDOWNS AND CAN'T C
COMMUNICATE WITH OTHERS. (R11-86-A-0182)

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

DATE 01/13/87
STATUS:
INVESTIGATION REPORT SENT TO ENS FOR APPROVAL AND ISSUANCE

DATE 03/27/87
STATUS
ECP REPORT NUMBER ECP-86-SQ-497-01 SENT TO NRC

CONCERN NO: ECP-86-SQ-526-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: RESIGNATION BEING FORCED FOR TAKING ANNUAL LEAVE.

SITE-REP: LOC REPORTED: SQ SEQUOYAH
INTERVIEWER: THG RECEIPT MODE: EA EXIT INTERVIEW

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

KEY DATES
RECEIVED: 09/17/86 LINE RESPONSE:
REPORT SUBMITTED: 10/29/86 REFERRED TO IG
REPORT ISSUED: 11/04/86 LAST-CI UPDATED: 01/22/87
CONCERN RESOLVED: 11/06/86 CONCERN CLOSED

KEYWORDS
A: HARASSMENT B: C:
D: E: F: ELEC MT CRIT

----- CONCERN -----

CI BELIEVES HIS RESIGNATION IS BEING FORCED BY AN UNFAIR ACTION AGAINST HIM FOR TAKING ANNUAL LEAVE.

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

DIG INVESTIGATING. REFERRAL TO DIG BY LINE MANAGEMENT

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

LOCATION: SQM LAST UPDATE: 04/03/87
INVESTIGATOR: GRM INVESTIGATION BEGUN: 09/18/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/28/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION
FINDING:

ECPN100J
ISSS-RMM

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

PAGE 1.629
TIME 08:30:27
DATE 07/19/87

CONCERN NO: ECP-86-SQ-326-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71400 LABOR RELATIONS
SUBJECT: RESIGNATION BEING FORCED FOR TAKING ANNUAL LEAVE

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

NO RECOMMENDATIONS FOUND

ECPN1003
1555-RUN

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

PAGE 1.031
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-50-526-01 LAST UPDATE 03/06/87
CATEGORY: MP MGT & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: RESIGNATION BEING FORCED FOR TAKING ANNUAL LEAVE

..... KEY MILESTONES

DATE: / /
STATUS:

DATE: 09/26/86
STATUS:
GRM-COORDINATING INVESTIGATION WITH OIG. REFERRED BY LINE
MANAGEMENT

DATE: 10/29/86
STATUS:
GRM REPORT SUBMITTED TO EAS

DATE: 11/04/86
STATUS:
GRM REPORT ISSUED

DATE: 11/06/86
STATUS:
GRM-CONCERN CLOSED

CONCERN NO: ECP-86-50-554-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: TECHNICAL EXPERTISE IN DOSIMETRY

LAST UPDATE: 02/03/87

SITE-REP
INTERVIEWER: IMG

LOC. REPORTED: SQ SEQUOYAH
RECEIPT MODE: MA MAILER

CLASSIFICATION

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

KEY DATES

RECEIVED:	10/01/86	LINE RESPONSE	
REPORT SUBMITTED:	11/04/86	REFERRED TO IG	
REPORT ISSUED:	11/21/86	LAST-CI UPDATED:	12/01/86
CONCERN RESOLVED:	12/01/86	CONCERN CLOSED	

KEYWORDS

A. MANAGEMENT	B. QUALIFICATION	C. HEALTH PHYSICS
D.	E.	F. RAD CONT

----- CONCERN -----

CI BELIEVES THERE IS A LACK OF TECHNICAL EXPERTISE IN DOSIMETRY TO PROPERLY MANAGE PROGRAM

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

IT WAS DETERMINED THAT THE INDIVIDUAL IN QUESTION HAD ADEQUATE QUALIFICATIONS FOR THE POSITION IN QUESTION.

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

LOCATION:	SQM	LAST UPDATE:	
INVESTIGATOR:	WRS	INVESTIGATION BEGUN:	10/10/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	10/30/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION	
FINDING:			

ECPN100J
ISSS-RWM

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

PAGE 1,634
TIME 08:30 27
DATE 07/15/87

CONCERN NO: ECP-86-50-554-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QTY.
SUBJECT: TECHNICAL EXPERTISE IN DOSIMETRY.

LAST UPDATE: 02/03/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
TECHNICAL EXPERTISE MEETS REQUIREMENTS.

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:

ECPN100J
ISSS-RWH

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

PAGE 1,636
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-354-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 7100 MGT. QLT.
SUBJECT: TECHNICAL EXPERTISE IN DOSIMETRY.

LAST UPDATE: 02/03/87

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

DATE: 11/21/86
STATUS:
REPORT ISSUED.

CONCERN NO: ECP-86-SQ-592-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: TERMINATION UNFAIR

LAST UPDATE: 04/03/87

SITE-REP:
INTERVIEWER: GRM

LOC. REPORTED: SQ SEQUOYAH
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

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

KEY DATES

RECEIVED: 10/21/86 LINE RESPONSE:
REPORT SUBMITTED: 12/01/86 REFERRED TO IC:
REPORT ISSUED: 12/12/86 LAST-CI UPDATED: 11/20/86
CONCERN RESOLVED: 12/18/86 CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

CI A CONTRACTOR FEELS THAT TERMINATION WAS UNFAIR.

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

CI IS PURSUING OTHER MEANS (EED) TO RESOLVE ISSUE. NO FINDINGS OR CONCLUSIONS.

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

LOCATION: SQM LAST UPDATE: 01/07/87
INVESTIGATOR: INVESTIGATION BEGUN: 10/21/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/24/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN1003
ISSS-RWM

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

PAGE 1.639
TIME 08:30:27
DATE 07/15/87

CONCERN NO.: ECP-86-SQ-592-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: TERMINATION UNFAIR

LAST UPDATE: 04/03/87

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 1.641
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-592-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: TERMINATION UNFAIR

LAST UPDATE: 04/03/87

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

DATE: 10/02/86

STATUS:
INVESTIGATION STARTED

DATE: 11/24/86

STATUS:
INVESTIGATION COMPLETED. CI PURSUING EEO COMPLAINT.

DATE: 12/01/86

STATUS:
REPORT SUBMITTED TO EKS.

DATE: 12/12/86

STATUS:
REPORT ISSUED . CONCERN CLOSED.

CONCERN NO: ECP-86-SQ-610-01 LAST UPDATE: 05/18/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: FALSE ACCUSATIONS OF VANDALISM. (R11-86-A-0197)

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: TMG RECEIPT MODE: RG NRC

CLASSIFICATION

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

KEY DATES

RECEIVED: 10/29/86 LINE RESPONSE:
REPORT SUBMITTED: 04/16/87 REFERRED TO IG:
REPORT ISSUED: 04/23/87 LAST-CI UPDATED:
CONCERN RESOLVED: 04/23/87 CONCERN CLOSED:

KEYWORDS

A: FALSIFICATION B: HARASSMENT C:
D: CO-WORKER E: NRC F: NRC

----- CONCERN -----

CI BELIEVES FALSE ACCUSATIONS OF VANDALISM ARE BEING MADE AGAINST HIM
IN RETALIATION FOR A GRIEVANCE THAT WAS FILED. (R11-86-A-0197)

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

R11-86-A-0197 AND ECP-86-SQ-025 DOCUMENT THE SAME CONCERN. CI
CONSIDERS MATTER CLOSED. AFFECTED EQUIPMENT IN PROPER ORDER BUT DOCUM
ENTED QC REINSPECTION NOT PERFORMED. INVESTIGATION OF SABOTAGE NOT C
ARRIED OUT.

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

LOCATION SQN LAST UPDATE: 03/06/87
INVESTIGATOR: WRS INVESTIGATION BEGUN: 11/05/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/27/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-SQ-610-01 LAST UPDATE: 05/18/87
CATEGORY: IH INTIMIDATIONS & HARASSMENT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: FALSE ACCUSATIONS OF VANDALISM. (R11-86-A-0197)

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
PROCEDURAL REQUIREMENTS FOR DOCUMENTATION OF QC REINSPECTION OF AFFECTED EQUIPMENT DO NOT APPEAR TO HAVE BEEN SATISFIED.

RECOMMENDED CORRECTIVE ACTION:
INITIATE A CAQR IN ACCORDANCE WITH ESTABLISHED SITE INSTRUCTIONS TO DOCUMENT THE FAILURES TO RECORD QC REINSPECTION OF AFFECTED EQUIPMENT FOR WP 11903 AND WP-11810

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:
ALLEGATIONS OF SABOTAGE WERE NOT INVESTIGATED BY DIG AND NR
C HAS BEEN INCORRECTLY INFORMED THAT NSRS REVIEWED THE MATTER.

RECOMMENDED CORRECTIVE ACTION:
DIG REVIEW THIS MATTER TO DETERMINE IF ADDITIONAL ACTION IS NECESSARY.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

CONCERN NO: ECP-86-SQ-610-01 LAST UPDATE: 05/18/87
CATEGORY: IM INTIMIDATIONS & HARASSMENT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: FALSE ACCUSATIONS OF VANDALISM. (R11-86-A-0197)

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

DATE: / /
STATUS:

DATE: / /
STATUS:

DATE: 02/19/87
STATUS:
 REPORT FORWARDED TO PORS FOR REVIEW AND COMMENT.

DATE: 02/20/87
STATUS:
 PORS RESPONSE RECEIVED - "NO COMMENT"

DATE: 02/24/87
STATUS:
 DRAFT REPORT FORWARDED TO SQM SITE DIRECTOR FOR CONCURRENCE

DATE: 02/27/87
STATUS:
 ECP RECEIVED NEW INFORMATION FROM DIG WHICH WAS RELEVANT TO THE INVESTIGATION AND REQUIRED REVISION OF ECPS REPORT

DATE: 03/02/87
STATUS:
 ECP-SR CONTACTED DIG PERSONNEL TO DISCUSS THE SIGNIFICANCE OF THE INFORMATION RECEIVED ON 2-27-87.

CONCERN NO: ECP-86-50-610-01 LAST UPDATE: 05/18/87
CATEGORY: IM INTIMIDATIONS&HARRASMENT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: FALSE ACCUSATIONS OF VANDALISM. (R11-86-A-0197)

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

DATE: 03/03/87

STATUS:
RESPONSE RECEIVED FROM SITE DIRECTOR INDICATING "OK"

DATE: 03/06/87

STATUS:
DRAFT REPORT REVISED AND RESUBMITTED TO PORS FOR REVIEW.

DATE: 03/26/87

STATUS:
RESPONSE RECEIVED FROM PORS INDICATING CONCURRENCE. DRAFT REPORT RESUMI
TTED TO SITE DIRECTOR FOR CONCURRENCE.

DATE: 04/13/87

STATUS:
RESPONSE RECEIVED FROM SITE DIRECTOR INDICATING THE SITE QUALITY MAN
AGER HAD AGREEMENT WITH THE CONCLUSIONS AND RECOMMENDATIONS OF THE R
EPORT

DATE: 04/15/87

STATUS:
RECOMMENDATIONS REVISED TO L44 870402 BOL. CONCURRENCE OBTAINED
FOR DIG (VERBALLY) AND SITE QUALITY MANAGER (COVERSHEET SIGNATURE).

DATE: 04/23/87

STATUS:
WRS-REPORT ISSUED BY EKS.

CONCERN NO: ECP-86-SQ-707-01 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: NEPOTISM RULE UNFAIRLY APPLIED; CI DENIED 2 JOB OFFERS AT POTC.

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: GRM RECEIPT MODE: WI WALK-IN

CLASSIFICATION

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

KEY DATES

RECEIVED: 12/11/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 02/02/87
REPORT ISSUED: LAST-CI UPDATED: 02/27/87
CONCERN RESOLVED: 04/02/87 CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

CI WAS TOLD THAT TVA NEPOTISM RULE PROHIBITED SELECTION ON JOB OFFERS BECAUSE SPOUSE WORKED IN SAME ORGANIZATION. CI FEELS THIS IS UNFAIR APPLICATION OF POLICY.

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

RECLASSIFIED IM & REFERRED TO OIG FOR INVESTIGATION.

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

LOCATION: SQM LAST UPDATE: 04/03/87
INVESTIGATOR: TMG INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.651
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-707-01 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: NEPOTISM RULE UNFAIRLY APPLIED; CI DENIED 2 JOB OF
 FERS AT POTC.

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

NO RECOMMENDATIONS FOUND

CONCERN NO: ECP-86-SQ-707-01 LAST UPDATE: 04/03/87
CATEGORY: IH INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: NEPOTISM RULE UNFAIRLY APPLIED: CI DENIED 2 JOB OF
FERS AT POTC.

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

DATE: 01/13/87
STATUS:
CI EXPANDED SCOPE OF ORIGINAL CONCERN ALLEGING NEPOTISM VIOLATION BY P
OTC, THUS, CHANGING CLASSIFICATION OF CONCERN FROM MP TO IH.

DATE: 01/14/87
STATUS:
IH MANAGERS SUMMARY PREPARED RECOMMENDING REFERRAL TO OIG.

DATE: 02-02/87
STATUS:
REFERRED TO OIG FOR INVESTIGATION

DATE: 04/02/87
STATUS:
OIG HAS INVESTIGATION RESPONSIBILITY - CONCERN FILE CLOSED
AND TRANSFERRED TO OPEN FILE 87-SQ-229

CONCERN NO: ECP-86-SQ-708-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30804 PROGRAM DEFICIENCIES, PROCEDURE VIOLATIONS
SUBJECT: M & TE STORAGE.

