ECPN1003 1555-RWM TENNESSEE VALLEY AUTHORITY PAGE 1.928
OFFICE OF NUCLEAR POWER TIME 08.30:2°
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO:

ECP-86-WB-022-02

LAST UPDATE: 02/05/87

CATEGORY: MP MGT. A PERS. ISSUES SUBCATEGORY: 71700 MGT. QLTY.

SUBJECT: QUALIFICATION OF SUPERVISOR

..... 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 DINER CHANNELS AT LATER DATE.

TENNESSEE	VALLEY AL	JIHORITY		PAGE	1.930
				1146	08:30 2
				DATE	07/15/8
CONCERN TRA	CKING IN	ORMATION	•		
ECP-86-WB-023-01			L A 5 1	UPDATE.	03/07/8
MP MGT. & PER	S. 155UE	5			
71200 MISCELLANE	005				
BIRTH CONTROL PO	STER OFFI	INSIVE.			
		LOC.	REPORTED:	NB NATI	SBAR
RJG		RECELI	PT MODE:	HA HAILE	R
N					
ATED: NO NUCLE	AR SAFET	1			
ACTIVITY: (IH	ONLY)	CONFIC	DENTIAL	N O	)
. NO		SIDP	ORK.	NO	)
TED: YES		DIFP	ROF OPIN:	N O	)
ACTION: NO					
CABILITY BF:	B L	50:	₩ B :	CH:	N.A.:
CABILITY BF:	8 L :	<b>SQ</b> :	₩B:	CH:	A 1 :
02/20/86	•	INE RESI	PONSE:		
MITTED: 05/22/86	, 1	REFERRED	10 IG:		
UED: D6/04/85	, ,	AST-CI L	JPDATEU:		
R MAA	OFFICE CEMPLOYEE CONCERN TRA  ECP-86-WB-023-D1 MP MGT. & PER  71200 MISCELLANE BIRTH CONTROL PO  RJG  ALIED: NO NUCLE ACTIVITY: (IH  IED: YES ACTION: NO CABILITY BF: CABILITY BF:	OFFICE OF NUCLEAR EMPLOYEE CONCERN CONCERN TRACKING INF  ECP-86-WB-023-01 MP MGT. & PERS. ISSUES 71200 MISCELLANEOUS BIRTH CONTROL POSTER OFFE  RIGG  ALTED: ND NUCLEAR SAFETY NCTIVITY: (IH ONLY) MCT. & PERS. ISSUES ACTION: NO CABILITY BF: BL:  O2/20/86	EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION  ECP-86-WB-023-01  MP MGT. & PERS. ISSUES 71200 MISCELLAMEOUS BIRTH CONTROL POSTER OFFENSIVE.  LOC. 6  RECEIV  ACTIVITY: (IH ONLY) CONFIG  NO STOP N  ECD: YES DIF PR  ACTION: NO CABILITY BF: BL: SQ: CABILITY BF: BL: SQ:	OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION  ECP-86-WB-023-D1 LAST MP MGT. & PERS. ISSUES 71200 MISCELLANEOUS BIRTH CONTROL POSTER OFFENSIVE.  LOC. REPORTED: RECEIPT MODE:  NO NUCLEAR SAFETY ACTIVITY: (IH ONLY) CONFIDENTIAL: NO STOP WORK. IED: YES DIF PROF OPIN: ACTION: NO CABILLITY BF: BL: SQ: WB: CABILLITY BF: BL: SQ: WB: CABILLITY BF: BL: SQ: WB:	OFFICE OF NUCLEAR POWER TIME EMPLOYEE CONCERN PROGRAM DATE CONCERN TRACKING INFORMATION  ECP-86-WB-023-01 LAST UPDATE.  MP MGT. & PERS. ISSUES 71200 MISCELLANEOUS BIRTH CONTROL POSTER OFFENSIVE.  LOC. REPORTED: WB WATTE RECEIPT MODE: MA MAILE  ALED: NO NUCLEAR SAFETY ACTIVITY: (IH ONLY) CONFIDENTIAL: NO NO STOP WORK. NO ACTION: NO CABILLITY BF: BL: SQ: WB: CH:

B: SEXUAL DISCRIMINTN C

----- CONCERN -----

FINDING SUMMARY SINCE THE CONCERN INDICATED THAT AT LEAST ONE EMPLOYEE FOUND THE POSTE

LOCATION INVESTIGATION -----

LAST UPDATE: 03/07 87

QA VERIFICATION

INVESTIGATION BEGUN: 02/21 86

INVESTIGATION COMPLETED: 02/24 86

R OFFENSIVE, IT WAS TAKEN DOWN.

PRIDRITY CORRECTIVE ACT REFERENCE:

EMPLOYEE FINDS BIRTH CONTROL POSTER OFFENSIVE

ALTHORDS

LOCATION: MBN

INVESTIGATOR: RJG

INVESTIGATION NO

FINCING

A.

CODINACE 1555-RWM

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

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

PAGE 1.931 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-88-023-01

LAST UPDATE: 03/07/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 71200 MISCELLANEOUS

SUBJECT:

BIRTH CONTROL POSTER OFFENSIVE

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

POSIER OFFENDED CI

RECOMMENDED CORRECTIVE ACTION:

NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDHAPL HODIFICATION: INFORMATION PROGRAM ACTIVITIES

HARDNAHL REPAIR:

DISCIPLINARY ACTION ADDITIONAL TRAINING

PROCEDURE CHANGE:

OTHER

ECPN100J 1555-RWM

TENNESSEE VALLEY AUTHORITY PAGE 1.933
OFFICE OF NUCLEAR POWER 11ME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

LAST UPDATE: 03/07/87

CONCERN NO: ECP-86-WB-023-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS

SUBJECT: BIRTH CONTROL POSTER OFFENSIVE.

..... KEY MILESTONES -----

DATE: 09/26/86 STATUS

REPORT TO LINE, POSTER REMOVED

5000000	15 mm 5 c c 5 5	. VALLEY AUTH	00114	PAGE	1.935
ECPNIDOJ		OF NUCLEAR P			08:30:2
1555-RWM		E CONCERN PR			07/15/8
				0416	0771770
	CONCERN TR	RACKING INFOR	MAITUM		
CONCERN NO:	ECP-86-WB-024-0	1	LAS	T UPDATE:	05/03/8
CATEGORY:	HP MGT, & PE	RS. ISSUES			
	71600 LABOR REL				
SUBJECT:			£ .		
SITE-REP:			LOC REPORTED	. WB WATT	SBAR
INTERVIEWER:	RLM		RECEIPT MODE:	HA HAILE	R
CLASSIFICATIO	N.				
	ATED: NO NUCL	FAR SAFETY			
	ACTIVITY: (IH		CONFIDENTIAL	N O	
REPORTABLE			STOP WORK:		
	TED: NO		DIF PROF OPIN	_	
			017 7837 0718		
	ACTION: NO CABILITY BF:	٠. د	n . wa .	CH:	KX:
GENERIC APPLI	CABILLIY BY:	91. 3	0. 40.	CM	k 1 :
RESTART APPLI	CABILITY BF:	B.L. 3	Ų. ₩D.	C III	
AEY DATES					
RECEIVED:	02/20/8	I LIN	E RESPONSE.		

AEY DATES		
RECEIVED:	02/20/86	LINE RESPONSE.
REPORT SUBMITTED.	01/06/87	REFERRED TO 1G
REPORT ISSUED:	01/13/87	LAST-CI UPDATED:
CONCERN BESOLVED.	02/23/87	CONCERN CLOSED:

02/23/87

KEYWORDS A: HARASSMENT B: GRIEVANCE F: DNC Ε: ----- CONCERN -----

EMPLOYEE FILED GRIEVANCE AGAINST CRAFT SUPERINTENDANT FOR BEING WARASS 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 -----

LAST UPDATE: 05/03/87 LOCATION: WBN INVESTIGATION BEGUN: 09/26/86 INVESTIGATOR: RDH INVESTIGATION COMPLETED: 10/08/86 QA VERIFICATION: PRIORITY: CORRECTIVE ACT REFERENCE: FINDING:

UNABLE TO SUBSTANTIATE CONCERN

ECPNICOJ 1555-RWM

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

PAGE 1.936 11ME 08:30:27 DATE 07/15/87

YES

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 MGM'T 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:

MARDWARE REPAIR:

DISCIPLINARY ACTION:

PROCEDURE CHANGE:

ADDITIONAL TRAINING

DIHER:

ECPN1003 ISSS-RWM

TENNESSEE VALLEY AUTHORITY PAGE 1.938
OFFICE OF NUCLEAR POWER TIME 18:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

LAST UPDATE: 05/03/87

CONCERN NO: ECP-86-WB-024-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS

SUBJECT: FILING OF EMPLOYEE GRIEVANCE.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

INVEST. COMPLETE.

DATE: 03/06/87 STATUS:

CI MOVED, NO FWD ADDRESS W/POST OFFICE.

ECPNIDDJ ISSS-RWM

FINDING:

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

PAGE 1,940 TIME 08:30:27 DATE 07/15/87

LAST UPDATE: 02/04/67 CONCERN ND: ECP-86-WB-025-01 SF INDUSTRIAL SAFETY CATEGORY: SUBCATEGORY: 90600 ELECTRICAL SINGLE CONDUCTOR CABLE IN TRAYS OF OFFICES AGAINST SUBJECT: NEC CODE. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: WI WALK-IN INTERVIEWER: RJG CLASSIFICATION SAFETY RELATED: IS INDUSTRIAL SAFETY PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: N O STOP WORK: N O REPORTABLE: DIE PROF OPIN NO SUBSTANTIATED: NO CORRECTIVE ACTION: NO GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX: RESTART APPLICABILITY BF: BL: SQ: NB. CH: KY: KEY DATES 02/21/86 LINE RESPONSE: RECEIVED: REFERRED TO IG: Last-C1 updated: Concern closed: REPORT SUBMITTED: 09/12/86 11/28/86 REPORT ISSUED: 11/04/86 CONCERN RESOLVED: 11/28/86 REYMORDS B: SAFETY CONDITION C: ELECTRICAL A NONCONFORMANCE F : D. CABLE TRAYS Ε: ----- CONCERN -----SINGLE CONDUCTOR THIN CABLE USED IN CABLE TRAYS OF TWO OFFICE BLDGS (T SOB & 108). EMPLOYEE STATES THAT THIS IS AGAINST NEC CODE AND IS A FIR E HAZARD. FINDING SUMMARY -----NOT SUBSTANTIATED. WIRING MEETS REQUIREMENTS. LOCATION INVESTIGATION -----LAST UPDATE: 04/02/87 LOCATION: WBN INVESTIGATION BEGUN: 02/21/86 INVESTIGATOR: RCC INVESTIGATION COMPLETED: C6/30/86 INVESTIGATION NO: QA VERIFICATION: PRIDRITY: CORRECTIVE ACT REFERENCE:

ECPNIDDE 1555-RWM

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

PAGE 1.941 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.

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

ECPN1003 ISSS-RWM TENNESSEE VALLEY AUTHORITY PAGE 1.943
OFFICE OF NUCLEAR POWER 11ME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

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.

----- REY MILESTONES

DATE:

09/26/86

STATUS:

REPORT TO EKS ON 09-12-86.

PAGE 1.945 TENNESSEE VALLEY AUTHORITY ECPNIDDI TIME 08:30:27 OFFICE OF NUCLEAR POWER 1555-RWM EMPLOYEE CONCERN PROGRAM DATE 07/15/67 CONCERN TRACKING INFORMATION

LAST UPDATE: 02/04/87

CONCERN NO: ECP-86-WB-026-01 CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL

MODIFICATIONS CARPENTERS CAN'T BUILD OWN SCAFFOLDI SUBJECT:

NG.

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

CLASSIFICATION

SAFETY RELATED: NO INDUSTRIAL SAFETY

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

CORRECTIVE ACTION: NO

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

REY DATES

RECEIVED: 02/21/86 LINE RESPONSE:
REPORT SUBMITTED: 10/30/86 REFERRED TO 1G:
REPORT ISSUED: 11/21/86 LAST-CI UPDATED: 11/28/86
CONCERN RESOLVED: 11/28/86 CONCERN CLOSED:

KEYWORDS

A: SAFETY CONDITION B: MODIFICATION C: CONSTRUCTION

D: SCAFFOLDING E: F:

\_\_\_\_\_ CONCERN -----

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

FINDING SUMMARY

NOT SUBSTANTIATED. THE CURRENT PROCESS IS ADEQUATE.

LOCATION INVESTIGATION -----

LAST UPDATE: 04/02/87 LOCATION: WBN

INVESTIGATION BEGUN. 05/28/86 INVESTIGATOR: RCC INVESTIGATION COMPLETED: 06/05/86 INVESTIGATION NO:

PRIDRITY: CORRECTIVE ACT REFERENCE: DA VERIFICATION:

FINDING:

ECPNIODJ TENNESSEE VALLEY AUTHORITY PAGE 1.946
ISSS-RWM OFFICE OF NUCLEAR POWER 11ME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-026-01

-86-MB-026-01 LAST UPDATE: 02/04/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL

SUBJECT: MODIFICATIONS CARPENTERS CAN'T BUILD OWN SCAFFOLDI

NG

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

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

PAGE 1.948 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-026-01

LAST UPDATE: 02 04/87

CATEGORY: SUBCATEGORY:

MP MGT. & PERS. ISSUES

SUBJECT:

70000 MANAGEMENT AND PERSONNEL

MODIFICATIONS CARPENTERS CAN'T BUILD OWN SCAFFOLDI

NG.

..... KEY MILESTONES -----

DATE:

09/26/86

STATUS:

REPORT IN REWRITE, RCC ASSIGNED.

PAGE 1,950 TENNESSEE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

LAST UPDATE: 07/02/87

CONCERN NO: ECP-86-WB-038-01

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 71200 MISCELLANEOUS

VAN PARKING SUBJECT:

LOC. REPORTED: WB WATTS BAR SITE-REP:

RECEIPT HODE: MA MAILER INTERVIEWER: RJG

CLASSIFICATION

NO INDUSTRIAL SAFETY SAFETY RELATED:

PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO STOP WORK: MΩ REPORTABLE: NO DIF PROF OPIN: N O NO SUBSTANTIATED:

CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KA: KX. BF: BL: 5 Q : WB: CH: RESTART APPLICABILITY

KEY DATES

02/27/86 LINE RESPONSE: RECEIVED: REPORT SUBMITTED: 05/05/86 REFERRED TO IG: LAST-CI UPDATED: 05/21/86 REPORT ISSUED: CONCERN RESOLVED: 07/02/86 CONCERN CLOSED

AEYWORDS A: SECURITY

B: FAVORITISM **C** : F :

CONCERN -----

EMPLOYEE FEELS THAT VANS SHOULD NOT HAVE SPECIAL PARKING. CLAIMS THAT

THIS WAS FOUND TO BE ILLEGAL AT OTHER PLANTS.

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

NOT SUBSTANTIATED. WAITS BAR ENDED UP RECEIVING PREFERRED PARKING FOR SEVERAL REASONS: 1. TO PROMOTE ENERGY (FUEL) CONSERVATION. 2. PUBLIC S AFETY'S CONCERNS THAT VANS PARKED AT RANDOM CREATE A SECURITY PROBLEM BY BLOCKING THE VIEW OF THE PARKING LOT.

LOCATION INVESTIGATION -----

LAST UPDATE: 01/20/87 LOCATION: INVESTIGATION BEGUN: 03/03/86 INVESTIGATOR: RJG

INVESTIGATION COMPLETED: 03/04/86 INVESTIGATION NO: QA VERIFICATION:

PRIDRITY: CORRECTIVE ACT REFERENCE:

FINDING

ECPNIODD TENNESSEE VALLEY AUTHORITY PAGE 1.951
1555-RWM OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-038-01

MP MGT. & PERS. ISSUES

SUBCATEGORY:

CATEGORY:

71200 MISCELLANEOUS

SUBJECT: VAN PARKING

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
THE COOPERATIVE CONFERENCE SHOULD CONTINUE TO BE THE PRIMARY MEANS FOR REACHING A CONCENSUS OF ALL THE VARIOUS EMPLOYEES PREFERENCE RECOGNIZING THAT IT IS NOT POSSIBLE TO PLEASE EVERYONE.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES:

HARDWARE REPAIR:

DISCIPLINARY ACTION

PROCEDURE CHANGE:

ADDITIONAL TRAINING

OTHER:

YES

LAST UPDATE: 07/02/87

ECPN1003 1555-RWM TENNESSEE VALLEY AUTHORITY PAGE 1.953
OFFICE OF NUCLEAR POWER 11ME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-W8-038-01

LAST UPDATE: 07/02/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 71200 MISCELLANEOUS

SUBJECT:

VAN PARKING

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

REPORT TO LINE, ANDN CONCERN NO CI NOTIFICATION REQUIRED.

PAGE 1.955 TENNESSEE VALLEY AUTHORITY ECPNIDDO 11ME 08:36:27 OFFICE OF NUCLEAR POWER 1555-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 02/04/87

CONCERN NO: [CP-86-WB-044-01

MP MGT. & PERS. ISSUES CATEGORY:

70400 OVERTIME SUBCATEGORY:

MANAGEMENT PRACTICE ON OVERTIME. SUBJECT:

LOC REPORTED: WB WATTS BAR SITE-REP: RECEIPT HODE: PI PHONE-IN INTERVIEWER: RMM

CLASSIFICATION

NO INDUSTRIAL SAFETY SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL

STOP WORK: MO NO REPORTABLE: DIF PROF OPIN NO SUBSTANTIATED: N D

CORRECTIVE ACTION: NO

WB: AX. GENERIC APPLICABILITY BF: BL: 50: CH . . .

BF: BL: WB: CH: RESTART APPLICABILITY 50:

KEY DATES

LINE RESPONSE: 02/28/86 RECEIVED:

REFERRED TO 1G: REPOR! SUBMITTED:

09/02/86 LAST-CI UPDATED: 06/18/86 REPORT ISSUED:

CONCERN RESOLVED: 08/29/86 CONCERN CLOSED:

AETHORDS

С A. SUPERVISION B: OVERTIME

EMP. OFF WORK 2.5 MO. AFTER AUTO ACCIDENT. PUT ON NEW SHIFT WHEN RET URNED. ASKED SUPY. TO PROVIDE TIME WORKED STATEMENT. SUPY. WOULD NOT 1 NCLUDE O T. EVEN THOUGH ORIG. SHIFT HAD WORKED IT. TOLD EMP. "DO IT MY MAY OR GET THE HELL OUT OF MY OFFICE".

..... FINDING SUMMARY -----

THE EMPLOYEE STATED THAT HE ONLY PROVIDED THE INFORMATION BECAUSE ANOT HER EMPLOYEE WAS HAVING PROBLEMS. THE EMPLOYEE DOES NOT WISH TO PURSU E THIS ISSUE

LOCATION INVESTIGATION -----

LAST UPDATE: LOCATION.

INVESTIGATION BEGUN: 05/28/86 INVESTIGATOR: RMM

INVESTIGATION COMPLETED: 05/28/86 INVESTIGATION NO. QA VERIFICATION:

PRIDRITY: N CORRECTIVE ACT REFERENCE:

FINDING:

ECPN1003 1555-RWH TENNESSEE VALLEY AL HORITY PAGE 1,956 OFFICE OF NUCLEAP POWER 11ME 08:30:27 EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CATEGORY: MP MGT. & PERS. ISSUES

CONCERN NO: ECP-86-98-044-01

LAST UPDATE: 02/04/87

SUBCATEGORY: 70400 OVERTIME

SUBJECT: MANAGEMENT PRACTICE ON OVERTIME.

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

ECPNIDOD . . . S - RWM TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 1,958 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-044-01

LAST UPDATE: 02/04/87

CATEGORY: MP MGT. & PERS. ISSUES SUBCATEGORY: 70400 OVERTIME

SUBJECT: MANAGEMENT PRACTICE ON OVERTIME.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

REPORT SENT TO LINE ON 6-18-86. CLOSURE LETTER TO CL ON 9-2-86.

ECPN1003

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

PAGE 1.960 TIME 08:30:27 DATE 07/15/87

CONCERN TRACKING INFORMATION LAST UPDATE: 05/03/87 ECP-86-WB-046-01 CONCERN NO: MP MGT. & PERS. ISSUES CATEGORY: SUBCATEGORY: 71500 ERT LOCAL 175 OF CHA TRYING TO RUN ERT OFF SUBJECT: LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: MA MAILER INTERVIEWER: RJG CLASSIFICATION NO INDUSTRIAL SAFETY SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: N O STOP WORK: N O REPORTABLE : NO DIF PROF OPIN: NO SUBSTANTIATED: CORRECTIVE ACTION: NO BF: BL: 5Q: WB: CH: KX: GENERIC APPLICABILITY RESTART APPLICABILITY BF: BL: SQ: WB: CH: AX: KEY DATES LINE RESPONSE: 02/27/86 RECEIVED: REFERRED TO IG: REPORT SUBMITTED: 12/08/86 12/19/86 LAST-CI UPDATED: REPORT ISSUED: CONCERN CLOSED: 01/08/87 01/08/87 CONCERN RESOLVED: KEYWORDS B: UNION C : Α. F: ERT E : \_\_\_\_\_ CONCERN -----LOCAL 175 OUT OF CHATTANOOGA IS TRYING TO RUN ERT OFF SITE BECAUSE LOC AL WANTS TO RUN THINGS THEIR WAY AND CAN'T DO IT WITH QTC AROUND. FINDING SUMMARY

LOCATION: WBN LAST UPDATE: 05/03/87

INVESTIGATOR: ROH INVESTIGATION BEGUN: 06/02/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 06/03/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

FINDING:

NOT SUBSTANTIATED.

ECPN100J ISSS-RWM

TENNESSEE VALLEY AUTHORITY PAGE 1,961
OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-046-01

LAST UPDATE: 05/03/87

CATEGORY: MP MGT. & PERS. ISSUES SUBCATEGORY: 71500 ERT

SUBJECT: LOCAL 175 OF CHA TRYING TO RUN ERT OFF.

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

ECPN1000 TENNESSEE VALLEY AUTHORITY PAGE 1.963
ISSS-RWM OFFICE OF NUCLEAR POWER TIME 0B:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-88-046-01

LAST UPDATE: 05/03/87

CATECORY:

MP MGT. & PERS. ISSUES

CATECORY: MP MUI. SUBCATEGORY: 71500 ERT

SUBJECT: LOCAL 175 OF CHA TRYING TO RUN ERT OFF

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

DATE: 09/26/86

STATUS:

REPORT IN REWRITE. PJ ASSIGNED.

ECPN1003	16	NNESSEE	VALLEY A	UTHORITY		PAGE	1.965
1555-RWM			DF NUCLEA			TIME	08:30:2
1333- 141			E CONCERN			DATE	07/15/8
			ACKING IN				
CONCERN NO:	ECP-86-W	8-056-0	1		LAS	T UPDATE:	02/04/8
CATEGORY:	MP MG	T. A PE	RS. ISSUE	S			
SUBCATEGORY:	72000 PE	RS. REC	DRDS				
SUBJECT:			EW DOWNGR	ADED.			
SITE-REP:				100	REPORTED	: WB WATT	5 BAR
INTERVIEWER: F	1.0					EX EXIT	
INTERVIEWER: P				WECE.	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
CLASSIFICATION	ı						
SAFETY RELA	TED:	NO INDU	STRIAL SA	FETY			
PROTECTED A	CTIVITY:	(IH	ONLY)	CONFI	DENTIAL:	N O	
REPORTABLE:		N O		STOP	WORK:	GN	
SUBSTANTIAT		ND		DIFP	ROF OPIN	: NO	
CORRECTIVE		ND					
GENERIC APPLIC			BL:	5 Q :	WB:	CH:	AX:
		-			WB:	CH:	KX:

B: PERSONNEL RECORDS C:

SERVICE REVIEWS WERE DOWNGRADED TWO YEARS AGD (EMPLOYEES AND OTHERS) B
Y SUPERVISOR, THREE LEVELS REMOVED FROM HIM, REASONS UNKNOWN. SUPERVIS

FINDING SUMMARY ----

LOCATION INVESTIGATION -----

02/28/86

E :

NOT SUBSTANTIATED, DOWNGRADE WAS JUSTIFIED.

LINE RESPONSE

REFERRED TO IG

CONCERN CLOSED

F:

LAST-CI UPDATED

LAS' UPDATE: 02/04/87

QA VERIFICATION:

INVESTIGATION BEGUN: 06/16/86

INVESTIGATION COMPLETED: 08/20/86

KEY DATES

KEYWORDS

**D** :

RECEIVED:

LOCATION: WBN

INVESTIGATOR: RDH

INVESTIGATION NO:

FINDING:

REPORT SUBMITTED: 10/21/86

REPORT 155UED: 11/04/86

CONCERN RESOLVED: 12/23/86

OR NOT FAMILIAR WITH THEIR WORK.

PRIORITY: CORRECTIVE ACT REFERENCE:

ECPN100J ISSS-RWM

TENNESSEE VALLEY AUTHORITY PAGE 1,966
OFFICE OF NUCLEAR POWER TIME 08:30:2
EMPLOYEE CONCERN PROGRAM DATE 07/15/6 CONCERN TRACKING INFORMATION

TIME 08:30:27 DATE 07/15/67

CONCERN NO: ECP-86-W8-056-01

LAST UPDATE: 02/04/87

CATE ORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 72000 PERS. RECORDS

SUBJECT: CI SERVICE REVIEW DOWNGRADED.

\_\_\_\_\_ RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ECPN1003 1555-RWM

TENNESSEE VALLEY AUTHORITY PAGE 1.968
OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCEP + 4 .: ECP-86-WB-056-01

LAST UPDATE: 02/04/87

CATEGURY: MP MGT. & PERS. ISSUES SUBCATEGORY: 72000 PERS. RECORDS

SUBJECT: CI SERVICE REVIEW DOWNGRADED.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS.

REPORT IN REWORK ON 8-20-86. ASSIGNED TO PETE JOHNSON

DATE: 12/23/86

STATUS:

CONCERN CLOSED 12/23/86.

CPN1003	TEN	NESSEE VA	LLEY AU	THORITY		PAC	E 1.970
SSS-RWM	OFFICE OF NUCLEAR POWER				TIP	E 08:30:	
	Ε	MPLOYEE C	ONCERN	PROGRAM		DAI	E 07/15/
	CONC	ERN TRACK	ING INF	DRMATIO	N		
CONCERN NO:	ECP-86-WB	-057-01			LAST	UPDATE	: 03/06/
CATEGORY:	MP MGT		ISSUES				
SUBCATEGORY:	72000 PER	S. RECORD	15				
SUBJECT:	SERVICE R	EVIEWS AF	FECTED	BY FREQ	UENT TRAN	ISFERS.	
					05000150	UB WA1	1.C DAB
SITE-REP:					REPORTED:		
INTERVIEWER:	RJG			MECEI	PT MODE:	Ex Exit	INIERAI
CLASSIFICATIO	N						
	ATED: N						
	ACTIVITY:		ILY)		DENTIAL:		10
REPORTABLE		0		STOP WORK:			10
SUBSTANTIA		0		DIFP	ROF OPIN:	,	0
CORRECTIVE		0	_				
CENERIC APPLI	CABILITY	BF:		50:		CH:	K X :
RESTART APPLI	CABILITY	B1:	BL:	<b>SQ</b> :	₩B:	CH:	KX:
KEY DATES							
RECEIVED:		2/28/86	-	INE RES			
REPORT SUB		1/21/87		EFERRED			
REPORT ISS		1/29/87			UPDATED:	02/0	35/87
CONCERN RE	SOLVED: 0	2/05/87	С	ONCERN	CLOSED:		
KEYWORDS							
<b>A</b> ;	-	: PERSONN	IEL RECO				
D :	£	:		f	:		
		<del></del>	CONCERN		- <b></b>		
EMB! 0415 M	AS REASSIGN	ED EVERY	SIX MON	THS WHI	CH MEANT	HIS SER	VICE REV
HE HERE AL	WAYS AT LEA	ST FROM T	WO SUPE	RVISORS	FEELS T	HIS AFF	ECTED RA
NGS.		J. 1808 1	50, 1		. ,		
			1 N.C. C.	M A D V			
	<del>.</del>	FINU	TMP 20M	MART			

LOCATION: WBN
INVESTIGATOR: DLJ INVESTIGATION BEGUN: 10/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/03/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

LOCATION INVESTIGATION -----

FINDING:

NOT SUBSTANTIATED.

ECPNIODJ 1555-RWM TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 1,971 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-057-01 MP MGT. & PERS. ISSUES LAST UPDATE: 03/06/87

CATEGORY:

SUBCATEGORY: 72(00 PERS. RECORDS

SUBJECT:

SERVICE REVIEWS AFFECTED BY FREQUENT TRANSFERS.

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

ECPN1003 1555-RWM TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 1,973 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-88-057-01

LAST UPDATE: 03/06/87

SUBCATEGORY: 72000 PERS. RECORDS

CATEGORY: MP MGT. & PERS. ISSUES

SUBJECT: SERVICE REVIEWS AFFECTED BY FREQUENT TRANSFERS.

..... KEY MILESTONES .....

DATE: 09/26/86

STATUS:

RELATED ISSUE 022-01 UNDER APPEAL TO HSPB. ASSIGNED TO JOHNSON FOR TRA

CK AND CLOSURE.

ECPNIODD TENNESSEE VALLEY AUTHORITY PAGE 1.975
ISSS-RWH OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/67
CONCERN TRACKING INFORMATION

LAST UPDATE: 03/06/87 CONCERN NO: ECP-86-88-057-02 IH INTIMIDINS & HARRASHNI CATEGORY: SUBCATEGORY: 60100 INTIMIDATION & MARASSMENT CI TRANSFERRED. FEELS OTC OFFICE BUGGED SUBJECT: LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: EX EXIT INTERVIEW INTERVIEWER: RJG CLASSIFICATION SAFETY RELATED: NO INDUSTRIAL SAFETY PROTECTED ACTIVITY: NO (IH ONLY) CONFIDENTIAL. ΝO STOP WORK: REPORTABLE: N O DIF PROF OPIN NO SUBSTANTIATED: N D CORRECTIVE ACTION: NO CH. GENERIC APPLICABILITY BF: BL: 50. ₩ B жВ: См: AA: RESTART APPLICABILITY BF: BL: 50: AEY DATES LINE RESPONSE: 02/28/86 RECEIVED: REPORT SUBMITTED: D8/11/86 REFERRED TO IG LAST-CI UPDATED REPORT ISSUED: 09/10/86 09/13/86 CONCERN CLOSED: CONCERN RESOLVED: 09/12/86 REYMORDS С A: HARASSMENT ..... CONCERN ..... EMPLOYEE WAS ONE OF FIRST INTERVIEWED BY QTC. THE FOLLOWING WEEK WAS T

RANSFERRED FROM DAYS TO 3RD SHIFT. FEELS OFFICES WERE BUGGED.

A REVIEW OF SHIFT SCHEDULE CHANGE RECORDS REVEALED SHIFT CHANGES AMONG SUPERVISORY PERSONNEL WAS, AND CONTINUES TO BE. A COMMON PRACTICE IN THIS UNIT. THE RECORDS FURTHER REVEALED THE CI WAS RETURNED TO DAY SHIFT ON OR ABOUT 9/3/85 ALONG WITH OTHERS

..... LOCATION INVESTIGATION -----

LOCATION: NBN
INVESTIGATOR. RCC
INVESTIGATION NO: INVESTIGATION BEGUN 05/20/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/22/86
PRIDRITY: CORRECTIVE ACT REFERENCE: GA VERIFICATION: N

ECPN1003

TENNESSEE VALLEY AUTHORITY

DFFICE OF NUCLEAR POWER

EMPLOYEE CONCERN PROGRAM

CONCERN NO.

ECP-86-HB-057-02

CATEGORY: IH INTIMIDINSAHARRASHNT

SUBCATEGORY: 50100 INTIMIDATION & HARASSHENT

SUBJECT: CI TRANSFERRED. FEELS QTC OFFICE BUGGED

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION

ECPN1003 TENNESSEE VALLEY AUTHORITY PAGE 1.978
1555-RWM OFFICE OF NUCLEAR POWER 11ME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-057-02

LAST UPDATE: 03/06/87

CATEGORY: IH INTIMIDINSAHARRASMNT SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT

SUBJECT: CI TRANSFERRED, FEELS QTC OFFICE BUGGED.

..... RET MILESTONES -----

DATE: 09/26/86

STATUS:

CLOSURE LETTER MAILED 9-13-86.

CPN1003	T :	FNNFSSFE	VALLEY	AUTHORITY		PAGE	1.980
1555-RWM	• •			AR POWER		TIME	08:30:27
3 3 3 - K W M			-	N PROGRAM		DATE	07/15/67
	CO			NFORMATIO			
CONCERN NO:	ECP-86-1	B-057-0	3		LAST	UPDATE:	02/04/87
CATEGORY:	1H 1	NTIHIDTN	SAHARRAS	HNT			
SUBCATEGORY:	60200 H	ARASSMEN	1 - 0 ! HER				
SUBJECT:	TWO WEE	K SUSPEN	SION OF	C I .			
SITE-REP:				LOC.	REPORTED:	WB WATT	IS BAR
INTERVIEWER: R	3 G			RECEI	PT MODE:	Ex Exit	INTERVIEW
CLASSIFICATION							
SAFETY RELA							
PROTECTED A			DNLY)			N (	
REPORTABLE:		NO		•	WORK:		
SUBSTANTIAT				011 P	ROF OPIN:	N (	,
COHRECTIVE						•	
GENERIC APPLIC							
RESTART APPLIC	ABILITI	BF:	Bl:	<b>SQ</b> :	WB:	CHI	K X :

REY DATES

RECEIVED: 02/28/86 LINE RESPONSE

REPORT SUBMITTED: 12/15/86 REFERRED TO IG:

REPORT 15SUED. 12/29/86 LAST-CI UPDATED: 01/08/87

CONCERN RESOLVED: 01/08/87 CONCERN CLOSED:

REYWORDS
A. HARASSMENT B: DISCIPLINARY C.
D: E: F:

RECEIVED TWO WEEK SUSPENSION FOR NOT SAYING WHAT SUPERVISOR'S WANTED E MPLOYEE TO SAY ABOUT INVESTIGATION.

FINDING SUMMARY

NOT SUBSTANTIATED.

LOCATION: NBN

INVESTIGATOR: RDH

INVESTIGATION BEGUN: 10/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/03/86

PPIDRITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

FINDING.

ECPN1003 ISSS-RWM TENNESSEE VALLEY AUTHORITY P/GE 1.981
OFFICE OF NUCLEAR POWER TIME 08:30.27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-057-03

LAST UPDATE: 02/04/87

CATEGORY: IN INTIMIDINS&HARRASHNT SUBCATEGORY: 60200 HARASSMENT-OTHER

SUBJECT: TWO WEEK SUSPENSION OF CI.

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

ECPNIDOD 1555-RWM

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

PAGE 1.983 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-057-03

LAST UPDATE: 02/04/87

CATEGORY: IH INTIMIDINS&HARRASMNT SUBCATEGORY: 60200 HARASSMENT-OTHER

SUBJECT: TWO WEEK SUSPENSION OF CI.

REY MILESTONES

09/26/86 DATE

STATUS:

ASSOCIATED ISSUES UNDER APPEAL TO MSPB - ASSIGNED TO JOHNSON FOR TRACK AND CLOSURE.

01/15/87 DATE:

STATUS:

CONCERN CLOSED 1/8/87.

TENNESSEE VALLEY AUTHORITY PAGE 1.985 ECPN1003 OFFICE OF NUCLEAR POWER TIME 08:30:27 1555-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

LAST UPUATE: 03/07/87 CONCERN NO: ECP-86-WB-058-01

SF INDUSTRIAL SAFETY CATEGORY:

SUBCATEGORY: 90201

SIGN SHOP VENTILATION SUBJECT:

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

INTERVIEWER: RJG

CLASSIFICATION

SAFETY RELATED: IS INDUSTRIAL SAFETY

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

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

KEY DATES

LINE RESPONSÉ: 09/10/86 02/28/86 RECEIVED:

REPORT SUBMITTED: 05/07/86 REFERRED TO IG: LAST-C1 UPDATED: CONCERN CLOSED. REPORT ISSUED: 05/23/86 CONCERN RESOLVED: 07/02/86

KEYWORDS

B: WORKING CONDITIONS C: A: SAFETY CONDITION

E : **f** :

CONCERN -----SIGN SHOP IN PAINT STORAGE AREA HAS NO VENTILATION AND FIRE DOORS ARE

PROPPED OPEN. EMPLOYEE FEELS THIS IS AN UNSAFE WORKING CONDITION AND A SECURITY VIOLATION

FINDING SUMMARY

THE CONCERN THAT THE SIGN SHOP IN THE PAINT STORAGE AREA HAS NO VENTIL ATION IS SUBSTANTIATED. ACCORDING TO THE SHIFT CAPTAIN WBN PSS. NEITH ER THE VENTILATION SYS. NOR THE SIGN SHOP FIRE DOOR SITUATION IS A SEC URITY VIOLATION

LOCATION INVESTIGATION -----

LAST UPDATE: 01/21/87 LOCATION: WBN INVESTIGATION BEGUN: 03/12/86 INVESTIGATOR: RJG

INVESTIGATION COMPLETED: 05/07/86 INVESTIGATION NO:

DA VERIFICATION: PRIORITY: COPRECTIVE ACT REFERENCE: FINDING:

PAGE 1.986 ECPNIDOD TENNESSEE VALLEY AUTHORITY TIME 08:30:27 OFFICE OF NUCLEAR POWER 1555-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

ECP-86-WB-058-01 CONCERN NO:

SF INDUSTRIAL SAFETY

SUBCATEGORY: 90201

CATEGORY:

SIGN SHOP VENTILATION. SUBJECT:

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

LAST UPDATE: ITEM NUMBER: 01

CONCLUSION

RECOMMENDED CORRECTIVE ACTION:

INSTALL THE EXHAUST VENT IN THE SIGN SHOP AS DESIGNED. (MR A-576471 AL

READY COMPLETED)

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

INFORMATION PROGRAM ACTIVITIES: NO HARDWARE MODIFICATION: YES

DISCIPLINARY ACTION HARDWARE REPAIR: N O ADDITIONAL TRAINING. PROCEDURE CHANGE: NO NO

OTHER:

LAST UPDATE: 03/07/87

LAST UPDATE ITEM NUMBER: 02

CONCLUSION

RECOMMENDED CORRECTIVE ACTION:

CONDUCT ADDITIONAL AIR FLOW MEASUREMENTS TO ENSURE THAT THE DESIGN CON DITIONS ARE ACHIEVED. (INDUSTRIAL SAFETY SECTION HAS ALREADY COMPLETE

D THIS SATISFACTORILY)

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

INFORMATION PROGRAM ACTIVITIES: NO HARDWARE MODIFICATION: NO DISCIPLINARY ACTION: HARDWARE REPAIR: NO

NΩ ADDITIONAL TRAINING PROCEDURE CHANGE: N O YES OTHER:

ECPN100J 1555-RWM

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

PAGE 1.988 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECF-86-WB-058-01

LAST UPDATE: 03/07/87

CATEGORY: SUBCATEGORY: 90201

SF INDUSTRIAL SAFETY

SUBJECT: SIGN SHOP VENTILATION.

..... KEY MILESTONES -----

DATE: 07/02/86

STATUS:

CONCERN CLOSED.

DATE: 09/26/86

STATUS:

REPORT TO LINE, ANON. CONCERN NO CI NOTIFICATION REQUIRED

DATE: 11/19/86

STATUS:

LETTER TO EKS FROM GGB. "WBN - SAFETY MATTER - WBNP - DIG FILE NUMBER

8 - 4 "

INVESTIGATION NO:

FINDING:

PRIORITY: CORRECTIVE ACT REFERENCE:

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

PAGE 1,990 TIME 08:30:27 DATE 07/15/87

LAST UPDATE: 03/07/87 CONCERN MO: ECP-86-WB-062-01 CATEGORY: MP MGT, & PERS. ISSUES SUBCATEGORY: 72100 VETERANS PERSONNEL RECORDS DON'T SHOW VET STATUS SUBJECT: LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: EX EXIT INTERVIEW INTERVIEWER: RJG CLASSIFICATION SAFETY RELATED: NO INDUSTRIAL SAFETY ND PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO STOP WORK: REPORTABLE: NO DIF PROF OPIN: NO N O SUBSTANTIATED: CORRECTIVE ACTION: NO GENERIC APPLICABILITY BF: GL: SQ: MB: CH: KX: RESTART APPLICABILITY BF: BL: SQ: WB: CH: KX: KEY DATES RECEIVED: 03/03/86 LINE RESPONSE: REFERRED TO IG: REPORT SUBMITTED: 04/30/86 REPORT ISSUED: 05/05/86 CONCERN RESOLVED: 05/31/86 LAST-CI UPDATED: 05/31/86 CONCERN CLOSED KEYWORDS B: PERSONNEL RECORDS C: A : . Ε: D : EMPLOYEE'S RECORDS DO NOT SHOW HIM AS VETERAN FINDING SUMMARY THE OGC HAD REVIEWED. HE PAPERS PROVIDED BY THE EMPLOYEE IN ORDER TO D ETERMINE IF THE TYPE F DISCHARGE SHOWN WOULD ENTITLE HIM TO VETERAN'S PREFERENCE UNDER APPLICABLE LAW LOCATION INVESTIGATION -----LAST UPDATE: 03/07/87 LOCATION: WBN INVESTIGATION BEGUN: 03/05/86 INVESTIGATOR: RJG

INVESTIGATION COMPLETED: 03/05/86

OA VERIFICATION:

PAGE 1.991 TENNESSEE VALLEY AUTHORITY ECPNIDOJ TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

LAST UPDATE: 03/07/87 CONCERN NO: ECP-86-WB-062-01

MP MGT. & PERS. ISSUES CATEGORY:

SUBCATEGORY: 72100 VETERANS

PERSONNEL RECORDS DON'T SHOW VET STATUS SUBJECT:

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

LAST UPDATE ITEM NUMBER: 01

CONCLUSION:

THIS CONCERN WAS NOT SUBSTANTIATED. C.I. PROVIDED NO EVIDENCE THAT HI S DISCHARGE FROM THE ARMY WAS UNDER HONORABLE CONDITIONS AND THUS HAS SHOWN NO ENTITLEMENT TO BE ACCORDED VET. PREF

RECOMMENDED CORRECTIVE ACTION: NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

OTHER:

TENNESSEE VALLEY AUTHORITY PAGE 1.993
OFFICE OF NUCLEAR POWER TIME 08:30:2
EMPLOYEE CONCERN PROGRAM DATE 07/15/8 CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-062-01

LAST UPDATE: 03/07/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 72100 VETERANS

SUBJECT: PERSONNEL RECORDS DON'T SHOW VET STATUS.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

FINAL REPORT APPROVED. LETTER TO EMPLOYEE MAILED.

PAGE 1.995 TENNESSEE VALLEY AUTHORITY ECPN1003 OFFICE OF NUCLEAR POWER TIME 08:30:27 1555-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

LAST UPDATE: 04/04/87 ECP-86-WB-064-01 CONCERN NO:

MP MGT. & PERS. ISSUES CATEGORY: 71000 PRODUCTION/QUALITY SUBCATEGORY:

QUALIFICATION FOR SR INSTR MECH IN TRAINING. SUBJECT:

LOC. REPORTED: WB WATTS BAR SITE-RET.

RECEIPT MODE: WI WALK-IN INTERVIEWER: RJG

CLASSIFICATION

SR NUCLEAR SAFETY SAFETY RELATED:

N O PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: STOP WORK: MΩ NO REPORTABLE: DIF PROF OPIN. NO SUBSTANTIATED: NO

CORRECTIVE ACTION: NO

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

BL: 50: WB: CH: KX: RESTART APPLICABILITY BF:

KEY GATES

03/04/86 LINE RESPONSE: RECEIVED: 09/02/86 REFERRED TO IG: REPORT SUBMITTED:

LAST-CI UPDATED: 06/28/86 REPORT ISSUED: 06/25/86

01/02/86 CONCERN CLOSED: CONCERN RESOLVED:

В:

REYWORDS A TRAINING

E :

EX-FOSSILE INSTR HECHS (2) WITH ONLY 4 MONTHS AT NUCLEAR PLANT HAVE BE EN SELECTED FOR SR INSTR MECH (SIM) TRAINING. EMPLOYEE FEELS THAT IT

С.

WILL AFFECT NUC SAFETY OF THE PLANT IF THEY ARE SET UP AS SIMS AFTER T

RAINING.

A REVIEW OF IM. SIM AND IM/SIM FOREMAN JOB DESCRIPTIONS REVEALED THAT THE FOREMAN IS RESPONSIBLE FOR DETERMINING A MECHANIC'S SUITABILITY TO WORK ON A PARTICULAR SYSTEM OR COMPONENT. INTERVIEWS WITH COGNIZANT

INSTRUMENT MAINTENANCE MANAGEMENT PERSON

LOCATION INVESTIGATION -----

LAST UPDATE: 03/06/87

LOCATION: WBN INVESTIGATION BEGUN: 05/26/86 INVESTIGATOR - RCC

INVESTIGATION COMPLETED: 05/30/86 INVESTIGATION NO:

QA VERIFICATION: PRIORITY: CORRECTIVE ACT REFERENCE:

FINDING:

ECPNIODJ ISSS-RWM

TENNESSEE VALLEY AUTHORITY PAGE 1,996
DEFICE DE NUCLEAR POWER 11ME 08:30:2
EMPLOYEE CONCERN PROGRAM DATE 07/15/8 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-064-01

LAST UPDATE: 04/04/87

CATEGORY: MP MGT. & PERS. ISSUES SUBCATEGORY: 71000 PRODUCTION/QUALITY

SUBJECT: QUALIFICATION FOR SR INSTR MECH IN TRAINING.

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

NO RECOMMENDATIONS FOUND

ECPNIODD TENNESSEE VALLEY AUTHORITY PAGE 1.998
ISSS-RWM OFFICE OF NUCLEAR POWER 11ME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-064-01 LAST UPDATE: 04/04/87

CATEGORY: MP MGT. & PERS. ISSUES SUBCATEGORY: 71000 PRODUCTION/QUALITY

SUBJECT: QUALIFICATION FOR SR INSTR HECH IN TRAINING.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

INVESTIGATION COMPLETE, ISSUE NOT SUBSTANTIATED AT NBN. REPORT ISSUED

TO LINE, AND CONCERN CLOSED.

ECPN100J 1555-RWM TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,000 11ME 08:30:27 DATE 07/15/87

LAST UPDATE: 05/07/87

CONCERN NO: ECP-

ECP-86-WB-069-01

.

CATEGORY: 1H INTIHIDINS&HARRASHNT

SUBCATEGORY: 60300 WRONGDOING

SUBJECT: CI HARASSED, AGE DISCRIMINATION

SITE-REP: INTERVIEWER: RJG LOC. REPORTED: WB WATTS BAR 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: 03/06/86 LINE RESPONSE

REPORT SUBMITTED: REFERRED TO IG: 06/04/86
REPORT ISSUED: LAST-CI UPDATED:

CONCERN RESOLVED. 06/12/86 CONCERN CLOSED. 06/12/86

KEYNORDS

A: HARASSMENT B: D: E:

----- CONCERN -----

EMPLOYEE FEELS HE HAS BEEN SINGLED OUT BY SUPERVISOR AND HARASSED. SOM E OF SUPERVISORS ACTIONS HAVE RESULTED IN TIME-OFF FOR EMPLOYEE. POSSI BLE AGE DISCRIMINATION.

C :

F :

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

LOCATION INVESTIGATION -----

LOCATION: WBN LAST UPDATE: 02/04/87

INVESTIGATION OF INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED

PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

FINDING:

TENNESSEE VALLEY AUTHORITY PAGE 2.001 ECPN1003 OFFICE OF NUCLEAR POWER TIME 08:30:27 1555-RWH DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: US/07/87 ECP-86-WB-069-01 CONCERN NO: IH INTIMIDTNSAHARRASHNI CATEGORY: SUBCATEGORY 60300 WRONGDOING CI HARASSED. AGE DISCRIMINATION. SUBJECT:

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

NO RECOMMENDATIONS FOUND

TENNESSEE VALLEY AUTHORITY PAGE 2.003

1555-RWM OFFICE OF NUCLEAR POWER 11MF 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87

CONCERN TRACKING INFORMATION

CONCERN NO. ECP-86-WB-069-01 LAST UPDATE. 05/07/87

CATEGORY: IN INTINIDINSAHARRASHNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: CI HARASSED, AGE DISCRIMINATION.

DATE: 09/26/86

STATUS:

FILE SHIPPED TO THE IG. INVESTIGATION BY IG CONFIRMED. AWAITING IG REPORT, ROH TO TRACK.

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

PAGE 2,005 TIME 08:30:27 DATE 07/15/87

QA VERIFICATION

LAST UPDATE: 03/16/87 CONCERN NO: ECP-86-WB-073-01 MP MGT. & PERS. ISSUES CATEGORY: SUBCATEGORY: 71900 PAY IMPACT PAY NOT RECEIVED. SUBJECT: LOC. REPORTED: WB WATTS BAN SITE-REP: RECEIPT MODE: SI SCHEDULED INTE INTERVIEWER: RJG CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO STOP WORK: REPORTABLE: NO NO N O DIF PROF OPIN: SUBSTANTIATED: CORRECTIVE ACTION: NO GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX: RESTART APPLICABILITY BF: BL: SQ: WB: CM: KX: KEY DATES 03/10/86 LINE RESPONSE: RECEIVED: REPORT SUBMITTED: 01/27/87 REFERRED TO 1G:
REPORT ISSUED: 02/18/07 LAST-CI UPDATED: 03/16/87
CONCERN RESOLVED: 03/16/87 CONCERN CLOSED: KEYWORDS B: SALARY ISSUES C : A n CONCERN ----EMPLOYEE SUPERVISED HIGHER GRADE MANAGERS IN PREVIOUS JOB AND UID NOT RECEIVE IMPACT PAY. ----- FINDING SUMMARY NOT SUBSTANTIATED. CI DID NOT MEET CRITERIA FOR IMPACT PAY. LOCATION INVESTIGATION -----LAST UPDATE: 04/04/87 LOCATION: WBN INVESTIGATION BEGUN: 11/10/86 INVESTIGATOR: RDH INVESTIGATION COMPLETED: 12/22/86 INVESTIGATION NO:

PRIDRITY: CORRECTIVE ACT REFERENCE:

FINDING:

TENNESSEE VALLEY AUTHORITY PAGE 2.006
OFFICE OF NUCLEAR POWER TIME 08.30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-073-01

LAST UPDATE: 03/16/87

CATEGORY: MP MGT. & PERS. 155UES SUBJECT:

SUBCATEGORY: 71900 PAY

IMPACT PAY NOT RECEIVED.

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

NO RECOMMENCATIONS FOUND

TENNESSEE VALLEY AUTHORITY PAGE 2.008
OFFICE OF NUCLEAR POWER TIME 08:30:2
EMPLOYEE CONCERN PROGRAM DATE 07/15/8 CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-073-01

LAST UPDATE: 03/16/87

CATEGORY: MP MGT. & PERS. ISSUES SUBCATEGORY: 71900 PAY

SUBJECT: IMPACT PAY NOT RECEIVED.

..... REY MILESTONES -----

DATE: 09/26/86

STATUS:

KNOXVILLE PERSONNEL REPORT RECEIVED - ADDITIONAL INVESTIGATION REQUIRE

D. ASSIGNED TO JOHNSON.

ECPN1003 ISSS-RWM	TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION	PAGE 2,010 TIME 08:30:27 DATE 07/15/87
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ECP-86-WB-077-01 LAST UPDATE: 05/21/87 CONCERN NO:

IN INTIMIDINS & HARRASMNT CATEGORY: SUBCATEGORY: 60200 HARASSMENT-OTHER

CI HARASSED BY THO OTHER EMPLOYEES. SUBJECT:

LOC. REPORTED: WB WATTS BAR SITE-REP:

RECEIPT MODE: WI WALK-IN INTERVIEWER: GGB

CLASSIFICATION

SR NUCLEAR SAFETY SAFETY RELATED:

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

CORRECTIVE ACTION: NO

50: WB: CH: AX: GENERIC APPLICABILITY BF: BL: AX:

CH: 8 L : wB. RESTART APPLICABILITY BF: 50:

KEY DATES

LINE RESPONSE: 04/28/86 RECEIVED: REPORT SUBMITTED: 05/12/87 REFERRED TO 1G LAST-CI UPDATED REPORT ISSUED

CONCERN CLOSED CONCERN RESOLVED:

REYWORDS

A: HARASSMENT F: D: CO-WORKER E :

CONCERN -----

EMPLOYEE FEELS HARASSED BY TWO OTHER EMPLOYEES. THEY HAVE SPREAD FALSE STORIES ABOUT HIS CONDUCT AT PREVIOUS PLANT. HIS SUPERVISOR HAS TAKEN

C :

HIM OFF PROCEDURE WRITING WHERE HE FEELS HE CAN MAKE IMPROVEMENTS BEC AUSE OF EXPERIENCE GAINED.

FINDING SUMMARY

LOCATION INVESTIGATION -----

LAST UPDATE: 03/07/87 LOCATION: WBN

INVESTIGATION BEGUN: 04/26/86 INVESTIGATOR: GGB

INVESTIGATION COMPLETED: 09/01/86 INVESTIGATION NO:

QA VERIFICATION: PRIORITY: CORRECTIVE ACT REFERENCE:

FINDING:

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

PAGE 2.011 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-077-01

LAST UPDATE: 05/21/87

CATEGORY: IN INTIMIDINS A HARRASHNI SUBCATEGORY: 60200 HARASSMENT-OTHER

SUBJECT: CI HARASSED BY TWO OTHER EMPLOYEES.

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

NO RECOMMENDATIONS FOUND

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

PAGE 2.013 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-077-01

LAST UPDATE: 05/21/87

CATEGORY: IH INTIMIDINS&HARRASHNI SUBCATEGORY: 60200 HARASSMENT-OTHER

SUBJECT: CI HARASSED BY TWO DTHER EMPLOYEES.

REY MILESTONES ----

DATE: 09/26/86

STATUS:

INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT

DATE: 04/03/87

STATUS:

REPORT IN TYPING

ECPN1003	TENNESSEE VALLEY AUTHORITY PAGE 2.015
ISSS-RWM	OFFICE OF NUCLEAR POWER TIME 08:30:2
	EMPLOYEE CONCERN PROGRAM DATE 07/15/8
	CONCERN TRACKING INFORMATION
CONCERN NO:	ECP-86-WB-077-02 LAST UPDATE: 05/21/8
CATEGORY:	IH INTIHIDTNS&HARRASHNT
SUBCATEGORY:	60400 MISCONDUCT
SUBJECT:	SUPERVISORY HARASSMENT, PEER INTIMIDATION MAD SUPE
	RVISOR RESUME THE EMPLOYEE'S RESPONSIBILITIES.
	IOC PEROPIEN: WE WATTS BAR

LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: WI WALK-IN INTERVIEWER: GGB CLASSIFICATION SAFETY RELATED: SR NUCLEAR SAFETY PROTECTED ACTIVITY: YES (IH ONLY) CONFIDENTIAL. YES STOP WORK NO REPORTABLE: NO NO DIF PROF OPIN: SUBSTANTIATED: CORRECTIVE ACTION: NO CH: GENERIC APPLICABILITY BF: 50: WB: KX: BL: 50: WB: CH: KX: RESTART APPLICABILITY BF: BL: KEY DATES RECEIVED: 04/28/86 LINE RESPONSE: REFERRED TO IG: REPORT SUBMITTED: 05/12,87 01/07/87 LAST-CI UPDATED: REPORT ISSUED: CONCERN RESOLVED: 01/07,87 CONCERN CLOSED:

SUPERVISORY HARASSMENT. AS A RESULT OF PEER HARASSMENT, SUPERVISION BO UGHT INTO THE DISCREDITING OF EMPLOYEE'S CAPABLILITIES AND REMOVED HIM

B: MANAGEMENT

E :

FROM OVERSEEING THE TESTING PROGRAM.

REYWORDS

D:

A: HARASSMENT

FINDING SUMMARY

LOCATION INVESTIGATION -----

LOCATION: WBN

INVESTIGATOR: GGB

INVESTIGATION BEGUN: 04/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/01/86
PRIORITY: CORRECTIVE ACT REFERENCE: GA VERIFICATION:

TENNESSEE VALLEY AUTHORITY PAGE 2,016 ECPNIDDJ OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM TIME 08:30:27 ISSS-RWM DATE 07/15/87 CONCERN TRACKING INFORMATION LAST UPDATE: 05/21/87 CONCERN NO: ECP-86-WB-077-02 CATEGORY: IN INTIMIDINS A HARRASHNI

SUBCATEGORY: 60400 MISCONDUCT

SUPERVISORY HARASSMENT. PEER INTIMIDATION MAD SUPE SUBJECT:

RVISOR RESUME THE EMPLOYEE'S RESPONSIBILITIES.

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

NO RECOMMENDATIONS FOUND

ECPNIDOJ 1555-RWM

TENNESSEE VALLEY AUTHORITY PAGE 2.018
OFFICE OF NUCLEAR POWER TIME 08:30:2
EMPLOYEE CONCERN PROGRAM DATE 07/15/8 CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-077-02

LAST UPDATE: 05/21/87

CATEGORY: IH INTIMIDINS&HARRASMNT

SUBCATEGORY: 60400 MISCONDUCT

SUBJECT: SUPERVISORY HARASSHENT, PEER INTIMIDATION MAD SUPE

RVISOR RESUME THE EMPLOYEE'S RESPONSIBILITIES

..... KEY MILESTONES -----

DATE: 09/26/86

ASSIGNED TO D. L. JOHNSON AND R. D. HATTON FOR INVESTIGATION

CPN1003	7	ENNESSEE	VALLEY .	AUTHORITY		PAGE	2.020
555-RWM		OFFICE D	F NUCLE	AR POWER			08:30:2
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CONCERN NO:	ECP-86-	<b>B</b> -077-03		•	LAST	UPDATE:	03/01/
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SUBCATEGORY:	80202 11	NADEQUATE	/INCONS	ISTANT CRI	ITERIA		_
SUBJECT:	DEFICIE	NT TESTIN	G PROCE	DURES: DI	NOT MEE	T UPPER-	T
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LOCATION: NBN
LAST UPDATE: 04/03/87
INVESTIGATOR: JCT
INVESTIGATION BEGUN: 04/29/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/01/86
PRIORITY CORRECTIVE ACT REFERENCE:
FINDING

LOCATION INVESTIGATION -----

ECPN1003

TENNESSEE VALLEY AUTHORITY

DFFICE OF NUCLEAR POWER

EMPLOYEE CONCERN PROGRAM

CONCERN NO:
CATEGORY:
CATEGORY:
SUBCATEGORY:
SUBJECT:

DEFICIENT TESTING PROCEDURES:
DID NOT MEET UPPER-T

LER REQUIREMENTS.

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

NO RECOMMENDATIONS FOUND

ECPNICOJ 1555-RWM

TENNESSEE VALLEY AUTHORITY PAGE 2,023

OFFICE OF NUCLEAR POWER TIME 08:30:27

EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-88-077-03

LAST UPDATE: 03/07/87

CATEGORY: QA QA SUBCATEGORY: BOZOZ INADEQUATE/INCONSISTANT CRITERIA

SUBJECT: DEFICIENT TESTING PROCEDURES: DID NOT MEET UPPER-T

IER REQUIREMENTS.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

DATE: 04/03/87

STATUS:

J. TRAINOR TO WRITE REPORT

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CI WAS THREATENED BY ONE OF HIS PEERS DURIN A MEETING TO INTRODUCE A N

LOCATION: WBN

INVESTIGATOR: GGB

INVESTIGATION NO.

EW EMPLOYEE.

PRIGRITY O CORRECTIVE ACT REFERENCE:

LAST UPDATE: 05/02/87

QA VERIFICATION

INVESTIGATION BEGUN: 04/29/86

INVESTIGATION COMPLETED. 04/21/87

PAGE 2.026 TENNESSEE VALLEY AUTHORITY ECPNIDOD TIME 08:30:27 OFFICE OF NUCLEAR POWER 1555-RWM EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION LAST UPDATE: 05/21/87 ECP-86-WB-077-04 CONCERN NO: IH INTIHIDTNSAHARRASHNT CATEGORY: SUBCATEGORY: 60200 HARASSMENT-OTHER EMPLOYEE THREATENED BY ANOTHER EMPLOYEL SUBJECT: RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION ------LAST UPDATE ITEM NUMBER: 01 CONCLUSION: CONCERN WAS SUBSTANTIATED IN THAT ONE OF THE CI'S PEERS DID THREATEN A N ALTERCATION WITH THE CI. HOWEVER IT WAS CONCLUDED THAT THE CI PROVON ED THE INCIDENT AND WAS EQUALLY RESPONSIBLE. RECOMMENDED CORRECTIVE ACTION: IN A DRAFT SERVICE REPORT FOR THE CI. IT WAS IDENTIFIED THAT THE CI NE EDED IMPROVEMENT IN INTERPERSONAL RELATIONSHIPS AND CITED THE ALTERCAT ION AS AN EXAMPLE. MGM'T SHOULD EVALUATE THE PEER'S SERVICE REPORT AND ASSURE LIKE NEED FOR IMPROVEMENT CURRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES

HARDWARE REPAIR:

DISCIPLINARY ACTION: ADDITIONAL TRAINING:

PROCEDURE CHANGE:

ADDITIONAL TRAININ

OTHER:

YES

ECPNIDDJ ISSS-RWM

TENNESSEE VALLEY AUTHORITY PAGE 2.028
OFFICE OF NUCLEAR POWER IIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-077-04

LAST UPDATE: 05/21/87

CATEGORY: IH INTIMIDINS&HARRASMNT

SUBCATEGORY: 60200 HARASSMENT-OTHER SUBJECT: EMPLOYEE THREATENED BY ANOTHER EMPLOYEE.

..... KEY MILESTONES -----

DATE: 09/26/86

INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

DATE: 04/03/87

STATUS:

REPORT IN TYPING

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CATEGORY:	-				
	60300 WRONGDOIN ATTEMPT TO SET	G BOOBY TRAP THAT	COULD HAV	F INDURE	r n
SUBJECT			COOLD MAY		•
	CRAFT SUPERINTE	NDENT.			
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ATTEMPT WA	S MADE YEARS AGO	TO SET UP BOOBY	TRAPS WHI	CH CONT	D HAVE IN
RED A CRAF	SUPERINTENDENT.	CI IS AFRAID S	SAME THING	COULD +	HAPPEN TO
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	f	INDING SUMMARY -			
AN ATTEMPT	WAS MADE IN 1982	TO INJURE A SUF	PERVISOR W	ITH A BO	DOBY TRAP
HOWEVER NO	INTENT TO INJURE	THE CI WAS IDEN	ITIFIED DU	RING THE	EINVESTI
TION.	CONCERN WAS NOT S	UBSTANTIATED.			
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					. 05.01.4
LOCATION:			LAST	CUPUALE	: 05/03/8
INVESTIGATOR.		INVEST	GATION BE	UUN:	04/27/80
INVESTIGATION			GATION CO		. 04/21/87
PRIDRITY: C	DRRECTIVE ACT REF	ERENCE:		DA VERI	FICATION:
FINDING:					
ATTEMPT TO	INJURE CRAFT SUP	ERVISOR WAS MADE	IN 82.	NOT ABLE	L TO IDENT
C. BECBONE	TD C DARTY				

FY RESPONSIBLE PARTY.