LAST UPDATE: 06/03/87

SITE-REP:
INTERVIEWER: TMG

LOC. REPORTED: SQ SEQUOYAH
RECEIPT MODE: MA MAILER

CLASSIFICATION

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

KEY DATES

RECEIVED:	12/11/86	LINE RESPONSE:	05/21/87
REPORT SUBMITTED:	03/23/87	REFERRED TO IG:	
REPORT ISSUED:	03/31/87	LAST-CI UPDATED:	03/04/87
CONCERN RESOLVED:	05/27/87	CONCERN CLOSED:	

KEYWORDS

A: STORAGE	B:	C:
D: EQUIPMENT	E:	F: MECH TEST

----- CONCERN -----

PROPER STORAGE OF CALIBRATED M & TE EQUIPMENT. THIS PROBLEM NEEDS TO BE RESOLVED TO MAINTAIN AN M & TE PROGRAM.

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

STORAGE OF M&TE CONTROLLED BY SQN MECHANICAL TEST SECTION DOES NOT VIOLATE REQUIREMENTS HAS NOT ADVERSELY AFFECTED M&TE ACCESSARY OR CONTROL AND THEREFORE HAS NOT AFFECTED SAFETY.

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

LOCATION: SQN	LAST UPDATE: 03/06/87
INVESTIGATOR: DRG	INVESTIGATION BEGUN: 01/26/87
INVESTIGATION NO:	INVESTIGATION COMPLETED: 03/04/87
PRIORITY: CORRECTIVE ACT REFERENCE:	QA VERIFICATION:
FINDING:	

LOCATION: 01	LAST UPDATE:
INVESTIGATOR: DRG	INVESTIGATION BEGUN: 01/26/87
INVESTIGATION NO:	INVESTIGATION COMPLETED: 03/04/87
PRIORITY: CORRECTIVE ACT REFERENCE:	QA VERIFICATION:
FINDING:	

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.656
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-708-01 LAST UPDATE: 06/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30804 PROGRAM DEFICIENCIES, PROCEDURE VIOLATIONS
SUBJECT: M & TE STORAGE.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN NOT SUBSTANTIATED - M&TE STORAGE FACILITIES MEET ALL ENVIRONMENTAL REQUIREMENTS. THE STORAGE FACILITIES ARE NOT EFFICIENT FOR M&TE CONTROL BUT HAVE NOT RESULTED IN PROGRAM DEFICIENCIES FOR M&TE CONTROL.

RECOMMENDED CORRECTIVE ACTION:
THE M&TE STORAGE FACILITY ON 718 TB AT SQM SHOULD BE EXPANDED TO ADJACENT CAGE FOR CONSOLIDATION OF M&TE CONTROLLED BY THE MECHANICAL TEST SECTION

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

CONCERN NO: ECP-86-SQ-708-01 LAST UPDATE: 06/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30804 PROGRAM DEFICIENCIES, PROCEDURE VIOLATIONS
SUBJECT: M & TE STORAGE.

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

DATE: / /
STATUS:

DATE: 01/26/87
STATUS:
REASSIGNED FROM WRS TO DRG AND INVESTIGATION BEGUN.

DATE: 03/04/87
STATUS:
INVESTIGATION COMPLETE

DATE: 03/05/87
STATUS:
DRG INVESTIGATION COMPLETE - CONCERN NOT SUBSTANTIATED
UPDATED CI ON STATUS OF FINDINGS

DATE: 03/23/87
STATUS:
REPORT SUBMITTED

DATE: 03/31/87
STATUS:
DRG- REPORT ISSUED TO MLA

DATE: 06/03/87
STATUS:
TMG-STORAGE FACILITY TO BE EXPANDED BY JULY, 1987.

ECPN1003
ISSS-RWM

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

PAGE 1.660
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-709-01 LAST UPDATE: 07/02/87
CATEGORY: IM INTIMIDINS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: INAPPROPRIATE TRAVEL CLAIMS BY UTC DEGREE PARTICIPANTS.

SITE-REP: LOC REPORTED: SQ SEQUOYAH
INTERVIEWER: GRM RECEIPT MODE: PI PHONE-IN

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

KEY DATES
RECEIVED: 12/08/86 LINE RESPONSE: 04/20/87
REPORT SUBMITTED: REFERRED TO IG: 01/26/87
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: 04/02/87 CONCERN CLOSED:

KEYWORDS
A: B: EMPLOYEE PRACTICES C:
D: E: F: POTO

----- CONCERN -----

CI QUESTIONS THE LARGE TRAVEL CLAIMS BEING PAID FOR PARTICIPANTS IN THE UTC PHYSICS DEGREE PROGRAM FOR OPERATORS.

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

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

LOCATION: SQM LAST UPDATE: 04/03/87
INVESTIGATOR: TMG INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.661
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-709-01 LAST UPDATE: 07/02/87
CATEGORY: IM INTIMIDINS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: INAPPROPRIATE TRAVEL CLAIMS BY UTC DEGREE PARTICIP
ANTS.

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

NO RECOMMENDATIONS FOUND

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-SQ-709-01 LAST UPDATE: 07/02/87
CATEGORY: IH INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: INAPPROPRIATE TRAVEL CLAIMS BY UTC DEGREE PARTICIP
ANTS.

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

DATE: 12/18/86
STATUS:
I & H SUMMARY TO EKS.

DATE: 01/26/87
STATUS:
REFERRED TO OIG FOR INVESTIGATION

DATE: 04/02/87
STATUS:
OIG HAS INVESTIGATION RESPONSIBILITY - CONCERN FILE CLOSED
AND TRANSFERRED TO OPEN FILE 87-SQ-230

CONCERN NO: ECP-86-SQ-709-02 LAST UPDATE: 07/13/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: INAPPROPRIATE USE OF MAXIMUM TRAVEL ADVANCE BY MANAGER.

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: GRM RECEIPT MODE: PI PHONE-IN

CLASSIFICATION

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

KEY DATES

RECEIVED: 12/09/86 LINE RESPONSE
REPORT SUBMITTED: 03/13/87 REFERRED TO IG
REPORT ISSUED: 03/26/87 LAST-CI UPDATED: 02/06/87
CONCERN RESOLVED: 03/26/87 CONCERN CLOSED: 07/13/87

KEYWORDS

A: B: EMPLOYEE PRACTICES C:
D: E: F: POTC

----- CONCERN -----

POTC MANAGER MAINTAINS MAXIMUM TRAVEL ADVANCE (\$1250). BUT IS INFREQUENT TRAVELER. CI FEELS MANAGER IS USING TVA FUNDS AS PERSONAL LOAN.

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

MANAGER WAS MAINTAINING MAXIMUM TRAVEL ADVANCE. CONCERN PARTIALLY SUBSTANTIATED. PRACTICE WAS INAPPROPRIATE BUT NOT ILLEGAL AND IS WIDESPREAD IN TVA "INSIDE TVA" (PUBLICATION) WILL CARRY ARTICLE.

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

LOCATION: SQN LAST UPDATE: 04/24/87
INVESTIGATOR: GRM INVESTIGATION BEGUN: 02/08/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/26/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION

FINDING: PARTIALLY SUBSTANTIATED. BUT PRACTICE IS WIDESPREAD. ARTICLE TO APPEAR IN TVA PUBLICATION

ECPN1003
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.666
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-709-02 LAST UPDATE: 07/13/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: INAPPROPRIATE USE OF MAXIMUM TRAVEL ADVANCE BY MAN
 AGER.

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
PARTIALLY SUBSTANTIATED. CHARGED MANAGER HAD REQUESTED TRAVEL ADV
ANCES IN EXCESS OF ACTUAL EXPENSES, BUT WAS NOT IN VIOLATION OF TVA
EXISTING POLICY.

RECOMMENDED CORRECTIVE ACTION:
RECOMMENDED ARTICLE ON NEW TRAVEL ADVANCE POLICY IN INSIDE TVA
TO INFORM ALL TVA EMPLOYEES.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

CONCERN NO: ECP-86-SO-709-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: INAPPROPRIATE USE OF MAXIMUM TRAVEL ADVANCE BY MANAGER.
LAST UPDATE: 07/15/87

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

DATE: 12/10/86
STATUS:
I & M SUMMARY TO EKS.

DATE: 02/19/87
STATUS:
MET WITH CHARGES MANAGER, WHO HAS VOLUNTARILY DECIDED TO REPAY TRAVEL ADVANCE & TO INFORM OTHERS IN HIS ORGANIZATION OF NEW TRAVEL ADVANCE POLICY.

DATE: 03/13/87
STATUS:
INVESTIGATIVE REPORT SUBMITTED

DATE: 04/22/87
STATUS:
RECEIVED LINE MANAGEMENT RESPONSE TO CORRECTIVE ACTION.

DATE: 07/08/87
STATUS:
GRM-ARTICLE ON PROPER USE OF TRAVEL ADVANCE APPEARED IN INSIDE TVA.
JULY 7, 1987.

CONCERN NO: ECP-86-SQ-709-03 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: USE OF EMPLOYEE-OWNED GARAGE FOR TVA VEHICLE SERVI
CE WAS IMPROPER.

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: GRM RECEIPT MODE: PI PHONE-IN

CLASSIFICATION

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

KEY DATES

RECEIVED: 12/08/86 LINE RESPONSE:
REPORT SUBMITTED: 02/06/87 REFERRED TO IG
REPORT ISSUED: 02/13/87 LAST-CI UPDATED: 02/17/87
CONCERN RESOLVED: 02/17/87 CONCERN CLOSED

KEYWORDS

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

----- CONCERN -----

CI WAS TOLD BY A MANAGER TO USE A GARAGE OWNED BY THE MANAGER'S SECRETARY FOR SERVICING TVA VEHICLE. CI THINKS THIS CONSTITUTED CONFLICT OF INTEREST.

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

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

LOCATION: SQN LAST UPDATE: 03/06/87
INVESTIGATOR: GRM INVESTIGATION BEGUN: 12/08/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/15/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.671
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-709-03
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: USE OF EMPLOYEE-OWNED GARAGE FOR TVA VEHICLE SERVICE WAS IMPROPER.

LAST UPDATE: 04/03/87

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

NO RECOMMENDATIONS FOUND

ECPN1003
ISSS-RMM

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

PAGE 1.673
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-709-03 LAST UPDATE 04/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: USE OF EMPLOYEE-OWNED GARAGE FOR TVA VEHICLE SERVI
 CE WAS IMPROPER.

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

DATE: 12/18/86
STATUS:
 I & M SUMMARY TO EAS.

DATE: 02/06/87
STATUS:
 CI UPDATED ON CONCERN STATUS

DATE: 02/07/87
STATUS:
 DIG INVESTIGATING SAME ISSUE

DATE: 02/13/87
STATUS:
 REPORT ISSUED

DATE: 02/17/87
STATUS:
 CONCERN CLOSED

CONCERN NO: ECP-86-SQ-710-01 LAST UPDATE: 04/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70604 COMMUNICATIONS
SUBJECT: CI WAS NOT INFORMED ABOUT JOB OPPORTUNITY BY MANAG
EMENT.

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: GRM RECEIPT MODE: WI WALK-IN

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

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

KEYWORDS
A: PERSONNEL FEELINGS B: COMMUNICATION C:
D: E: F: MECH TEST

----- CONCERN -----

CI RECENTLY LEARNED THAT SEQUOYAH WANTED HIM ON SEVERAL VACANCIES (PRO
MOTIONS) THAT HE HAD APPLIED FOR. BUT BELLEFONTE MANAGEMENT DID NOT IN
FORM HIM ABOUT OFFERS.

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

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

LOCATION: SQM LAST UPDATE:
INVESTIGATOR: GRM INVESTIGATION BEG: 12/10/86
INVESTIGATION NO: INVESTIGATION C: PLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN1003
ISSS-RNM

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

PAGE 1.676
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-710-01 LAST UPDATE: 04/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70604 COMMUNICATIONS
SUBJECT: CI WAS NOT INFORMED ABOUT JOB OPPORTUNITY BY MANAG
EMENT.

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

NO RECOMMENDATIONS FOUND

ECPN100J
1555-RUM

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

PAGE 1.678
TIME 08:30 27
DATE 07/15/87

CONCERN NO: ECP-86-50-710-01 LAST UPDATE: 04/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70604 COMMUNICATIONS
SUBJECT: C1 WAS NOT INFORMED ABOUT JOB OPPORTUNITY BY MANAG
 EMENT.

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

DATE: 03/02/87
STATUS:
C1 PHR REVIEW COMPLETED. SITE REORGANIZATION AND PERSONNEL TRANSFERS C
DMPPLICATE INVESTIGATION.

CONCERN NO: ECP-86-SQ-710-02 LAST UPDATE: 04/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: SEQUOYAH PERSONNEL STAFF IS NOT HANDLING UNION GRI
EVANCES IN TIMELY MANNER.

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: GRM RECEIPT MODE: WI WALK-IN

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

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

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

----- CONCERN -----

CI STATES THAT BECAUSE OF PERSONNEL STAFF'S INEFFICIENCY IN HANDLING G
RIEVANCES, THERE IS A LARGE BACKLOG AND GRIEVANTS ARE UPSET

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

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

LOCATION: SQM LAST UPDATE
INVESTIGATOR: GRM INVESTIGATION BEGUN: 12/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.281
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-710-02 LAST UPDATE: 04/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: SEQUOYAH PERSONNEL STAFF IS NOT HANDLING UNION GRI
EVANCES IN TIMELY MANNER.

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 1.683
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-710-02 LAST UPDATE: 04/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEDUS
SUBJECT: SEQUOYAH PERSONNEL STAFF IS NOT HANDLING UNION GRI
EVANCES IN TIMELY MANNER.