PAGE 2.031 TENNESSEE VALLEY AUTHORITY ECPNIDOJ TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 05/21/87 ECP-86-WB-077-05 CONCERN NO: IH INTIMIDTNS&HARRASMNT CATEGORY: SUBCATEGORY: 60300 WRONGDOING ATTEMPT TO SET BOOBY TRAP THAT COULD HAVE INJURED SUBJECT:

CRAFT SUPERINTENDENT.

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

NO RECOMMENDATIONS FOUND

ECPNIDDJ TENNESSEE VALLEY AUTHORITY PAGE 2.033
ISSS-RWM OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87
CONCERN TRACKING INFORMATION

CONCERN ND: ECP-86-WB-077-05 LAST UPDATE: 05/21/87

CATEGORY: IH INTIMIDINS&HARRASMNT

SUBCATEGORY: 60300 WRONGDOING

SUBJECT: ATTEMPT TO SET BOOBY TRAP THAT COULD HAVE INJURED

CRAFT SUPERINTENDENT.

REY MILESTONES

DATE: 09/26/86

STATUS:

INVEST. COMPLETE 09-01-86 GGB TO WRITE REPORT.

DATE: 04/03/87

STATUS:

REPORT IN TYPING

ECPN100J 1555-RWM	TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER	PAGE 2.035 TIME 08:30:27
1333-147	EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION	DATE 07/15/87

CONCERN NO: ECP-86-WB-077-06 LAST UPDATE: 05/21/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 71900 PAY

SUBJECT: STEP RAISE NOT RECEIVED WHEN ELIGIBLE

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

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY

PROTECTED ACTIVITY: (IH ONLY) YES CONFIDENTIAL: SIDP WORK: N O REPORTABLE: NO DIF PROF OPIN: NO SUBSTANTIATED: YES CORPECTIVE ACTION: YES CH: KX: BL: 50: ₩B: GENERIC APPLICABILITY BF:

RESTART APPLICABILITY BF: BL: SQ: WB: CH. NX:

KEY DATES

RECEIVED: 04/28/86 LINE RESPONSE:
REPORT SUBMITTED: 05/12/87 REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED
CONCERN RESOLVED: CONCERN CLOSED:

REYMORDS

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

CONCERN -----

STEP RAISE NOT RECEIVED. EMPLOYEE WAS ELIGIBLE ON 08-05-85.

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

THE CI'S SUPERVISOR INTENDED TO GRANT THE CI A MERIT RAISE. HOWEVER A RIF AT BLN AND A LATE SERVICE REVIEW (5 MONTHS) IN ALL PROBABILITY COST THE CI A MERIT RAISE.

LOCATION INVESTIGATION -----

LOCATION: WBN LAST UPDATE: 05/03/87
INVESTIGATION: GGB INVESTIGATION BEGUN. 04/29/85
INVESTIGATION NO: INVESTIGATION COMPLETED: 04/21/87
PROPRIES: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

PRIDRITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION FINDING:

THE CI DID NOT RECEIVE A MERIT RAISE WHEN ELIGIBLE.

ECPN1003 1555-RWM TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLUYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.036 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-077-06

LAST UPDATE: 05/21/87

CATEGORY:

MP MGT. & PERS. 155UES

SUBCATEGORY: 71900

71900 PAY

SUBJECT: STEP RAISE NOT RECEIVED WHEN ELIGIBLE

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

CONCERN WAS SUBSTANTIATED. CI'S SUPERVISOR INTENDED TO AWARD A MERIT R AIST BUT FACTORS RESULTED IN LOSS OF THE WITHIN-GRADE INCREASE.

RECOMMENDED CORRECTIVE ACTION

CI SHOULD BE AWARDED A FULL WITHIN-GRADE STEP INCREASE CONSISTENT WITH THE INTENTIONS OF HIS BLN SUPERVISOR. BACK PAY AND CURRENT SALARY SHOULD BE ADJUSTED TO REFLECT INCREASE.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES: Disciplinary action:

HARDWARE REPAIR:

ADDITIONAL TRAINING

PROCEDURE CHANGE:

AUDITIONAL TRAINING

OTHER:

YES

ECPNIODD TENNESSEE "ALLEY AUTHORITY PAGE 2.038

ISSS-RWM OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07 15/87
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-077-06 LAST UPDATE: 05/21/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 71900 PAY

SUBJECT: STEP RAISE NOT RECEIVED WHEN ELIGIBLE.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

DATE: 04/03/87

STATUS:

REPORT IN TYPING

				PAGE 2.040
ECPN1003			r AUTHORITY	TIME 08:30:27
1555-RWM		FICE OF NUC		DATE 07/15/87
	_		ERN PROGRAM	DATE 07/13/6/
	CONCE	KN IKALKING	INFORMATION	
CONCERN NO:	ECP-86-WB-	077-07	ı	AST UPDATE: 05/21/87
CATEGORY:		HIDTNSAHARRA	ASHNT	
SUBCATEGORY:				
SUBJECT:			PROPERTY (FRANKE	D ENVELOPE)
3003000				
SITE-REP:				ED: WB WATTS BAR
INTERVIEWER:	GGB		RECEIPT MOD	DE. WI WALK-IN
CLASSIFICATION		MUCICAR SAL		
		NUCLEAR SAF		IL: YES
REPORTABLE			STOP WORK:	
SUBSTANTIA			DIF PROF OF	
	ACTION: NO			-
GENERIC APPLI		BF: BL:	SQ: WB:	CH: KX:
			5Q: WB:	
REY DATES				
RECEIVED:	0.4	/28/86	LINE RESPONSE:	
REPORT SUBI	MITTED: 05	/12/87		6; 06/03/86
REPORT ISS	UED:		LAST-CI UPDATE	
CONCERN RE	SOLVED:		CONCERN CLOSE	):
A EYWORDS	T / W CAPON &		c ·	
A: DRUGS/THEF' D: CO-WORKER	17 WEAPON B		r:	
D: CO-WORKER				
		CONC	ERN	
MISUSE OF	GOVERNMENT P	ROPERTY (FRA	INKED ENVELOPE).	
	<i></i>	FINDING	SUMMARY	
A FRANKED I	ENVELOPE HAD	BEEN USED 1	O INTIMIDATE OR	EMBARASS THE CI. THE
DIG CONTAC	CTED THE SUB	JECT COMPANY	. BUT THEY WOULD	NOT COOPERATE AND R
			WHO SENT THE COU	PON TO THEM. DIG DEC
IDED NOT TO	D PURSUE ANY	FURTHER.		
			. r. c. t. t. c. a. t. t. c. a.	
		LUCATION IN	IF211PM	

A FRANKED TVA ENVELOPE WAS USED TO INTIMIDATE OR EMBARASS THE CI.

LOCATION:

INVESTIGATOR: GGB

INVESTIGATION NO:

PRIDRITY: CORRECTIVE ACT REFERENCE:

LAST UPDATE: 05/03/87

QA VERIFICATION:

INVESTIGATION BEGUN: 06/03/86

INVESTIGATION COMPLETED: 04/21/87

ECPN1003 1555-RWM TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.041 11ME 08:30:27 DATE 07/15/87

LAST UPDATE: 05/21/87

CONCERN NO: ECP-86-WB-077-07
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 6030D WRONGDOING

SUBJECT: MISUSE OF GOVERNMENT PROPERTY. (FRANKED ENVELOPE)

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

NO RECOMMENDATIONS FOUND

TENNESSEE VALLEY AUTHORITY PAGE 2.043 ECPN100J TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 05/21/87

CONCERN NO: ECP-86-WB-077-07 CATEGORY: IN INTIMIDINSAHARRASMNT

SUBCATEGORY: 60300 WRONGDOING

SUBJECT: MISUSE OF GOVERNMENT PROPERTY. (FRANKED ENVELOPE)

..... KEY MILESTONES -----

09/26/86 DATE:

STATUS:

DIRECTLY REFERRED TO 1G BY WB-ECP 06-03-86

DATE: 10/23/86 STATUS:

REFERRED TO DIG AGAIN ON 10/23/86.

DATE: 02/24/87

STATUS:

DIG LETTER TO CI INDICATING THAT THEY WERE NOT GOING TO INVESTIGATE TH E CONCERN.

ECPN1003	TENNESSEE VALLEY AUTHORITY	PAGE 2,045
1555-RWM	OFFICE OF NUCLEAR POWER	TIME 08:30:27
	EMPLOYEE CONCERN PROGRAM	DATE 07/15/87
	CONCERN TRACKING INFORMATION	

8 7 LAST UPDATE: 02/04/87 CONCERN NO ECP-86-WB-084-01 MP MGT & PERS. ISSUES CATEGORY 71800 EMPLOYMENT SUBCATEGORY: UNION REPRESENTATION OF CRAFTS SUBJECT: LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT HODE: WI WALK-IN INTERVIEWER: RJG CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED: (IH ONLY) CONFIDENTIAL MO PROTECTED ACTIVITY: STOP WORK REPORTABLE: N D DIE PROF OPIN N O SUBSTANTIATED. NO. CORRECTIVE ACTION: YES ₩ B : CH . . BL 50 BF: GENERIC APPLICABILITY 50: w B BF: BL: RESTART APPLICABILITY KEY DATES LINE RESPONSE 08/28/86 03/13/86 RECEIVED: REFERRED TO IG: REPORT SUBMITTED: LAST-CI UPDATED 12/02/86 07/31/86 REPORT ISSUED:

EMPLOYEE UNDERSTANDS THAT SOME CRAFTS (TEAMSTERS, CARPENTERS, SHEETMET AL, IRONWORKERS) WILL NO LONGER HAVE DIRECT UNION REPRESENTATION AFTER BLOG. TRADES AND COUNCIL MEET ON MARCH 18.

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

IT WAS POINTED OUT THAT THOSE ANNUAL EMPLOYEES WH. ARE IN THE SECONDAR Y CRAFTS GROUPS WOULD BE RETAINED ON AN ANNUAL BESTS UNTIL ELIMINATED BY ATTRIBUTION.

LOCATION INVESTIGATION -----

LOCATION. WBN
INVESTIGATOR RJG INVESTIGATION BEGUN: 03/13/86
INVESTIGATION NO: INVESTIGATION COMPLETED. 05/15/86
PRIDRITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

PAGE 2.046 TIME 08:30:27 DATE 07/15/87

CONCERN NO.

ECP-86-WB-084-01

LAST UPDATE: C2/04/87

CATEGORY: SUBCATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 71800 EMPLOYMENT

SUBJECT: UNION REPRESENTATION OF CRAFTS

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

ITEM NUMBER: 01

LAST UPDATE

CONCLUSION:

THE CRAFTS DESIGNATED AS SECONDARY CRAFTS WILL CONTINUE TO HAVE DIRECT REPRESENTATION BY THEIR INDIVIDUAL UNIONS

RECOMMENDED CORRECTIVE ACTION

INFORMATION SESSIONS SHOULD BE HELD BY PLANT MAINTENANCE MANAGEMENT WI TH THE VARIOUS CRAFTSMEN TO ENSURE THAT REGUTIATED CHANGES TO THE AGRE EMENTS ARE UNIFORMLY UNDERSTOOD AND APPLIED

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: HARDWARE REPAIR

PROLIDURE CHANGE

INFORMATION PROGRAM ACTIVITIES YES DISCIPLINARY ACTION:

ADDITIONAL TRAINING

OTHER

11EM NUMBER: 02

LAST UPDATE

CONCLUSION

RECOMMENDED CORRECTIVE ACTION
INFORMATION SESSIONS SHOULD BE HELD BY CONSTRUCTION MAINTENANCE MANAGE
MENT WITH THE VARIOUS CRAFTSMEN TO ENSURE THAT THE NEGOTIATED CHANGES
TO AGREEMENT ARE UNIFORMLY UNDERSTOOD AND APPLIED

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES: YES

ADDITIONAL TRAINING

OTHER:

ECPNIDDO 1555-RWM

TENNESSEE VALLEY AUTHORITY PAGE 2.048
OFFICE OF NUCLEAR POWER 11HE 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

LAST UPDATE: 02/04/87

CONCERN NO: ECP-86-88-084-01
CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 71800 EMPLOYMENT

SUBJECT. UNION REPRESENTATION OF CRAFTS.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

REPORT TO LINE. LINE RESPONSE 9 24-86, CONCERN 9-25-86

DATE: 12/02/86

STATUS:

CLOSED

ECPN1003	TENNESSEE VALLEY AUTHORITY	PAGE 2,050
1555-AWM	OFFICE OF NUCLEAR POWER	TIME 08:30:2
	EMPLOYEE CONCERN PROGRAM	DATE 07/15/8
	CONCERN TRACKING INFORMATION	
CONCERN NO.	ECP-86-WB-088-01	LAST UPDATE 03/06/8
CATELORY	SF INDUSTRIAL SAFETY	
SUBCATEGORY	91100 DEFECTIVE/INADEQUATE EQUIPMENT	
SUBJECT	PLANT SEWAGE SYSTEM SAND FILTERS HAT	NUT WORK.

IS INDUSTRIAL SAFETY

BL:

B L

PLANT SEWAGE SYSTEM (NUC PR) IS TEMPORARILY HOOKED TO CONSTRUCTION SYSTEM EMPOYEE IS CONCERNED THAT THE SAND FILTERS IN THE NUC PR SYSTEM DON'T WORK AND THAT THERE WILL BE PROBLEMS WHEN IT IS USED IN THE FUTUR

THERE HAD BEEN PROBLEMS WITH THE NUCLEAR POWER AND SAND FILTER SENAGE HANDLING SYSTEM AS OF FEBRUARY/MARCH, 1986, A NEW 120.000 GALLON PER DAY SYSTEM WENT ON LINE. THIS SYSTEM IS ENDING A 90 DAY TEST CYCLE WIT

LOCATION INVESTIGATION -----

(IH ONLY)

N O

YES

A.F

BF:

03/13/86

(6/04/86

06/18/86

08/15/86

SITE-REP

KEY DATES

KEYWORDS

Ε.

LOCATION:

FINDING

INVESTIGATOR: RCC

INVESTIGATION NO.

D: TEMPORARY

INTERVIEWER: RJG CLASSIFICATION

REPORTABLE:

RECEIVED:

SUBSTANTIATED

GENERIC APPLICABILITY

REPORT SUBMITTED:

CONCERN RESOLVED:

H NO NEGATIVE RESULTS.

PRIORITY: CORRECTIVE ACT REFERENCE:

REPORT ISSUED:

RESTART APPLICABILITY

CORRECTIVE ACTION: NO

SAFETY RELATED: PROTECTED ACTIVITY: LOC. REPORTED. WB WATTS BAR

CONFIDENTIAL:

DIF PROF OPIN

STOP WORK:

LINE RESPONSE

REFERRED TO 1G

CONCERN CLOSED

LAST-CI UPDATED

F.

C: SYSTEMS

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED: 05/30/86

50:

RECEIPT MODE: EX EXIT INTERVIEW

CH

NO

NO

N O

LAST UPDATE: 01/21/87

QA VERIFICATION

05/29/86

K 1 .

KA:

TENNESSEE VALLEY AUTHORITY ECPN1003 OFFICE OF NUCLEAR POWER 1555-R#M EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.051 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-48-088-61

LAST UPDATE: 03/06/87

CATEGORY:

SF INDUSTRIAL SAFETY

SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT

SUBJECT:

PLANT SEWAGE SYSTEM SAND FILTERS MAY NOT WORK.

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

CONCERN WAS SUBSTANTIATED IN THAT THERE HAD BEEN PAST PROBLEMS WITH TH

E SEWAGE SYSTEM.

RECOMMENDED CORRECTIVE ACTION:

NONE

CORRECTIVE ACTION COMPLETION DATE

CLASSIFICATION OF COPRECTIVE ACTION

HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES

HARDWARE REPAIR:

DISCIPLINARY ACTION

ADDITIONAL TRAINING PROCEDURE CHANGE:

OTHER

ECPNICOD ISSS-RWM TENNESSEE VALLEY AUT ORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,053 TIME 08:30:27 DATE 07/15/87

CONCEPN NO: ECP-86-WB-088-01

LAST UPDATE: 03/06/87

CATEGORY:

SF INDUSTRIAL SAFETY

SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT

SUBJECT:

PLANT SEWAGE SYSTEM SAND FILTERS MAY NOT WORK.

..... KEY MILESTONES -----

08/15/86 DATE:

STATUS:

CONCERN CLOSED.

DATE: 09/26/86

STATUS:

REPORT TO LINE ON 6-18-85. CI DID NOT REQUEST FEEDBACK

<del>-</del>			
CPN100J	TENNESSEE VAI	LLEY AUTHORITY	PAGE 2.055
SSS-RWM		NUCLEAR POWER	TIME 08:30:2
	EMPLOYEE CO	DNCERN PROGRAM	DATE 07/15/8
	CONCERN TRACK	ING INFORMATION	
CONCERN NO:	EC > - 86 - WB - 088 - 02		LAST UPDATE: 03/06/8
CATEGORY:	SF INDUSTRIAL SA	AFETY	
SUBCATEGORY:	91302 UNSAFE CONDIT		
SUBJECT:	TRANSFER OF HYDRAZI	INE AND AMMONIA IN	55 GAL DRUMS.
			WO WATTE BAR
SITE-REP			ITED: WB WATTS BAR IDE: EX EXIT INTERVIEN
INTERVIEWER: R.	J G	HELEIFT HO	DE : EX EXIT INTERVIES
CLASSIFICATION			
SAFETY RELA	TED: IS INDUSTRI		
PROTECTED A			
REPORTABLE:		STOP WORK	
SUBSTANTIAT		DIF PROF O	PIN. NO
CORRECTIVE		BL: 5Q: WB:	CH: KX:
GENERIC APPLIC	ABILITY BF.		
RESIANT APPLIC	ABILITY BY.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
KEY DATES			
RECEIVED:	03/13/86	LINE RESPONSE	
	11TED: 07/10/86	REFERRED TO 1	
REPORT ISSU		LAST-CI UPDAT	
CONCERN RES	DLVED: 08/11/86	CONCERN CLOSE	U
KEYWDRDS			
A: SAFETY COND	ITION B:	<b>c</b> :	
D INDUSTRIAL	SAFETY E:	<b>f</b> ·	
	(	CONCERN	
THE TRANSFE	R OF HYDROZINE AND A	IMMUNIA IN 22 GAC.	DRUMS INVOLVES SIX DI LIFT OPERATOR, AND L
ADORERS )	EMPLOYEE FEELS THERE	SHOULD BE A SAFER	SIMPLER WAY.
ABURERS).	EMPLOYEE TELES THERE	. Shooto be a saven	
	FIND1	ING SUMMARY	
HVDBA71NE AI	NO AMMONTUM HYDROXIC	DE ARE STORED IN 50	O GALLON TANKS (1 EAC
MIUNALINE AL	HERINE BUILDING	RESUPPLY THESE ST	ORAGE TANKS THE CHEMI
CAIS ARE TR	ANSFERRED FROM 55 GA	ALLON DRUMS TO TRAN	SFER LINES AT A LOCAT
	THE TURBINE BUILDIN		
104 00:3100			

LOCATION INVESTIGATION -----

LAST UPDATE: 01/21,87

INVESTIGATION BEGUN: 03/10/86 INVESTIGATION COMPLETED: 03/14/86

QA VERIFICATION:

LOCATION: WBN
INVESTIGATOR, JAB

FINDING:

PRIDRITY: CORRECTIVE ACT REFERENCE:

ECPN1003 ISSS-RWM

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.056 TIME 08:30.27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-088-02

LAST UPDATE: 03/06/87

CATEGORY:

SF INDUSTRIAL SAFETY

SUBCATEGORY: 91002 UNSAFE CONDITIONS -MATERIAL STORAGE

SUBJECT:

TRANSFER OF HYDRAZINE AND AMMONIA IN 55 GAL DRUMS

\_\_\_\_\_ RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION ------

ITEM NUMBER: 01

LAST UPDATE

CONCLUSION.

CURRENT METHOD OF HANDLING HYDRAZINE AND AMMONIUM HYDROXIDE IS SUFFICE ENTLY SIMPLE AND SAFE.

RECOMMENDED CORRECTIVE ACTION:

NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES:

HARDWARE REPAIR:

DISCIPLINARY ACTION

ADDITIONAL TRAINING PROCEDURE CHANGE:

OTHER:

ECPN100J ISSS-RWM

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

PAGE 2,058 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-088-02

LAST UPDATE: 03/06/87

CATEGORY: SF INDUSTRIAL SAFETY

SUBCATEGORY: 91002 UNSAFE CONDITIONS -MATERIAL STORAGE

SUBJECT: TRANSFER OF HYDRAZINE AND AMMONIA IN 55 GAL DRUMS.

..... REY MILESTONES -----

DATE: 09/26/86

STATUS:

NO FEEDBACK REQUIRED. CLOSED.

Т (	ENNESSEE V					
		/ALLEY A	UTHORITY		PAGE	2,060
	OFFICE OF	NUCLEA	R POWER		TIME	08:30:2
	EMPLOYEE	CONCERN	PROGRAM	l	DATE	07/15/8
0.0	NCERN TRAC	KING IN	FORMATIO	N		
ECP-86-	MB-095-01			LAST	UPDATE:	03/06/8
IH 19	NTIHIDINS&	HARRASM	INT			
60300 W	RONGDOING					
HARASSME	ENT OF EMP	PLOYEE.				
			100	REPORTED:	WB WATT	S BAR
. 6						
TIVITY:	NO (IH 0	NLY)	CONFI	DENTIAL:		
	N O					
D :	NO		DIF P	ROF OPIN:	N C	
CTION:	YES					
BILITY	BF:	BL:	SQ:	₩ B :	CH:	k X :
BILITY	Bf:	BL:	<b>SQ</b> :	WB:	CH:	K 1
	03/14/86				12/04	/80
1 1 E D :	10/10/86					
D :	10/24/86				03/02	/ 8 7
LVED:	03/02/87		CONCERN	CLOSED:		
	B: GRIEVA	NCE	-			
	<b>E</b> :		F			
		CONCER	N		<b></b> -	
	NIC SCREEN	ING RIG	HT AFTFR	GRIEVANC	E FILED.	EMPLOYE
I FAVE OF	INTROL LET	TER HAS	NOT BEE	N USED TO	HELP SI	TUATION.
SINAPE	PROPRIATE	MGMT. A	CTIONS T	O PREVENT	SEXUAL	HARASSME
	ECP-86-1 IH II 60300 WI HARASSHI  CED: CTIVITY: CETION: BILLITY D: LIVED: LIVED: LEAVE CC S INAPE	ECP-86-WB-095-01 IH INTIMIDINS6 60300 WRONGDOING HARASSMENT OF EMP  GB  ED: NO INDUST CTIVITY: NO (IH O NO CCTION: YES WBILITY BF: WBILITY BF: WBILITY BF: WBILITY BF: GRIEVA E: GRIEVA E: CT FOR DRUG SCREEN LEAVE CONTROL LET S INAPPROPRIATE	ECP-86-WB-095-01  IH INTIMIDINS A HARRASM 60300 WRONGDOING HARASSMENT OF EMPLOYEE.  GB  ED: NO INDUSTRIAL SACTIVITY: NO (IH ONLY) NO (CTION: YES (BILITY BF: BL: BL: BL: BL: BL: BL: BL: BL: BL: BL	ECP-86-NB-095-01  IH INTIMIDINS&HARRASHNT 60300 WRONGDOING HARASSMENT OF EMPLOYEE.  ED: NO INDUSTRIAL SAFETY CTIVITY: NO (IH ONLY) CONFI NO STOP COLOR NO DIFP COLOR NO DIFP COLOR NO DIFP COLOR NO DIFP COLOR NO	TH INTIMIDINS & HARRASHNT  60300 WRONGDOING HARASSMENT OF EMPLOYEE.  ED: NO INDUSTRIAL SAFETY  CITIVITY: NO (IH ONLY) CONFIDENTIAL: NO STOP WORK: NO DIF PROF OPIN: CED: NO CETTON: CED: O3/14/86 LINE RESPONSE: CED: 10/10/86 REFERRED TO IG: CED: 10/24/86 LAST-CI UPDATED: CED: O3/02/87 CONCERN CLOSED:  CED: F: CED: CETTON DRUG SCREENING RIGHT AFTER GRIEVANCE CETTOR DRUG SCREENING RIGHT AFTER GR	ECP-86-WB-095-01  IH INTIMIDINS&MARRASHNT 60300 WRONGDOING HARASSHENT OF EMPLOYEE.  BE LOC. REPORTED: WB WAIT RECEIPT MODE: SI SCHED  CED: NO INDUSTRIAL SAFETY CITIVITY: NO (IH ONLY) CONFIDENTIAL: NO NO STOP WORK: NO CCTION: YES ABILITY BF: BL: SQ: WB: CH: CHIED: 10/10/86 REFERRED TO IG: D: 10/24/86 LINE RESPONSE: 12/04 D: 10/24/86 LAST-CI UPDATED: 03/02  B: GRIEVANCE C:

FINDING SUMMARY

IT WAS THE CI'S CONTENTION THAT THE FITNESS FOR DUTY/DRUG SCREENING TE STING WAS A REPRISAL FOR FILING THE GRIEVANCE. THE CI RECEIVED SEVERAL LETTERS REGARDING LEAVE PROBLEMS. ON THE SERVICE REVIEW WORK PERFORMA NCE WAS RATED FULLY ADEQUATE.

LOCATION INVESTIGATION

LAST UPDATE. LOCATION: INVESTIGATION BEGUN: 08/04/86 INVESTIGATOR: MAK INVESTIGATION COMPLETED: 08/18/86 INVESTIGATION NO: QA VERIFICATION: PHIORITY CORRECTIVE ACT REFERENCE: FINDING.

ECPN1003 TENNESSEE VALLEY AUTHORITY PAGE 2.061
ISSS-RWH OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-095-01 LAST UPDATE: 03/06/87

CATEGORY: IH INTIMIDINSAHARRASMNI

SUBCATEGORY: 60300 WRONGDOING SUBJECT: HARASSMENT OF EMPLOYEE

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

ITEM NUMBER: 01 LAST UPDATE

CONCLUSION:

THE CI HAD NOT BEEN PAID FOR 4 DAYS BACKPAY MANAGEMENT WAS INFORMED OF THIS AND IS NOW TAKING THE STEPS NECESSARY TO PAY THE CI.

RECOMMENDED CORRECTIVE ACTION:

REVIEW THE ONP POLICY FOR "FITNESS FOR DUTY/DRUG SCREENING TESTING" IN RELATION TO DEFINED ORGANIZATIONAL AND INTERFORCE RESPONSIBILITIES. R FVISE THE POLICY AS NECESSARY.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES: YES

HARDWARE REPAIR: DISCIPLINARY ACTION PROCEDURE CHANGE: ADDITIONAL TRAINING

OTHER:

TTEM NUMBER: 02 LAST UPDATE

CONCLUSION:

ALL SUSPENSION TIME WAS LISTED AS LWOP AS OPPOSED TO AWOL

RECOMMENDED CORRECTIVE ACTION:

PAY THE CI FOR THE 4 DAYS PREVIOUSLY AGREED TO BY MANAGEMENT. ADJUST THE PAYROLL RECORDS AS NECESSARY. CHANGE THE HOURS CHARGED TO LWOP TO A WOL AS REQUIRED BY ADMINISTRATIVE PROCEDURES.

CORRECTIVE ACTION COMPLETION DATE

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES

HARDWARE REPAIR: DISCIPLINARY ACTION

PROCEDURE CHANGE: ADDITIONAL TRAINING.

YES

ECPN1003 1555-RWM TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,063 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-095-01

LAST UPDATE: 03/06/87

CATEGORY:

IH INTIMIDINS&HARRASMNT

SUBCATEGORY: 60300 WRONGDOING

SUBJECT:

HARASSMENT OF EMPLOYEE.

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

ITEM NUMBER: 03

LAST UPDATE

CONCLUSION

ADMINSTRATIVE PROCEDURES ONLY REQUIRE THAT EMPLOYEES LEAVE USAGE BE REVIEWED PERIODICALLY TO IDENTIFY IF ANY CORRECTIVE OR DISCIPLINARY ACTIONS ARE NEEDED.

RECOMMENDED CORRECTIVE ACTION:

REVIEW PLANT POLICY AND INSTRUCTIONS REGARDING LEAVE ABUSE AND DISCIPL

INARY ACTION LETTERS. REVISE THE POLICY AND INSTRUCTIONS AS NECESSARY

TO ENSURE THAT FUTURE WARNING & CONTROL PROVIDE TIMEFRAMES FOR REEVALU

ATION & CONSISTENT FOLLOWUP INSTRUCTIONS

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES YES

HARDWARE REPAIR: PROCEDURE CHANGE: DISCIPLINARY ACTION:

ADDITIONAL TRAINING

DIHER

ITEM NUMBER: 04

LAST UPDATE:

CONCLUSION

THE CI'S LEAVE USAGE RECORD DURING THE TIME FRAME DID APPEAR TO NEED I MPROVEMENT.

RECOMMENDED CORRECTIVE ACTION.

ESTABLISH A SCHEDULE FOR REMOVING OTHER DISCIPLINARY ACTIONS IN THE PH CONTIGENT ON THE CI'S CONTINUED IMPROVEMENT OF LEAVE USAGE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES

HARDWARE REPAIR:

DISCIPLINARY ACTION:

PROCEDURE CHANGE:

ADDITIONAL TRAINING

OTHER:

YES

ECPN1000 ISSS-RWM

## TENNESSEE VALLEY AUTHORITY PAGE 2.065 OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-095-01

LAST UPDATE: 03/06/87

CATEGORY: IM INTIMIDINS&HARRASMNT SUBCATEGORY: 60300 WRONGDOING

SUBJECT: HARASSMENT OF EMPLOYEE.

LEY MILESTONES -----

DATE: 09/26/86 STATUS:

REPORT TO EKS ON 9-15-86.

DATE: 12/14/86

STATUS:

S.R. REJECTED LINE RESPONSE CONCURRENCE 12/14/86

DATE: 02/25/87

STATUS:

RESPONSE MEMO FROM E. R. ENNIS

DATE: 02/27/87

STATUS:

CONCURRED WITH RESPONSE.

DATE 03/04/87

STATU: .

MEMO TO EKS FROM GGB ADDRESSING HIS CONCURRENCE WITH LINE REVISED RESP ONSE.

DATE: 03/25/87

STATUS:

RESPONSE MEMO FROM LAKE TO GGB ADDRESSING CONCERN

DATE: 04/03/87

STATUS:

ENTRY DATED 03-25-87 IS IN ERROR AND SHOULD BE DISREGARDED

ECPN100J	7 :	ENNESSEE	VALLEY	AUTHORIT	<b>Y</b>	PA	GE 2.067
ISSS-RWM		OFFICE D	F NUCLE	EAR POWER		1.1	ME 08:30:
		EMPLOYEE	CONCE	RN PROGRA	H	DA	TE 07/15/
	COI	NCERN TRA	CKING 1	INFORMATI	0 N		
CONCERN NO:	ECP-86-1	wB-098-01			LAST	UPDAT	E: 07/02/
CATEGORY:				SMNT			
SUBCATEGORY:							
SUBJECT:				N HARASSMI	ENT.		
SITE-REP:					REPORTED:	-	
INTERVIEWER: F	I J G			RECE	IPT MODE:	EX EXI	TINTERVI
CLASSIFICATION							
SAFETY RELA							
PROTECTED A	CTIVITY:	ND (IH	ONLY)				
REPORTABLE:		ND			WORK:		N O
SUBSTANTIAT	ED:	YES		DIF	PROF OPIN:		N D
CORRECTIVE							
GENERIC APPLIC	ABILITY	BF:	BL:	SQ:		CH:	
RESTART APPLIC	ABILITY	BF:	BL:	<b>SQ</b> :	WB:	CH:	K.X.:
KEY DATES							
RECEIVED		03/14/86			SPONSE:	0.5 /	27/87
BERORT SHRE	11150	12/29/86		REFERRE	D TO IG:		

REY DATES
RECEIVED 03/14/86 LINE RESPONSE: 05/27/87
REPORT SUBMITTED: 12/29/86 REFERRED TO IG:
REPORT ISSUED: 01/20/87 LAST-CI UPDATED: 06/10/87
CONCERN RESOLVED: 06/07/87 CONCERN CLOSED: 06/10/87

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

EMPLOYEE REQUESTED MEETING WITH MIGHER SUPERVISION, WANTED TRANSFER BE CAUSE HE FELT MAHASSED BY FOREMAN, HE MADE THREAT ABOUT FOREMAN (WHO WAS NOT PRESENT AT THE MEETING). HE WAS FIRED.

FINDING SUMMARY

CONCERN PARTIALLY SUBST. ECP ENCOURAGES EMPLOYEES TO BRING ISSUES TO THEIR MGM'T. EMPLOYEES SHOULD BE ALLOWED SOME LATITUDE IN THE CONTEXT OF AIRING CONCERNS.

LOCATION INVESTIGATION -----

LOCATION: WBN LAST UPDATE: 05/03/87
INVESTIGATOR: JBR INVESTIGATION BEGUN: 03/14/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 04/16/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

ECPN1003 1555-RWM TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.068 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-098-01

LAST UPDATE: 07/02/87

CATEGORY: IH INTIMIDINS&HARRASMNT SUBCATEGORY: 60200 HARASSMENT-OTHER

SUBJECT: CI FIRED CLAIMS FOREMAN HARASSMENT.

ITEM NUMBER: 01

LAST UPDATE

CONCLUSION:

SITE DIRECTOR WANTS TO ENSURE FAIRNESS TO ALL EMPLOYEES. EMPLOYEES S HOULD USE THEIR CHAIN OF COMMAND AND HIS OPEN DOOR POLICY

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

RECOMMENDED CORRECTIVE ACTION

MGH'T SHOULD CONSIDER A MECHANISM TO REVIEW MAJOR DISCIPLINARY ACTIONS TO ENSURE THOROUGH AND IMPARTIAL REVIEW OF RELEVANT FACTS PRIOR TO AC TION.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES

HARDWARE REPAIR:

DISCIPLINARY ACTION

ADDITIONAL TRAINING PROCEDURE CHANGE

DIHER

ECPN100J ISSS-RWM

TENNESSEE VALLEY AUTHORITY PAGE 2,070
OFFICE OF NUCLEAR POWER TIME 08:30 27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-098-01

LAST UPDATE: 07/02/87

CATEGORY: IH INTIMIDINS&HARRASMNT SUBCATEGORY: 60200 HARASSMENT-OTHER

SUBJECT: CI FIRED CLAIMS FOREMAN HARASSMENT.

..... KEY MILESTONES -----

DATE: 09/26/86 STATUS:

REPORT 10 EKS ON 10-30-86

DATE: 03/06/87

STATUS:

AWAITING LINE RESPONSE.

DATE. 06/07/87

STATUS:

WBN ECP CONCURRED WITH LINE RESPONSE.

ECPN1DDJ ISSS-RWM

INVESTIGATOR, RDH

INVESTIGATION NO

FINDING:

PRIORITY: CORRECTIVE ACT REFERENCE:

## TENNESSEE VALLEY AUTHORITY PAGE 2.072 OFFICE OF NUCLEAR POWER TIME 08:30:2 EMPLOYEE CONCERN PROGRAM DATE 07/15/8 CONCERN TRACKING INFORMATION

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

INVESTIGATION COMPLETED: 06/16/86

QA VERIFICATION. N

LAST UPDATE 03/06/87 CONCERN NO: ECP-86-WB-125-01 CATEGORY: MP MGT. & PERS. ISSUES SUBCATEGORY: 70200 WORK RULES SUBJECT: CONSTRUCTION "DOGOFF" POLICY. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: EX EXIT INTERVIEW INTERVIEWER: RJG CLASSIFICATION SAFETY RELATED: NO INDUSTRIAL SAFETY PROTECTED ACTIVITY: (IH DNLY) CONFIDENTIAL. NO REPORTABLE: NO STOP WORK. NO SUBSTANTIATED. NO DIF PROF OPIN. NO REPORTABLE: NO SUBSTANTIATED: NO CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:
RESTART APPLICABILITY BF: BL: SQ: WB CH: KX: KEY DATES RECEIVED: 03/18/86 LINE RESPONSE.
REPORT SUBMITTED: 06/04/86 REFERRED TO IG:
REPORT ISSUED: 06/25/86 LAST-CI UPDATED: 07/02/86
CONCERN RESOLVED: 07/02/86 CONCERN CLOSED: KEYWORDS A. MANAGEMENT B: UNION £ : CONCERN -----WORK DOGOFF (3 WEERS LAST FALL) WAS NOT DONE BY SENIORITY FINDING SUMMARY NOT SUBSTANTIATED, DOG OFF VALID. LOCATION INVESTIGATION LAST UPDATE: 03/06/87 LOCATION: WBN INVESTIGATION BEGUN. 06/01/86

ECPNICOD 1555-RWM

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

PAGE 2.073 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECF 86-WB-125-01

LAST UPDATE: 03/06/87

CATEGORY. MP MGT. & PERS. ISSUES

SUBCATEGORY: 70200 WORK RULES

SUBJECT: CONSTRUCTION "DOGOFF" POLICY

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

DETERMINING FACTOR ON WHO IS DOGGED OFF IS NEVER BASED ON SENIORITY. B UT AVAILABILITY OF WORK.

RECOMMENDED CORRECTIVE ACTION NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES

HARDWARE REPAIR: PROCEDURE CHANGE:

DISCIPLINARY ACTION ADDITIONAL TRAINING

OTHER:

ECPNIDDD TENNESSEE VALLEY AUTHORITY PAGE 2.075
1555-RWM DFFICE OF NUCLEAR POWER TIME 06:30:27
EMPLOYEE CONCERN PROGRAM DATE 07,15/87 CONCERN TRACKING INFORMATION

CONCERN NO ECP-86-WB-125-01

LAST UPDATE: 03/06/67

CATEGORY: MP MGT, & PERS. ISSUE:

SUBCATEGORY: 70200 WORK RULES

SUBJECT: CONSTRUCTION "DOGOFF" POLICY.

..... REY MILESTONES -----

DATE: 09/26/86

STATUS:

REPORT TO LINE, LETTER TO CI. CLOSED.

ECPN1003	TENNESSEE VALLEY AUTHORITY PAGE 2.077
1555-RWM	OFFICE OF NUCLEAR POWER TIME 08:30:27
. 3 3 3	EMPLOYEE CONCERN PROGRAM DATE 07/15/87
	CONCERN TRACKING INFORMATION
CONCERN NO:	ECP-86-WB-130-01 LAST UPDATE: 05/07/87
CATEGORY:	IH INTIMIDINS&HARRASMNT
SUBCATEGORY:	60300 WRONGODING
SUBJECT:	EMPLOYEE COMPENSATION CASES CLAIM HARASSMENT.

LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE. WI WALK-IN INTERVIEWER: RJG CLASSIFICATION SAFETY RELATED: NO INDUSTRIAL SAFETY PROTECTED ACTIVITY: NO (IH ONLY) CONFIDENTIAL: NO STOP WORK. REPORTABLE: N O DIE PROF OPIN: SUBSTANTIATED: CORRECTIVE ACTION: CH: KX: BF: BL 50: ₩B: GENERIC APPLILABILITY CH: KX: BF: BL: SQ: ₩B. RESTART APPLICABILITY REY DATES LINE RESPONSE: RECEIVED: 03/19/86 07/15/86 REFERRED TO IG: REPORT SUBMITTED: LAST-CI UPDATED: REPORT ISSUED: CONCERN CLOSED: 07/15/86 07/15/86 CONCERN RESOLVED: REYWORDS C : A: HARASSMENT F: DNC E: 01G 

LOCATION: NBN LAST UPDAIL 02/04/87
INVESTIGATION NO. INVESTIGATION BEGUN.
INVESTIGATION OF THE CORRECTIVE ACT REFERENCE.
FINDING: QA VERIFICATION:

EMPLOYEES WHO ARE COMPENSATION CASES ARE BEING HARASSED AND SYSTEMATIC

ALLY ELIMINATED.

ECPNICOJ 1555-RWM

TENNESSEE VALLEY AUTHORITY PAGE 2.078

OFFICE OF NUCLEAR POWER TIME 08:30:2

EMPLOYEE CONCERN PROGRAM DATE 07/15/8 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-MB-130-01

LAST UPDATE: 05/07/87

CATEGORY: IH INTIMIDINSAHARRASMNI

SUBCATEGORY: 60300 WRUNGDDING

SUBJECT: EMPLOYEE COMPENSATION CASES CLAIM HARASSMENT.

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

NO RECOMMENDATIONS FOUND

ECPNIDOJ 1555-RWM TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER EMPLITEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.080 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-130-01

LAST UPDATE: 05/07/87

CATEGORY:

IH INTIMIDTNS&HARRASMNT

SUBCATEGORY: 60300 WRONGDOING

SUBJECT:

EMPLOYEE COMPENSATION CASES CLAIM HARASSMENT.

..... KEY MILESTONES .....

DATE: 09/26/86

STATUS

REFERRED TO IG ON 7-15-86. DIG INVESTIGATION CONFIRMED ASSIGNED TO JO HNSON FOR TRACK AND CLOSURE.

ECPNIDDJ	TENN	ESSEE VALL	EY AUTHORIT	Y	PAGE 2.082
ISSS-RWM	OF	FICE OF NU	CLEAR POWER		TIME 08:30:27
	£ #	PLOYEE CON	CERN PROGRA	H	DATE 07/15/87
	CONCE	RN TRACKIN	G INFORMATI	0 N	
CONCERN NO:	ECP-86-WB-	134-01		LAST	JPDAT : 04/02/87
CATEGORY:	MC MATE	RIAL CONTR	DL		
SUBCATEGORY:	40700 7900	EDURAL COM	ITROL		
SUBJECT	TRACEABILI	TY REQUIRE	MENTS NOT M	AINTAINED FO	DR ELECT
			E INADEQATE		
SITE-REP:			LOC.	REPORTED:	NB WATTS BAR
INTERVIEWER: R.	<b>3</b> G		RECE	IPT HODE: H	A MAILER
CLASSIFICATION					
SAFETY RELA	TED: SA	NUCLEAR S	SAFETY		
PROTECTED A	CTIVITY:	(IH ONLY	CONF	IDENTIAL:	ND
REPORTABLE:	N O			WORK:	NO
SUBSTANTIAT	ED:		DIF	PROF OPIN:	NO
CORRECTIVE					
GENERIC APPLIC	ABILITY	BF: BL	.: 50:	WB:	CH: KX:
RESTART APPLIC		BF: BL		₩B:	CH: KX:
KEY DATES					
RECEIVED:	0.3	/20/86	LINE RE	SPONSE:	
REPORT SUBM	ITTED:		REFERRE	D TO IG:	
REPORT ISSU	ED:		LAST-CI	UPDATED:	
CONCERN RES	DL VED :		CONCERN	CLOSED:	
KEYWORDS					
A: PROCEDURES	B :	NONCONFOR	MANCE		A L
D:	E :			F :	
	<del></del>	CO	INCERN		
				NTAINED IN	THE ELECTRICAL D
ISCIPLINE.	PROCEDURES	ARE INADEQ	JUATE.		
	. <b></b> -	FINDIN	IG SUMMARY -		
		LOCATION I	INVESTIGATIO	N	
					20115 - 04/02/27
LOCATION:	N B N				PDATE: 04/02/87
INVESTIGATOR:	AMG				N: 12/30/86
INVESTIGATION				GATION COMP	
PRIDRITY: CO	RRECTIVE AC	T REFERENC	E :	Q A	VERIFICATION:
FINDING					

FINDING:

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER PAGE 2.083 ECPN1003 TIME 08:30:27 1555-RWM EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION LAST UPDATE: 04/02/87 CONCERN NO: ECP-86-WB-134-01 MC MATERIAL CONTROL CATEGORY: SUBCATEGORY: 40700 PROCEDURAL CONTROL TRACEABILITY REQUIREMENTS NOT MAINTAINED FOR ELECT SUBJECT: RICAL. PROCEDURES ARE INADEQATE.

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

NO RECOMMENDATIONS FOUND

ECPN1003 ISSS-RWM

TENNESSEE VALLEY AUTHORITY PAGE 2.085

OFFICE OF NUCLEAR POWER TIME 08:30:27

EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-134-01

LAST UPDATE: 04/02/87

CATEGORY:

MC MATERIAL CONTROL

SUBCATEGORY: 40700 PROCEDURAL CONTROL

SUBJECT:

TRACEABILITY REQUIREMENTS NOT MAINTAINED FOR ELECT

RICAL. PROCEDURES ARE INADEQATE.

..... KEY MILESTONES -----

DATE: ( '26/86

STATUS:

ASSIGNED 13 GENTRE

					PACE	2.087
ECPN100J		NESSEE VAL				08:30:27
ISSS-RWM	_	FFICE OF M				07/15/87
		MPLOYEE CO			UNIT	. 0//1//0/
	CONC	ERN TRACKI	ING INFORP	AIIUN		
					LAST UPDATE:	02/04/67
CONCERN NO:	ECP-86-WB				CASI OIDAIC	. 01/04/0
CATEGORY:	MC MAT					
SUBCATEGORY:	40600 QUA					
SUBJECT:			DENTIFIED	IN NRC BU	LLETIN MAY E	5 L
	INSTALLE	D .				
				00 85808	100: WB WAT!	I S RAR
SITE-REP:					TED: WB WAT	
INTERVIEWER:	RJG		•	TELETE: HU	DE: MA MAILI	. "
CLASSIFICATIO						
SAFETY REL		R NUCLEAR				,
PROTECTED	ACTIVITY:			ONFIDENTI		
REPORTABLE	; N1	0		STOP WORK:		
SUBSTANTIA	TED:		C	IF PROF O	PIN: NO	j
CORRECTIVE	ACTION:					
GENERIC APPLI	CABILITY	BF: E	3 L: 5 Q	). ₩B:	CH:	K X ;
RESTART APPLI	CABILITY	BF: E	3 L: 5 Q	): WB:	CH:	KX:
KEY DATES						
RECEIVED:	٥	3/20/86		RESPONSE		
REPORT SUB	MITTED:		REFE	RRED TO I	G :	
REPORT ISS	UED:		LAST	-CI UPDAT	ED:	
CONCERN RE	SOLVED:		CONC	ERN CLOSE	D:	
REYWORDS						
A: INSTALLATI	ON B	:		C: ELE	CTRICAL	
D: MATERIAL	E	:		F:		
		(	CONCERN			
NRC BULLET	IN IDENTIFI	ED POSSIBL	LY DEFECTI	VE RELAYS	WAREHOUSE	WAS CHECK
ED. BUT TH	ERE WAS NO	MEANS OF (	DETERMINIA	IG IF ANY	WERE INSTAL	LED IN THE
PLANT.						
		FIND	ING SUMMAR	Y		
		LOCATION	INVESTIGA	ITION		
	_				ACT HPRATE	04/02/67
LOCATION:	WBN				AST UPDATE:	
INVESTIGATOR:	AMG				BEGUN:	11/30/86
INVESTIGATION				STIGATION	COMPLETED:	
PRIORITY: C	ORRECTIVE A	CT REFEREI	NCE:		QA VERIF	ICATION.
CINDING:						

FINDING:

ECPNICOS ISSS-RWM

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

PAGE 2.088 11ME 08:30:27 DATE 07/15/87

LAST UPDATE: 02/04/87

CONCERN NO: ECP-85-WB-134-02
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL

SUBJECT:

DEFECTIVE RELAYS IDENTIFIED IN NRC BULLETIN HAY BE

INSTALLED.

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

NO RECOMMENDATIONS FOUND

ECPN1000 1555-RWM

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

PAGE 2.090 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-134-02

LAST UPDATE: 02/04/87

MC MATERIAL CONTROL CATEGORY: HC MATERIAL CONTROL SUBCATEGORY: 40600 QUALITY OF MATERIAL

SUBJECT:

DEFECTIVE RELAYS IDENTIFIED IN NRC BULLETIN MAY BE

INSTALLED.

REY MILESTONES

DATE: 09/26/86

STATUS:

ASSIGNED TO GENTRY. MEMO ISSUED TO LINE 12/30/86 REQUESTING ASSISTANCE

06/12/87 DATE:

STATUS:

QSS MEMO INDICATES INVESTIGATION DELAY TO 08/15/87 WITH COMPLETION BY

10/01/87

CPN1003	T	ENNESSEE	VALLEY	AUTHORITY			2,092
ISSS-RUM		• • • •		AR POWER			08:30:
		-		RN PROGRAM		DATE	07/15/
	c o	NCERN TRA	CKING	INFORMATIO	N		
CONCERN NO:					LAS	T UPDATE:	02/04/
CATEGORY:		ATERIAL C					
SUBCATEGORY:	40500 M	ATERIAL I	DENTIF	ICATION			
SUBJECT:	USE OF	WRONG ID	TAGS DE	N LIMIT SX	ITCHES.		
SITE-REP:				LOC.	REPORTED	: WB WATT	S BAR
INTERVIEWER:	RJG			RECEI	PT MODE.	MA MAILE	R
CLASSIFICATIO	N						
SALETY REL	A T E D :	SR NUCLE	AR SAFE	[ T Y			
PROTECTED	ATTIVITY:	( I H	DNLY)	CONFI	DENTIAL:	NO	
REPORTABLE				510P	WORK .	NO	
SUBSTANTIA	TED:			DIFF	ROF OPIN	: ND	
CORRECTIVE							
GENERIC APPLI	CABILITY	Bī:	BL:	<b>5</b> Q :	WB:	CH.	K X I
RESTART APPLI	CABILITY	BF:	BL:	<b>SQ</b> :	мВ.	CH:	A X
KEY DATES							
RECEIVED:		03/20/86		LINE RES			
REPORT SUB				REFERRED			
REPORT ISS				LAST-CI			
CONCERN RE	SOLVED:			CONCERN	CLUSED		
KEYNORDS							
A: QA PROGRAM		B: TAGGI	NG	C			
D .		E :		٢			
			CONC	RN			
	·		- LUNCE	. KN			

LOCATION: NBN LAST UPDATE: 04/03/87
INVESTIGATION NO: INVESTIGATION BEGUN: 12/30/86
INVESTIGATION NO: INVESTIGATION COMPLETED:

FINDING SUMMARY

PRIDRITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION

FINDING

OTHER DNE .

ECPNIODD TENNESSEE VALLEY AUTHORITY

1555-RWM OFFICE OF NUCLEAR POWER

EMPLOYEE CONCERN PROGRAM

CONCERN TRACKING INFORMATION

PAGE 2,093 11ME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-134-03 LAST UPDATE: 02/04/87

CATEGORY: MC MATERIAL CONTROL

SUBCATEGORY: 40500 MATERIAL IDENTIFICATION

SUBJECT: USE OF WRONG ID TAGS ON LIMIT SWITCHES.

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

NO RECOMMENDATIONS FOUND

PAGE 2.095 TENNESSEE VALLEY AUTHORITY [CPN1003 11ME 08:30:27 OFFICE OF NUCLEAR POWER 1555-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 02/04/87 ECP-86-WB-134-03 CONCERN NO: CATEGORY HC MATERIAL CONTROL SUBCATEGORY: 40500 MATERIAL IDENTIFICATION USE OF WRONG ID TAGS ON LIMIT SWITCHES. SUBJECT. RET MILESTONES 09/26/86 DATE 5141U5 ASSIGNED TO GENTRY MEND TO LINE REQUESTING ASSISTANCE ISSUED 12/30/86

CPN1000	TENNESSEE	VALLEY A	UTHORITY			2.09
5 \$ S - R W M			R POWER			06:30 2
			PROGRAM		(/4) [	
	CONCERN TR	ALKING IN	, DHHAII D	•		
CONCERN NO:	ECP-86-WB-134-0	4		LAST	UPDATE	01/20/8
CATEGORY	ME MATERIAL					
SUBCATEGORY	40300 INSTALLAT					
SUBJECT	NONCONFORMING MA	ATERIAL R	ELEASED F	ROM STOR	AGE FOR	1
	NSTALLATION.					
			. 26		~0 -4!	
SITE-REP				REPORTED		
INTERVIEWER. R	() (		MECEL	PT MODE.	77 7711	. •
CLASSIFICATION						
	NTED: SR NUCLE	EAR SAFET	¥			
PROTECTED A		ONLY)		ENTIAL	N C	)
REPORTABLE			510P +	ORK		
SUBSTANTIAT	ED:		DIF PF	OF OPIN	N C	
CORRECTIVE	ACTION:					
GENERIC APPLIC	CABILITY BF:	BL:		₩B:		KX:
RESTART APPLIC	CABILITY BF:	B L :	<b>5Q</b> :	₩ B	CH:	K X :
DATE .						
RECEIVED	02/20/86		LINE RESE	DNSE		
REPORT SUBM			REFERRED			
REPORT ISSU			LAST-CI L			
CONCERN RES			CONCERN C			
KEYWORDS A	INCE B. INSTA	ALLATION	c :			
A: NONCONFORMA	E:	at Lairon	F:			
) MATERIAL	· ·		•			
		- CONCER	N			
NONCONFORMI	NG MATERIAL AS A	PRACTICE	HAS BEEN	I RELEASE	D FROM S	TORAGE F
	TION WHILE IN A NO					
	F 1	INDING SU	MMARY			
	LOCATI	ION INVES	TIGATION			
0.041108	<b></b> R. N.			LAST	UPDATE	04/03/87
	WBN		INVESTIGA			12/15/86
INVESTIGATOR: Investigation			INVESTIGA			
	RRECTIVE ACT REFE				A VERIFI	CATION:
FAIDAILA CO	The second second			_	•	

FINDING:

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

PAGE 2,098 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-134-04

LAST UPDATE: 01/20/87

CATEGORY:

MC MATERIAL CONTROL SUBCATEGORY: 40300 INSTALLATION (USE)

SUBJECT:

NONCONFORMING MATERIAL RELEASED FROM STORAGE FOR I

NSTALLATION.

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

NO RECOMMENDATIONS FOUND

TENNESSEE VALLEY AUTHORITY PAGE 2.100

1555-RHM OFFICE OF NUCLEAR POWER TIME 08:30.27

EMPLOYEE CONCERN PROGRAM DATE 07/15/87

CONCERN NO ECP-86-WB-134-04 LAST UPDATE 01/20/87

CATEGORY. MC MATERIAL CONTROL

SUBCATEGORY: 40300 INSTALLATION (USE)

SUBJECT: NONCONFORMING MATERIAL RELEASED FROM STORAGE FOR I

NSTALLATION.

DATE: 09/26/86 STATUS:

ASSIGNED TO GENTRY, MEMO TO LINE REQUESTING ASSISTANCE ISSUED 12/15/86... RESEARCH IN PROGRESS.

CPN100J	1	ENNESSEE	VALLEY	AUTHORITY		PA	GE 2,102
ISSS-RWM		OFFICE	DF NUCL	EAR POWER		1.1	ME 08:30:2
		EMPLOYE	E CONCE	RN PROGRAM		D A	TE 07/15/8
	C C	NCERN TR	ACKING	INFORMATION			
CONCERN NO:	[CP-86-	WB-137-0	1		LAS	T UPDAT	E. 07/02/8
CATEGORY	I H I	NTIMIDIN	SAHARRA	SMNT			
SUBCATEGORY:				ARASSMENT			
SUBJECT:				F QA PROBLE			
	G REPEA	TEDLY TO	SUPERV	ISOP WITH N	O ACIIO	N. ADVE	ASE
SITE-REP:					EPORTED		
INTERVIEWER:	RJG			RECEIP	T MODE	Ex Ext	T INTERVIE
CLASSIFICATIO							
SAFETY REL							
PRUTECTED	ACTIVITY:	YES (IM	ONLY)				N 0
REPORTABLE		N D		STOP W			N 0
SUBSTANTIA		N D		DII PR	OF OPIN		<b>N</b> 0
CORRECTIVE				6.0	× 0	CM.	
GENERIC APPLI					W B :	C H :	K X :
RESTART APPLI	CABILITY	B':	BL.	<b>SQ</b> :	WD.	C.N.	<b>5</b> 3 ·
KEY DATES					ONEC	0.5	11/87
RECEIVED:		03/21/8		LINE RESP REFERRED		<b>U</b> 3 ,	/ 6 /
REPORT SUB	-	03/24/8		LAST-CI U		0.5	26/67
REPORT ISS		04/06/8		CONCERN C			. 0 / 0 /
CONCERN RE	SULVEU	02/16/6	,	CONCERN C	10310		
REYWORDS		B GRIE	V A N. C E	c ·			
A :		E:	TANCE		SITES	FRVICES	
D .							
			CONC	ERN			
EMPLOYEE NI	TIFIED Q	A OF QUA	LITY PR	DBLEMS (AFT	ER SUPE	RVISOR	MAS REPEAT
DLY TOLD A	DUT THEM	AND TOO	K NO AC	TION). QA N	ROTE SE	VERAL C	AR'S AGAIN
T UNIT. EM	PLOYEE HA	D ADVERS	COMME	NT PUT IN 3	031.		
	<del>.</del> .	F	INDING	SUMMARY			
NO EVIDENCI	WAS DET	AINED DUI	RING TH	E COURSE OF	THE IN	VEST. T	DINDICATE
THAT THE C	HAD IDE	NTIFIED	AND EXP	RESSED CONC	ERNS ABO	DUT PRO	CEDURE PRO

...... LOCATION INVESTIGATION -----

INVESTIGATION BEGUN 05/29/86 INVESTIGATION COMPLETED 10/22/86

LAST UPDATE: 06/15/87

QA VERIFICATION.

OF HIM REPORTING PROBLEMS TO QA

PRIORITY CORRECTIVE ACT REFERENCE:

LOCATION: WBN

INVESTIGATOR: JBR INVESTIGATION NO

FINDING

ECPNIDOJ 1555-RWM

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

PAGE 2.103 TIME 08:30:27 DATE 07/15/87

CONCERN NO.

FCP-86-WB-137-01

LAST UPDATE: 07/02/87

CATEGORY:

IH INTIMIDINS&HARRASMNI

SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT

SUBJECT:

EMPLOYEE NOTIFIED QA OF QA PROBLEMS AFTER REPORTIN G REPEATEDLY TO SUPERVISOR WITH NO ACTION ADVERSE

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

ITEM NUMBER: D1

LAST UPDATE

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION

MGMT. SHOULD CONSIDER REVISING THE CI'S SVS. RPT. FOR PERIOD 11/26/84 TO 11/27/85, GIVEN CONSID OF THE FACT THE CI ON 20CCASIONS RPT D PHOB LEMS WHICH RESULTED IN CA. THE CI SHOULD BE ENCOURAGED TO BRING SUCH I TEMS TO THE ATTN. OF HIS IMMEDIATE SUPV

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES

HARDWARE REPAIR:

DISCIPLINARY ACTION

ADDITIONAL TRAINING PROCEDURE CHANGE

OTHER

ECPNIDOJ ISSS-RWM

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

PAGE 2.105 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-137-01

LAST UPDATE: 07/02/87

CATEGORY:

IH INTIMIDTNS&HARRASMNT

SUBCATEGORY:

60100 INTIMIDATION & HARASSMENT

SUBJECT

EMPLOYEE NOTIFIED QA OF QA PROBLEMS AFTER REPORTIN

G REPEATEDLY TO SUPERVISOR WITH NO ACTION ADVERSE

REY MILESTONES -----DATE: 09/26/86

STATUS:

JBR TO REVIEW INVEST. FINDINGS

DATE: 05/28/87

STATUS:

WBN ECP CONCURRED WITH LINE RESPONSE

	CONCERN TRACKING INFORMATION  ECP-86-WB-151-01	LAST UPDATE:	0.6 / 0.6 / 8.7
	EMPLOYEE CONCERN PROGRAM	DATE	07/15/87
ISSS-RWM	OFFICE OF NUCLEAR POWER		08:30:27
ECPN1003	TENNESSEE VALLEY AUTHORITY		2.107

CATEGORY: HC MATERIAL CONTROL
SUBJECT: DEFECTIVE TUBE STEEL.

LOC. REPORTED: NB WATTS BAR SITE-REP: RECEIPT MODE. MA MAILER INTERVIEWER: RJG CLASSIFICATION SAFETY RELATED: SH NUCLEAR SAFETY PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL N O STOP WORK: N O REPORTABLE: N D DIF PROF OPIN: N O N O SUBSTANTIATED: CORRECTIVE ACTION: NO GENERIC APPLICABILITY BF: BL: 50: ₩B CH: KX: RESTART APPLICABILITY BF: BL: SQ: CH: . . w B KEY DATES 03/25/86 LINE RESPONSE: RECEIVED: REFERRED TO IG REPORT SUBMITTED: 08/17/86 REPORT ISSUED: 09/10.86 LAST-CI UPDATED CONCERN RESOLVED: 09/24/86 CONCERN CLOSED KEYWORDS Α. Ε:

D: MATERIAL E: F:

A SHIPMENT OF TUBE STEEL WAS RECEIVED, WAS DEFECTIVE AND VET WAS INSTA LLED. THIS WAS REPORTED TO ERT (IN-85-684-001) BUT WAS NOT SUBSTANTIAT ED. EMPLOYEE INCLUDED MEMORANDUM REFERRING TO DEFECTIVE MATERIAL.

FINDING SUMMARY

NOT SUBSTANTIATED, ANON. CI DID NOT HAVE VALID CONCERN ON FRONT END.

LOCATION INVESTIGATION -----

LOCATION NBN

INVESTIGATOR: PCC
INVESTIGATION NO
INVESTIGATION COMPLETED: 06/09/86
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 04/02/87
INVESTIGATION BEGUN: 03/31/86
INVESTIGATION COMPLETED: 06/09/86
QA VERIFICATION: N

ECPN1003 1555-RWM

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

PAGE 2,108 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-151-C1

LAST UPDATE: 04/06/87

CATEGORY:

MC MATERIAL CONTROL SUBCATEGORY: 40600 QUALITY OF MATERIAL

SUBJECT:

DEFECTIVE TUBE STEEL

\_\_\_\_\_ RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER. 01

LAST UPDATE

CONCLUSION

THIS ANDNYMOUSLY FILED CONCERN WAS NOT SUBSTANTIATED DUE TO THE DIFFER ENT TIME FRAME INVOLVED AND THE DIFFERING DESCRIPTIONS OF THE SUSPECT MATERIAL

RECOMMENDED CORRECTIVE ACTION

CORRECTIVE ACTION COMPLETION DATE

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES

HARDWARE REPAIR:

DISCIPLINARY ACTION ADDITIONAL TRAINING

PROCEDURE CHANGE:

OTHER

ECPNIDDD TENNESSEE VALLEY AUTHORITY PAGE 2.110
ISSS-RWM OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

[AST UPDATE: 04/06/87

CONCERN NO: ECP-86-WB-151-01 CATEGORY: MC MATERIAL CONTROL SUBCATEGORY: 40600 QUALITY OF MATERIAL

SUBJECT: DEFECTIVE TUBE STEEL.

LEY MILESTONES

DATE: 09/26/86

STATUS.