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

DATE: 03/02/87
STATUS:

UNION OFFICIAL HAS AGREED TO PROVIDE STATISTICAL DATA FROM UNION DATAB
ASE TO COMPARE TIMELINESS FOR SEQUOYAH.

ECPN100J
ISSS-RWM

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

PAGE 1.686
TIME 08:30.27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-710-03 LAST UPDATE: 04/03/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40400 STORAGE & HANDLING
SUBJECT: QA CHART PAPER SHOULD BE KEPT BY POWER STORES FOR
CLIMATE CONTROL

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN NOT SUBSTANTIATED. NO STORAGE REQUIREMENTS VIOLATED AND NUCLE
AR SAFETY AND QUALITY NOT AFFECTED.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN100J
ISSS-RWM

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

PAGE 1,688
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-710-03 LAST UPDATE: 04/03/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40400 STORAGE & HANDLING
SUBJECT: QA CHART PAPER SHOULD BE KEPT BY POWER STORES FOR
 CLIMATE CONTROL

----- KEY MILESTONE: -----

DATE: / /
STATUS:

DATE: 02/04/87
STATUS:
 REASSIGNED FROM GRM TO DRG AND INVESTIGATION.

DATE: 02/27/87
STATUS:
 INVESTIGATION COMPLETED 2/17/87. REPORT IS IN TYPING. CONCERN NOT SUBS
 TANTIATED.

DATE: 03/19/87
STATUS:
 CONCERN CLOSED ON 3/19/87

CONCERN NO: ECP-86-SQ-712-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71000 PRODUCTION/QUALITY
SUBJECT: C.I. BELIEVES UPPER SQN MANAGEMENT IS NOT COMMITTE
D TO SAFETY.

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: JEB RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

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

KEY DATES

RECEIVED: 12/12/86 LINE RESPONSE: 02/02/87
REPORT SUBMITTED: 01/26/87 REFERRED TO IG:
REPORT ISSUED: 02/02/87 LAST-CI UPDATED:
CONCERN RESOLVED: 02/04/87 CONCERN CLOSED:

KEYWORDS

A: PERSONNEL FEELINGS B: SAFETY PROGRAM C:
D: E: F: SQNPS

----- CONCERN -----

THE C.I. BELIEVES THAT UPPER MANAGEMENT AT SQN HAS A MENTALITY TO OVER
LOOK PROBLEMS IN SAFETY RELATED SYSTEMS.

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

CI DID NOT PROVIDE SPECIFIC ISSUES OR EXAMPLES AND HAD NO FIRST HAND K
NOWLEDGE OF PROBLEMS. CONCERN DID NOT MERIT ECP INVESTIGATION.

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

LOCATION: SQN LAST UPDATE: 02/03/87
INVESTIGATOR: JEB INVESTIGATION BEGUN: 12/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 12/15/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RMM

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

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

CONCERN NO: ECP-86-SQ-712-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71000 PRODUCTION/QUALITY
SUBJECT: C.I. BELIEVES UPPER SQM MANAGEMENT IS NOT COMMITTE
D TO SAFETY.

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 1.693
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-712-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 7100 PRODUCTION/QUALITY
SUBJECT: C.I. BELIEVES UPPER SON MANAGEMENT IS NOT COMMITTE
D TO SAFETY.

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

DATE: / /
STATUS:

DATE: 01/26/87
STATUS:
REPORT SUBMITTED TO EKS

DATE: 02/02/87
STATUS:
REPORT ISSUED. CONCERN CLOSED.

CONCERN NO: ECP-86-SQ-725-01 LAST UPDATE: 04/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30805 TRAINING PROGRAM DEFICIENCIES
SUBJECT: OPERATOR TRAINING FAVORITISM; RETROFITTING PROCEDU
RE REQUIRING LONGER WAITING PERIOD.

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: RCB RECEIPT MODE: WI WALK-IN

CLASSIFICATION

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

KEY DATES

RECEIVED: 12/17/86 LINE RESPONSE:
REPORT SUBMITTED: 03/09/87 REFERRED TO IG:
REPORT ISSUED: 03/24/87 LAST-CI UPDATED: 03/05/87
CONCERN RESOLVED: 03/24/87 CONCERN CLOSED:

KEYWORDS

A: TRAINING B: FAVORITISM C: OPERATIONS
D: E: OPER

----- CONCERN -----

THE CI IDENTIFIED PROBLEMS WITH FAVORITISM IN THE OPERATOR TRAINING PR
OGRAM. FAILING STUDENTS WHO CRITICIZE INSTRUCTORS. DISCREPANCIES IN TH
E MANNER STUDENTS ARE GRADED ON ORAL EXAMS AND A PROCEDURE REVISION BE
ING MADE RETROACTIVE TO PREVENT THE CI FROM ENTERING RETRAINING FOR 2
YEARS.

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

THE CONCERN IS UNSUBSTANTIATED. NO EVIDENCE WAS FOUND TO SUPPORT THE I
SSUES IDENTIFIED.

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

LOCATION: 01 LAST UPDATE: 04/06/87
INVESTIGATOR: INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

LOCATION: SQN LAST UPDATE: 03/06/87
INVESTIGATOR: RCB INVESTIGATION BEGUN: 12/17/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/23/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.696
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-725-01 LAST UPDATE: 04/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30805 TRAINING PROGRAM DEFICIENCIES
SUBJECT: OPERATOR TRAINING FAVORITISM: RETROFITTING PROCEDU
RE REQUIRITNG LONGER WAITING PERIOD.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
NO EVIDENCE WAS FOUND TO SUPPORT THE CONCERN. THE CONCERN
IS UNSUBSTANTIATED.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-SQ-725-01 LAST UPDATE: 04/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30805 TRAINING PROGRAM DEFICIENCIES
SUBJECT: OPERATOR TRAINING FAVORITISM; RETROFITTING PROCEDU
RE REQUIRITNG LONGER WAITING PERIOD.

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

DATE: / /
STATUS:

DATE: / /
STATUS:

DATE: 02/23/87
STATUS:
INVESTIGATION COMPLETED

DATE: 02/26/87
STATUS:
REPORT SUBMITTED TO TYPING. CI UPDATED.

DATE: 03/05/87
STATUS:
CI UPDATED ON CONCLUSIONS DRAWN FROM THE INVESTIGATION.

DATE: 03/09/87
STATUS:
REPORT SUBMITTED TO EKS

DATE: 03/24/87
STATUS:
REPORT ISSUED

CONCERN NO: ECP-86-SQ-729-01 LAST UPDATE: 04/21/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QTY.
SUBJECT: C.I. QUESTIONS TECHNICAL ABILITY OF AN SQN MANAGER

SITE-REP. LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: TMG RECEIPT MODE: RF REFERRAL

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

KEY DATES
RECEIVED: 12/19/86 LINE RESPONSE:
REPORT SUBMITTED: 04/07/87 REFERRED TO IG:
REPORT ISSUED: 04/17/87 LAST-CI UPDATED:
CONCERN RESOLVED: 04/20/87 CONCERN CLOSED:

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

----- CONCERN -----

ANONYMOUS CI QUESTIONS THE QUALIFICATIONS & INTEGRITY OF A MANAGER WHO
OVERSEES NUCLEAR SAFETY RELATED WORK.

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

MANAGER DOES POSSESS QUALIFICATIONS FOR POSITION. NO EVIDENCE OF
FAVORITISM FOUND.

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

LOCATION: SQN LAST UPDATE:
INVESTIGATOR: GRM INVESTIGATION BEGUN: 01/30/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 03/20/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:
MANAGER DOES POSSESS QUALIFICATIONS FOR POSITION. NO EVIDENCE OF
FAVORITISM FOUND.

ECPN1003
ISSS-RMM

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

PAGE 1.701
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-729-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: C.I. QUESTIONS TECHNICAL ABILITY OF AN SQN MANAGER

LAST UPDATE: 04/21/87

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

NO RECOMMENDATIONS FOUND

CONCERN NO: ECP-86-SQ-729-01 LAST UPDATE: 04/21/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: C.I. QUESTIONS TECHNICAL ABILITY OF AN SON MANAGER

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

DATE: / /
STATUS:

DATE: 02/18/87
STATUS:
RECEIVED BACKGROUND INFORMATION ON PREVIOUS INVESTIGATIONS OF THE SAME
TYPE OF ANONYMOUS ALLEGATIONS FROM CHARGES MANAGER'S SUPERVISOR.

DATE: 04/02/87
STATUS:
GRM-INVESTIGATION REPORT DRAFTED.

DATE: 04/07/87
STATUS:
REPORT SENT TO EKS

DATE: 04/17/87
STATUS:
GRM-EKS RETURNED INVESTIGATION REPORT FOR ADMINISTRATIVE CLOSING
AND FILING. IT WAS DETERMINED THAT THERE WAS NO NEED TO DISTRIBUTE
THIS REPORT AS IT CONTAINS UNSUBSTANTIATED DEROGATORY INFORMATION.

DATE: 04/20/87
STATUS:
GRM-CONCERN CLOSED.

CONCERN NO: ECP-86-SQ-739-01 LAST UPDATE: 04/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: CI BELIEVES ECP AND OTHERS VIOLATED CONFIDENTIALIT
Y

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: TMG RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY					
PROTECTED ACTIVITY:		(IM 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:	12/29/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	01/26/87
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:	04/02/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

ANONYMOUS CI STATES NRC, OGC, AND ECP (SEQUOYAH) VIOLATED QC INSPECTOR
CONFIDENTIALITY CONCERNING INVESTIGATIONS OF WRONGDOING BY MANAGEMENT
AND OTHERS - TRANSCRIPTS OF INTERVIEWS WERE GIVEN TO ACCUSED.

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

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

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

ECPN100J
ISSS-RWH

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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PAGE 1.70:
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-739-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: CI BELIEVES ECP AND OTHERS VIOLATED CONFIDENTIALIT
Y

LAST UPDATE: 04/03/87

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

NO RECOMMENDATIONS FOUND

CONCERN NO: ECP-86-SQ-740-01 LAST UPDATE: 03/24/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: CI BELIEVES ECP IS NOT INVESTIGATING EMPLOYEE CONC
ERNS

SITE-REP: LOC. REPORTED: SQ SEQUOYAH
INTERVIEWER: TMG RECEIPT MODE: MA MAILER

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

KEY DATES
RECEIVED: 12/29/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 01/26/87
REPORT ISSUED: 03/13/87 LAST-CI UPDATED:
CONCERN RESOLVED: 03/19/87 CONCERN CLOSED:

KEYWORDS
A: MANAGEMENT B: PERSONNEL FEELINGS C:
D: E: F: QA

----- CONCERN -----

ANONYMOUS CI STATES EMPLOYEE CONCERNS IN SQN QA ARE NOT BEING VISIBLY
INVESTIGATED BY ANYONE. NUMEROUS CONCERNS HAVE BEEN FILED WITH THE ECP
-SITE REP AND NOTHING IS BEING DONE.

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

DIG DETERMINED NO INVESTIGATION NECESSARY.

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

NO LOCATION RECORDS FOUND

CONCERN NO: ECP-86-SQ-740-01 LAST UPDATE: 03/24/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: CI BELIEVES ECP IS NOT INVESTIGATING EMPLOYEE CONC
ERNS

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
NONE

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN1003
ISSS-RWM

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

PAGE 1.713
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-SQ-740-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: CI BELIEVES ECP IS NOT INVESTIGATING EMPLOYEE CONC
ERNS

LAST UPDATE: 03/24/87

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

DATE: 01/22/87
STATUS:
PER 1/20/87 MEMO, WHITE TO ZIGROSSI, DIG TO INVESTIGATE.

DATE: 03/19/87
STATUS:
CONCERN CLOSED

CONCERN NO: ECP-86-WB-A25-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30600 FIRE PROTECTION
SUBJECT: FIRE PROTECTION BLUEPRINTS

LAST UPDATE: 07/02/87

SITE-REP:
INTERVIEWER: RDM

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 10/31/86 LINE RESPONSE:
REPORT SUBMITTED: 03/31/87 REFERRED TO IG:
REPORT ISSUED: 04/15/87 LAST-CI UPDATED:
CONCERN RESOLVED: 04/15/87 CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

FIRE PROTECTION/BLEUPRINTS NOT AVAILABLE AT CONSOLE IN CONTROL ROOM.

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

CONCERN WAS SUBSTANTIATED. VENDOR FAILED TO PROVIDE NECESSARY DRAWINGS AND MANUALS FOR THE PFDS MX200 CONSOLE AND ARE STILL NOT AVAILABLE. A LSD ESTABLISHED THAT THE EQUIPMENT IS SOMEWHAT UNRELIABLE DUE TO ITS DESIGN.

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

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

LAST UPDATE: 04/01/87
INVESTIGATION BEGUN: 12/04/86
INVESTIGATION COMPLETED: 02/27/87
QA VERIFICATION:

CONCERN NO: ECP-86-WB-A25-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30600 FIRE PROTECTION
SUBJECT: FIRE PROTECTION BLUEPRINTS

LAST UPDATE: 07/02/87

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
BLUEPRINTS ARE NOT AVAILABLE AND EQUIPMENT IS INADEQUATE.

RECOMMENDED CORRECTIVE ACTION:
ADDITIONAL FIRE WATCH SHOULD BE USED UNTIL EQUIPMENT IS CORRECTED.

CORRECTIVE ACTION COMPLETION DATE:

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:
EQUIPMENT MAY BE INADEQUATE DUE TO ITS DESIGN.