REPORT TO LINE ON 09-10-86. ANON, MAIL IN CONCERN, NO CI RESPONSE REQ

UIRED. CLOSED WITH REPORT TO LINE.

ECPN1003 1555-Rwm	TENNESSEE VALLEY / OFFICE OF NUCLE/ EMPLOYEE CONCER! CONCERN TRACKING II	AR POWER N PROGRAM	PAGE 2.112 TIME 08:30:27 DATE 07/15/87
CATEGORY: MP SUBCATEGORY: 70300	6-WB 153-01 MGT & PERS. ISSUI WORK SCHEDULES	LAS	1 UPDATE: 03/06/87
	C SAFETY OFFICERS I DING PATDOWNS OF MA		AVUID FERA
SITE-RÉP: Interviewer: RJG		LOC. REPORTED RECEIPT MODE:	: WB WATTS BAR PI PHONE-IN
CLASSIFICATION	*** **** * * * * * * * * * * * * * * *		
SAFETY RELATED: PROTECTED ACTIVIT REPORTABLE:	NO NUCLEAR SAFE' Y: (IH ONLY) NO	CONFIDENTIAL STOP WORK:	N 0 N 0
SUBSTANTIATED: CORRECTIVE ACTION		DIF PROF OPIN	NO.
GENERIC APPLICABILIT RESTART APPLICABILIT	Y BF: BL:	SQ: WB: SQ: WB:	CH: KX:
REY DATES RECEIVED:	03/25/86	LINE RESPONSE:	
REPORT SUBMITTED: REPORT ISSUED: CONCERN RESOLVED:	09/10/86	REFERRED TO IG: LAST-CI UPDATED: CONCERN CLOSED:	10/09/85
REYWORDS			
A: SCHEDULE D:	B: SEXUAL DISCRI E:	MINTN C. F:	
	CONCE	RN	
ALES WILL NOT HAV	FT SCHEDULED DUTY S E TO DO PATDOWNS OF INTER WHEN EMPLOYEE	MALE EMPLOYEES.	CREATE PROBLEM ES
FOR IT.			
	FINDING SE	JMMARY	
CROSS - GENDER PA S PUBLIC SAFETY	T-DOWNS ARE PROHIB: TRIES TO MINIMIZE	TED EXCEPT FOR E SCHEDULE CHANGES	MERGENCY CONDITION
	LOCATION INVES	STIGATION	
LOCATION: WBN INVESTIGATOR: RCC INVESTIGATION NO: PRIORITY: CORRECTI	VE ACT REFERENCE:	INVESTIGATION BE INVESTIGATION CJ	UPDATE: GUN: 06/02/86 MPLETED: 06/03/86 QA VERIFICATION:

FINDING:

ECPN1003 TENNESSEE VALLEY AUTHORITY PAGE 2.113
ISSS-RWM OFFICE OF NUCLEAR POWER TIME 08:30.27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-153-01 LAST UPDATE. 03/06/87

CONCERN NO: ECP-86-WB-153-01 LAST UPDATE: 03/06/8 CATEGORY: MP MGT. & PERS ISSUES

CATEGORY: MP MGT. & PERS 1550ES SUBCATEGORY: 70300 WORK SCHEDULES

SUBJECT: PUBLIC SAFETY OFFICERS POSTS CHANGED TO AVOID FEMA

LES DOING PATDOWNS OF MALES.

\_\_\_\_\_ RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPNIODJ ISSS-RWM

TENNESSEE VALLEY AUTHORITY PAGE 2.115 OFFICE OF NUCLEAR POWER TIME 08:30:2 EMPLOYEE CONCERN PROGRAM DATE 07/15/6 CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-153-01

LAST UPDATE: 03/06/87

CATEGORY: MP MGT. & PERS ISSUES SUBCATEGORY: 70300 WORK SCHELULES

SUBJECT: PUBLIC SAFETY OFFICERS POSTS CHANGED TO AVOID FEMA

LES DOING PATDOWNS OF MALES.

REY MILESTONES ----

DATE: 09/26/86 STATUS:

PEPORT TO LINE ON 9-10-86.

ECPN1003 ISSS-RWM

INVESTIGATION NO:

FINDING:

PRIDRITY. CORRECTIVE ACT REFERENCE:

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

PAGE 2.117 TIME 08:30:27 DATE 07/15/87

DA VERIFICATION: N

AST UPDATE: 03/07/87 CONCERN NO: ECP-86-WB-168-01 CATEGORY: IH INTIMIDINSAHARRASMNI SUBCATEGORY: 60200 HARASSMENT-OTHER OTC EMPLOYEES HAVE DOCUMENTS SEARCHED SUBJECT: LOC REPORTED: WB WATTS BAR SITE-REP. RECEIPT MODE: FC FIELD CONTACT INTERVIEWER: RJG CLASSIFICATION SAFETY RELATED: SR NUCLEAR SAFETY PROTECTED ACTIVITY: NO (IN ONLY) CONFIDENTIAL: NO STOP WORK: REPORTABLE: NO NO NO DIF PROF OPIN: SUBSTANTIATED: CORRECTIVE ACTION: NO GENERIC APPLICABILITY BF: BL: SQ: MB: CH: AX: RESTART APPLICABILITY BF: BL: SQ: MB: CH: AX: KEY DATES LINE RESPONSE: REFERRED TO IG. 03/28/86 RECEIVED: REPORT SUBMITTED: 04/30/86 LAST-CI UPDATED REPORT ISSUED: 05/05/86 CONCERN RESOLVED: 05/31/86 CONCERN CLOSED: REYMORDS A CONTRACTOR B: DOCUMENTS C ----- CONCERN -----EMPLOYEES OF DIC UNABLE TO CARRY OUT THEIR CONTRACTUAL REQUIREMENTS BE CAUSE OF INTIMIDATION UNABLE TO LEAVE TRAILERS WITHOUT HAVING ALL DO CUMENTS SEARCHED. THE ECP SITE REP WAS CARRYING SEVERAL CONFIDENTIAL ITEMS IN HIS FOLDER AND IDENTIFIED HIMSELF TO EACH OFFICER. IN BOTH CASES, THE OFFICERS S TATED THAT THEY KNEW SPECIFICALLY WHAT THEY WERE LOOKING FOR. THEY THU MAED THROUGH THE DOCUMENTS IN HIS FOLDER LOCATION INVESTIGATION LAST UPDATE LOCATION. WBN INVESTIGATION BEGUN: 03/28/86 INVESTIGATOR: RJG INVESTIGATION COMPLETED: 03/31/86

ECPNIDOJ 1555-RWM

TENNESSEE VALLEY AUTHORITY PAGE 2.118
OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-168-01

LAST UPDATE: 03/07/87

CATEGORY: IH INTIMIDINS&HARRASMNT SUBCATEGORY: 60200 HARASSMENT-OTHER

SUBJECT: QTC EMPLOYEES HAVE DOCUMENTS SEARCHED.

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

NO RECOMMENDATIONS FOUND

ECPN1003 TENNESSEE VALLEY AUTHORITY PAGE 2.120
1555-RWH OFFICE OF NUCLEAR TOWER TIME 08.30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

LAST UPDATE: 03/07/87

CONCERN NO. ECP-86-WB-168-01 L
CATEGORY: IH INTIMIDTNS&HARRASHNT
SUBCATEGORY: 60200 HARASSMENT-0THER
SUBJECT: QTC EMPLOYEES HAVE DOCUMENTS SEARCHED

REY MILESTONES ----

DATE: 09/26/86 STATUS:

FINAL REPORT APPROVED. - LETTER TO CONTRACT EMPLOYEE MAILED.

ECPNIDDJ	T	ENNESSEE	VALLEY	AUTHORITY			E 2.122
ISSS-RWM		OFFICE D	F NUCLI	EAR POWER		-	E 08:30:27
				RN PROGRAM		DAT	E 07/15/87
	C 0	NCERN TRA	CKING	INFGRMATIO	N		
CONCEPN NO:	ECP-96-	#B-170-01			L A 5 1	UPDATE	05/03/87
CATEGORY	MF M	GT. & PER	5. 1551	JES			
SUBCATEGORY:		MPLOYMENT					
SUBJECT:	CONSTR.	MGR. FIR	ED. PUI	NISHMENT T	DO SEVERE	FOR TH	E
	OFFENSE	OF HORSE	PLAY.				
SITE-REP:				100	REPORTED:	WB WAT	TS BAR
INTERVIEWER:	RJG			RECEI	PT MODE:	EX EXIT	INTERVIEW
CLASSIFICATIO	N						
SAFETY REL		NO NUCLE	AR SAFE	ETY			
PROTECTED					DENTIAL	N	0
REPORTABLE		NO		STOP	WDRA:	N	0
SUBSTANTIA	TED:	N O		DIFP	ROF OPIN	N	C
CORRECTIVE		NO					
SENERIC APPLI			BL	50:	₩B.	CH:	A 3 (
PESTART APPLI			BL:	50	₩ B	CH:	K X :
KEY DATES							
RECEIVED:		03/31/86		LINE RES			
REPORT SUB	MITTED.	01/27/87		REFERRED			
REPORT ISS	UED:	02/18/87		LAST-CI	UPDATED:		
CONCERN RE	SOLVED	02/26/87		CONCERN	CLOSED:	02/2	6/87
REYWORDS							
A PERSONNEL	FEELINGS	<b>B</b> :		C			
D .		E :		,	DNC		
	<del></del> .		- CONC	ERN			
A CONSTR.	MGR. WAS	FIRED FOR	HORSE	PLAY, THE	MGR FEEL	5 THERE	15 MORE T
O IT AND T	HAT THE P	UNISHMENT	WAS TO	DO SEVERE	FOR THE C	FFENSE.	
	<b></b> -	FI	NDING :	SUMMARY		·	
NOT SUBSTA	NTIATED.	TERMINATI	ON JUS	TIFIED.			
	<b>-</b>	LOCATI	ON INV	ESTIGATION			
LOCATION	WBN				LAST	UPDATE	05/03/87
INVESTIGATOR:				INVESTIC	ATION BEG	GUN:	11/10/86
INVESTIGATION				INVESTIC	ATION CON	APLETED:	11/25/86
		ACT DEEE	BELCE.		(	A VERIF	ICATION:

PRIDRITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION.

FINDING.

CONCERN NOT SUBSTANTIATED

TENNESSEE VALLEY AUTHORITY PAGE 2.123
OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 ECPN100J ISSS-RWM CONCERN TRACKING INFORMATION CONCERN NO: ECP-86-WB-170-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT LAST UPDATE: 05/03/87

CONSTR. MGR. FIRED, PUNISHMENT TOO SEVERE FOR THE SUBJECT

OFFENSE OF HORSEPLAY.

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN1003 TENNESSEE VALLEY AUTHORITY PAGE 2.125
ISSS-RWM OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

LAST UPDATE: 05/03/87

CONCERN NO: ECP-86-WB-170-01 CATEGORY: MP MGT: & PERS: ISSUES

SUBJECT: 71800 EMPLOYMENT
SUBJECT: CONSTR. MGR. FIRED. PUNISHMENT TOO SEVERE FOR THE OFFENSE OF HORSEPLAY.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

ASSIGNED TO JOHNSON.

DATE: 03/04/87

STATUS:

EKS REC'D MEMO FROM CI REQUESTING COPY OF REPORT.

CPN100J	T :	ENNESSEE	VALLEY	AUTHORIT	<b>Y</b>		2.127
ISSS-RWM		OFFICE C	F NUCLE	AR POWER			08:30:2
		EMPLOYEE	CONCER	N PROGRA	н	DATE	07/15/8
	CDI	NCERN TRA	CFING I	NFORMATI	0 N		
CONCERN NO:	ECP-86-1	WB-176-01			LAST	UPDATE	03/06/8
CATEGORY:	MP M	ST. & PER	S. 155U	ES			
SUBCATEGORY:							
SUBJECT:	ANNUAL	VS. HOURL	T EMPLO	YEE SHIF	T ASSIGNME	NTS.	
SITE-REP:				100	REPORTED:	WB WATT	S BAR
INTERVIEWER: R	116			•	IPT MODE:		
INTERTACHER. P							
CLASSIFICATION							
SAFETY RELA	ITED:	ND NUCLE	AR SAFE	T Y			
PROTECTED A	CTIVITY:	(IH	ONLY)				
REPORTABLE:		ND			WORK:	N C	
SUBSTANTIAT	ED:	ND		DIF	PROF OPIN:	N (	)
CORRECTIVE	ACTION:						
GENERIC APPLIC			BL:	50:			
RESTART APPLIC	ABILITY	BF:	BL:	50:	₩ B :	CH:	K A :
KEY DATES							
RECEIVED:		04/03/86		LINE RE			
REPORT SUBM		12/22/86		REFERRE		01/21	7
REPORT ISSU		01/13/87			UPDATED:	01/21	. / 8 /
CONCERN RES	OLVED:	01/21/87	'	CONCERN	LLUSEU.		
REYWORDS							
A SCHEDULE		B :			C :		
D.		£ .			F		
	. <b></b> .		- CONCE	RN			
ANNUAL EMPL	0.555		0011101	ארב חעבם	MOURLY IN	SHIFT	ASSIGNMEN
	UTLES SMI	JED HAVE	FREFERE	MLE UTER	HOURE! IF	. 50.1.7	
\$ .							

LOCATION INVESTIGATION

LAST UPDATE: 04/04/87

QA VERIFICATION:

LOCATION: WBN
INVESTIGATION RDH
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/05/86

CURRENT POLICY MEETS ARTICLES OF AGREEMENT.

PRIDRITY CORRECTIVE ACT REFERENCE:

FINDING

ECPNIDDD 1555-RWM TENNESSEE VALLEY AUTHORITY OFF, F OF NUCLEAR POWER EMPLO LE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.128 11ME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-176-01

LAST UPDATE: 03/06/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70300 WORK SCHEDULES

SUBJECT:

ANNUAL VS. HOURLY EMPLOYEE SHIFT ASSIGNMENTS.

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

NO RECOMMENDATIONS FOUND

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

PAGE 2,130 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ESP-86-WB-176-01

LAST UPDATE: 03/06/87

CATEGORY:

MP MG . & PERS. ISSUES

SUBCATEGORY: 70300 WORK SCHEDULES

SUBJECT:

ANNUAL VS. HOUPLY EMPLOYEE SHIFT ASSIGNMENTS.

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

DATE. 09/26/86

STATUS:

INVEST COM. 10-05-86. RPT. TO EKS ON 12-22-86. CGB

PAGE 2.132 TENNESSEE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

LAST UPDATE: 02/04/87 CONCERN NO: ECP-86-WB-177-01 MP MGT. & PERS. ISSUES CATEGORY: SUBCATEGORY: 70500 EEO RACIAL REMARKS IN PHR. SUBJECT: LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: WI WALK-IN INTERVIEWER: RJG CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED:

CONFIDENTIAL: NO PROTECTED ACTIVITY: (IH ONLY) N O STOP WORK: REPORTABLE: DIF PROF OPIN: NO SUBSTANTIATED: NO CORRECTIVE ACTION: NO GENERIC APPLICABILITY BF: BL: SQ: WB: CH:

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

KEY DATES LINE RESPONSE: 04/03/86 RECEIVED: REFERRED TO IG: REPORT SUBMITTED: LAST-CI UPDATED REPORT ISSUED: CONCERN RESOLVED: 07/22/86 CONCERN CLOSED

REYWORDS A: PERSONNEL FEELINGS B: PERSONNEL RECORDS C: F : £ : \_\_\_\_\_CONCERN -----

EMPLOYEE WANTS LETTER TAKEN OUT OF PHR. LETTER REFERS TO RACIAL REMAR KS WHICH EMPLOYEE FEELS DO NOT REFLECT HIS ATTITUDE NOR RECORD REGARDI

NG MINDRITIES. 

C I WITHDREW CONCERN BASED UPON THE DENIAL OF AN APPEAL.

LOCATION INVESTIGATION -----

LAST UPDATE: 04/02/87 LOCATION: # B N INVESTIGATION BEGUN: INVESTIGATOR: RCC

INVESTIGATION COMPLETED: 07/22/86 INVESTIGATION NO: OA VERIFICATION: PRIDRITY: CORRECTIVE ACT REFERENCE:

FINDING:

ECPN1003 1555-RWM

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

PAGE 2.133 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-177-01

LAST UPDATE: 02/04/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70500 EEO

RACIAL REMARKS IN PHR. SUBJECT:

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 0

LAST UPDATE:

CONCLUSION:

C.I. WITHDREW HIS CONCERN BASED UPON THE DENIAL OF AN APPEAL. CLOSED

BY AGREEMENT WITH CI.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES:

HAPDWARE REPAIR: PROCEDURE CHANGE: DISCIPLINARY ACTION: ADDITIONAL TRAINING:

OTHER:

ECPN1003 ISSS-RWM

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

PAGE 2,135 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-177-01 MP MGT, & PERS. ISSUES LAST UPDATE: 02/04/87

CATEGORY: SUBCATEGORY: 70500 EED

RACIAL REMARKS IN PHR. SUBJECT:

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

EMPLOYEE HAS RECEIVED A RESPONSE FROM C MASON. WANTS TO DROP THE ISSUE CLOSED BY AGREEMENT WITH CI. CLOSURE STATEMENT EXECUTED ON 07-22-86

PAGE 2.137 TENNESSEE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 DEFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 02/04/87 ECP-86-WB-179-01 CONCERN NO: MP MGT. & PERS. ISSUES CATEGORY: 70900 PUBLIC SAFETY SUBCATEGORY: SUBJECT: CI WANTS AMBULANCE AVAILABLE FOR PUBLIC SAFETY STR ESS TEST. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE. SI SCHEDULED INTE INTERVIEWER: RJG CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: STOP WORK: 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: 04/04/86 LINE RESPONSE: 12/24/86 REPORT SUBMITTED: 10/30/8 REFERRED TO IG: REPORT ISSUED: 11/19/85 LAST-CI UPDATED: 01/06/87 CONCERN RESOLVED: 01/06/87 KEYMORDS B: PERSONNEL FEELINGS C: A: MEDICAL Ε: \_\_\_\_\_ CONCERN -----EMPLOYEE FEELS THAT AN AMBULANCE SHOULD BE ON STAND-BY WHEN PUBLIC SAF ETY OFFICERS DO ANNUAL STRESS TESTS. ----- FINDING SUMMARY -----

CONCERN NOT SUBSTANTIATED. AMBULANCE IS PLACED FOR BEST SERVICE FOR AL L MBN EMPLOYEES.

LOCATION: WBN LAST UPDATE: 02/04/87
INVESTIGATION ROH INVESTIGATION BEGUN. 09/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/16/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

FINDING:

ECPNIOOJ TENNESSEE VALLEY AUTHORITY PAGE 2.138
1555-RWM OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-179-01 LAST UPDATE. 02/04/87

CATEGORY: MP MGT. & PERS. ISSUES SUBCATEGORY: 70900 PUBLIC SAFETY

SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: CI WANTS AMBULANCE AVAILABLE FOR PUBLIC SAFETY STR

ESS TEST.

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

NO RECOMMENDATIONS FOUND

ECPN10U3 1555-RWM

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

PAGE 2.140 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-179-01

LAST UPDATE: 02/04/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70900 PUBLIC SAFETY

SUBJECT:

CI WANTS AMBULANCE AVAILABLE FOR PUBLIC SAFETY STR

ESS TEST.

..... KEY MILESTONES -----

09/26/86 DATE:

STATUS:

INVESTIGATION COMPLETE ON 09-17-86. REPORT IN TYPING

10/30/86 DATE:

STATUS:

REPORT TO EKS.

DATE:

STATUS:

REPORT TO LINE.

DATE: STATUS:

01/06/87 CLOSURE LETTER TO CI.

11/19/86

		A A	PAGE 2.142
ECPN1003		ALLEY AUTHORITY	TIME 08:30:27
1555-RWM		NUCLEAR POWER	DATE 07/15/87
		CONCERN PROGRAM	UATE 07/13/8/
	CONCERN TRAC	KING INFORMATION	
CONCERN NO:	[CP-86-WB-180-01		LAST UPDATE: 03/09/87
CATEGORY.	SF INDUSTRIAL		
SUBCATEGORY:	90903 WALKING AND	WORKING SURFACES	- SCAFFOLDS
SUBJECT:	SCAFFOLDING INSPE	CTIONS.	
SITE-REP:			ORTED: WB WATTS BAR
INTERVIEWER: GO	GB	RECEIPT	HODE: EX EXIT INTERVIEW
CLASSIFICATION			
	TED: IS INDUST		
PROTECTED AC	CTIVITY: (IH O	NLY) CONFIDEN	TIAL: YES
REPORTABLE	NO	STOP WOR	
SUBSTANTIATE	ED: NO	DIF PROF	OPIN: NO
CORRECTIVE			
GENERIC APPLICA		BL: 50: W	B: CH: RA:
RESTART APPLICA		8L: 50 W	Ď: CH: KA:
AET DATES			
RECEIVED:	24/04/86	LINE RESPON	s (
REPORT SUBMI		REFERRED 10	
		LAST-C1 UPD	
REPORT ISSUE		CONCERN CLO	
CONCERN RES	DL VED: 11/28/86	נטאננאא נוט	310
AETHORDS		<b>c</b> .	
A INSPECTION		Γ:	
D SCAFFOLDING	<b>(</b> :	• :	
		5025582	
	· · · · · · · · · · · · · · · · · · ·	CONCERN	
		DE WEED 1. INCREC	1 SCALLOLDING BAIMER IN
		BE USED IT INSPEC	1 SCAFFOLDING RATHER TH
AN JOB FOPE	MEN.		
	FIN	DING SUMMARY	
CONCERN NOT	SUPPORTED.		
	LUCATIO	H THAT STATE OF	
. OCA110#	<b>_</b>		LAST UPDATE 03/09/87
	# 8 N	1 M V F S 1 1 G A 1 1 1	DN BEGUN: 04/08/86
INVESTIGATOR : G			ON COMPLETED . 09/18/86
INVESTIGATION N			QA VERIFICATION
	RRECTIVE ACT REFER		Aw Atulitrailou
EINDING			

FINDING

ECPNIOD)
TENNESSEE VALLEY AUTHORITY
1555-RWH
OFFICE OF NUCLEAR POWER
11ME 08:30:27
14PLOYEE CONCERN PROGRAM
CONC RN TRACKING INFORMATION

COM. FRN NO. ECP-86-WB-180-01
LAST UPDATE: 03/09/87

CONLEAN NO. ECP-86-WB-180-01 LAST UPDATE. 03/0
CA-EGORY ST INDUSTRIAL SAFE:
SUBCATEGORY. 90903 WALKING AND WORKING SURFACES -SCAFFOLDS
SUBJECT: SCAFFOLDING INSPECTIONS

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

NO RECOMMENDATIONS FOUND

[CPN100] 1555-RWH

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

PAGE 2.145 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

[CP-86-WB-180-01

LAST UPDATE: 03/09/87

CATEGORY:

SF INDUSTRIAL SAFETY

SUBCATEGORY: 90903 WALKING AND WORKING SURFACES -SCAFFOLDS

SUBJECT:

SCAFFOLDING INSPECTIONS.

..... KEY MILESTONES -----

DATE: / / STATUS:

09/26/86 DATE: STATUS

REPORT TO EKS ON 09-18-86

DATE 11/18/86 STATUS REPORT TO LINE.

DATE 11/28/86 STATUS.

CLOSURE LETTER TO C!

ECPNIOD TENNESSEE VALLEY AUTHORITY PAGE 2.147
1>55-RWH OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-180-02 LAST UPDATE: 02/04/87 CATEGORY: SF INDUSTRIAL SAFETY

CATEGORY: SF INDUSTRIAL SAFETY SUBCATEGORY: 90204

AETHORDS

SUBJECT: SCAFFOLDING PERMITS SIGNED BY SOMEDNE OTHER THAN R
ESPONSIBLE FOREMAN.

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

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

CORRECTIVE ACTION: NO

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

RESTART APPLICABILITY BF: BL: SQ: WB. CH: KX:

RESTART APPLICABILITY BF: BL: SQ: WB. CH.

RECEIVED: DA/D4/86 LINE RESPONSE:
REPCRT SUBMITTED: D9/15/86 REFERRED TO IG:
REPORT ISSUED: 10/02/86 LAST-CI UPDATED :0/17/86

CONCERN RESOLVED: 10/17/86 CONCERN CLOSED

В

D SCAFFGLDING E:

CONCERN ------ CONCERN ------ OTHER THAN RESPONSIBLE

SCAFFOLDING PERMITS ARE BEING SIGNED BY SOMEONE OTHER THAN RESPONSIBLE FOREMEN

FINDING SUMMARY

RESPONSIBLE FOREMAN 15 REQUIRED TO INSPECT SCAFFOLD DAILY OR DESIGNATE A CREW MEMBER TO INSPECT SCAFFOLD. REQUIREMENTS WRITTEN IN SUCH MANNER ANY NUCLEAR POWER PLANT EMPLOYEE BE ABLE TO INSPECT TO ENSURE SAFETY OF USE OF SCAFFOLD.

..... LOCATION INVESTIGATION -----

LOCATION. BEN LAST UPDATE 04/03/87
.NVESTIGATOR INVESTIGATION BEGUN.
INVESTIGATION COMPLETED.

PRICHITY CORRECTIVE ACT REFERENCE: UR VERIFICATION FINDING.

LOCATION NON LAST UPDATE: C3/07/87
INVESTIGATOR: JAB INVESTIGATION BEGUN: 04/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED 09/15/86
PRIORITY CORRECTIVE ACT REFERENCE: QA VERIFICATION:

FINDING

TENNESSEE VALLEY AUTHORITY [CPN100J OFFICE OF NUCLEAR POWER 1555-R ## EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.148 TIME 08:30:27 DATE 07/15/87

CONCERN NO

ECP-86-WB-180-02

LAST UPDATE: 02/04/87

CATEGORY:

SUBJECT

SF INDUSTRIAL SAFETY

90204 SUBCATEGORY

SCAFFOLDING PERMITS SIGNED BY SOMEONE OTHER THAN R

ESPONSIBLE FOREMAN.

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

ITEM NUMBER: 01

LAST UPDATE

CONCLUSION:

SCAFFOLDING PERMITS WERE BEING SIGNED BY SOMEONE OTHER THAN RESPONSIBL E FOREMAN, BUT IN COMPLIANCE WITH REQUIREMENTS; SIGNATURIES WAS AUTHOR IZED TO INSPECT AND APPROVE.

RECOMMENDED CORRECTIVE ACTION

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION

INFORMATION PROGRAM ACTIVITIES

HARDWARE REPAIR:

DISCIPLINARY ACTION ADDITIONAL TRAINING

PROCEDURE CHANGE

OTHER:

PAGE 2.150 TENNESSEE VALLEY AUTHORITY [CPN1003 OFFICE OF NUCLEAR POWER TIME 08:30:27 1555-RWH DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 02/04/87 ECP-86-WB-180-02 CONCERN NO: SF INDUSTRIAL SAFETY CATEGORY: SUBCATEGORY: 90204 SCAFFOLDING PERMITS SIGNED BY SOMEONE OTHER THAN R SUBJECT: ESPONSIBLE FOREMAN. ..... KEY MILESTONES I = IDATE STATUS 7 7 DATE 5141.5 04/21/86 DATE STATUS SPOT CHECK OF FIVE SCAFFOLDS WITHIN PLANT FOUND SCAFFOLDING PERMITS BE ING SIGNED BY BOTH FOREMAN AND NONFOREMAN PERSONNEL 09/26/80 DATE STATUS. REPORT TO EKS ON 09-15-86. DATE: 10/02/86 STATUS

REPORT TO LINE.

CLOSURE LETTER TO CI

5141US

CPN1003	1 (	NNESSEE Y	ALLEY A	UTHORITY		PAGE	2.152
555-RWH		OFFICE OF				TIME	08:30:2
		EMPLOYEE	CONCERN	PROGRAM		DATE	07/15/8
	CON	CERN TRAC	KING IN	FORMATION			
	[CP-86-W				LAST	UPDATE:	05/03/8
CATEGORY:	SF IN	DUSTRIAL	SAFETY				
SUBCATEGORY:	90902 WA	LKING AND	WORKIN	IG SURFACE	S - LADDE	RS	
SUBJECT:	LADDER I	NSPECTION	IS NOT B	EING DONE			
511E-REP:				LOC. R	EPORTED	WB WATT	S BAR
IN'ERVIEWER: R	3 G			RECEIP	T HODE:	EX EXIT	INTERVIE
CLASSIFICATION							
SAFETY RELA	TED:	IS INDUST	RIAL SA	FETY			
PROTECTED A			INLY)		ENTIAL:	N (	
REPORTABLE		NO		STOP W	OF OPIN		
SUBSTANTIAT		Y E S		DIT PR	Ur OFIN		,
CORRECTIVE	ACTION:	115		5 O ·	w B :	CH.	KX:
GENERIC APPLIC	ABILITY	B1:	B.	SQ:	w A	CH:	
RESTART APPLIC	ABILLIY	B 7 .	<b>6</b> C	<b>54</b> .			
AET DATES							
RECEIVED:		04/04/86		LINE RESP	ONSE:	04/1	// 5 /
REPORT SUBM REPORT ISSU	ITTED:	03/02/87		REFERRED		2 . 1	
REPORT ISSU	ED:	03/06/87		LAST-CI U		04/30	J / <b>B</b> /
CONCERN RES	DLVED:	03/06/87		CONCERN C	LUSEU.		
AETHORDS							
A INSPECTION		В		C			
٥		£ .		F:			
			CONCER	N	<b>-</b>	<b></b>	·
LADDER INSP	ECTIONS N	OT BEING	DONE				

CONCERN WAS SUBSTANTIATED. PORTABLE LADDER INSPECTIONS ARE NOT BEING CONDUCTED AS REQUIRED. FIXED LADDER INSPECTIONS ARE BEING CONDUCTED AS REQUIRED.

LOCATION INVESTIGATION -----

LOCATION: WBN
INVESTIGATION: GGB
INVESTIGATION BEGUN: 04/08/86
INVESTIGATION NO: INVESTIGATION COMPLETED 02/11/87
PRIORITY: CORRECTIVE ACT REFERENCE: GA VERIFICATION:

REQUIRED PORTABLE LADDER INSPECTIONS HAD BEEN POSTPONED UNTIL UNIT 2 F. UEL LOAD BECAUSE OF HEAVY USE

TENNESSEE VALLEY AUTHORITY ECPN1003 1555-RUH OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.153 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

[CP-86-WB-181-01

LAST UPDATE: 05/03/87

CATEGORY: SUBCATEGORY:

INDUSTRIAL SAFETY 5 [

90902 WALKING AND WORKING SURFACES -LADDERS

SUBJECT:

LADDER INSPECTIONS NOT BEING DONE.

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

ITEM NUMBER: 01

LAST UPDATE

CONCLUSION

RECOMMENDED CORRECTIVE ACTION: REVISE HEI-HZ AND IMPLEMENT DURING FIRST QIR. 1987

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

INFORMATION PROGRAM ACTIVITIES: HARDWARE MODIFICATION:

HARDWARE REPAIR:

DISCIPLINARY ACTION

ADDITIONAL TRAINING VES PROCEDURE CHANGE:

YES

DTHER

11[H NUMBER: 02

LAST UPDATE

CONCLUSION

RECOMMENDED CORRECTIVE ACTION:

WBN INDUSTRIAL SAFETY STAFF SHOULD EVALUATE THE PORTABLE LADDER INVENT DRY.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

INFORMATION PROGRAM ACTIVITIES HARDWARE MODIFICATION: YES DISCIPLINARY ACTION

7 E S HARDWARE REPAIR:

ADDITIONAL TRAINING

PROCEDURE CHANGE:

OTHER:

YES

ECPN1003 1555-Rum TENNESSEE VALLEY AU-HORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,155 TIME 08:30.27 DATE 07/15/87

CONCERN NO.

ECP-86-WB-181-01

LAST UPDATE: 05/03/87

CATEGORY: SUBCATEGORY: SF INDUSTRIAL SAFETY

90902 WALKING AND WORKING SURFACES -LADDERS

SUBJECT:

LADDER INSPECTIONS NOT BEING DONE

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

TIEM NUMBER: 03

LAST UPDATE

CONCLUS.ON

RECOMMENDED CORRECTIVE ACTION:

MBN INDUSTRIAL SAFETY STAFF AHOULD PERFORM A SAFETY AUDIT OF THE NEW PORTABLE LADDER INSPECTION PROGRAM.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

DISTRIBUTE DISTRIBUTE

HARDWARE REPAIR: PROCEDURE CHANGE: INFORMATION PROGRAM ACTIVITIES

DISCIPLINARY ACTION

ADDITIONAL TRAINING

OTHER:

YES

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM PAGE 2.157 ECPN1003 TIME 08:30:27 1555-RUM DATE 07/15/87 CONCERN TRACKING INFORMATION LAST UPDATE: 05/03/87

CONCERN NO: ECP-86-48-181-01

CATEGORY. SF INDUSTRIAL SAFETY

SUBCATEGORY: 90902 WALKING AND WORKING SURFACES -LADDERS

SUBJECT LADDER INSPECTIONS NOT BEING DONE

..... REY MILESTONES -----

DA1E: 09/26/86 51A1U5: REPORT RETURNED BY EAS W/ COMMENTS ON 09-19-85. BOLDEN TO RESOLVE

01/13/87 STATUS: REPORT SENT TO ERS.

DATT. 04/20/87

5141U5: CONCURRED WITH LINE RESPONSE TO RECOMMENDATIONS

[CPN1003	TENNESSEE VALLEY	AUTHORITY	PAGE 2,159
1555-RWM	OFFICE OF NUCLE		TIME 08:30:27
	EMPLOYEE CONCER		DATE 07/15/87
	CONCERN TRACKING I	NEDEMATION	
CONCERN NO:	[CP-86-WB-182-01	LAST	UPDATE: 02/04/87
CATEGORY	TH INTIMIDINS & HARRAS	MNT	
	60200 HARASSHENT-OTHER		
SUBJECT	CI DEMOTED AND HARASSED	١,	
511[-REP:		LOC. REPORTED:	WB WATTS BAR
INTERVIEWER:	9.16	RECEIPT MODE:	SI SCHEDULED INTE
	30		
CLASSIFICATIO			
	ATED: NO INDUSTRIAL S		
PROTECTED	ACTIVITY: NO (IH ONLY)	CONFIDENTIAL	
REPORTABLE		STOP WORK:	N 0
SUBSTANTIA		DIF PROF OPIN	NO
CORRECTIVE			6
GENERIC APPLI		5Q: WB:	
RESTART APPLI	CABILITY BF: BL:	SQ: WB:	CH: KK.
AET DATES			
RECEIVED:	04/04/85	LINE RESPONSE:	
REPORT SUB	MITTED: 10/24/86	REFERRED TO IG:	
REPORT ISS	UED: 11/04/86	LAST-CI UPDATED:	12/19/86
CONCERN RE	50LVED: 12/19/86	CONCERN CLOSED:	
AETHORDS			
A HARASSMENT	B. DISCIPLINARY	<b>c</b> :	
0	[.	<b>F</b> :	
	CONCE	RN	
IMPLOYEE D	EMOTED WITHOUT CAUSE: FEE	LS HARASSED FOR SE	EARING DUT.
(M/LUTEL D			
	FINDING S	UMMARY	
			TEMPORARY EDREMAN
NO EVIDENCE	E TO SUPPORT THE ALLEGATI	ON. DENDIION FROM	TEMPURARY FURERAN
P051110N	WAS END RESULT OF A BETTE	R UTILIZATION OF P	SANPUWER.
	LOCATION INVE	511GATION	
1004110M	w B N		UPDATE: 11/26/86
INVESTIGATOR.		INVESTIGATION BEC	
INVESTIGATION	NO:	INVESTIGATION COM	
	DRRECTIVE ACT REFERENCE:	C C	A VERIFICATION:

FINDING

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM PAGE 2.160 [CPN1003 1555-RUM CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-182-01

LAST UPDATE: 02/04/87

CATEGORY: IN INTIMIDINSAHARRASHNI SUBCATEGORY: 60200 HARASSMENT-OTHER SUBJECT: CI DEMOTED AND HARASSED.

..... RECUMMENDA'ION/CONCLUSION/CORREC'IVE ACTION -----

ND RECOMMENDATIONS FOUND

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM PAGE 2,162 [CPN1003 TIME 08:30:27 1555-RWM DATE 07/15/87 CONCERN TRACKING INFORMATION LAST UPDATE: 02/04/87 CONCERN NO. ECP-86-WB-182-01 CATEGORY: 1H INTIMIDINSAHARRASMNT SUBCATEGORY: 50200 HARASSMENT-OTHER SUBJECT: CI DEMOTED AND HARASSED ..... REY MILESTONES -----DATE: 09/26/86 51A1U5: INVESTIGATION UNDERWAY 09-12-86 BY HATTON DATE 10/24/86 5141U5 REPORT SUBMITTED TO EKS. DATE 11/04/85 5141U5 REPORT TO LINE

DATE: 12/19:86

CI NOTIFICATION AND CLOSURE.

514105

CPN1003				AUTHORITY			2,164
3 5 5 · R w M		OFFICE C	F NUCL	EAR POWER		TIME	06:30:2
				RN PROGRAM		DATE	07/15/8
	C D P	CERN TRA	LEKING	INFORMATIO	) N		
CONCERN NO.	ECP-86-1	B-189-01	L		L # S T	UPDATE:	01/17,6
CATEGORY	MP M(	IT. & PEF	15. 155	UES			
SUBTATEGORY:	71900 PA	1 4					
5003661	PER DIE	0015108					
511E-REP.				LCC.	REPORTED:	. WB WATT	SBAR
INTERVIEWER: RJ	G			RECEI	PT MODE:	PI PHONE	- 1 N
CLASSIFICATION							
SAFETY RELAT	ED:	NO INDUS	TRIAL	SAFETY			
PROTECTED AC	11 V 1 1 Y :	( I H	ONLY)	CONFI	DENTIAL:	N C	)
REPORTABLE:		ND			WDRA:		
SUBSTANTIATE	D ·	ND		DIFP	ROF OPIN:	. N.C	)
CORRECTIVE A	CTION.				_		
GENERIC APPLICA		B F :	BL			CH:	A 3 :
RESTART APPLICA	BILITY	Bf:	BL:	50:	₩B:	Сн.	K X :
AET DATES		0		LINE RES	DONEC:		
		04/09/85		REFERRED			
REPORT SUBMI		06/20/86		LAST-CI			
REPORT ISSUE Concern reso	-			CONCERN			
46100305							
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			- CONC	ERN			
MALIMUM PER							

LOZATION NBN LAST UPDATE: 02/04/87
INVESTIGATION BEGUN: 06/03/86
INVESTIGATION BEGUN: 06/03/86
INVESTIGATION COMPLETED: 06/03/86
PRIDRITY DRRECTIVE ACT REFERENCE: QA VERIFICATION:

S FOR IMPACTED CITIES.

FINDING

EFFECTIVE D7-01-86 TVA TRAVEL REGULATIONS GOVERNING THE AMOUNT OF TRAVEL ALLOWANCE FOR EMPLOYEES WERE AMENDED TO ALLOW MORE APPROPRIATE RATE

TENNESSEE VALLEY AUTHORITY [CPN1003 OFFICE OF NUCLEAR POWER 1555-RUM EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.165 TIME 08:30:27 DATE 07/15/67

LAST UPDATE: 01/17/67

[CP-86-WB-189-01 CONCERN NO:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 71900 PAY

PER DIEM OUTSIDE TVA SUBJECT:

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

LAST UPDATE: ITEM NUMBER: DI

CONCLUSION

CATEGORY:

THE TRAVEL MAXIUM IS SET BY FEDERAL LAW, NOT INTERNAL POLICY IT IS BE TOND THE SCOPE OF THE EMPLOYEE CONCERN PROGRAM.

RECOMMENDED CORRECTIVE ACTION:

NDNE

CORRECTIVE ALTI. . COMPLETION DATE

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

HARDWARE REPAIR: PROCEDURE CHANGE: INFORMATION PROGRAM ACTIVITIES:

DISCIPLINARY ACTION ADDITIONAL TRAINING

OTHER:

[CPN1003 1555-RUM

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

PAGE 2.167 TIME 08:30:27 DATE 07/15/87

CONCERN NO: CATEGORY:

ECP-85-WB-189-01

LAST UPDATE: 01/17/87

SUBJECT:

MP MGT. & PERS. ISSUES

SUBCATEGORY 71900 PAY

PER DIEM OUTSIDE TVA.

09/26/86 DATE

>141U5.

CLOSED DUE TO NEW TRAVEL REIMBURSEMENT POLICY IMPLEMENTED 07-01-86. C

..... KEY MILESTONES -----

IANON. NO FEEDBACK REQUIRED.

[CPN100]	1	ENNESSEE	VALLEY	AUTHORITY		PAGE	2.169
1555-Rum		OFFICE O	F NUCLE	AR POWER			08:30:23
				N PROGRAM		DATE	07/15/87
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CONCERN NO	[CP-86-				LAST	UPDATE:	03/07/87
CATEGORY.		GT. A PER		ES			
SUBCATEGORY:							
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511E-REP:				LOC.	REPORTED:	PB WATT	5 BAR
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LOCATION - HBN LAST UPDATE: 04/01/67
INVESTIGATION BEGUN: 08/29/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/06/86
PRIDRITY CORRECTIVE ACT REFERENCE: QA VERIFICATION:

..... FINDING SUMMARY

TVA PL 104 PROVIDES THE SUPERVISIOR THE LATITUDE TO REQUIRE AN EMPLOYE IS DUITAIN A DOCTOR'S APPROVA

PAGE 2.170 TENNESSEE VALLEY AUTHORITY [[PN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER 1555-AUM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 03/07/87 CONCERN NO [CP-86-WB-190-01 MP MGT. & PERS. ISSUES CATEGORY: 10200 WORK RULES SUBCATEGORY: SICK LEAVE POLICY 5UBJEC1. ..... RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----LAST UPDATE 11[H NUMBER: 01 CONCLUSION THE CONCERN WAS NOT SUBSTANTIATED. THE FINDING'S CONCLUDED THAT THE CI 5 RIGHTS WERE NOT VIOLATED. THE LABOR RELATIONS STAFF FURTHER CONCLUDE D THAT MANAGERIAL ACTION TAKEN AGAINST AN EMPLOYEE WITH AN OTHERWISE G DOD SICK LEAVE RECOAD WOULD BE DIFFICULT RECOMMENDED CORRECTIVE ACTION 11 IS RECOMMENDED THAT THE SUPERVISOR REVIEW THE MEMORANDUM AND CONSID ER REWORDING THE PHASE "MEDICAL DOCUMENTATION WILL BE REQUIRED" TO " M EDICAL DOCUMENTATION HAY BE REQUIRED" TO AFFORD HORE FLEXIBILITY TO CH AT WITH HIS EMPLOYELS ON AN INDIVIDUAL B CORRECTIVE ACTION COMPLETION DATE

INFORMATION PROGRAM ACTIVITIES

DISCIPLINARY ACTION

ADDITIONAL TRAINING

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CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE HODIFICATION:

HARDWARE REPAIR

PROCEDURE CHANGE

[CPN1003 1555-RUM TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2,172 TIME 08:30:27 DATE 07/15/87

LAST UPDATE: 03/07/87

CONCERN NO. ECP-86-88-190-01

CATEGORY: MP MGT. & PERS. ISSUES Subcategory: 70200 Work Rules

SUBJECT: SICK LEAVE POLICY

..... KEY MILESTONES -----

DATE. 09/26/86

STATUS:

INVESTIGATION COMPLETED 9-6-86. HATTON TO WRITE. REPORT IN DRAFT. TO B [ SENT TO EKS 01/87.

03/03/87 DATE 5141US

MEETING WITH POWER PLANT SUPT (D).

ECPHIDD TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER TIME 08:30:27 (EMPLOYEE CONCERN PROGRAM DATE 07/15/87 (EMPLOYEE CONCERN NOT THACKING INFORMATION)  CONCERN NOT ECP-86-WB-198-01 LAST UPDATE: 04/03/87 (ATTEGORY IN INTIMIDITY ASSURANCE RECORD.  CASSIGNATION OF ALSTEY A QUALITY ASSURANCE RECORD.  CARLEGORY DATE OF ACTION OF ALSTEY A QUALITY ASSURANCE RECORD.  CARLEGORY DATE OF ACTION OF ALSTEY A QUALITY ASSURANCE RECORD.  CLASSIFICATION SAFETY ACCEPTED: WB HATIS BAR RECEIPT HODE: HI WALK-IN  CLASSIFICATION SAFETY NO STOP WORK: NO STOP WORK: NO DIF PROF OFIN. NO DIF PROF OFIN. NO CONSTITUTE ACTION OF ACT							
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EMPLOYEE WANTS DISCIPLINARY LETTER TAKEN OUT OF FILE.

(R11-86-A-0191)

PAIDRITY: CORRECTIVE ACT REFERENCE:

LOCATION. WBN

INVESTIGATOR: ANG

INVESTIGATION NO:

FINDING.

..... CONCERN -----

LOCATION INVESTIGATION -----

INVESTIGATION BEGUN:

INVESTIGATION COMPLETED:

LAST UPDATE: 02/04/87

QA VERIFICATION

PAGE 2.175 TENNESSEE VALLEY AUTHORITY [CPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER 1555-RUM DATE 07/15/67 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 04/03/87 ECP-86-WB-198-01 CONCERN NO: IH INTIMIDINSAHARRASMNI CATEGORY: SUBCATEGORY: 60200 HARASSHENT-OTHER IN BY MANAGEMENT FOR REFUSING TO FALSIFY A QUALITY SUBJECT ASSURANCE RECORD. (R11-86-A-0191)

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ECPN1003 TENNESSEE VALLEY AUTHORITY PAGE 2.177
1555-RAM OFFICE OF NUCLEAR POWER 11ME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-198-01 LAST UPDATE: 04/03/67

CATEGORY: IN INTIMIDINSAMARRASMNT SUBCATEGORY: 60200 MARASSMENT-OTHER

SUBJECT. IN BY MANAGEMENT FOR REFUSING TO FALSIFY A QUALITY

ASSURANCE RECORD. (R11-86-A-0191)

REY MILESTONES

DA1E 09/26/86

51A1U5:

REF: D TO 1G ON 9-3-86. GGB

(CPN100)	TENNESSEE	VALLEY /	AUTHORITY	PAGE 2,179
SSS-RWM	OFFICE	OF NUCLEA	AR POWER	TIME 08:30:27
			PROGRAM	DATE 07/15/87
	CONCERN TR	ACKING IP	HEDRMATION	
CONCERN NO:	ECP-86-WB-198-0			ST UPDATE: 07/02/87
CATEGORY:	IH INTIMIDTN			
SUBCATEGORY:	60100 INTIMIDAT			1.1
SUBJECT:	OVERTIME PAY WA	NIEU BY L	.1 (M11-86-W-019	• ,
SITE-REP:			LOC. REPORTE	D: WB WATTS BAR
INTERVIEWER: C	GB		RECEIPT MODE	WI WALK-IN
CLASSIFICATION	4			
SAFETY RELA	TED: SR NUCL	EAR SAFE	' ¥	
	CTIVITY: YES (IH		CONFIDENTIAL	
REPORTABLE.			STOP WORK:	NO NO
SUBSTANTIAT			DIF PROF OPI	N: NO
	ACTION: YES	<b>5</b>	5Q: WB:	CH: KX:
	ABILITY BF:	BL:	5Q: WB:	CH: AX:
RESTART APPLIC	ABILITY BY.	<b>B</b> L.	<b>30</b>	
KEY DATES	00/10/8	4	LINE RESPONSE:	12/16/86
RECEIVED:	04/14/8 1111ED: 10/03/8	-	REFERRED TO 16:	
REPORT ISSU			LAST-CI UPDATED	
	OLVED: 01/15/8		CONCERN CLOSED:	
REYMORDS	B . O . C	7.1 45	<b>c</b> :	
A. HARASSMENT	B: DVER E: NRC	1177	F: SITE	SERVICES
D .				
		CONCER	N	
EMPLOYEE WA	INTS OVERTIME PAY	FOR TIME	HE HAS BEEN RE	QUIRED TO COME IN E
ARLY (30 M)	NUTES EACH DAY).	FORM OF	HARASSMENT. (R	11-86-A-0191)
	F	INDING SU	JMMARY	
THE CI WAS	NOT TREATED THE	SAME AS P	IS PEERS. HONEY	ER THE CI'S WORK SC
HEDULE WAS	TO PROVIDE NECES	SARY SHIF	T COVERAGE. MGM	T'S ACTION DID NOT
	CONTRACT, FLSA,			
	LOCAT	ION INVES	STIGATION	
				T UPDATE: 05/02/87
LOCATION:			INVESTIGATION B	
INVESTIGATOR: INVESTIGATION				OMPLETED: 09/05/86
	GRRECTIVE ACT REF	ERENCE:		QA VERIFICATION:
finding:				

THE ACTIONS BY MANAGEMENT WERE TO COMPLY WITH THE REQUEST TO PROVIDE S

HIFT LOVERAGE DEEMED NECESSARY

PAGE 2,180 TENNESSEE VALLEY AUTHORITY [CPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER 1555-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 07/02/87 ECP-86-WB-198-02 CONCERN NO: INTIHIDTNS&HARRASHNT IH CATEGORY: DOIDO INTIMIDATION & HARASSMENT SUBCATEGORY: OVERTIME PAY WANTED BY CI (RII-86-A-0191) SUBJECT: RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----LAST UPDATE: ITEM NUMBER: 01 CONCLUSION PARTIALLY SUBSTANTIATED. THE CI WAS ASSIGNED A B 5 HOUR WORK SHIFT UNL

PARTIALLY SUBSTANTIATED. THE CI WAS ASSIGNED A B 5 HOUR WORK SHIFT UNLIKE HIS COWORKERS. HOWEVER, THE WORK ASSIGNMENT WAS NOT A FORM OF IAH

RECOMMENDED CORRECTIVE ACTION:

MANAGEMENT SHOULD CONSIDER THREE ALTERNATIVES TO ENSURE THE CL IS TREATED CONSISTENTLY WITH HIS PEERS WITHIN THE WORK UNIT.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:

HARDWARE REPAIR: DISCIPLINARY ACTION:
PROCEDURE CHANGE: ADDITIONAL TRAINING:

OTHER:

[CPN1003 1555 RWM TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2,182 TIME 08:30:27 DATE 07/15/67

CONCERN NO

ECP-86-WB-198-02

LAST UPDATE: 07/02/87

CATEGORY:

IH INTIMIDINS&HARRASMNT

SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT

SUBJECT:

OVERTIME PAY WANTED BY CI (RII-86-A-0191)

..... KEY MILESTONES -----

09/26/86 DATE:

STATUS

CLOSURE LETTER DRAFTED.

DATE: 01/15/87

STATUS:

CONCLAN CLOSED.

DATE: 02/27/87

51A1U5:

ECP REPORT NO. ECP-86-WB-198-02 SENT TO NRC.

04/27/87 DATE.

STATUS

LINE RESPONSE-TO ENSURE CONSISTENT TREATMENT, CI WILL BE GIVEN OPPORTU NITY TO RETURN TO MAIN TOOLROOM ON HIS PREFERRED SHIFT OR REMAIN WHERE

HE IS TO BE DONE WHEN CI HETURNS TO WORK FOLLOWING SURGERY

[CPN1003 1555-RWM

## TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLDYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.184 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-198-03

LAST UPDATE: 04/03/87

CATEGORY: SUBCATEGORY:

DA GA

BOZO4 PROCEDURE VIOLATIONS (NONCOMPLIANCE)

M & TE PROBLEMS IN TOOL ROOM. (R11-86-A-0191) SUBJECT:

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

CLASSIFICATION

SR NUCLEAR SAFETY SAFETY RELATED:

CONFIDENTIAL: NO (IH ONLY) PROTECTED ACTIVITY: STOP WORK: N D REPORTABLE: ND DIF PROF OPIN: NO SUBSTANTIATED: NO

CORRECTIVE ACTION: NO

BF: Y BL: Y SQ: Y WB: Y CH: . . GENERIC APPLICABILITY WB: KX: 50: Bf: BL: RESTART APPLICABILITY

KEY DATES

12/11/86 06/16/86 LINE RESPONSE: RECEIVED:

REFERRED TO IG: REPORT SUBMITTED: 11/06/86

LAST-CI UPDATED: 03/02/87 11/12/86 REPORT ISSUED:

CONCERN CLOSED: CONCERN RESOLVED: 03/02/87

KEYWORDS

C: INSTRUMENTATION B: MAINTENANCE A: RECORDS

F: E: NRC D:

----- CONCERN -----

M & TE PROBLEMS IN THE TOOL ROOM. (R11-86-A-0191)

FINDING SUMMARY -----

THERE IS NO BREAKDOWN IN IMS'S CONTROL OF CSSC PROCESS INSTRUMENTATION . MATE, SAFEGUARDS RECORDS, AND QUALITY ASSURANCE RECORDS. IVA DID NOT ISSUE AFALSE STATEMENT TO THE NAC WHEN IT REQUESTED A LICENSE FOR WBN P UNIT 1 IN FEBRURUARY 1985. THE ENVIRO

LOCATION INVESTIGATION -----

LAST UPDATE: 04/03/87 LOCATION: WBN

INVESTIGATION BEGUN: 07/08/86 INVESTIGATOR: AMG INVESTIGATION COMPLETED: 09/09/86 INVESTIGATION NO:

QA VERIFICATION PRIDRITY: CORRECTIVE ACT REFERENCE:

FINDING:

ECPN1003

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

PAGE 2.185 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-198-03

LAST UPDATE: 04/03/87

CATEGORY: Subcategory: QA QA 80204 PROCEDURE VIOLATIONS (NONCOMPLIANCE)

SUBJEC1:

M & TE PROBLEMS IN TOOL ROOM. (R11-86-A-0191)

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE.

CONCLUSION:

THE CIS ALLEGATION'S WERE NOT SUBSTANTIATED. HOWEVER, SEVERAL RECOMMEN DATIONS FOR PROGRAM ENHANCEMENT WERE IDENTIFIED AND DOCUMENTED.

RECOMMENDED CORRECTIVE ACTION:

THE SITE OF ORGANIZATION SHOULD SCHEDULE A FOLLOW-UP REVIEW IN SIX MONTHS TO EVALUATE THE RECOMMENDATIONS LISTED IN THE SURVEY BRIEF.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION

HARDWARE REPAIR:

INFORMATION PROGRAM ACTIVITIES DISCIPLINARY ACTION.

PROCEDURE CHANGE:

ADDITIONAL TRAINING

DIHER

ECPN1003 1555-RWM

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

PAGE 2.187 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-198-03

LAST UPDATE: 04/03/87

CATEGORY:

QA QA

SUBCATEGORY: 80204 PROCEDURE VIOLATIONS (NONCOMPLIANCE)

SUBJECT:

M & TE PROBLEMS IN TOOL ROOM. (A11-86-A-0191)

..... KEY MILESTONES ....

DATE: 09/26/86

STATUS:

INVEST COM. 09-09-86. GGB. RESPONSE FROM LINE IN ON 12-11-86.

DATE:

03/21/87

STATUS:

ECP REPORT NUMBER ECP-86-WB-198-03 SENT TO NRC

ECPN1003	7 (	NNESSEE	VALLEY A	UTHORITY			E 2,189
1555-RWH		OFFICE O					E 00:30:2
		EMPLOYEE				DAI	E 07/15/8
	COP	ICERN TRA	CKING IN	FORMATIO	N		
CONCERN NO:					LAST	UPDATE	: 03/13/8
CATEGORY:		ITIMIDINS					
SUBCATEGORY:		ITADINITA			0 4 0 4 1 1 4 0		
SUBJECT:			DOCUMEN		CKDATING		LR
	VISOR RE	QUEST.		( *	11-86-A-0	191)	
SITE-REP:					REPORTED:		
INTERVIEWER: G	G <b>B</b>			RECEI	PT HODE:	SI SCHE	DULED INT
CLASSIFICATION							
SAFETY RELA	TED:	SR NUCLE	AR SAFET	*			_
PROTECTED A	CTIVITY:	YES (IH	ONLY)		DENTIAL:		
REPORTABLE:		NO		-	WORK:	N	-
SUBSTANTIAT				DIFP	ROF OPIN:	N	0
CORRECTIVE	ACTION:					6.44	KX:
GENERIC APPLIC		BF:	BL:	<b>SO</b> :	W B :		
RESTART APPLIC	ABILITY	Bf:	BL:	<b>5U</b> :	WB:	LM.	• • •
KEY DATES							
RECEIVED:		08/03/86		LINE RES		0.2 / 2	9 / 9 4
REPORT SUBM					10 1G:	0 / / 2	0/60
REPORT ISSU				CONCERN	UPDATED:		
CONCERN RES	OLVED:			CONCERN	CLUSED.		
REYWORDS							
A: DOCUMENTS		B: FALSI	FICATION		: MECHANI		•
D:		E: NRC		•	: MECHANI	CAL NAM	•
			- CONCEP	N			
FALSIFICATI	ON OF DOC	UMENTS:	CI WAS	REQUESTE	D BY A SU	PERVISO	R TO FALS
EV A DA DOC	UMENT BY	BACKDATI	NG. CI	REFUSED	AND CLAIM	IS ANDTH	ER EMPLOY
E (NAME KNO	WN) THEN	FALS1F1E	D THE DO	CUMENT.	ROD OVEN	TEMPERA	TURES FAL
IFIED. OA R	ECORDS 1	4PROPERLY	DESTROY	ED.			

LOCATION INVESTIGATION -----

LAST UPDATE: 04/03/87 LOCATION: WBN

INVESTIGATION BEGUN: INVESTIGATOR: DIG INVESTIGATION COMPLETED: INVESTIGATION NO:

PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

FINDING:

PAGE 2.190 TENNESSEE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 03/13/87 ECP-86-WB-198-04 CONCERN NO: IH INTINIDINSAHARRASHNI CATEGORY: 60100 INTIMIDATION & HARASSHENT SUBCATEGORY: FALSIFICATION OF DOCUMENTS BY BACKDATING PER SUPER SUBJECT: (R11-86-A-0191) VISOR REQUEST.

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

ECPN1003 1555-RWM

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

PAGE 2,192 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-198-04

LAST UPDATE: 03/13/87

CATEGORY:

IH INTIMIDTNS&HARRASHNT

SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT

SUBJECT:

FALSIFICATION OF DOCUMENTS BY BACKDATING PER SUPER

VISOR REQUEST.

(R11-86-A-0191)

..... KEY MILESTONES -----

09/26/86 DATE:

STATUS:

DIG INVESTIGATION ONGOING. GGB.

PAGE 2.194 TENNESSEE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

LAST UPDATE: 03/07/87 ECP-86-WB-205-01 CONCERN NO: MP MGT. & PERS. ISSUES

CATEGORY: SUBCATEGORY: 70200 WORK RULES

CLASSIFICATION

GRIEVANCE REJECTED AS NOT BEING TIMELY. SUBJECT:

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

INTERVIEWER: RJG

NO NUCLEAR SAFETY SAFETY RELATED: CONFIDENTIAL: NO PROTECTED ACTIVITY: (IH ONLY) STOP WORK: NO REPORTABLE:

DIF PROF OPIN: NO SUBSTANTIATED:

CORRECTIVE ACTION: BF: 81: SQ: WB: CH KA: GENERIC APPLICABILITY

RESTART APPLICABILITY BF: BL: 50: WB: CH: AX:

KEY DATES LINE RESPONSE: 04/21/86 RECEIVED: REPORT SUBMITTED: 02/05/87 REFERRED TO IG:

G2/26/87 02/18/87 LAST-CI UPDATED: REPORT ISSUED:

CONCERN CLOSED: 02/26/87 CONCERN RESOLVED:

KEYWDRDS **C** : B: GRIEVANCE A : F . E : D:

\_\_\_\_\_ CONCERN -----

EMPLOYEE FILED GRIEVANCE WHICH WAS REJECTED AS NOT BEING TIMELY. EMPLO YEE FEELS ACTION BEING GRIEVED WAS ON/GOING AND THUS SHOULD HAVE BEEN ADDRESSED. THE EMPLOYEE FILED THE GRIVEANCE TO RETAIN HIS WELDING CERT IFICATION. OTHERS IN SAME CLASSIFICATION HAD MAINTAINED HIS BUT HE WAS NOT ALLOWED TO MAINTAIN HIS CERTIFICATION.

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

THE CI WAS NOT IN CLASSIFICATION WITH THOSE THAT RETAINED THIS WELDING CERTIFICATION GRIEVANCE WITHIN POLICIES AND GENERAL AGREEMENT.

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

LAST UPDATE: 04/04/87 LOCATION: WAN 09/12/86 INVESTIGATION BEGUN: INVESTIGATOR: RDH INVESTIGATION COMPLETED:

INVESTIGATION NO: QA VERIFICATION:

PRIDRITY: CORRETIVE ACT REFERENCE: FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.195 TIME 08:30:27 DATE 07/15/87

CONCERN ND:

ECP-86-WB-205-01

LAST UPDATE: 03/07/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70200 WORK RULES

SUBJECT:

GRIEVANCE REJECTED AS NOT BEING TIMELY.

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

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

PAGE 2.197 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-205-01

LAST UPDATE: 03/07/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 70200 WORK RULES

SUBJECT: GRIEVANCE REJECTED AS NOT BEING TIMELY.

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

09/26/86 DATE:

STATUS:

UNDERWAY BY HATTON. AWAITING LINE MEMO RESPONSE. INVESTIGATION COMPLET

E 11/03/86. REPORT TO GGB 1/05/87.

	_		0465 2 188
CPN1003	TENNESSEE VALLEY		PAGE 2,199 TIME 08:30:27
ISSS-RWM	OFFICE OF NUCLE		DATE 07/15/87
	CONCERN TRACKING		
CONCERN NO: ECP-	86-WB-207-01	LAS	T UPDATE: 03/07/87
	MGT. & PERS. ISSE	JES	
SUBCATEGORY: 7160	O LABOR RELATIONS		D CHERFFIE
	ORARY EMPLOYEE'S CO	INTRACT NOT RENEWED	30372013
HAR	ASSHENT.		
SITE-REP:		LOC. REPORTED	: WB WATTS BAR
INTERVIEWER: RJG			SI SCHEDULED INTE
10,500,500			
CLASSIFICATION			
SAFETY RELATED:	NO NUCLEAR SAFE		
PROTECTED ACTIVI		CONFIDENTIAL:	
REPORTABLE:	NO	STOP WORK:	NO NO
SUBSTANTIATED:		DIF PROF OPIN	: NO
CORRECTIVE ACTIO	_	50: WB:	CH. KX:
GENERIC APPLICABILI		SQ: WB: SQ: WB:	CH: KX:
RESTART APPLICABILI	11 67. 51.		
KEY DATES			
RECEIVED:	04/21/86	LINE RESPONSE:	
REPORT SUBMITTED	: 12/15/86	REFERRED TO IG:	
REPORT ISSUED:	12/29/86	LAST-CI UPDATED:	12/29/86
CONCERN RESOLVED	: 01/06/87	CONCERN CLOSED:	
KEYWORDS	8017481402	<b>C</b> :	
A: HARASSMENT	B: CONTRACTOR E:	F: MODIFI	CATIONS
D: ELECTRICIANS	£ .		
	CONCI	RN	<b></b> -
TEMPORARY EMPLOY	EE'S CONTRACT NOT E	SEING RENEWED. FEE	LS IT IS THE RESUL
T OF TROUBLE CRE	ATED BY FELLOW EMPI	OYEE WHO HARASSED	HER. THE CI ALLEG
ED THAT SHE HAD	BEEN CONTINUALLY HA	ARASSED BY HER PEE	R AND THE PEER HAD
USED HIS INFLUE	NCE WITH A MANAGER	TO PREVENT HER CO	NTRACT FROM BEING
RENEWED.			
	SINDING 6	SUMMARY	
	FINDING	OURART TEET	
THIS INVESTIGATE	ON RESULTED IN THE	CREATION OF AN OF	FSHOOT CONCERN 207
	REW CONCERN 10/24/		
-UZ-UJ. CI WITHU			

LOCATION INVESTIGATION -----

THE CI WITHDREW THE CONCERN ON 10/24/86. DURING THE COURSE OF INVESTIG

LOCATION: WBN

INVESTIGATOR: RDH

INVESTIGATION NO:

FINDING:

PRIORITY: CORRECTIVE ACT REFERENCE:

ATING THIS CONCERN THE INVESTI

LAST UPDATE: 01/17/87

JA VERIFICATION:

INVESTIGATION BEGUN: 08/29/86

INVESTIGATION COMPLETED: 10/24/86

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

PAGE 2,200 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-207-01

LAST UPDATE: 03/07/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 71600 LABOR RELATIONS

TEMPORARY EMPLOYEE'S CONTRACT NOT RENEWED SUSPECTS SUBJECT:

HARASSMENT.