RECOMMENDED CORRECTIVE ACTION:
LINE SHOULD DETERMINE IF A REPLACEMENT SYSTEM IS NECESSARY AND IF SO P
ROVIDE A SCHEDULE TO ACCOMPLISH.

CORRECTIVE ACTION COMPLETION DATE:

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

ECPN1003
ISSS-RWM

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

PAGE 1.718
TIME 09:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A25-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30600 FIRE PROTECTION
SUBJECT: FIRE PROTECTION BLUEPRINTS

LAST UPDATE: 07/02/87

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

DATE: 12/04/86

STATUS:
MEMO FROM GGB TO PLANT MANAGER REQUESTING ASSISTANCE.

DATE: 12/29/86

STATUS:
MEMO FROM PLT. MANAGER TO GGB ADDRESSING CONCERN.

DATE: 02/26/87

STATUS:
DURING REVIEW, GENERIC APPLICABILITY TO SQM INFORMATION TRANSMITTED TO
SQM ECP-SR 02/23/87.

DATE: 03/06/87

STATUS:
REPORT IN REVIEW BY GGB.

DATE: 03/18/87

STATUS:
MEMO TO G. TOTD TRANS. COPY OF DRAFT INVEST. REPORT

DATE: 04/14/87

STATUS:
COMMENTS ADDRESSED AND RETURNED TO EAS

CONCERN NO: ECP-86-WB-A26-01 LAST UPDATE: 05/03/87
CATEGORY: QA QA
SUBCATEGORY: 80109 PROGRAM ADEQUACY
SUBJECT: NO QC FOR TEMPORARY ROAD/WEST OF IOB.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: JBR 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: NO
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: AX:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: AX:

KEY DATES

RECEIVED: 11/14/86 LINE RESPONSE:
REPORT SUBMITTED: 03/19/87 REFERRED TO IG:
REPORT ISSUED: 03/31/87 LAST-CI UPDATED: 04/14/87
CONCERN RESOLVED: 04/14/87 CONCERN CLOSED: 04/14/87

KEYWORDS

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

----- CONCERN -----

NO QC FOR TEMPORARY ROAD/WEST OF IOB

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

THE SUBJECT ROAD WAS DESIGNATED AS A TEMPORARY FEATURE AND IS NOT SUBJECT TO QA/QC INSPECTION UNLESS IT IS CONVERTED TO A PERMANENT FEATURE. IF CONVERTED, IT WILL BE SUBJECT TO QA/QC TESTING AND INSPECTION BEFORE ACCEPTANCE.

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

LOCATION: WBN LAST UPDATE: 04/01/87
INVESTIGATOR: RDM INVESTIGATION BEGUN: 12/04/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/27/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION.
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.721
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A26-01 LAST UPDATE: 05/03/87
CATEGORY: QA QA
SUBCATEGORY: 80109 PROGRAM ADEQUACY
SUBJECT: NO QC FOR TEMPORARY ROAD/WEST OF IOB.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS NOT SUBSTANTIATED

RECOMMENDED CORRECTIVE ACTION:

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	NO
		OTHER:	NO

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
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PAGE 1.723
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A26-01
CATEGORY: QA QA
SUBCATEGORY: 80109 PROGRAM ADEQUACY
SUBJECT: NO QC FOR TEMPORARY ROAD/WEST OF 10B

LAST UPDATE 05/03/87

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

DATE: /
STATUS:

DATE: 12/04/86
STATUS:
INQUIRY MEMO TO LINE.

DATE: 01/12/87
STATUS:
RESPONSE MEMO FROM LINE.

DATE: 03/06/87
STATUS:
REPORT IN REVIEW BY GGB.

DATE: 04/14/87
STATUS:
CI SIGNED CLOSURE FORM AGREEING WITH THE RESULTS OF THE INVESTIGATION

ECPN100J
1555-RNN

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

PAGE 1,325
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A27-01 LAST UPDATE: 05/03/87
CATEGORY: CD CONSTRUCTION
SUBCATEGORY: 1000 STRUCTURAL (UTILITY)
SUBJECT: OFFICE BUILDINGS NOT CONSTRUCTED TO G-SPEC'S OR TO
ESTABLISHED CONSTRUCTION METHODS

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

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

KEY DATES
RECEIVED: 11/14/86 LINE RESPONSE:
REPORT SUBMITTED: 03/31/87 REFERRED TO IG:
REPORT ISSUED: 04/17/87 LAST-CI UPDATED: 04/14/87
CONCERN RESOLVED: 04/17/87 CONCERN CLOSED: 04/17/87

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

----- CONCERN -----

OFFICE BUILDINGS NOT CONSTRUCTED TO G-SPEC'S OR ESTABLISHED CONSTRUCTION METHODS

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

CONCERN SUBJECT BUILDINGS AND SUPPLYING FEATURES WERE DESIGNATED AS TEMPORARY FACILITIES AND WERE NOT SUBJECT TO QA/QC TESTING AND INSPECTION.

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

LOCATION: NBN LAST UPDATE: 04/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 11/28/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/13/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISS-S-RMM

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

PAGE 1.728
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A27-01 LAST UPDATE: 05/03/87
CATEGORY: CD CONSTRUCTION
SUBCATEGORY: 10800 STRUCTURAL (UTILITY)
SUBJECT: OFFICE BUILDINGS NOT CONSTRUCTED TO G-SPEC'S OR TO
 ESTABLISHED CONSTRUCTION METHODS

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

DATE: 12/04/86

STATUS:
 INQUIRY MEMO TO LINE.

DATE: 01/12/87

STATUS:
 RESPONSE MEMO FROM LINE.

DATE: 03/06/87

STATUS:
 REPORT IN REVIEW BY GGB.

DATE: 04/07/87

STATUS:
 REPORT SENT TO SLIGER 03/31/87 RETURNED 04/07/87 FOR CORRECTIONS.

DATE: 04/14/87

STATUS:
 REPORT SUBMITTED WITH CORRECTIONS TO EKS

ECPN100J
ISSS-RWM

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

PAGE 1.730
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A28-01 LAST UPDATE: 07/02/87
CATEGORY: QA QA
SUBCATEGORY: 80311 LACK OF/INADEQUATE TRAINING
SUBJECT: TRAINING/INSTRUCTIONS NOT PROVIDED ON USE OF HEAT
TRANSFER STAMP

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

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IN ONLY) CONFIDENTIAL: YES
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: 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: 11/14/86 LINE RESPONSE:
REPORT SUBMITTED: 06/19/87 REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

HEAT TRANSFER STAMP/TRAINING ON INSTRUCTIONS ON USE WAS NOT PROVIDED

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

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

LOCATION: WBN LAST UPDATE: 05/27/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 04/08/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/05/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.731
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A28-01 LAST UPDATE: 07/02/87
CATEGORY: QA QA
SUBCATEGORY: 80311 LACK OF/INADEQUATE TRAINING
SUBJECT: TRAINING/INSTRUCTIONS NOT PROVIDED ON USE OF HEAT
TRANSFER STAMP

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

NO RECOMMENDATIONS FOUND

ECPM1003
ISSS-RWH

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

PAGE 1.733
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A28-01 LAST UPDATE: 07/02/87
CATEGORY: QA QA
SUBCATEGORY: 80311 LACK OF/INADEQUATE TRAINING
SUBJECT: TRAINING/INSTRUCTIONS NOT PROVIDED ON USE OF HEAT
TRANSFER STAMP

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

DATE: 04/02/87
STATUS:
REASSIGNED TO RCC.

DATE: 05/27/87
STATUS:
REPORT IN DRAFT

ECPN100J
ISSS-RWM

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

PAGE 1.735
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A30-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70100 SUBJOURNEYMEN
SUBJECT: SUBJOURNEYMEN DOING JOURNEYMEN WORK

LAST UPDATE: 05/07/87

SITE-REP:
INTERVIEWER: RDH

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 11/14/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: 04/14/87 CONCERN CLOSED: 04/14/87

KEYWORDS

A: QUALIFICATION B: C:
D: CO-WORKER E: ECTG F: MECH MAINT

----- CONCERN -----

SUBJOURNEYMEN DOING JOURNEYMEN WORK

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

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

LOCATION: WBN LAST UPDATE: 03/06/87
INVESTIGATOR: RDH INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWH

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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PAGE 1,736
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A30-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70100 SUBJOURNEYMEN
SUBJECT: SUBJOURNEYMEN DOING JOURNEYMEN WORK

LAST UPDATE: 05/07/87

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

NO RECOMMENDATIONS FOUND

ECPN1003
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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PAGE 1.738
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A30-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70100 SUBJOURNEYMEN
SUBJECT: SUBJOURNEYMEN DOING JOURNEYMEN WORK

LAST UPDATE: 05/07/87

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

DATE: 03/06/87
STATUS:
ECTG SUBCAT REQUESTED 2/24/87.

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.740
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A32-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: JOB STEWARD RIF'D INCORRECTLY

LAST UPDATE: 05/21/87

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 11/14/86 LINE RESPONSE:
REPORT SUBMITTED: 04/17/87 REFERRED TO IG:
REPORT ISSUED: 04/28/87 LAST-CI UPDATED:
CONCERN RESOLVED: 04/28/87 CONCERN CLOSED: 05/13/87

KEYWORDS

A: B: REDUCTION IN FORCE C:
D: TERMINATIONS E: F: MECH MAINT

----- CONCERN -----

JOB STEWARD RIF'D INCORRECTLY

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

CONCERN NOT SUBSTANTIATED. CI HAD NOT BEEN IMPROPERLY CLASSIFIED. R
IF WAS CONDUCTED IN ACCORDANCE WITH THE GENERAL AGREEMENT.

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

LOCATION: WBN LAST UPDATE: 04/21/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 03/10/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 03/30/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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PAGE 1.741
TIME 08:30:27
DATE 07/15/87

CONCERN NO: LCP-86-WB-A32-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: JOB STEWARD RIF'D INCORRECTLY

LAST UPDATE: 05/21/87

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

NO RECOMMENDATIONS FOUND

ECPN1000
ISSS-RWM

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

PAGE 1.743
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A32-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: JOB STEWARD RIF'D INCORRECTLY

LAST UPDATE: 05/21/87

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

DATE: 03/06/87
STATUS:
INQUIRY MEMO IN DRAFT.

DATE: 03/10/87
STATUS:
MEMO TO LINE REQUESTING ASSISTANCE.

CONCERN NO: ECP-86-WB-A38-01 LAST UPDATE: 02/04/87
CATEGORY: QA QA
SUBCATEGORY: 80402 TIMELY ISSUANCE OF DISCREPANCY DOCUMENTATION
SUBJECT: ASME, SECTION III VS. SECTION XI AND SUBSEQUENT DOCUMENT PROBLEMS.

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

CLASSIFICATION

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

KEY DATES

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

KEYWORDS

A: DOCUMENTS B: C:
D: E: F:

----- CONCERN -----

ASME, SECTION III VS. SECTION XI AND SUBSEQUENT DOCUMENT PROBLEMS.

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

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

LOCATION: WB LAST UPDATE: 02/04/87
INVESTIGATOR: AMG INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

ECPN1003
ISSS-RWH

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

PAGE 1.746
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A38-01 LAST UPDATE: 02/04/87
CATEGORY: QA QA
SUBCATEGORY: 00402 TIMELY ISSUANCE OF DISCREPANCY DOCUMENTATION
SUBJECT: ASME, SECTION III VS. SECTION XI AND SUBSEQUENT DO
 CUMENT PROBLEMS.

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

NO RECOMMENDATIONS FOUND

ECPN1003
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PAGE 1,748
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A38-01 LAST UPDATE: 02/04/87
CATEGORY: QA QA
SUBCATEGORY: 80402 TIMELY ISSUANCE OF DISCREPANCY DOCUMENTATION
SUBJECT: ASME, SECTION III VS. SECTION XI AND SUBSEQUENT DO
CUMENT PROBLEMS.

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

DATE: 02/04/87
STATUS:
BEING INVESTIGATED IN CONJUNCTION WITH ECP-86-WB-889-01.

CONCERN NO: ECP-86-WB-A77-01 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40400 STORAGE & HANDLING
SUBJECT: TIE WIRE ON WELDING RODS CAUSES FLUX TO BREAK

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

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

KEY DATES
RECEIVED: 11/19/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS
A: B: C:
DE WELD ROD E: F:

----- CONCERN -----

TIE WIRE ON WELDING RODS CAUSES FLUX TO BREAKS

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

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

LOCATION: WBN LAST UPDATE: 04/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 12/15/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-A77-02 LAST UPDATE: 05/27/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50300 WELD FILLER MATERIAL CONTROL
SUBJECT: "CHEMTRON" WELD ROD INFERIOR TO "AIRCO" ROD IN WEL
DER'S OPINION

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IM ONLY) CONFIDENTIAL: YES
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: 11/19/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IGE
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS
A: B: C:
D: WELD ROD E: F: MODIFICATIONS

----- CONCERN -----

WELDER ALLEGES THAT "CHEMTRON" WELD ROD IS INFERIOR TO THE "AIRCO" WEL
D ROD BECAUSE IT IS HARDER TO RESTART CAUSING FLUX TO BREAK OFF CAUSIN
G A BAD WELD THAT HAS TO BE GROUND OFF. ALSO THE LONGER ROD CAUSES PRO
BLEM IN PINPOINTING START OF WELD.