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

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,202 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-207-01

LAST UPDATE: 03/07/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 71600 LABOR RELATIONS

SUBJECT:

TEMPORARY EMPLOYEE'S CONTRACT NOT RENEWED SUSPECTS

HARASSMENT.

..... KEY MILESTONES -----

09/26/86 DATE:

STATUS:

INVESTIGATION UNDERWAY 08-29-86 BY HATTON. INVESTIGATION COMPLETE 10/2 4/86. CI WITHDREW CONCERN 10/24/86. MANAGERS BRIEF TO EKS 12/14/86 (OF F SHOOT CONCERN ECP-86-WB-207-02) REPORT TO EKS 12/15/86. REPORT ISSUE D 12/29/86.

PAGE 2.204 TENNESSEE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

LAST UPDATE: 03/07/87 ECP-86-WB-209-01 CONCERN NO:

MP MGT. & PERS. ISSUES CATEGORY:

SUBCATEGORY: 70900 PUBLIC SAFETY EXTRA PUBLIC SAFETY OFFICER NEED ON SHIFT SUBJECT:

LOC. REPORTED: WB WATTS BAR SITE-REP:

RECEIPT MODE: SI SCHEDULED INTE INTERVIEWER: RJG

CLASSIFICATION SAFETY RELATED: NO NUCLEAR SAFETY

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

CH: KX: 50: WB: GENERIC APPLICABILITY BF: BL: 5Q: WB: LH: AX: RESTART APPLICABILITY BF: BL:

KEY DATES 04/23/86 LINE RESPONSE: RECEIVED:

REFERRED TO 1G: REPORT SUBMITTED: 01/26/87 LAST-CI UPDATLU: 12/29/86 02/02/87 REPORT ISSUED:

CONCERN CLOSED: CONCERN RESOLVED: 02/11/87

KEYWORDS B: PUBLIC SAFETY

**C** : A: SCHEDULE F: PUBLIC SAFETY E :

\_\_\_\_\_ CONCERN -----

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

FINDING SUMMARY -----

NOT SUBSTANTIATED. SUFFICIENT RELIEF OFFICERS ARE IN PLACE ON SCHEDUL E TO PROVIDE EMERGENCY RELIEF.

LOCATION INVESTIGATION -----

LAST UPDATE: 04/04/87 LOCATION:

INVESTIGATION BEGUN: 11/10/86 INVESTIGATOR: RDH INVESTIGATION COMPLETED: INVESTIGATION NO:

QA VERIFICATION:

PRIORITY: CORRECTIVE ACT REFERENCE: FINDING:

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

PAGE 2.205 TIME 08:30:27 DATE 07/15/87

THE MARKET SERVICE STATES

CONCERN NO: ECP-86-WB-209-01

LAST UPDATE: 03/07/87

MP MGT. & PERS. ISSUES CATEGORY: MP MGT. & PERS. I SUBCATEGORY: 70900 PUBLIC SAFETY

SUBJECT:

EXTRA PUBLIC SAFETY OFFICER NEED ON SHIFT

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

ECPN1003 1555-RWM

TENNESSEE VALLEY AUTHORITY PAGE 2.207
OFFICE OF NUCLEAR POWER 11ME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-209-01

LAST UPDATE: 03/07/87

CATEGORY: MP MGT. & PERS. ISSUES SUBCATEGORY: 70900 PUBLIC SAFETY

SUBJECT:

EXTRA PUBLIC SAFETY OFFICER NEED ON SHIFT

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

LINE RESPONSE RECVO. ASSIGNED TO HATTON FOR REPORT AND CLOSURE.

ECPHIODJ TENNESSEE VALLEY AUTHORITY PAGE 2.209
ISSS-RWM OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-209-02 LAST UPDATE: 03/09/87

CATEGORY: SF INDUSTRIAL SAFETY

SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT

SUBJECT:

SITE-REP: COC. REPORTED: WB WATTS BAR
INTERVIEWER: RJG RECEIPT MCDE: SI SCHEDULED INTE

CLASSIFICATION

SAFETY RELATED: IS INDUSTRIAL SAFETY

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

CORRECTIVE ACTION: YES

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

KEY DATES

RECEIVED: 04/23/86 LINE RESPONSE: 07/09/86

REPORT SUBMITTED: 06/02/86 REFERRED TO 1G:

REPORT ISSUED: 06/18/86 LAST-CI UPDATED: 12/29/86

CONCERN RESOLVED: 08/20/86 CONCERN CLOSED:

KEYWORDS

A: B: WORKING CONDITIONS C:

D: E: F: PUBLIC SAFETY

----- CONCERN -----

PUBLIC SAFETY POST 3 HAS NO OUTSIDE (REPLACEMENT) AIR. EMPLOYEE ASKS I F BETTER VENTILATION CAN BE PROVIDED.

APPROXIMATELY 1200 CFM OF AIR FLOWS THROUGH THE CLOSED LOOP AIR CONDIT 10N1NG SYSTEM. THERE WILL BE A COMPLETE RECIRCULATION OF AIR WITHIN THE APPROXIMATELY 800 CUBIC FOOT ENCLOSURE ABOUT EVERY THREE-FOURTHS OF A MINUTE.

LOCATION INVESTIGATION -----

LOCATION: WBN LAST UPDATE:

INVESTIGATION BEGUN: 05/08/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/22/86

PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION: FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,210 TIME 08:30:27 DATE 07/15/87 **在人位在公司中的工程的工程的企业** 

CONCERN NO:

ECP-86-WB-209-02

LAST UPDATE: 03/09/87

CATEGORY:

SF INDUSTRIAL SAFETY

SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT

SUBJECT:

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:

EVEN THOUGH THIS CONCERN WAS NOT SUBSTANTIATED AS A SAFETY CONCERN. TH E FOLLOWING ACTIONS COULD IMPROVE THE FRESHNESS OF THE AIR INSIDE THE ENCLOSURE. (1) INSTALL A SMALL FAN INSIDE THE MAKEUP AIR DUCT TO FORC E FRESH AIR INSIDE THE ENCLOSURE. (2) I

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

INFORMATION PROGRAM ACTIVITIES: NO HARDWARE MODIFICATION: YES DISCIPLINARY ACTION: NO ND

HARDWARE REPAIR: NO ADDITIONAL TRAINING: PROCEDURE CHANGE: NO NO OTHER:

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

PAGE 2.212 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-209-02

LAST UPDATE: 03/09/87

CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT

SUBJECT:

..... KEY MILESTONES -----

DATE:

09/26/86

STATUS:

REPORT ISSUED. LINE RESPONSE RECIEVED, CI FEEDBACK MAILED ON 08-20-86.

TENNESSEE VALLEY AUTHORITY ECPN1003 OFFICE OF NUCLEAR POWER ISSS-RWM

DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.214

TIME 08:30:27

LAST UPDATE: 07/02/87 ECP-86-WB-209-03 CONCERN NO:

MP MGT. & PERS. ISSUES CATEGORY:

70900 PUBLIC SAFETY SUBCATEGORY:

SG-2 PROMOTION PROCESS USES SICK LEAVE SUBJECT:

LOC. REPORTED: WB WATTS BAR SITE-REP:

RECEIPT MODE: SI SCHEDULED INTE INTERVIEWER: RJG

CLASSIFICATION

NO INDUSTRIAL SAFETY SAFETY RELATED:

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

CORRECTIVE ACTION: NO

KX; SQ: WB: GENERIC APPLICABILITY BF: BL: SQ: WB: K T : BF: Bl: RESTART APPLICABILITY

KEY DATES

04/23/86 LINE RESPONSE: RECEIVED: REPORT SUBMITTED: 06/15/87 REFERRED TO 1G:

LAST-CI UPDATED: 12/29/86 REPORT ISSUED:

CONCERN CLOSED: CONCERN RESOLVED:

KEYWDRDS

B: PROMOTIONS

F: PUBLIC SAFETY Ε: D:

----- CONCERN -----

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

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

LOCATION INVESTIGATION -----

LAST UPDATE: 01/17/87 WBN LOCATION: INVESTIGATION BEGUN: 11/10/86

INVESTIGATOR: RDH INVESTIGATION COMPLETED: 11/28/86

INVESTIGATION NO: QA VERIFICATION:

PRIORITY: CORRECTIVE ACT REFERENCE:

FINDING:

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

PAGE 2.215 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-209-03

LAST UPDATE: 07/02/87

CPIEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70900 PUBLIC SAFETY

SUBJECT:

SG-2 PROMOTION PROCESS USES SICK LEAVE

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

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

PAGE 2.217 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-209-03

LAST UPDATE: 07/02/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 70900 PUBLIC SAFETY

SUBJECT:

SG-2 PROMOTION PROCESS USES SICK LEAVE

/ /

..... KEY MILESTONES ....

DATE: STATUS:

DATE: STATUS:

LINE RESPONSE RECVO. TO JOHNSON FOR REPORT AND CLOSURE.

DATE:

STATUS:

01/05/87 REPORT TO GGB ON 1/5/87.

01/26/87

09/26/86

DATE:

STATUS: REPORT TO EKS ON 01/26/87.

01/29/87 DATE:

STATUS:

REPORT RETURNED FOR FURTHER INVESTIGATION. MEMORANDUM FOR POLICY CLAR IFICATION TO TVA PERSONNEL OFFICER SENT TO EKS

PAGE 2.219 TENNESSEE VALLEY AUTHORITY ECPN1003 OFFICE OF NUCLEAR POWER TIME 08:30:27 ISSS-RWM EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

LAST UPDATE: 03/07/87

ECP-86-WB-210-01 CONCERN NO:

MP MGT. & PERS. ISSUES CATEGORY:

SUBCATEGORY: 70200 WORK RULES

GRIEVANCE SUBMITTED ON DOGOFF ISSUE. SUBJECT:

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

CLASSIFICATION

NO INDUSTRIAL SAFETY SAFETY RELATED:

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

CORRECTIVE ACTION: NO

BL: SQ: WB: CH: KX: GENERIC APPLICABILITY BF: RESTART APPLICABILITY BF: BL: CH: KX: 50:

KEY DATES

04/23/86 LINE RESPONSE: RECEIVED: REPORT SUBMITTED: 02/04/87 REFERRED TO IG

LAST-CI UPDATED: 02/17/87 02/10/87 REPORT ISSUED:

CONCERN CLOSED: CONCERN RESOLVED: 02/17/87

KEYWORDS

**C** : B: GRIEVANCE A: SCHEDULE F : £ : D:

\_\_\_\_\_ CONCERN ------

GENERAL AGREEMENT STATES THAT SUPERVISOR WILL INFORMALLY EXPLAIN REASO N FOR DOGOFF. THIS WAS NOT DONE IN ALL CASES. GRIEVANCE SUBMITTED, BUT ISSUE WAS NOT ADDRESSED.

\_\_\_\_\_ FINDING SUMMARY -----

NOT SUBSTANTIATED. STOP WORK ORDER FROM HIGHER MANAGEMENT MEETS CRITE RIA. DEFINED IN GENERAL AGREEMENT.

LOCATION INVESTIGATION -----

LAST UPDATE: 03/07/87 LOCATION: WBN INVESTIGATION BEGUN: 09/26/86 INVESTIGATOR: RDH

INVESTIGATION COMPLETED: 10/17/86 INVESTIGATION NO: DA VERIFICATION:

PRIORITY: CORRECTIVE ACT REFERENCE:

FINDING:

ECPNIDDO ISSS-RWM

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

PAGE 2.220 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-210-01

LAST UPDATE: 03/07/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70200 WORK RULES

SUBJECT:

GRIEVANCE SUBMITTED ON DOGOFF ISSUE.

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

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

PAGE 2,222 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-210-01

LAST UPDATE: 03/07/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 70200 WORK RULES

SUBJECT:

GRIEVANCE SUBMITTED ON DOGOFF ISSUE.

DATE:

..... KEY MILESTONES ....

STATUS:

09/26/86

ASSIGNED TO JOHNSON.

PAGE 2.224 TENNESSEE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER 1555-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 02/04/87 ECP-86-WB-216-01 CONCERN NO: MP MGT. & PERS. ISSUES CATEGORY: 71300 MEDICAL SUBCATEGORY: MEDICAL PERSON TOOK BEE STING KIT FROM EMPLOYEE. SUBJECT: LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: SI SCHEDULED INTE INTERVIEWER: RJG CLASSIFICATION NO INDUSTRIAL SAFETY SAFETY RELATED: (IH DNLY) CONFIDENTIAL: NO PROTECTED ACTIVITY: STOP WORK: NO REPORTABLE: DIF PROF OPIN: NO SUBSTANTIATED NO CORRECTIVE ACTION: YES KX: BL: ₩B: CH: GENERIC APPLICABILITY Bf: WB: CH: KA: BL: SO: BF: RESTART APPLICABILITY REY DATES 11/18/86 LINE RESPONSE: 04/24/86 RECEIVED: REPORT SUBMITTED: 10/21/86 REFERRED TO IG: LAST-C1 UPDATED: 12/18/86 REPORT ISSUED: 11/04/86 CONCERN CLOSED: CONCERN RESOLVED: 12/18/86 LEVEDEDS **C** : A: MEDICAL F : E : D: \_\_\_\_\_ CONCERN -----EMPLOYEE STATES MEDICAL PERSON IS TOTALLY RUDE. GRABBED BEE STING KIT FROM EMPLOYEE IN HALLWAY STATING THAT EMPLOYEE SHOULD ONLY HAVE ONE AT T. THIS LEFT EMPLOYEE WITHOUT PROTECTION OF KIT ALL DAY.

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

CI FOUND IN ERROR. CI TO BE COUNCELED BY PSS MGMT. CI STATES ORIGINAL CONCERN NOT ADDRESSED. NEW CONCERN DETERMINATION UNDER REVIEW.

LOCATION INVESTIGATION -----

LOCATION: WBN LAST UPDATE.

INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/08/86
PRIORITY: CORRECTIVE ACT REFERENCE: DA VERIFICATION:

PRIORITY: CORRECTIVE ACT REFERENCE: QA YERIFICATIO

FINDING:

ECPNIODI ISSS-RWM

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

PAGE 2.225 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-216-01

LAST UPDATE: 02/04/87

CAREGORY:

MP MGT. & PERS. 15SUES

71300 MEDICAL

SUBCATEGORY:

MEDICAL PERSON TOOK BEE STING KIT FROM EMPLOYEE. SUBJECT:

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

[CPN1003 1555-RWM

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

PAGE 2,227 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-216-01

LAST UPDATE: 02/04/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 71300 MEDICAL

SUBJECT:

MEDICAL PERSON TOOK BEE STING KIT FROM EMPLOYEE.

..... KEY MILESTONES -----

DATE:

09/26/86

STATUS:

INVESTIGATION COMPLETE. PJ TO REWRITE.

PAGE 2.229 TENNESSEE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER 1555-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 03/06/87 ECP-86-WB-217-01 CONCERN NO: MP MGT. & PERS. ISSUES CATEGORY: 71300 MEDICAL SUBCATEGORY: CI WITH ALLERGY CLAIMS MGMT NOT HANDLING PROBLEM P SUBJECT: ROPERLY. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT HODE: SI SCHEDULED INTE INTERVIEWER: RJG CLASSIFICATION MO INDUSTRIAL SAFETY SAFETY RELATED: (IH ONLY) CONFIDENTIAL: NO PROTECTED ACTIVITY: STOP WORK: NO. REPORTABLE: DIF PROF OPIN: SUBSTANTIATED: ND CORRECTIVE ACTION: NO K X -BL: 50: WB: CH: GENERIC APPLICABILITY BF: WB: CH: K 1 -BL: 50: RESTART APPLICABILITY Bf: KEY DATES 04/16/86 LINE RESPONSE: RECEIVED: 09/26/86 REFERRED TO IG: REPORT SUBMITTED: LAST-C1 UPDATED: 10/21/86 10/16/86 REPORT ISSUED: CONCERN CLOSED:

10/21/86 CONCERN RESOLVED:

KEYWORDS A: MEDICAL

F : £ :

----- CONCERN -----EMPLOYEE WAS HIRED WITH STATED ALLERGY AND ASTHMA PROBLEMS. HAS HAD TH

REE SEVERE REACTIONS TO AEROSOLS. FEELS MANAGEMENT IS NOT HANDLING PRO BLEM PROPERLY.

C:

FINDING SUMMARY -----

CI HAD HISTORY OF ASTHMA. CI HAD REACTION TO ANT SPRAY IN TOWER #2. JU LY 17, 1985 AND OTHER INCIDENTS ON 3-11-86 CT WAS MEDICALLY RE-EVALUAT

ED AND RESTRICED TO NON CONFINED SPACES WHERE CONCENTRATED CHEMICALS A

RE USED.

LOCATION INVESTIGATION -----

LAST UPDATE: 11/26/86 LOCATION: WBN INVESTIGATION BEGUN: INVESTIGATOR: RCC

INVESTIGATION COMPLETED: 09/09/86 INVESTIGATION NO: QA VERIFICATION:

PRIORITY: CORRECTIVE ACT REFERENCE:

FINDING:

[CPW1003 ISC. RWM

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.230 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-217-01

LAST UPDATE: 03/06/87

CATEGORY: SUBCATEGORY:

MP MGT. & PERS. ISSUES 71300 MEDICAL

SUBJECT:

CI WITH ALLERGY CLAIMS MGMT NOT HANDLING PROBLEM P

ROPERLY.

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

CONCERN NOT SUBSTANTIATED. ALTHOUGH THREE ALLERGIC REACTIONS OCCURRED OVER 9 NO. ACTION WAS TAKEN TO RESTRICT FUTURE EXPOSURE.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE HODIFICATION:

INFORMATION PROGRAM ACTIVITIES:

HARDWARE REPAIR:

DISCIPLINARY ACTION: ADDITIONAL TRAINING:

PROCEDURE CHANGE:

DIHER:

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

PAGE 2.232 TIME 08:30:27 DATE 07/15/81

Control of the second

CONCERN NO: ECP-86-WB-217-01

LAST UPDATE 03/06/87

CATEGORY: MP MGT. & PERS. 155UES

SUBCATEGORY: 71300 MEDICAL

SUBJECT:

CI WITH ALLERGY CLAIMS MGMT NOT HANDLING PROBLEM P

ROPERLY.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

INVESTIGATION COMPLETE, REPORT IN DRAFT. RCC

DATE: 10/21/86

STATUS:

CONCERN CLOSED.

PAGE 2.234 TENNESSEE VALLEY AUTHORITY ECPN1003 11ME D8:30:27 OFFICE OF NUCLEAR POWER 1555-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

LAST UPDATE: 03/09/87 CONCERN NO: ECP-86-WB-217-02

SF INDUSTRIAL SAFETY CATEGORY:

SUBCATEGORY: 90701 DESIGN -PERSONNEL SAFETY/ACCESS NOT CONSIDERED

GUARD TOWER SAFETY WHEN INJURED. SUBJECT:

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

INTERVIEWER: RJG

CLASSIFICATION

IS INDUSTRIAL SAFETY SAFETY RELATED:

CONFIDENTIAL: NO PROTECTED ACTIVITY: (IH ONLY) STOP WORK: N O REPORTABLE: N D NO DIF PROF OPIN: YES SUBSTANTIATED: CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: Y BL: Y 50: Y WB: CH: BF: BL: SQ: WB: CH: RESTART APPLICABILITY

KEY DATES

04/16/86 LINE RESPONSE. 06/26/86

REPORT ISSUED: 05/29/86 REFERRED TO IG: LAST-CI UPDATED. CONCERN RESOLVED: 08/28/86 CONCERN CINCERN 08/20/86

KEYWORDS

A: SAFETY CONDITION B : E : F :

----- CONCERN -----

GUARD TOWERS ARE NOT EQUIPPED WITH MEANS OF GETTING PERSON OUT IF INJU RED OR UNCONSCIOUS.

**C** :

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

THERE HAS BEEN NO ATTEMPT TO PLAN OR TRAIN FOR THOSE EMERGENCIES WHICH COULD REQUIRE EXTRICATION FROM A TOWER OR DINER LOCATION WHERE SHARP ASCENT OR DESCENT OR DIFFICULT MANEUVERABILITY IS A FACTOR.

LOCATION INVESTIGATION -----

LAST UPDATE:

LOCATION: INVESTIGATION BEGUN: 05/05/86

INVESTIGATOR: JAB INVESTIGATION COMPLETED: 05/22/86 INVESTIGATION NO:

DA VERIFICATION PRIORITY: CORRECTIVE ACT REFERENCE:

FINDING:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.235 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-217-02

LAST UPDATE: 03/09/87

CATEGORY:

SF INDUSTRIAL SAFETY

SUBCATEGORY: 90701 DESIGN -PERSONNEL SAFETY/ACCESS NOT CONSIDERED

SUBJECT:

GUARD TOWER SAFETY WHEN INJURED.

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION.

RECOMMENDED CORRECTIVE ACTION:

REALISTIC TRAINING OR DRILLS INVOLVING EXTRICATION FROM A P55 GUARD 10 WER AND OTHER LOCATIONS WHERE SHARP ASCENT OR DESCENT IS A FACTOR SHOU

LD BE SCHEDULED.

PROCEDURE CHANGE:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE HODIFICATION: NO NO HARDWARE REPAIR: NO INFORMATION PROGRAM ACTIVITIES: NO N O DISCIPLINARY ACTION: ADDITIONAL TRAINING: YES

DIHER:

NO

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

PAGE 2.237 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-217-02

LAST UPDATE: 03/09/87

CATEGORY:

SF INDUSTRIAL SAFETY

SUBCATEGORY: 90701 DESIGN -PERSONNEL SAFETY/ACCESS NOT CONSIDERED

GUARD TOWER SAFETY WHEN INJURED. SUBJECT:

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

REPORT TO LINE, RESPONSE RECEIVED, EXTRACTION EQUIPMENT ORDERED. CI FE EDBACK SENT ON 8-20-86

03/10/87 DATE:

STATUS:

REC'D MEMO TO J. P. DARLING FROM PHILIP MANN TO DETERMINE POSSIBLE GEN ERIC APPLICABILITY TO BELLEFONTE.

PAGE 2.239 TENNESSEE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 04/02/87 ECP-86-WB-222-01 CONCERN NO: IH INTIMIDTNS&HARRASHNT CATEGORY: 60100 INTIMIDATION & HARASSHENT SUBCATEGORY: CI CLAIMS 1 & H FOR IDENTIFYING SAFETY ISSUES TO M SUBJECT: LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT HODE: SI SCHEDULED INTE INTERVIEWER: RJG CLASSIFICATION SAFETY RELATED: SR NUCLEAR SAFETY CONFIDENTIAL: NO PROTECTED ACTIVITY: YES (IH ONLY) STOP WORK: NO REPORTABLE: DIF PROF OPIN: NO SUBSTANTIATED: CORRECTIVE ACTION: SQ: WB: CH: KX: GENERIC APPLICABILITY BF: BL: RESTART APPLICABILITY BF: BL: SQ: WB: CH: KX: KEY DATES 04/28/86 LINE RESPONSE: RECEIVED: REFERRED TO IG: REPORT SUBMITTED: LAST-CI UPDATED: REPORT ISSUED: CONCERN CLOSED CONCERN RESOLVED: KEYWORDS A: HARASSMENT F: D. E : \_\_\_\_\_ CONCERN -----CI STATES I & H FOR IDENTIFYING SAFETY ISSUES TO MGMT

LOCATION: WBN LAST UPDATE: 11/05/86
INVESTIGATION 1NVESTIGATION BEGUN: 08/11/86
INVESTIGATION NO: INVESTIGATION COMPLETED.

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

PRIDRITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

FINDING:

PAGE 2.240 TENNESSEE VALLEY AUTHORITY ECPN1003 !IME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 04/02/87

ECP-86-WB-222-01 CONCERN NO:

IH INTIMIDTNS&HARRASHNT CATEGORY: 60100 INTIMIDATION & HARASSMENT

SUBCATEGORY: CI CLAIMS I & H FOR IDENTIFYING SAFETY ISSUES TO M

SUBJEC1:

GHT.

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

NO RECOMMENDATIONS FOUND

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

PAGE 2,242 TIME 08:30:27 DATE 07/15/87

CONCERN ND:

ECP-86-W8-222-01

LAST UPDATE: 04/02/87

LATEGORY:

IH INTIMIDTNS&HARRASMNT

60100 INTIMIDATION & HARASSHENT SUBCATEGORY:

SUBJECT:

CI CLAIMS I & H FOR IDENTIFYING SAFETY ISSUES TO M

GMT.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

I & H BRIEF TO EKS ON 7-14-86. UNDER INVESTIGATION BY ECP AS OF 8-11-8

6. ASSIGNED TO ROLLINS.

PAGE 2,244 TENNESSEE VALLEY AUTHORITY ECPN1003 OFFICE OF NUCLEAR POWER TIME 08:30:27 ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST U-DATE: 01/20/87 ECP-86-WB-222-02 CONCERN NO: CATEGORY: OA OA BOAD2 TIMELY ISSUANCE OF DISCREPANCY DOCUMENTATION SUBCATEGORY: PLANNERS AND FOREMEN IN ELECTRICAL MAINTENANCE ARE SUBJECT: N'T ENSURING QA REVIEW OF MR'S. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: SI SCHEDULED INTE INTERVIEWER: JBR CLASSIFICATION SAFETY RELATED: SR NUCLEAR SAFETY YES PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: STOP WORK: REPORTABLE: DIF PROF OPIN: N O SUBSTANTIATED: CORRECTIVE ACTION: GENERIC APPLICABILITY BF: BL: 50: WB: CH: KX: WB: CH: KX: RESTART APPLICABILITY BF: BL: SQ: KEY DATES 08/09/86 LINE RESPONSE: RECEIVED: REFERRED TO IG: REPORT SUBMITTED: LAST-CI UPDATED REPORT ISSUED: CONCERN CLOSED: CONCERN RESOLVED: KEYWORDS C: ELECTRICAL A: MAINTENANCE E : ----- CONCERN -----CI ALLEGES THAT PLANNERS AND GENERAL FOREMAN IN THE ELECTRICAL MAINTEN ANCE SHOP ARE NOT ENSURING THE QA REVIEW OF HR'S FOR CSSC EQUIPMENT.

LOCATION INVESTIGATION -----

FINDING SUMMARY

LAST UPDATE: 07/02/87 LOCATION: WBN INVESTIGATION BEGUN: 01/09/87 INVESTIGATOR: DCJ INVESTIGATION COMPLETED: INVESTIGATION NO:

DA VERIFICATION: PRIDRITY: CORRECTIVE ACT REFERENCE:

FINDING:

ECPN1003 1555-RWM

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.245 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

SUBJECT:

ECP-86-WB-222-02

LAST UPDATE: 01/20/87

CATEGORY:

QA QA

SUBCATEGORY: BOAD2 TIMELY ISSUANCE OF DISCREPANCY DOCUMENTATION PLANNERS AND FOREMEN IN ELECTRICAL MAINTENANCE ARE

N'T ENSURING QA REVIEW OF MR'S.

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

NO RECOMMENDATIONS FOUND

TENNESSEE VALLEY AUTHORITY PAGE 2.247
OFFICE OF NUCLEAR POWER TIME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-222-02

LAST UPDATE: 01/20/87

CATEGORY: QA QA

SUBJECT:

SUBCATEGORY: BOADZ TIMELY ISSUANCE OF DISCREPANCY DOCUMENTATION PLANNERS AND FOREMEN IN ELECTRICAL MAINTENANCE ARE

N'T ENSURING QA REVIEW OF MR'S.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

UNDER INVESTIGATION BY ROLLINS.

DATE: 05/04/87

STATUS:

REASSIGNED TO JACKSON

CPN1003	T	ENNESSEE					2,249	
SSS-RWM		OFFICE OF NUCLEAR POWER					08:30:2	
				N PROGRA		DAII	07/15/8	
	CO	NCERN TRA	CKING I	NFDRMATI	O N			
CONCERN NO:	ECP-86-	wB-222-03			LAST	UPDATE	05/02/8	
CATEGORY:	I H I	NTIMIDINS						
SUBCATEGORY:		RONGDOING						
SUBJECT:	GENERAL FOREMAN CHANGED MR. INACCURATELY REFLECTIN							
	G WORK	REQUIRED	AS NON-	CSSC.				
SITE-REP:					REPORTED:			
INTERVIEWER:	JBR			RECE	IPT MODE:	SI SCHE	DULED INT	
CLASSIFICATIO			A. S. A. S. S.					
SAFETY REL					IDENTIAL:	¥ :	r <b>s</b>	
PROTECTED			UNLTI		WORK:	N		
REPORTABLE		ND NO			PROF OPIN:			
SUBSTANTIA CORRECTIVE				<b>.</b>				
GENERIC APPLI			BL:	<b>SQ</b> :	wB:	CH:	KX:	
RESTART APPLI	CABILITY							
UEW DATES								
RECEIVED:		08/09/86		LINE RES	SPONSE:	04/0	9 / 8 7	
REPORT SUB		02/13/87			D TO 1G:			
REPORT ISS		02/23/87			UPDATED:			
CONCERN RE				CONCERN	CLOSED:			
KEYWORDS								
		<b>B</b> :		(	C :			
<b>A</b> :		£ :						
D: GENERAL FO	REMAN	L :			F :			

LOCATION: WBN
LAST UPDATE: 05/02/87
INVESTIGATION DISTRIBUTION BEGUN: 09/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/22/86
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

NO EVIDENCE FOUND TO SUPPORT CONCERN

EQUIREMENTS.

ECPN1003 1555-RWM

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

PAGE 2.250 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-222-03

LAST UPDATE: 05/02/87

CATEGORY: SUBCATEGORY: IH INTIMIDTNS&HARRASMNT

60300 WRONGDOING

SUBJECT:

GENERAL FOREMAN CHANGED MR. INACCURATELY REFLECTIN

G WORK REQUIRED AS NON-CSSC.

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

ITEM NUMBER: D1

LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:

ELECT MAINT SHOULD INSPECT THE INSIDE OF THE D/G CONTROL CABINETS TO V ERIFY INSTALLATION OF TEMP AIR FILTERS OVER THE VENTS DUCTS. IF STILL NEEDED THEY SHOULD BE INSTALLED IN AN IMPROVED MANNER.