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

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

LOCATION: WBN LAST UPDATE: 05/03/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 12/15/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/01/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.760
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A80-01 LAST UPDATE: 05/07/87
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: EMPLOYEE "SET UP" BY MANAGEMENT TO VIOLATE TVA COD
E AND CONDUCT. IN THIS MANNER MANAGEMENT IS HARASS

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 11/19/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 01/28/87
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: 01/04/87 CONCERN CLOSED: 01/04/87

KEYWORDS

A: B: DISCIPLINARY C:
D: E: OIG F: MODS

----- CONCERN -----

QUESTION OVER MISUSE OF TVA VEHICLE

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

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPM100J
ISSS-RWH

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

PAGE 1,765
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-AB0-02 LAST UPDATE: 05/07/87
CATEGORY: IH INTIMIDTMS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: FOREMAN USED VULGAR LANGUAGE AND HARASSED A FEMALE
EMPLOYEE

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

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: 11/19/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 01/28/87
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: 01/04/87 CONCERN CLOSED: 01/04/87

KEYWORDS

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

----- CONCERN -----

SET UP TO LOSE JOB

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

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

LOCATION: WBN LAST UPDATE: 03/07/87
INVESTIGATOR: RDH INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-AB0-03 LAST UPDATE: 05/07/87
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: FOREMAN REGULARLY REPORTS TO WORK UNDER THE INFLUENCE OF ALCOHOL. THIS IS COVERED UNDER MANAGEMENT

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 11/19/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 01/28/87
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: 01/04/87 CONCERN CLOSED: 01/04/87

KEYWORDS

A: HARASSMENT B: C:
D: FOREMAN E: DIG F: WDS

----- CONCERN -----

FOREMAN HARASSED ANOTHER EMPLOYEE

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

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

LOCATION WBN LAST UPDATE: 02/04/87
INVESTIGATOR: RDM INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-ABD-04 LAST UPDATE: 05/07/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: FOREMAN AND TVA MANAGER ARE GAMBLING "BOOKMAKING"
ON THE JOB

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 11/19/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 01/28/87
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: 01/04/87 CONCERN CLOSED: 01/04/87

KEYWORDS

A: B: C:
D: FOREMAN E: DIG F: MODS

----- CONCERN -----

FOREMAN REPORTING TO WORK UNDER INFLUENCE

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

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

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPM100J
ISSS-RWM

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

PAGE 1.776
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-AB0-04
CATEGORY: IM INTIMIDTNS&HARRASMT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: FOREMAN AND TVA MANAGER ARE GAMBLING "BOOKMAKING"
ON THE JOB

LAST UPDATE: 05/07/87

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 1.778
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-880-04 LAST UPDATE: 05/07/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: FOREMAN AND TVA MANAGER ARE GAMBLING "BOOKMAKING"
ON THE JOB

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

DATE: / /
STATUS:

DATE: 01/12/87
STATUS:
MANAGER'S BRIEF SENT TO EKS.

DATE: 02/04/87
STATUS:
CASE FILE SENT TO DIG.

ECPN100J
ISSS-RWM

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

PAGE 1.780
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-AB0-05
CATEGORY: IH INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISCONDUCT: GAMBLING

LAST UPDATE: 05/03/87

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	11/19/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	01/28/87
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:		CONCERN CLOSED:	04/14/87

KEYWORDS

A:	B:	C:
D: GENERAL FOREMAN	E: OIG	F: MODS

----- CONCERN -----

FOREMAN AND GENERAL FOREMAN GAMBLING

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

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

LOCATION:	WBN	LAST UPDATE:	02/04/87
INVESTIGATOR:	ROH	INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
ISSS-RWM

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

PAGE 1,781
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-ABO-05
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISCONDUCT: GAMBLING

LAST UPDATE: 05/03/87

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

NO RECOMMENDATIONS FOUND

ECPN100J
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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 1.783
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-880-05
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISCONDUCT: GAMBLING

LAST UPDATE: 05/03/87

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

DATE: 01/28/86
STATUS:
REF'D TO DIG 1/28/86.

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.785
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A81-01 LAST UPDATE: 07/02/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 23301 QUALITY OF CONCRETE PIPE LINING
SUBJECT: ERCW LINES CONCRETE LINING WILL DETERIORATE

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	11/19/86	LINE RESPONSE:	
REPORT SUBMITTED:	06/19/87	REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:		CONCERN CLOSED:	

KEYWORDS

A: DESIGN RELATED	B:	C: PIPING
D: CONCRETE	E:	F:

----- CONCERN -----

ERCW LINE CONCRETE LINERS WILL DETERIORATE DUE TO DIFFERENT RATIO OF EXPANSION BETWEEN THE STEEL PIPE AND THE CONCRETE LINES. NOTE: THIS CONCERN WAS ORIGINALLY GIVEN TO QTC.

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

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

LOCATION:	WBN	LAST UPDATE:	05/27/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	04/07/87
INVESTIGATION NO:		INVESTIGATION COMPLETED:	04/30/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.786
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-AB1-01 LAST UPDATE: 07/02/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 23301 QUALITY OF CONCRETE PIPE LINING
SUBJECT: ERCW LINES CONCRETE LINING WILL DETERIORATE

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

NO RECOMMENDATIONS FOUND

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OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 1.788
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-AB1-01 LAST UPDATE: 07/02/87
CATEGORY: EM ENGINEERING
SUBCATEGORY: 23301 QUALITY OF CONCRETE PIPE LINING
SUBJECT: ERCW LINES CONCRETE LINING WILL DETERIORATE

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

DATE: 02/23/87
STATUS:
MEMO TO W. R. BROWN FROM GGB ADDRESSING CONCERN.

DATE: 03/05/87
STATUS:
REQUEST TO ECTG FOR SUBCAT REPORT OR INCLUSION IN SAME ON 2/24/87.

DATE: 05/27/87
STATUS:
REPORT IN DRAFT

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,790
TIME 08:00:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-A94-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: EMPLOYEE ALLOWED TO TAKE GET FOUR TIMES TO PASS. 0
THEY ARE TERMINATED AFTER FAILING TWO TIMES.

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 11/20/86 LINE RESPONSE:
REPORT SUBMITTED: 02/06/87 REFERRED TO IG:
REPORT ISSUED: 02/12/87 LAST-CI UPDATED: 02/26/87
CONCERN RESOLVED: 02/26/87 CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

EMPLOYEE ALLOWED TO TAKE GET FOUR TIMES BEFORE PASSING AND OTHER EMPLOYEES TERMINATED AFTER TWO TIMES.

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

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

LOCATION: WBN LAST UPDATE: 04/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 11/28/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 12/18/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-A94-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: EMPLOYEE ALLOWED TO TAKE GET FOUR TIMES TO PASS. O
 THERS ARE TERMINATED AFTER FAILING TWO TIMES.

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

CONCERN NO: ECP-86-WB-B31-01 LAST UPDATE: 05/03/87
CATEGORY: IM INTIMIDTNSAHARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: LABOR RELATIONS DECIDED GRIEVANCE WAS RESOLVED BASED ON MISINFORMATION FROM LINE

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 11/21/86 LINE RESPONSE:
REPORT SUBMITTED: 04/15/87 REFERRED TO IG:
REPORT ISSUED: 04/27/87 LAST-CI UPDATED:
CONCERN RESOLVED: 04/27/87 CONCERN CLOSED:

KEYWORDS

A: HANDLING B: GRIEVANCE C:
D: E: F: ELECT MAINT

----- CONCERN -----

LABOR RELATIONS DECIDED GRIEVANCE WAS RESOLVED BASED ON MISINFORMATION FROM LINE.

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

CONCERN WAS SUBSTANTIATED.

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

LOCATION: WBN LAST UPDATE: 04/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 11/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/14/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO ECP-86-WB-B31-01 LAST UPDATE: 05/03/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: LABDR RELATIONS DECIDED GRIEVANCE WAS RESOLVED BAS
ED ON MISINFORMATION FROM LINE

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:

MANAGEMENT SHOULD TAKE ACTION TO RESOLVE THE CI'S CONCERNS. ACTION IS
ALSO NEEDED TO FULFILL THE ONP COMMITMENT THE CI'S UNION THAT THE GRIE
VANCE HAS BEEN RESOLVED. A JOB DESCRIPTION SHOULD BE ISSUED.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:

ONP SHOULD SEEK A PERMANENT SOLUTION FOR THE CI'S WORK SITUATION.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

NO STATUS RECORDS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.796
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-B31-02
CATEGORY: IH INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: WORKED WITHOUT JOB DESCRIPTION

LAST UPDATE: 05/03/87

SITE-REP:
INTERVIEWER: DLJ

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	11/21/86	LINE RESPONSE:	
REPORT SUBMITTED:	03/16/87	REFERRED TO IG:	
REPORT ISSUED:	04/27/87	LAST-CI UPDATED:	
CONCERN RESOLVED:	04/27/87	CONCERN CLOSED:	

KEYWORDS

A: PROCEDURES	B:	C:
D:	E:	F: ELECT MAINT

----- CONCERN -----

WORKED WITHOUT JOB DESCRIPTION

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

CONCERN WAS SUBSTANTIATED

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

LOCATION:	WBN	LAST UPDATE:	04/04/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	11/12/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	01/14/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
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TENNESSEE VALLEY AUTHORITY
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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-B31-02 LAST UPDATE: 05/03/87
CATEGORY: IM INTIMIDTNS&HARRASMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: WORKED WITHOUT JOB DESCRIPTION

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS SUBSTANTIATED.

RECOMMENDED CORRECTIVE ACTION:
REFER TO ECP-86-WB-B31-01

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

NO STATUS RECORDS FOUND

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.799
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-831-03 LAST UPDATE: 05/03/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: MANAGEMENT DID NOT RESPOND TO GRIEVANCE

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 11/21/86 LINE RESPONSE:
REPORT SUBMITTED: 03/16/87 REFERRED TO IG:
REPORT ISSUED: 04/27/87 LAST-CI UPDATED:
CONCERN RESOLVED: 04/27/87 CONCERN CLOSED:

KEYWORDS

A: MANAGEMENT B: GRIEVANCE C:
D: E: F: ELECT MAINT

----- CONCERN -----

MANAGEMENT DID NOT RESPOND TO GRIEVANCE

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

CONCERN WAS SUBSTANTIATED

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

LOCATION: WBN LAST UPDATE: 04/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 11/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/14/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING

ECPN100J
1555-RWM

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

PAGE 1.800
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-B31-03 LAST UPDATE: 05/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: MANAGEMENT DID NOT RESPOND TO GRIEVANCE

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
REFER TO ECP-86-WB-B31-01

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

NO STATUS RECORDS FOUND

ECPN100J
ISSS-PWM

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

PAGE 1.802
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-B31-04 LAST UPDATE: 05/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: LABOR RELATIONS DECIDED GRIEVANCE WAS RESOLVED BASED ON MISINFORMATION FROM LINE

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 11/21/86 LINE RESPONSE:
REPORT SUBMITTED: 03/16/87 REFERRED TO IG:
REPORT ISSUED: 04/27/87 LAST-CI UPDATED:
CONCERN RESOLVED: 04/27/87 CONCERN CLOSED:

KEYWORDS

A: HANDLING B: GRIEVANCE C:
D: E: F: ELECT MAINT

----- CONCERN -----

LABOR RELATIONS DECIDED GRIEVANCE WAS RESOLVED BASED ON MISINFORMATION FROM LINE.

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

CONCERN WAS SUBSTANTIATED

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

LOCATION: WBN LAST UPDATE: 04/04/87
INVESTIGATOR: RDM INVESTIGATION BEGUN: 11/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/14/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN1003
ISSS-RWM

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.803
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-B31-04 LAST UPDATE: 05/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: LABOR RELATIONS DECIDED GRIEVANCE WAS RESOLVED BAS
ED ON MISINFORMATION FROM LINE

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
REFER TO ECP-86-WB-B31-01

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.805
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-831-04 LAST UPDATE: 05/03/87
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: LABOR RELATIONS DECIDED GRIEVANCE WAS RESOLVED BAS
ED ON MISINFORMATION FROM LINE

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

DATE: 03/06/87
STATUS:

REPORT IN REVIEW BY GGB.

CONCERN NO: ECP-86-WB-B50-01 LAST UPDATE: 07/02/87
CATEGORY: DP PLANT OPER. SUPPORT
SUBCATEGORY: 30600 FIRE PROTECTION
SUBJECT: SPRINKLERS INSTALLED OVER ELECTRICAL EQUIPMENT

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 11/26/85 LINE RESPONSE:
REPORT SUBMITTED: 06/19/87 REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED: 05/22/87
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

PANS HAVE BEEN INSTALLED OVER SPRINKLERS TO REDIRECT THE FLOW OVER ELECTRICAL EQUIPMENT. BUT CI DOES NOT FEEL THIS WILL BE ADEQUATE TO KEEP WATER OUT OF EQUIPMENT.

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

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

LOCATION: WBN LAST UPDATE: 05/21/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 02/02/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 03/31/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

PAGE 1.808
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-B50-01 LAST UPDATE: 07/02/87
CATEGORY: DP PLANT OPER. SUPPORT
SUBCATEGORY: 30600 FIRE PROTECTION
SUBJECT: SPRINKLERS INSTALLED OVER ELECTRICAL EQUIPMENT

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

NO RECOMMENDATIONS FOUND

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PAGE 1.810
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-B50-01 LAST UPDATE: 07/02/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30600 FIRE PROTECTION
SUBJECT: SPRINKLERS INSTALLED OVER ELECTRICAL EQUIPMENT

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

DATE: 03/06/87

STATUS:

ON HOLD PENDING INPUT FROM ECTG SUB-CAT.

DATE: 04/17/87

STATUS:

MEMO TO LINE REQUESTING ASSISTANCE IN REVIEW OF A RELATED ISSUE.

DATE: 05/13/87

STATUS:

RESPONSE FROM LINE ON PCB ISSUE

DATE: 05/22/87

STATUS:

CI ADVISED OF RESOLUTION OF PCB ISSUE

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.812
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-885-01 LAST UPDATE: 05/21/87
CATEGORY: IM INTIMIDTNS&HARRASHMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: CI SINGLED OUT FOR MINOR ISSUES NOT IMPOSED ON OTH
ERS.

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

CLASSIFICATION

SAFETY RELATED:	NO NUCLEAR SAFETY	CONFIDENTIAL:	YES
PROTECTED ACTIVITY:	NO (IM 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:	11/28/86	LINE RESPONSE:
REPORT SUBMITTED:		REFERRED TO IG:
REPORT ISSUED:		LAST-CI UPDATED:
CONCERN RESOLVED:		CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

CI WAS SINGLED OUT FOR MINOR ISSUES THAT WERE NOT IMPOSED ON OTHERS IN
THE UNIT

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

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

LOCATION:	WBN	LAST UPDATE:	05/21/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	11/28/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	05/19/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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TENNESSEE VALLEY AUTHORITY
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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.013
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-885-01 LAST UPDATE: 05/21/87
CATEGORY: IM INTIMIDINS&HARRASMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: CI SINGLED OUT FOR MINOR ISSUES NOT IMPOSED ON OTH
ERS.

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

NO RECOMMENDATIONS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.015
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-885-01 LAST UPDATE: 05/21/87
CATEGORY: IH INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: CI SINGLED OUT FOR MINOR ISSUES NOT IMPOSED ON OTH
ERS.

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

DATE: 11/28/86
STATUS:
CONCERN INVESTIGATED IN CONJUNCTION WITH ECP-86-WB-579-01

DATE: 01/05/87
STATUS:
MANAGER'S BRIEF TO ERS

DATE: 02/12/87
STATUS:
CI FILED I&M RETALIATION CONCERN ECP-87-WB-080-01

DATE: 05/21/87
STATUS:
REPORT IN DRAFT ON ECP-86-WB-579-01 WHICH IS VEHICLE OF RESOLUTION FOR
ECP-86-WB-885-01

DATE: 05/22/87
STATUS:
CASE FILE SENT TO DIG

DATE: 06/03/87
STATUS:
DIG REQUESTED NAMES OF COMPLAINANT AND ACCUSED IN ORDER TO INITIATE IN
ESTIGATION.

DATE: 06/09/87
STATUS:
CASE FILE SENT TO DIG.

ECPN100J
1555-RHM

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

PAGE 1.017
TIME 08:30:27
DATE 07/19/87

CONCERN NO: ECP-86-WB-891-01 (LAST UPDATE: 07/02/87)
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50702 QUESTIONABLE INSPECTION PRACTICE
SUBJECT: TVA RELUCTANT TO RUN ADDITIONAL ANALYSIS ON WELD REJECTED BY WELD INSPECTOR

SITE-REP: LOC REPORTED: WB WATTS BAR
INTERVIEWER: RDM RECEIPT MODE: EA EXIT INTERVIEW

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

KEY DATES
RECEIVED: 12/01/86 LINE RESPONSE
REPORT SUBMITTED: 06/19/87 REFERRED TO IG
REPORT ISSUED: 06/24/87 LAST-CI UPDATED:
CONCERN RESOLVED: 06/24/87 CONCERN CLOSED:

KEYWORDS
A: WELDING B: INSPECTION C:
D: E: F: MTG

----- CONCERN -----

THIS CI STATED HE RECOMMENDED FURTHER ANALYSIS OF A WELD IN THE FIRE PROTECTION LINE, WEST END OF THE CONTROL ROOM, AND FOUND A RELUCTANCE FROM TVA TO GO TO THE EXTRA EFFORT TO CONDUCT THE ADDITIONAL ANALYSIS.

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

PARTIALLY SUBSTANTIATED. IN A LATER MEETING A METHOD OF EVALUATION WAS AGREED UPON, EVALUATION COMPLETED, AND SUITABILITY FOR SERVICE DETERMINED 05-22-87

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

LOCATION: WBM (LAST UPDATE: 07/02/87)
INVESTIGATOR: RDM INVESTIGATION BEGUN: 03/18/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/21/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.818
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-B91-01 LAST UPDATE: 07/02/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50702 QUESTIONABLE INSPECTION PRACTICE
SUBJECT: TVA RELUCTANT TO RUN ADDITIONAL ANALYSIS ON WELD R
EJECTED BY WELD INSPECTOR

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

NO RECOMMENDATIONS FOUND

ECPN100J
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PAGE 1.020
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-891-01 LAST UPDATE: 07/02/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50702 QUESTIONABLE INSPECTION PRACTICE
SUBJECT: TVA RELUCTANT TO RUN ADDITIONAL ANALYSIS ON WELD R
EJECTED BY WELD INSPECTOR

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

DATE: 03/18/87

STATUS:
MEMO TO LINE REQUESTING ASSISTANCE.

DATE: 05/13/87

STATUS:
RESPONSE REC'D FROM LUNDIN DESCRIBING STATUS OF ISSUE

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

CONCERN NO: ECP-86-WB-B92-01 LAST UPDATE: 02/04/87
CATEGORY: QA QA
SUBCATEGORY: 80221 INADEQUATE INSPECTION REQUIREMENTS
SUBJECT: INCONSISTENT PROCEDURES FOR REPLACEMENT OF UNMARKE
D BOLTS/SCREWS USED ON INSTRUMENT HANGERS.

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 12/02/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS

A: B: C: INSTRUMENTATION
D: HANGERS E: F:

----- CONCERN -----

INCONSISTANT PROCEDURES BETWEEN CONSTRUCTION, OPERATIONS, AND MODIFICA
TIONS IN RELATION TO MARKED AND UNMARKED BOLTS AND SCREWS USED ON INST
RUMENT HANGERS IS CONFUSING TO INSPECTORS. ONE PROCEDURE REQUIRES MARK
ED BOLTS ANOTHER PROCEDURE DOESN'T.

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

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

LOCATION: WBN LAST UPDATE: 07/02/87
INVESTIGATOR: DCJ INVESTIGATION BEGUN: 05/04/87
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN1003
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TENNESSEE VALLEY AUTHORITY
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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.023
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-892-01 LAST UPDATE: 02/04/87
CATEGORY: QA QA
SUBCATEGORY: B0221 INADEQUATE INSPECTION REQUIREMENTS
SUBJECT: INCONSISTENT PROCEDURES FOR REPLACEMENT OF UNMARKE
 D BOLTS/SCREWS USED ON INSTRUMENT HANGERS.

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

NO RECOMMENDATIONS FOUND

ECPN100J
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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.825
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-B92-01 LAST UPDATE: 02/04/87
CATEGORY: QA QA
SUBCATEGORY: 80221 INADEQUATE INSPECTION REQUIREMENTS
SUBJECT: INCONSISTENT PROCEDURES FOR REPLACEMENT OF UNMARKE
D BOLTS/SCREWS USED ON INSTRUMENT HANGERS.

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

DATE: 05/04/87
STATUS:
ASSIGNED TO JACKSON

ECPN100J
ISSS-RWM

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

PAGE 1.027
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C38-01 LAST UPDATE: 07/02/87
CATEGORY: QA QA
SUBCATEGORY: 80300 DOCUMENT CONTROL AND RECORDS
SUBJECT: DESIGN DRAWING AVAILABILITY IN CASE OF NUCLEAR ACC
IDENT

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

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IM ONLY) CONFIDENTIAL: YES
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:
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: 06/17/87 REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS

A: DRAWINGS B: RECORDS C:
D: E: F: DCU

----- CONCERN -----

IN CASE OF A TOTAL ACCIDENT AT WBN OR ANY OTHER TVA SITE, ARE DESIGN D
RAWINGS AVAILABLE AT OTHER LOCATIONS IF ONE WERE UNABLE TO GAIN ACCESS
TO THE SITE.

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

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

LOCATION: WBN LAST UPDATE:
INVESTIGATOR: RDM INVESTIGATION BEGUN: 12/15/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/05/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
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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-WB-C38-01 LAST UPDATE: 07/02/87
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: DESIGN DRAWING AVAILABILITY IN CASE OF NUCLEAR ACC
IDENT

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

CONCERN NO: ECP-B6-WB-053-01 LAST UPDATE: 01/13/87
CATEGORY: IS
SUBCATEGORY: 90903
SUBJECT: SCAFFOLDS BUILT BY SUBCONTRACTORS DO NOT MEET TVA
SCAFFOLD AND SAFETY REQUIREMENTS.

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

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: STOP WORK:
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: AX:
REST-RT APPLICABILITY BF: BL: SQ: WB: CH: AX:

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

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

----- CONCERN -----

SUBCONTRACTORS ARE NOT BUILDING SCAFFOLDS TO TVA SCAFFOLD AND SAFETY R
EQUIREMENTS

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

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

LOCATION: WBN LAST UPDATE: 07/02/87
INVESTIGATOR: JBR INVESTIGATION BEGUN: 01/19/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 06/12/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN1003
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TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-B6-WB-C53-01 LAST UPDATE: 01/13/87
CATEGORY: IS
SUBCATEGORY: 90903
SUBJECT: SCAFFOLDS BUILT BY SUBCONTRACTORS DO NOT MEET TVA
 SCAFFOLD AND SAFETY REQUIREMENTS.

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

NO RECOMMENDATIONS FOUND

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PAGE 1.033
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C53-01 LAST UPDATE: 01/13/87
CATEGORY: 15
SUBCATEGORY: 90903
SUBJECT: SCAFFOLDS BUILT BY SUBCONTRACTORS DO NOT MEET TVA
 SCAFFOLD AND SAFETY REQUIREMENTS.

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

DATE: 12/15/86

STATUS:

MEMO SENT TO LINE REQUESTING ASSISTANCE 12/15/86

ECPN100J
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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.035
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C94-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 11200 WORK PLAN/WORK CONTROL
SUBJECT: WORKPLAN CLARITY

LAST UPDATE: 07/02/87

SITE-REP:
INTERVIEWER: GGB

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	12/15/86	LINE RESPONSE:	
REPORT SUBMITTED:	06/19/87	REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:		CONCERN CLOSED:	

KEYWORDS

A. WORK PLAN/PACKAGE	B:	C:
D:	E:	F:

----- CONCERN -----

WORK PLANS DO NOT HAVE DEFINED SCOPES AND PURPOSES. AS A RESULT IT MAKES IT DIFFICULT TO UNDERSTAND WHAT IS TO BE ACCOMPLISHED.

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

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

LOCATION:	WBN	LAST UPDATE:	07/02/87
INVESTIGATOR:	DCJ	INVESTIGATION BEGUN:	05/04/87
INVESTIGATION NO:		INVESTIGATION COMPLETED:	06/01/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING			

ECPN1003
ISSS-RMM

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

PAGE 1.836
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C94-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 11200 WORK PLAN/WORK CONTROL
SUBJECT: WORKPLAN CLARITY

LAST UPDATE: 07/02/87

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

NO RECOMMENDATIONS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
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CONCERN TRACKING INFORMATION

PAGE 1.038
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C94-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 11200 WORK PLAN/WORK CONTROL
SUBJECT: WORKPLAN CLARITY

LAST UPDATE: 07/02/87

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

DATE: 05/04/87
STATUS:
TRANSFERRED TO JACKSON

ECPN1000
ISSS-RWM

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

PAGE 1,840
TIME 08:30:27
DATE 07/15/87

CONCERN NO.: ECP-86-WB-C98-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: WORK IS DUPLICATED BECAUSE OF LACK OF COORDINATION
OR CENTRAL OVERSIGHT

LAST UPDATE: 03/31/87

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 12/15/86 LINE RESPONSE:
REPORT SUBMITTED: 03/16/87 REFERRED TO IG:
REPORT ISSUED: 03/26/87 LAST-CI UPDATED:
CONCERN RESOLVED: 03/30/87 CONCERN CLOSED:

KEYWORDS

A PLANNING B: INSTALLATION C: INSTRUMENTATION
D E: F:

----- CONCERN -----

WORK IS BEING DUPLICATED BECAUSE OF LACK OF COORDINATION. INSTRUMENTATION INSTALLED SENSE LINE CLAMPS. QC INSPECTED A FEW DAYS LATER; MODIFICATIONS REMOVED SENSE LINES. CONTRACT EMPLOYEES CORRECTED DEFICIENCIES. MODIFICATIONS REMOVED LINES.

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

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

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

LAST UPDATE: 04/02/87
INVESTIGATION BEGUN: 01/15/87
INVESTIGATION COMPLETED: 02/07/87
QA VERIFICATION:

ECPN100J
ISSS-RMM

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

PAGE 1.841
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C98-01 LAST UPDATE: 03/31/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: WORK IS DUPLICATED BECAUSE OF LACK OF COORDINATION
 OR CENTRAL OVERSIGHT

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

NO RECOMMENDATIONS FOUND

ECPN1000
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TENNESSEE VALLEY AUTHORITY
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CONCERN TRACKING INFORMATION

PAGE 1.843
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C98-01 LAST UPDATE 03/31/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: WORK IS DUPLICATED BECAUSE OF LACK OF COORDINATION
 OR CENTRAL OVERSIGHT

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

DATE: 12/15/86
STATUS:
 MEMO ISSUED TO LINE 12/15/86.

DATE: 03/06/87
STATUS:
 REPORT IN DRAFT.

ECPN100J
ISSS-RWM

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

PAGE 1,845
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C99-01 LAST UPDATE: 07/02/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50909 OTHER WELD QUALITY PROBLEMS- NOT WEP APPLICABLE
SUBJECT: LEAKING WELD IN ERCW SS PIPE

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	12/15/86	LINE RESPONSE:	
REPORT SUBMITTED:	06/15/87	REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:		CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

LEAK DEVELOPED IN ERCW 12" SS PIPE WELD, EL. 713-AB. WHEN SECTION WAS CUT-OUT, IT WAS DISCOVERED THAT A MARINE GROWTH WAS ON THE WELD THAT MAY HAVE CONTRIBUTED TO THE LEAK. THIS COULD IMPACT ALL SS PIPE IN ERCW SYSTEM.

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

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

LOCATION:	WBN	LAST UPDATE:	04/03/87
INVESTIGATOR:	AMG	INVESTIGATION BEGUN:	12/15/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	03/31/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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CONCERN TRACKING INFORMATION

PAGE 1.846
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C99-01 LAST UPDATE: 07/02/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50909 OTHER WELD QUALITY PROBLEMS-NOT WEP APPLICABLE
SUBJECT: LEAKING WELD IN ERCW SS PIPE

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

NO RECOMMENDATIONS FOUND

ECPN100J
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OFFICE OF NUCLEAR POWER
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PAGE 1.848
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C99-01 LAST UPDATE: 07/02/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50909 OTHER WELD QUALITY PROBLEMS-NOT WEP APPLICABLE
SUBJECT: LEAKING WELD IN ERCW SS PIPE

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

DATE 03/20/87
STATUS

REC'D COPY OF BFM'S LINE RESPONSE.

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.850
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C99-02 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: TRACEABILITY OF UNI-STRUT BOLTING MATERIALS

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

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES
REPORTABLE: 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: 12/15/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

WALKDOWN WAS PERFORMED TO IDENTIFY INCORRECT I & C CLAMPS. WHEN INCORRECT CLAMPS WERE FOUND, TRACEABILITY WAS MAINTAINED ON THE REPLACEMENT CLAMPS, BUT NOT THE BOLTS. (REF. WPN 334 P-2)

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

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

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

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

PAGE 1.051
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C99-02 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: TRACEABILITY OF UNI-STPUT BOLTING MATERIALS

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

NO RECOMMENDATIONS FOUND

ECPM100J
ISSS-RWM

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

PAGE 1.853
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C99-02 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: TRACEABILITY OF UNI-STRUT BOLTING MATERIALS

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

DATE: 04/03/87
STATUS:
PENDING RESULTS ECTG REPORT

ECPM1003
ISSS-RWH

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

PAGE 1,855
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-099-03 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40300 INSTALLATION (USE)
SUBJECT: UNI-STRUT BOLTING USED WHICH HAD EXCESSIVE LENGTH.

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

CLASSIFICATION

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

KEY DATES

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

KEYWORDS

A: INSTALLATION	B:	C:
D: BOLTING	E:	F:

----- CONCERN -----

BOLTS WITH EXCESSIVE LENGTHS WERE USED WITH CLAMPS THAT COULD BOTTOM-OUT ON THE UNI-STRUT AND NOT PROVIDE ADEQUATE ENGAGEMENT WITH I & C SPRING NUTS.

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

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

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

ECPN100J
ISSS-RMM

TENNESSEE VALLEY AUTHORITY
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CONCERN TRACKING INFORMATION

PAGE 1.856
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C99-03 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40300 INSTALLATION (USE)
SUBJECT: UNI-STRUT BOLTING USED WHICH HAD EXCESSIVE LENGTH.

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

NO RECOMMENDATIONS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
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CONCERN TRACKING INFORMATION

PAGE 1,858
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C99-03 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40300 INSTALLATION (USE)
SUBJECT: UNI-STRUT BOLTING USED WHICH HAD EXCESSIVE LENGTH.

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

DATE: 04/03/87
STATUS:
 PENDING RESULTS ECTG REPORT

ECPN100J
ISSS-RMM

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

PAGE 1.061
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C99-04 LAST UPDATE: 04/03/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40300 INSTALLATION (USE)
SUBJECT: CARBON STEEL BOLTS USED WITH STAINLESS STEEL COMPO
 NENTS.

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

NO RECOMMENDATIONS FOUND

ECPN100J
1555-RHM

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

PAGE 1.063
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-C99-04 LAST UPDATE: 04/03/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40300 INSTALLATION (USE)
SUBJECT: CARBON STEEL BOLTS USED WITH STAINLESS STEEL COMPO
NENTS.

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

DATE 04/03/87
STATUS:
PENDING RESULTS LCTG REPORT

ECPN100J
ISSS-RWM

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

PAGE 1.065
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-D28-01 LAST UPDATE: 03/31/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90506 LIFE SAFETY -FIRE TRAP
SUBJECT: POTENTIAL FIRE HAZARD FROM PAINT THINNER FUMES

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

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IM ONLY) CONFIDENTIAL: YES
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: AX:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: AX:

KEY DATES
RECEIVED: 12/22/86 LINE RESPONSE:
REPORT SUBMITTED: 03/16/87 REFERRED TO IG:
REPORT ISSUED: 03/26/87 LAST-CI UPDATED:
CONCERN RESOLVED: 03/26/87 CONCERN CLOSED:

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

----- CONCERN -----

CI STATED THAT WHEN PAINTERS ARE MIXING PAINT OR CLEANING BRUSHES WITH THINNER THE FUMES ARE STRONG AND COULD BE A FLASH FIRE HAZARD

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

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

LOCATION: WBN LAST UPDATE: 04/02/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 01/09/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/09/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPM100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.866
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-028-01 LAST UPDATE: 03/31/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90506 LIFE SAFETY -FIRE TRAP
SUBJECT: POTENTIAL FIRE HAZARD FROM PAINT THINNER FUMES

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

NO RECOMMENDATIONS FOUND

ECPN1003
ISSS-RWM

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

PAGE 1.868
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-D28-01 LAST UPDATE: 03/31/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90506 LIFE SAFETY -FIRE TRAP
SUBJECT: POTENTIAL FIRE HAZARD FROM PAINT THINNER FUMES

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

DATE: / /
STATUS:

DATE: 01/09/87
STATUS:
MEMO TO LINE REQUESTING ASSISTANCE 01/09/87.

DATE: 01/23/87
STATUS:
LINE RESPONSE RECEIVED 01/23/87.

DATE: 03/05/87
STATUS:
REPORT IN DRAFT.

DATE: 03/26/87
STATUS:
CLOSED W/REPORT ISSUANCE CI FEEDBACK NOT REQUESTED.

ECPN100J
ISSS-RWM

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

PAGE 1.870
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-D28-02 LAST UPDATE: 03/31/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: LACK OF INTEREST ON MANAGEMENT'S BEHALF TO HEAR AN
D ADDRESS EMPLOYEE CONCERN

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	12/22/86	LINE RESPONSE:	
REPORT SUBMITTED:	03/16/87	REFERRED TO IG:	
REPORT ISSUED:	03/24/87	LAST-CI UPDATED:	
CONCERN RESOLVED:	03/26/87	CONCERN CLOSED:	

KEYWORDS

A: SUPERVISION	B: COMMUNICATION	C:
D:	E:	F:

----- CONCERN -----

MANAGER DID NOT COMMUNICATE WITH SUBORDINATES ON PROGRESS OR HAS NEVER HELD A CONCERN MEETING SINCE HE HAS TAKEN OVER THE GROUP

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

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

LOCATION: WBM	LAST UPDATE: 04/02/87
INVESTIGATOR: RCC	INVESTIGATION BEGUN: 02/10/87
INVESTIGATION NO:	INVESTIGATION COMPLETED: 02/13/87
PRIORITY: CORRECTIVE ACT REFERENCE:	QA VERIFICATION:
FINDING:	

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,871
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-D28-02 LAST UPDATE: 03/31/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: LACK OF INTEREST ON MANAGEMENT'S BEHALF TO HEAR AN
D ADDRESS EMPLOYEE CONCERN

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

NO RECOMMENDATIONS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,873
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-D28-02 LAST UPDATE: 03/31/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70601 MANAGEMENT PRACTICES
SUBJECT: LACK OF INTEREST ON MANAGEMENT'S BEHALF TO HEAR AN
 D ADDRESS EMPLOYEE CONCERN

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

DATE: / /
STATUS:

DATE: 01/09/87
STATUS:
MEMO TO LINE REQUESTING ASSISTANCE 01/09/87.

DATE: 01/23/87
STATUS:
LINE RESPONSE RECEIVED 01/23/87.

DATE: 03/05/87
STATUS:
REPORT IN DRAFT.

DATE: 03/26/87
STATUS:
CLOSED W/REPORT ISSUANCE CI FEEDBACK NOT REQUESTED.

ECPN1003
ISSS-RWM

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

PAGE 1.875
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-029-01
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: CRAFTSMAN DRUNK ON THE JOB.

LAST UPDATE: 07/02/87

SITE-REP:
INTERVIEWER: GGB

LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

CLASSIFICATION

SAFETY RELATED:	NO	INDUSTRIAL SAFETY				
PROTECTED ACTIVITY:	NO	(IM 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:	12/22/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO ICI:	06/12/87
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:		CONCERN CLOSED:	

KEYWORDS

A: DRUGS/THEFT/WEAPON	B:	C:
D: ELECTRICIANS	E:	F: MECH MAINT

----- CONCERN -----

ELECTRICIAN WORKING AT WBN (NAME KNOWN) WORKING FOR (NAME KNOWN) IS FREQUENTLY DRUNK ON THE JOB. NEEDS TO BE TESTED FOR ALCOHOL.

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

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

LOCATION:	WBN	LAST UPDATE:	04/01/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	02/28/87
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN1000
ISSS-RWM

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

PAGE 1.876
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-D29-01
CATEGORY: IH INTIMIDINS&HARRASMT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: CRAFTSMAN DRUNK ON THE JOB.

LAST UPDATE: 07/02/87

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

NO RECOMMENDATIONS FOUND

ECPN100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.878
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-D29-01
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: CRAFTSMAN DRUNK ON THE JOB.

LAST UPDATE: 07/02/87

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

DATE: 02/18/87
STATUS:
MEMO TO LINE REQUESTING ASSISTANCE.

DATE: 03/23/87
STATUS:
REC'D LINE RESPONSE ADDRESSING CONCERN.

DATE: 06/09/87
STATUS:
MANAGER'S BRIEF TO EKS; REFERRAL TO DIG.

DATE: 06/19/87
STATUS:
CASE FILE SENT TO DIG

ECPN100J
ISSS-RNM

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

PAGE 1.880
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-007-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF

SITE-REP: LOC. REPORTED: NB WATTS BAR
INTERVIEWER: RJG RECEIPT MODE: WI WALK-IN

CLASSIFICATION

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

KEY DATES

RECEIVED: 02/12/86 LINE RESPONSE:
REPORT SUBMITTED: 04/30/86 REFERRED TO IG:
REPORT ISSUED: 05/21/86 LAST-CI UPDATED: 10/17/86
CONCERN RESOLVED: 10/17/86 CONCERN CLOSED:

KEYWORDS

A B: REDUCTION IN FORCE C:
D: EMPLOYEES E: F:

----- CONCERN -----

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.

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

NOT SUBSTANTIATED. A POSITION OF JOB STEWARD IS NOT INTERCHANGEABLE WITH OTHER POSITIONS IN THE SAME CLASSIFICATION BECAUSE OF THE SPECIAL DUTIES OF THE JOB STEWARD POSITION.

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

LOCATION: WBN LAST UPDATE: 11/26/86
INVESTIGATOR: RJG INVESTIGATION BEGUN: 02/13/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/14/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING

ECPN1000
ISSS-RMM

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

PAGE 1.001
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-001-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 7100 EMPLOYMENT
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.

LAST UPDATE: 03/07/87

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

NO RECOMMENDATIONS FOUND

ECPN1000
ISSS-RWM

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

PAGE 1.003
TIME 08:30:27
DATE 07/15/87

CONCERN NO. ECP-86-WB-007-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.

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

DATE: 09/26/86
STATUS:
REPORT TO LINE MGMT. ON 5-21-86. GGB TO WRITE CLOSURE LETTER TO CI.

DATE: 10/17/86
STATUS:
CLOSURE LETTER SENT TO CI. CONCERN CLOSED.

ECPN1000
1555-RWM

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

PAGE 1.885
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-007-02 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.

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

CLASSIFICATION

SAFETY RELATED:	NO	INDUSTRIAL SAFETY				
PROTECTED ACTIVITY:		(IM ONLY)	CONFIDENTIAL:	YES		
REPORTABLE:	NO		STOP WORK:	NO		
SUBSTANTIATED:	NO		DIF PROF OPIN:	NO		
CORRECTIVE ACTION:	NO					
GENERIC APPLICABILITY:	BFF:	BL:	SQ:	WB:	CH:	KK:
RESTART APPLICABILITY:	BFF:	BL:	SQ:	WB:	CH:	KK:

KEY DATES

RECEIVED:	02/21/86	LINE RESPONSE:
REPORT SUBMITTED:		REFERRED TO ICP
REPORT ISSUED:	05/21/86	LAST-CI UPDATED
CONCERN RESOLVED:	01/07/87	CONCERN CLOSED:

KEYWORDS

A: B: REDUCTION IN FORCE C:
D: EMPLOYEES E: F:

----- CONCERN -----

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.

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

NOT SUBSTANTIATED. CLOSED W/007-01

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

LOCATION:	WBN	LAST UPDATE:	11/26/86
INVESTIGATOR:	RJG	INVESTIGATION BEGUN:	02/13/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	11/03/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPM100J
ISSS-RWM

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

PAGE 1.886
TIME 08:30:27
DATE 07/15/87

CONCERN NO. ECP-86-WB-007-02 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 1.888
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-007-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: SHIFT STEWARD NOT EXEMPT FROM LAYOFF.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86
STATUS:
ASSIGNED TO PETE JOHNSON FOR INVESTIGATION.

DATE: 01/07/87
STATUS:
CLOSED W/007-01. CI ADVISED.

ECPN1003
ISSS-RWM

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

PAGE 1.890
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-008-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: EMPLOYEE NOT PUT BACK ON WORKMEN'S COMPENSATION.

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 02/12/86 LINE RESPONSE:
REPORT SUBMITTED: 07/22/86 REFERRED TO IG:
REPORT ISSUED: 07/31/86 LAST-CI UPDATED: 10/09/86
CONCERN RESOLVED: 10/09/86 CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

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
E C.I. WANTS TO WORK.

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

NOT SUBSTANTIATED. THE COMPENSATION CASES WERE SENT HOME BECAUSE WORK
WAS NOT AVAILABLE. THE CI IS A DISABLED VETERAN. A COMPLICATION IMPACT
ED THE EFFORT TO GET CI PUT BACK ON WORKMEN'S COMPENSATION.

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

LOCATION: WBN LAST UPDATE:
INVESTIGATOR: RJG INVESTIGATION BEGUN: 03/13/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/15/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1,891
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-008-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: EMPLOYEE NOT PUT BACK ON WORKMEN'S COMPENSATION.

LAST UPDATE: 03/07/87

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RNM

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

PAGE 1.893
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-008-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: EMPLOYEE NOT PUT BACK ON WORKMEN'S COMPENSATION.

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

DATE: 09/26/86
STATUS:
 REPORT TO LINE ON 7-31-86. PJ TO WRITE CLOSURE LETTER

DATE: 10/09/86
STATUS:
 CI CLOSURE SENT.

ECPN1003
ISSS-RWM

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

PAGE 1,895
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-011-01 LAST UPDATE: 04/03/87
CATEGORY: IH INTIMIDINS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: HARASSMENT DUE TO TRYING TO PROVE SAFETY AND THEFT
PROBLEMS.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/13/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	07/16/86
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:		CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

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

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

LOCATION:	WBN	LAST UPDATE:	02/04/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
IS-S-RMM

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

PAGE 1.896
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-011-01 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: HARASSMENT DUE TO TRYING TO PROVE SAFETY AND THEFT
 PROBLEMS.

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 1.900
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-011-02 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: WRONGDOING - SUPERVISOR INVOLVED IN GAMBLING, LUMBER THEFT & SELLING INSURANCE (ON PROJECT).

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

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (IH ONLY) CONFIDENTIAL: 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: 02/13/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 07/16/86
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

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

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

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

LOCATION: WBM LAST UPDATE: 02/04/87
INVESTIGATOR: RCC INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN1003
ISSS-RWM

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

PAGE 1.903
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-011-02 LAST UPDATE: 02/04/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: WRONGDOING - SUPERVISOR INVOLVED IN GAMBLING. LUMB
 ER THEFT & SELLING INSURANCE (ON PROJECT).

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

DATE: 09/26/86

STATUS:

FILE SHIPPED TO IG. ON 7-16-86. RCC TO TRACK.

ECPN100J
ISSS-RMM

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

PAGE 1.905
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-011-03 LAST UPDATE: 02/04/87
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISCONDUCT BY SENIOR TVA MGR: COVERUP EMPLOYEE WR
ONGDOING, ILLEGAL ACTIVITIES DESIGNED TO 'GET RID

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 02/13/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 07/16/86
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

MISCONDUCT BY A SENIOR TVA MGR., COVERUP OF EMPLOYEE WRONGDOING, ILLEG
AL ACTIVITIES DESIGNED TO 'GET RID OF DISABLED EMPLOYEE'.

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

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

LOCATION: WBM LAST UPDATE: 02/04/87
INVESTIGATOR: RCC INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
1555-RWM

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

PAGE 1.910
TIME 08:30:27
DATE 07/15/87

CONCERN NO.: CCP-86-WB-020-01
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: TERMINATION FOR FALSIFICATION OF RECORDS
LAST UPDATE: 05/03/87

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

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY					
PROTECTED ACTIVITY:	NO	(IM ONLY)	CONFIDENTIAL:	NO			
REPORTABLE:	NO		STOP WORK:	NO			
SUBSTANTIATED:	NO		DIF PROF OPIN:	NO			
CORRECTIVE ACTION:	NO						
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CM:	KA:	
RESTART APPLICABILITY	BF:	9L:	SQ:	WB:	CM:	KA:	

KEY DATES

RECEIVED:	02/18/87	LINE RESPONSE:			
REPORT SUBMITTED:	03/19/87	REFERRED TO IG:			
REPORT ISSUED:	03/31/87	LAST-CI UPDATED:	04/02/87		
CONCERN RESOLVED:	04/02/87	CONCERN CLOSED:	04/02/87		

KEYWORDS

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

----- CONCERN -----

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.

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

THE MSPB HEARING UPHELD TVA IN THEIR DECISION TO REMOVE THE CI FROM HIS POSITION. APPEAL OF THIS DECISION WAS DENIED. NO FURTHER ACTION BY ECP.

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

LOCATION: WBM
INVESTIGATOR: RDM
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/04/87
INVESTIGATION BEGUN: 11/20/86
INVESTIGATION COMPLETED: 01/05/87
QA VERIFICATION:

ECPN100J
ISSS-RMM

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

PAGE 1.911
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-020-01 LAST UPDATE: 05/03/87
CATEGORY: IH INTIMIDTNS&HARRASMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: TERMINATION FOR FALSIFICATION OF RECORDS

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 1,913
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-020-01 LAST UPDATE: 05/03/87
CATEGORY: IM INTIMIDINS&HARRASHMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: TERMINATION FOR FALSIFICATION OF RECORDS.

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

DATE: 09/26/86
STATUS:
 MSPB HEARING HELD JUNE 4, UNDER APPEAL PD TO TRACK.

DATE: 01/31/87
STATUS:
 MSPB RULED AGAINST CI. THIS IS BASIS FOR ECP REPORT.

ECPN100J
ISSS-RWH

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

PAGE 1.915
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-021-01 LAST UPDATE: 03/25/87
CATEGORY: IM INTIMIDTNS&HARRASMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI SINGLED OUT FOR PAPERWORK OVERSIGHT.

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 02/19/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED: 07/10/86
CONCERN RESOLVED: 07/10/86 CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

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

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

THE EMPLOYEE REVEALED THE FOLLOWING : 1. HE CLEARLY UNDERSTOOD THAT HE HAD VIOLATED THE WORK RULES 2. HE DID NOT DESIRE AN INVESTIGATION INTO THE DISCIPLINE ISSUE AND ONLY WANTED A RECORD NOTE MADE OF HIS PERCEPTION THAT HE WAS BEING SINGLED OUT.

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

LOCATION: WBM LAST UPDATE: 04/06/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 06/07/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 06/07/86
PRIORITY: CORRECTIVE ACT REFERENCE: N/A QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.918
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-021-01 LAST UPDATE: 03/25/87
CATEGORY: IM INTIMIDTNS&HARRASMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI SINGLED OUT FOR PAPERWORK OVERSIGHT.

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

DATE: 09/26/86
STATUS:

ISSUE CLOSED ON CI'S REQUEST 7-10-86.

ECPN100J
ISSS-RWM

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

PAGE 1.920
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-022-01 LAST UPDATE: 03/06/87
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: SUPERVISOR I & H. WIRE - TAPPING.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: RJG RECEIPT MODE: FC FIELD CONTACT

CLASSIFICATION

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

KEY DATES

RECEIVED: 02/19/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED: 09/12/86
CONCERN RESOLVED: 10/31/86 CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

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.

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

CLOSED AT CI'S REQUEST UPON EXIT. REF. 022-02 AND 937-01.

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

LOCATION: WBN LAST UPDATE: 04/02/87
INVESTIGATOR: RCC INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/31/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
ISSS-RWM

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

PAGE 1.921
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-022-01 LAST UPDATE: 03/06/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: SUPERVISOR I & H. WIRE - TAPPING.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CI FILED WITH LABOR RELATIONS SHORTLY AFTER FILING EMPLOYEE CONCERN AN
D WAS SATISFIED WITH RESULTS. REQUESTED ECP TO DROP.

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:

ECPN100J
ISSS-RNM

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

PAGE 1,923
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-022-01
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: SUPERVISOR I & H. WIRE - TAPPING.

LAST UPDATE: 03/06/87

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

DATE: 09/26/86

STATUS:

CI CLOSED ON EXIT. ITEMS FILED W/LABOR REL. DISC. W/PSS MGMT. AND DIG
. CI MIGHT PURSUE OTHER CHANNELS AT LATER DATE.

EDPN1000
ISSS-RWM

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

PAGE 1,926
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-022-02
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QTY.
SUBJECT: QUALIFICATION OF SUPERVISOR.

LAST UPDATE: 02/05/87

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

NO RECOMMENDATIONS FOUND

ECPN1003
ISSS-RWM

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

PAGE 1 928
TIME 08 30:27
DATE 07/15/87

CONCERN NO. ECP-86-WB-022-02
CATEGORY MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: QUALIFICATION OF SUPERVISOR

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS:

CI CLOSED ON EXIT. ITEMS FILED W/LABOR REL. DISC. W/PSS MGMT. AND DIG.
CI MIGHT PURSUE OTHER CHANNELS AT LATER DATE.

ECPN100J
1555-RMM

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

PAGE 1,930
TIME 08:30 27
DATE 07/15/87

CONCERN NO: ECP-86-WB-023-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: BIRTH CONTROL POSTER OFFENSIVE.

LAST UPDATE: 03/07/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/20/86	LINE RESPONSE:	
REPORT SUBMITTED:	05/22/86	REFERRED TO IGT:	
REPORT ISSUED:	06/04/86	LAST-CI UPDATED:	
CONCERN RESOLVED:	07/12/86	CONCERN CLOSED:	

KEYWORDS

A B: SEXUAL DISCRIMINTN C:
D E F:

----- CONCERN -----

EMPLOYEE FINDS BIRTH CONTROL POSTER OFFENSIVE

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

SINCE THE CONCERN INDICATED THAT AT LEAST ONE EMPLOYEE FOUND THE POSTER OFFENSIVE, IT WAS TAKEN DOWN

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

LOCATION:	WBN	LAST UPDATE:	03/07/87
INVESTIGATOR:	RJG	INVESTIGATION BEGUN:	02/21/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	02/24/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
ISSS-RWH

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

PAGE 1.931
TIME 08:30:27
DATE 07/15/87

CONCERN NO.: ECP-86-WB-023-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: BIRTH CONTROL POSTER OFFENSIVE

LAST UPDATE: 03/07/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
POSTER OFFENDED CI.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION
ADDITIONAL TRAINING
OTHER

ECPN100J
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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.933
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-023-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: BIRTH CONTROL POSTER OFFENSIVE.

LAST UPDATE: 03/07/87

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

DATE: 09/26/86

STATUS
REPORT TO LINE. POSTER REMOVED

CONCERN NO: ECP-86-WB-024-01 LAST UPDATE: 05/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: FILING OF EMPLOYEE GRIEVANCE.

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

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IM ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: NO DIF PROF OPIN: NO
CORRECTIVE ACTION: NO
GENERIC APPLICABILITY BFI: BLI: SQ: WB: CH: AX:
RESTART APPLICABILITY BFI: BLI: SQ: WB: CH: AX:

KEY DATES

RECEIVED: 02/20/86 LINE RESPONSE:
REPORT SUBMITTED: 01/06/87 REFERRED TO IG
REPORT ISSUED: 01/13/87 LAST-CI UPDATED:
CONCERN RESOLVED: 02/23/87 CONCERN CLOSED: 02/23/87

KEYWORDS

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

----- CONCERN -----

EMPLOYEE FILED GRIEVANCE AGAINST CRAFT SUPERINTENDANT FOR BEING HARASS
ED. SEVERAL TOLD "WHY DON'T YOU DRAG UP?" EMPLOYEE TOLD HE COULD NOT F
ILE GRIEVANCE.

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

SUBSTANTIATION COULD NOT BE DETERMINED. CI AND WITNESS VERSUS MANAGER
AND WITNESS

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

LOCATION: WBN LAST UPDATE: 05/03/87
INVESTIGATOR: RDM INVESTIGATION BEGUN: 09/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/08/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING
UNABLE TO SUBSTANTIATE CONCERN

ECPN100J
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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.936
TIME 08:30.27
DATE 07/15/87

CONCERN NO: ECP-86-WB-024-01 LAST UPDATE: 05/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: FILING OF EMPLOYEE GRIEVANCE.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
DNC MGMT PROVIDE SENSIVITY TRAINING FOR THE INVOLVED MANAGER. DNC AGR
EED WITH THIS RECOMMENDATION.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN1003
ISSS-RWM

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

PAGE 1.938
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-024-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: FILING OF EMPLOYEE GRIEVANCE.

LAST UPDATE: 05/03/87

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

DATE: 09/26/86
STATUS:
INVEST. COMPLETE.

DATE: 03/06/87
STATUS:
C1 MOVED. NO FWD ADDRESS W/POST OFFICE.

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

PAGE 1.943
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-025-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90600 ELECTRICAL
SUBJECT: SINGLE CONDUCTOR CABLE IN TRAYS OF OFFICES AGAINST
 NEC CODE.

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

DATE: 09/26/86
STATUS:
 REPORT TO EKS ON 09-12-86.