CORRECTIVE ACTION COMPLETION DATE: 04/17/87

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES:

HARDWARE REPAIR: PROCEDURE CHANGE: DISCIPLINARY ACTION: ADDITIONAL TRAINING:

OTHER:

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

PAGE 2.252 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-222-03

LAST UPDATE: 05/02/87

CATEGORY: IH INTIMIDINS&HARRASMNT

SUBCATEGORY: 60300 WRONGDOING

SUBJECT:

GENERAL FOREMAN CHANGED MR. INACCURATELY REFLECTIN

G WORK REQUIRED AS NON-CSSC.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

RECOMMEND REF'D TO TVA DIG FOR INVESTIGATION PER MANAGER'S BRIEF 09/10 /86. JBR.

CATE 09/27/86

STATUS:

INVESTIGATION CONDUCTED BY ECP PER EKS.

DATE: 04/17/87

STATUS:

TEMPORARY AIR FILTERS WERE REMOVED AND VERIFIED BY JBR.

D: FOREMAN		<b>E</b> :		F	· :			
KEYWORDS A:		B: OVERTI	M E	C	: :			
CONCERN RESOLVED:			/10/87 CONCERN CLOSED:					
REPORT ISSU		01/30/87		LAST-CI	UPDATED:			
REPORT SUBM	ITTED:	01/27/87	REFERRED TO IG:		05/21/86			
RECEIVED:		05/01/86	LINE RESPONSE:					
KEY DATES								
RESTART APPLIC	ABILITY	BF:	BL:	50:	WB:	CH:	KX:	
GENERIC APPLIC	ABILITY	BF:	BL:	50:	WB:	CH:	KX:	
CORRECTIVE	ACTION:	NO				2		
SUBSTANTIAT				DIFF	PROF OPIN	: N	U	
REPORTABLE:		NO		STOP WORK:		NO		
PROTECTED ACTIVITY:		(IH ONLY)		CONFIDENTIAL:		N 0		
SAFETY RELA	TED:	ND NUCLEA	R SAFE	TY			•	
CLASSIFICATION								
INTERVIEWER: R	16			H L L L I	TI HOUL.		•	
SITE-REP:			LOC. REPORTED: WB WATTS BAR RECEIPT MODE: MA MAILER					
SUBJECT:	CI CLAIM	IS FORMAN	WORKS	UNNECESSA	RY DVERT	I M E		
SUBCATEGORY:	70400 OVERTIME							
CATEGORY:	MP MC	T. & PERS	. 1550	ES				
CONCERN NO:	FCP-86-W	B-225-01			LAST	UPDATE	: 03/07/	
	CON	CERN TRAC	KING I	NFORMATIO	N			
		EMPLOYEE				DAT	E 07/15/	
SSS-RWM	OFFICE OF NUCLEAR POWER					-	E 08:30:	
CPN1003	7 E	TENNESSEE VALLEY AUTHORITY					E 2,254	

LOCATION INVESTIGATION -----

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION BEGUN: 11/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/07/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

FINDING:

TENNESSEE VALLEY AUTHORITY PAGE 2.255

OFFICE OF NUCLEAR POWER TIME 08:30:27

EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

LAST UPDATE: 03/07/87

CONCERN NO: ECP-86-WB-225-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME

SUBJECT: CI CLAIMS FORMAN WORKS UNNECESSARY OVERTIME

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

NO RECOMMENDATIONS FOUND

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

PAGE 2,257 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-225-01

LAST UPDATE: 03/07/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70400 OVERTIME

SUBJECT:

CI CLAIMS FORMAN WORKS UNNECESSARY OVERTIME

..... KEY MILESTONES -----

09/26/86 DATE:

STATUS:

UNDER INVESTIGATION BY TVA DIG PER S/A JOE BOEHR. STATUS REQUEST MEMO TO DIG DN 9-15-86. MEMO FROM ZIGROSSI TO GGB ON 10-10-86. IG CONCURS W ITH FINDING OF LINE INVESTIGATION, DIG INQUIRY CLOSED. RDH TO WRITE RE PORT.

01/30/87 DATE:

STATUS:

EKS SIGNED REPORT.

02/10/87 DATE:

STATUS:

ADMINISTRATIVELY CLOSED PER EKS.

ECPNIDDJ 1555-RWM TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,259 TIME 08:30:27 DATE 07/15/87

LAST UPDATE: 03/06/87

CONCERN NO: E

ECP-86-WB-238-01

MP MGT. & PERS. ISSUES

CATEGORY: MP MGT. & F SUBCATEGORY: 71300 MEDICAL

SUBJECT: SICK LEAVE FOR PHYSICAL THERAPY

SITE-REP: Interviewer: RJG LOC. REPORTED: WB WATTS BAR RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY

PROTECTED ACTIVITY: (IH DNLY) CONFIDENTIAL: NO REPORTABLE: ND STOP WORK: NO SUBSTANTIATED: YES 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: 05/01/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO 1G:

REPORT ISSUED: LAST-CI UPDATED: 08/11/86

CONCERN RESOLVED: 08/11/86 CONCERN CLOSED:

KEYWORDS A: MEDICAL

B: C: F:

CONCERN -----

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

CI RESOLVED ISSUE WITH LINE PRIOR TO COMPLETION OF INVESTIGATION. CL R EQUESTED AND EXECUTED A WITHDRAWAL STATEMENT. CLOSED ON 8-11-86.

LOCATION INVESTIGATION -----

LOCATION: WB LAST UPDATE: 01/16/87
INVESTIGATOR: GGB INVESTIGATION BEGUN: 05/20/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/11/86

PRIDRITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

FINDING:

ECCATION: WBN LAST UPDATE: 04/U2/87

INVESTIGATOR: RCC INVESTIGATION BEGUN:

INVESTIGATION NO: INVESTIGATION COMPLETED: 08/11/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

FINDING:

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

PAGE 2.260 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-W8-238-01

LAST UPDATE: 03/06/87

SUBCATEGORY: 71300 MEDICAL

CATEGORY: MP MGT. & PERS. ISSUES

SUBJECT: SICK LEAVE FOR PHYSICAL THERAPY

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

NO RECOMMENDATIONS FOUND

TENNESSEE VALLEY AUTHORITY EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2,262 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-48-238-01

LAST UPDATE: 03/06/87

CATEGORY: MP MGT. & PERS. ISSUES SUBCATEGORY: 71300 MEDICAL

SUBJECT: SICK LEAVE FOR PHYSICAL THERAPY

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

CLOSED WITH AGREEMENT OF CI. CI HANDLED ISSUE.

PAGE 2.264 TENNESSEE VALLEY AUTHORITY ECPN100J TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 03/09/87 ECP-86-WB-244-01 CONCERN NO: MP MGT. & PERS. ISSUES CATEGORY: 71900 PAY SUBCATEGORY: WANTS BACK PAY FOR DOGOFF. WORK WAS CONTINUED AND SUBJECT: HE WAS ONLY ONE SENT HOME. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: SI SCHEDULED NIE INTERVIEWER: RJG CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED: CONFIDENTIAL: N O PROTECTED ACTIVITY: (IH ONLY) STOP WORK: NO NO REPORTABLE: DIF PROF OPIN: NO SUBSTANTIATED: CORRECTIVE ACTION: KX: WB: BF: BL: 50: GENERIC APPLICABILITY 50: ₩B: CH: KX: BL: RESTART APPLICABILITY BF:

KEY DATES LINE RESPONSE: 05/05/86 RECEIVED: REPORT SUBMITTED: 01/15/87 REFERRED TO IG: LAST-CI UPDATED: 01/29/87

02/11/87 REPORT ISSUED: CONCERN CLOSED:

CONCERN RESOLVED: 02/11/87

**C** : B : A: HARASSMENT F : E : ----- CONCERN -----

EMPLOYEE WANTS BACKPAY FOR DOGOFF. WORK HE WAS INVOLVED WITH CONTINUE D AND HE WAS ONLY ONE SENT HOME.

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

IT COULD NOT BE DETER'D IF THE CI WAS "DOGGED OFF" IN ACCORD. WITH THE TERMS OF THE GEN. AGREEMENT. THERE WERE SIGNIFICAN INCONSISTANCIES I N THE STATEMENT PRESENTED TO MANAG. BY THE CI'S GEN. FOREMAN.

LOCATION INVESTIGATION -----

LAST UPDATE: 03/09/67 LOCATION: WBN INVESTIGATION BEGUN: INVESTIGATOR: JP INVESTIGATION COMPLETED: 09/12/86 INVESTIGATION NO: QA VERIFICATION: PRIORITY: CORRECTIVE ACT REFERENCE:

FINDING:

KEYWORDS

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

PAGE 2.265 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-244-01

LAST UPDATE: 03/09/87

CATEGORY:

MP MGT. & PERS. ISSUES

71900 PAY SUBCATEGORY:

SUBJECT:

WANTS BACK PAY FOR DOGOFF. WORK WAS CONTINUED AND

HE WAS ONLY ONE SENT HOME.

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

THE CONCERN COULD NOT SUBSTANTIATED. HOWEVER SOME CORRECTIVE ACTIONS

SHOULD BE TAKEN.

RECOMMENDED CORRECTIVE ACTION:

ECP-86-244-01-01 - DUE TO THE ERRONEOUS AND MISLEADING INFOMATION CONT AINED IN THE GEN. FOREMAN'S STATEMENT IT WAS RECOMMENDED THAT LABOR RE

LATIONS REHEAR THE CI'S GRIEVANCE.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE HODIFICATION:

INFORMATION PROGRAM ACTIVITIES:

HARDWARE REPAIR:

DISCIPLINARY ACTION:

PROCEDURE CHANGE:

ADDITIONAL TRAINING:

DTHER:

ITEM NUMBER: 02

LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:

ECP-86-244-01-02 - IT IS RECOMMENDED THAT THE FILES OF THE GENERAL CON STRUCTION SUPT. AND LABOR RELATIONS AND THE CHA BE PROPERLY UPDATED TO REFLECT THAT INFORMATION CONTAINED IN THE GENERAL FOREMAN'S MEMORANDU

M WAS ERRANEOUS.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES:

HARDWARE REPAIR:

DISCIPLINARY ACTION: ADDITIONAL TRAINING:

PROCEDURE CHANGE:

OTHER:

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

PAGE 2.267 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-244-01

LAST UPDATE: 03/09/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 71900 PAY

WANTS BACK PAY FOR DOGOFF. WORK WAS CONTINUED AND SUBJECT:

HE WAS ONLY ONE SENT HOME.

..... KEY MILESTONES -----

DATE:

STATUS:

INVESTIGATION UNDERWAY BY POWERS.

03/04/87 DATE:

STATUS:

EKS REC'D MEMO FROM CI REQUESTING COPY OF REPORT.

DATE: STATUS:

04/10/87

09/26/86

MEMO FROM MET TO EKS (.07 870331 844) INDICATING THAT PERSONNEL WAS RE FERRING ISSUE BACK TO WBN DNC FOR RESOLUTION.

PAGE 2.269 TENNESSEE VALLEY AUTHORITY ECPN1003 OFFICE OF NUCLEAR POWER TIME 08:30:27 1555-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 04/03/87 ECP-86-WB-244-02 CONCERN NO: INTIMIDINSAHARRASHNI CATEGORY: 1 H 60200 HARASSMENT-OTHER SUBCATEGORY: WANTS DUAL-RATE STATUS RESTORED - REMOVED WITHOUT C SUBJECT: AUSE AS HARASSMENT TACTIC. LOC. REPORTED: WB WATTS BAR SITE-REP. RECEIPT MODE: SI SCHEDULED INTE INTERVIEWER: RJG CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED: CONFIDENTIAL: PROTECTED ACTIVITY: NO (IH ONLY) STOP WORK: NO NO REPORTABLE: DIF PROF OPIN: NO SUBSTANTIATED: NO CORRECTIVE ACTION: KX: BL: 50: WB: CH: GENERIC APPLICABILITY BF: 50: WB: CH: KX: RESTART APPLICABILITY BF: BL: KEY DATES LINE RESPONSE 05/05/86 RECEIVED: 01/27/87 REFERRED TO IG: REPORT SUBMITTED: 02/02/87 LAST-CI UPDATED: REPORT ISSUED: 02/11/87 CONCERN CLOSED: CONCERN RESOLVED: KEYWORDS **C** : **B**: A: HARASSMENT F: E : ----- CONCERN -----EMPLOYEE WANTS DUAL-RATE STATUS RESTORED. FEELS 11 WAS REMOVED WITHOU T CAUSE AND IS PART OF HARASSHENT TACTICS. ----- FINDING SUMMARY -----

CI'S DUAL RATE WAS CANCELLED ALONG WITH OTHER WORKERS AS AN EFFORT TO REDUCE COSTS. CI WAS RETAINED EVEN THOUGH HE HAD MEDICAL PROBLEMS.

LOCATION: WBN LAST UPDATE: 03/09/87 INVESTIGATION BEGUN: 08/26/86 INVESTIGATION NO: INVESTIGATION BEGUN: 09/12/86 PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

ECPN1003 1555-RWM

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.270 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-244-02

LAST UPDATE: 04/03/87

CATEGORY:

IH INTIMIDTNS&HARRASHNT

SUBCATEGORY:

60200 HARASSHENT-OTHER

SUBJECT:

WANTS DUAL-RATE STATUS RESTORED -REMOVED WITHOUT C

AUSE AS HARASSHENT TACTIC.

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

THE CONCERN WAS NOT SUBSTANTIATED. NO INTIMIDATION AND HARASSMENT OCC

URRED.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES DISCIPLINARY ACTION:

HARDWARE REPAIR:

ADDITIONAL TRAINING:

PROCEDURE CHANGE:

OTHER:

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

PAGE 2,272 11ME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-244-02

LAST UPDATE: 04/03/87

CATEGORY: SUBCATEGORY: IH INTIHIDTNS&HARRASHNT

60200 HARASSMENT-OTHER

SUBJECT:

WANTS DUAL-RATE STATUS RESTORED -REMOVED WITHOUT C

AUSE AS HARASSMENT TACTIC.

DATE: 09/26/86

STATUS:

INVESTIGATION UNDERWAY BY POWERS

DATE:

01/24/87

STATUS:

PLEASE CHANGE ECP-86-MB-244-02 CATEGORY FROM H & P 10 1 & W (HO) SUBCA TEGORY

..... KEY MILESTONES -----

DATE:

03/04/87

STATUS:

EKS REC'D MEMO FROM V. W. REEDY REQUESTING REPORT.

PAGE 2.274 TENNESSEE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER 1555-RWH EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION LAST UPDATE: 03/11/87 ECP-86-WB-244-03 CONCERN NO: INTIMIDINSAHARRASHNI CATEGORY: 60200 HARASSMENT-OTHER SUBCATEGORY: HARASSMENT TACTICS USED BY BEING SINGLED OUT IN DO SUBJECT: GOFF. DUAL-RATE STATUS PULLED. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: SI SCHEDULED INTE INTERVIEWER: AJG CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED: PROTECTED ACTIVITY: NO (IH ONLY) CONFIDENTIAL: NO NO STOP WORK: REPORTABLE: NO DIF PROF OPIN: SUBSTANTIATED: NO CORRECTIVE ACTION: SO: CH: KX: BL: GENERIC APPLICABILITY BF: CH: KX: 50: WB: RESTART APPLICABILITY BL: Bf: KEY DATES 05/05/86 LINE RESPONSE: RECEIVED: REFERRED TO IG: 01/27/87 REPORT SUBMITTED: LAST-CI UPDATED: 02/11/87 02/02/87 REPORT ISSUED: CONCERN CLOSED: CONCERN RESOLVED: 02/11/87 KEYWORDS **C** : A. HARASSMENT **B**: f : E : D: ----- CONCERN -----HARASSHENT TACTICS USED AGAINST ENGLOYEE INCLUDE BEING SINGLED OUT IN DOGDEF, HAVING DUAL-RATE STATUL - ULLED AND ATTEMPT TO SEND HIM HOME. \_\_\_\_\_ FIRDING SUMMAY -----DOG OFF OCCURRED BECAUSE WORK WAS NOT AVAILABLE. DUEL RATE STATUS PUL LED ALONG WITH DOZENS OF OTHERS BECAUSE WORK FORCE DECREASED AND DIDN'

LOCATION: WBN
LAST UPDATE: 03/07/87
INVESTIGATION DEGUN: 08/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/12/86
PRIORITY: CURRECTIVE ACT REFERENCE:
FINDING:

T NEED AS MANY DUEL RATES.

ECPN1003 1555-RWH TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.275 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-244-03

LAST UPDATE: 03/11/87

CATEGORY: SUBCATEGORY SUBJECT: IH INTIHIDINSAHARRASHNI

SUBCATEGORY: 60200 HARAS

60200 HARASSMENT-OTHER

HARASSMENT TACTICS USED BY BEING SINGLED OUT IN DO

GOFF, DUAL-RATE STATUS PULLED.

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

CONCERN NOT SUBSTANTIATED. NO DISCRIMINATION OF THE C1 OCCURRED.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:

INFORMATION PROGRAM ACTIVITIES:

HARDWARE REPAIR: PROCEDURE CHANGE: DISCIPLINARY ACTION: ADDITIONAL TRAINING:

DIHER:

ECPN1003 1555-RWH

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2,277 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-244-03

LAST UPDATE: 03/11/87

CATEGORY:

IH INTIHIDTHS&HARRASHNT

SUBCATEGORY: 60200 HARASSMENT-OTHER

SUBJECT:

HARASSMENT TACTICS USED BY BEING SINGLED OUT IN DO

GOFF, DUAL-RATE STATUS PULLED.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

INVESTIGATION UNDERWAY BY POWERS.

03/04/87 DATE:

STATUS:

EKS REC'D MENO FROM V. W. REEDY REQUESTING REPORT.

ECPNIDOJ ISSS-RWM

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.279 TIME D8:30:27 DATE 07/15/87 CONCERN NO:

ECP-86-WB-244-04

LAST UPDATE: 03/09/87

CATEGORY:

SF INDUSTRIAL SAFETY

90201 SUBCATEGORY:

SUBJECT:

SAFETY VIOLATION - ONE MAN WORKING BEHIND VITAL AR

EA ALONE ON FLUSH, NO RADIO COMMUNICATION.

SITE-REP:

LOC. REPORTED: WB WATTS BAR

INTERVIEWER: RJG

RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION

SAFETY RELATED:

IS INDUSTRIAL SAFETY PROTECTED ACTIVITY: (IH ONLY)

CONFIDENTIAL: NO

WB:

WB:

REPORTABLE: SUBSTANTIATED: N O NO

NO STOP WORK: DIF PROF OPIN: NO

CORRECTIVE ACTION: RESTART APPLICABILITY

GENERIC APPLICABILITY

BL: 50: BL: 50:

CH:

KX: CH: KX:

KEY DATES

RECEIVED:

05/05/86 REPORT SUBMITTED: 01/13/87

BF:

Bf:

LINE RESPONSE: REFERRED TO 1G:

REPORT ISSUED:

01/20/87

LAST-CI UPDATED:

02/11/87 CONCERN RESOLVED:

CONCERN CLOSED:

KEYWORDS

A: SAFETY CONDITION

**B**:

**C**:

£ :

F:

\_\_\_\_\_ CONCERN -----

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

FINDING SUMMARY

SAFETY VIOLATION DID NTO OCCUR. SYSTEM WAS HYDRO TESTED BEFORE CLEANS NG. WORK PLANS HAD BEEN REVIEWED BY CONST. SAFETY DEPARTMENT.

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

LOCATION: INVESTIGATOR: JP LAST UPDATE: 03/09/87

INVESTIGATION NO:

INVESTIGATION BEGUN: 08/26/86 INVESTIGATION COMPLETED: 09/12/86

PRIORITY: CORRECTIVE ACT REFERENCE:

DA VERIFICATION:

FINDING:

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

PAGE 2.280 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-244-04

LAST UPDATE: 03/09/87

CATEGORY:

SUBCATEGORY: 90201

SF INDUSTRIAL SAFETY

SUBJECT:

SAFETY VIOLATION - ONE HAN WORKING BEHING VITAL AR

EA ALONE ON FLUSH, NO RADIO COMMUNICATION RECOMMENDATION/CONCLUSIOM/CORRECTIVE ACTION -----

ITEM NUMBER: DI

LAST UPDATE:

CONCLUSION:

CONCERN NOT SUBSTANTIATED. WORK WAS PERFORMED UNDER SAFE CONDITIONS.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

INFORFATION PROGRAM ACTIVITIES: HARDWARE MODIFICATION:

DISCIPLINARY ACTION: HARDWARE REPAIR:

ADDITIONAL TRAINING PROCEDURE CHANGE: OTHER:

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.282 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

SUBJECT:

ECP-86-WB-244-04

LAST UPDATE: 03/09/87

CATEGORY: SUBCATEGORY:

SF INDUSTRIAL SAFETY

90201

SAFETY VIOLATION - ONE MAN WORKING BEHIND VITAL AR

EA ALONE ON FLUSH, NO RADIO COMMUNICATION.

..... KEY MILESTONES -----

DATE:

09/26/86

STATUS:

INVESTIGATION UNDERWAY BY POWERS.

DATE:

02/11/87

STATUS:

CLOSED BY DISCUSSIONS WITH CI.

DATE:

03/04/87

STATUS:

EKS REC'D MEMO FROM V. W. REEDY REQUESTING REPORT.

TENNESSEE VALLEY AUTHORITY PAGE 2.284 ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEL CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 03/07/87 ECP-86-W8-252-01 CONCERN NO: MP MGT. & PERS. ISSUES CATEGORY: SUBCATEGORY: 70900 PUBLIC SAFETY PUBLIC SAFETY - UTILITY POST ASSIGNED BEGINNING OR SUBJECT: END LONG BREAK: UTILITY DAYS REGULARLY SHIFTED. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: SI SCHEDULED INTE INTERVIEWER: XXX CLASSIFICATION NO INDUSTRIAL SAFETY SAFETY RELATED: PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NΩ NO STOP WORK: REPORTABLE: DIF PROF OPIN: NO SUBSTANTIATED: NO CORRECTIVE ACTION: NO KX: SQ: WB: CH: BF: BL: GENERIC APPLICABILITY WB: CH: KX: RESTART APPLICABILITY BF: BL: SD: KEY DATES 05/06/86 LINE RESPONSE: RECEIVED: REFERRED TO IG: REPORT SUBMITTED: 02/10/87 LAST-CI UPDATED: 02/26/87 02/18/87 REPORT ISSUED: CONCERN CLOSED: CONCERN RESOLVED: 02/26/87 REYWORDS B: PUBLIC SAFETY A: SCHEDULE E : ----- CONCERN -----PUBLIC SAFETY: UTILITY POST IS ROUTINELY ASSIGNED AT THE BEGINNING OR END OF LONG BREAK. THESE UTILITY DAYS ARE REGULARLY SHIFTED - THUS B REAKING UP LONG WEEKENDS. CAN'T MAKE PLANS.

UNION & EMPLOYEES.

LOCATION: WBN

INVESTIGATOR: RDH

INVESTIGATION BEGUN: 08/05/86

INVESTIGATION COMPLETED: 09/09/86

PRIORITY: CORRECTIVE ACT REFERENCE: FINDING:

ECPNIDOJ ISSS-RWM

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

PAGE 2.285 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-252-01

LAST UPDATE: 03/07/87

CATEGORY: SUBCATEGORY MP MGT. & PERS. ISSUES

70900 PUBLIC SAFETY

SUBJECT:

PUBLIC SAFETY - UTILITY POST ASSIGNED BEGINNING OR END LONG BREAK; UTILITY DAYS REGULARLY SHIFTED.

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

NO RECOMMENDATIONS FOUND

TENNE SEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION

PAGE 2.287 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-252-01

LAST UPDATE: 03/07/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 70900 PUBLIC SAFETY

SUBJECT: PUBLIC SAFETY - UTILITY POST ASSIGNED BEGINNING OR END LONG BREAK; UTILITY DAYS REGULARLY SHIFTED.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

IN DRAFT ON 9-17-86 BY HATTON.

PAGE 2,289 TENNESSEE VALLEY AUTHORITY ECPNIDOD TIME 08:30:27 OFFICE OF NUCLEAR POWER 1555-RWH DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 05/07/87 ECP-86-WB-266-01 CONCERN NO: MP MGT. & PERS. ISSUES CATEGORY: 71200 MISCELLANEOUS SUBCATEGORY: EMPLOYEE FEELS MIXED CREW CONCEPT USED BY PLANT MA SUBJECT: INTENANCE IS UNSAFE. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: EX EXIT INTERVIEW INTERVIEWER . MWA CLASSIFICATION SR NUCLEAR SAFETY SAFETY RELATED: CONFIDENTIAL: NO 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: K X . SO: WB: CH: RESTART APPLICABILITY BF: BL: KX: KEY DATES 05/14/86 LINE RESPONSE: RECEIVED: REFERRED TO IG: REPORT SUBMITTED: LAST-CI UPDATED: REPORT ISSUED: CONCERN CLOSED: 11/20/86 CONCERN RESOLVED: 11/20/86 KEYWORDS C: QUALITY B : A: MAINTENANCE F: E: NMRG ----- CONCERN -----EMPLOYEE FEELS MIXED CREW CONCEPT USED BY PLANT HAINTENANCE IS UNSAFE. MIXING CRAFTS WILL NOT RESULT IN QUALITY WORK. CRAFTS ARE HIGHLY TR AINED AND CANNOT BE MIXED TO PERFORM CRITICAL WORK.

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

LAST UPDATE: 05/21/87

LOCATION: WBN LAST UPDATE.

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

OA VERIF

PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

FINDING:

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

PAGE 2,290 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-266-01

LAST UPDATE: 05/07/87

C TEGORY:

MP MGT. & PERS. ISSUES

SUBJECT:

71200 MISCELLANEOUS EMPLOYEE FEELS MIXED CREW CONCEPT USED BY PLANT MA

INTENANCE IS UNSAFE.

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

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

PAGE 2.292 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-266-01

LAST UPDATE: 05/07/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 71200 MISCELLANEOUS

SUBJECT:

EMPLOYEE FEELS MIXED CREW CONCEPT USED BY PLANT MA

INTENANCE IS UNSAFE.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

REQUEST TO EKS FOR NMRG REVIEW OF THIS AND ASSOCIATED ISSUES ON 07-18-86. ON HOLD BY NMRG AS OF DE-11-86. RCC.

DATE:

03/05/67

STATUS:

MEMO TO EKS ON 2/23/87 REQUESTING STATUS OF NMRG REVIEW.

DATE: 05/21/87

STATUS:

NMRG REVIEW TO START 6-22-87 PER NMRG

CPN1003	T E	NNESSEE V					2,294
ISSS-RWM		OFFICE OF					08:30:2
				N PROGRAM		DAIL	07/15/8
	604	CERN TRAC	KING I	AL DEMAILOR	•		
CONCERN NO:	ECP-86-1	B-270-01			LAST	UPDATE:	03/07/8
CATEGORY:	HP HC	T. & PERS	. 1550	E <b>S</b>			
SUBCATEGORY:	72100 VE						
SUBJECT:		LAID OFF			FICATION	S HIRING	
	NON-VETE	RANS IN S	AME CR	AFT.			
SITE-REP:				LDC. F	EPORTED:	WB WATT	S BAR
INTERVIEWER: M	WA			RECEIF	T HODE:	Ex EXIT	INTERVIE
CLASSIFICATION							
SAFETY RELA	TED:	NO NUCLEA	R SAFE			_	
PROTECTED A	CTIVITY:	(IH D	NLY)		ENTIAL:		
REPORTABLE:		ND			ORK:	NO	
SUBSTANTIAT	ED:	NO		DIF PF	OF OPIN:	NO	
CORRECTIVE	ACTION:						
GENERIC APPLIC	ABILITY		BL:	SQ:	WB:	CH:	KX;
RESTART APPLIC	ABILITY	BF:	BL:	<b>SQ</b> :	WB:	CH:	K X ;
KEY DATES							
RECEIVED:				LINE RESPONSE:			
REPORT SUBM	ITTED:			REFERRED			
REPORT ISSU	<b>E</b> D :			LAST-CI L		07/07	/ B 6
CONCERN RES	0 L V E D :	07/07/86		CONCERN	LOSED:		
KEYWORDS							
A: MODIFICATIO	N	<b>B</b> :		C :			
D :		<b>E</b> :		F :			
		<b></b>	CONCE	RN			
				T RIF YET			

LOCATION: WBN LAST UPDATE: 04/03/87
INVESTIGATION O: INVESTIGATION BEGUN: 05/14/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/07/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:

----- FINDING SUMMARY

FINDING:

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

PAGE 2,295 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-270-01

LAST UPDATE: 03/07/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 72100 VETERANS

SUBJECT:

VETERANS LAID OFF IN RIF BUT MODIFICATIONS HIRING

NON-VETERANS IN SAME CRAFT.

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

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

PAGE 2.297 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-270-01

LAST UPDATE: 03/07/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 72100 VETERANS

VETERANS LAID OFF IN RIF BUT MODIFICATIONS HIRING SUBJECT:

NON-VETERANS IN SAME CRAFT.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

REF. 272-01,277-01,278-01,280-01,304-01,318-01,320-01,321-01,351-01,36 9-01.370-01.371-01.372-01.375-01. BRIEF TO EKS REC. DOWNGRADE TO FILE 351 AND ANSWER WITH GENERIC LETTER, MAILED 7/7/86.

CPN1003	7 1	ENNESSEE 1	ALLEY	AUTHORITY		PAGE	2.299
SSS-RWM		DFFICE OF				TIME	08:30:2
333-888				N PROGRAM		DATE	07/15/8
	COI	NCERN TRAC					
CONCERN NO:	ECP-86-	WB-294-01			L A 5 1	UPDATE:	02/04/8
CATEGORY:	DP P	LANT OPER.	RT				
SUBCATEGORY:	31200 SI						
SUBJECT:	SECURIT	Y AT WATTS	BAR L	AX.			
SITE-HEP:				LOC.	REPORTED	. WB WATT	SBAR
INTERVIEWER: R	10						INTERVIE
IMIENVILWEN. N	,,						
CLASSIFICATION				•			
SAFETY RELA					DENTIAL:	NO	,
PROTECTED A			)NLY)		WORK:	NO	
REPORTABLE:		NO		•	ROF OPIN:		
SUBSTANTIAT				011	NOT 07 1.4		•
CORRECTIVE GENERIC APPLIC			<b>A</b>	SQ:	WA.	СН	KX:
				5Q:		CH:	KX:
RESTART APPLIC	ABILITY	В7.	D	34		•	
KEY DATES							
RECEIVED:		05/14/86		LINE RES			
REPORT SUBM				REFERRED			
REPORT ISSU		11/18/86		LAST-CI			
CONCERN RES	OLVED:	11/22/86		CONCERN	CLOSED:		
KEYWORDS							
A: SECURITY		B :		F	:		
D:		£ :		,			

SECURITY AT WATTS BAR IS LAX. NOT AS TIGHT AS OTHER PLACES. (SITES F

NOT SUBSTANTIATED, WON SECURITY PROGRAM MEETS NRC REQUIREMENTS.

LOCATION INVESTIGATION -----

NOT SUBSTANTIATED, THE WBN SECURITY PROGRAM MEETS NRC REQUIREMENTS.

LAST UPDATE: 03/25/87

QA VERIFICATION:

INVESTIGATION BEGUN: 08/18/86

INVESTIGATION COMPLETED: 08/20/86

P&L).

LOCATION: WBN

INVESTIGATOR: RCC

INVESTIGATION NO:

FINDING:

PRIORITY: CORRECTIVE ACT REFERENCE:

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

PAGE 2,300 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-294-01

LAST UPDATE: 02/04/87

OP PLANT OPER, SUPPORT

CATEGORY: OP PLANT OPE SUBCATEGORY: 31200 SECURITY

SUBJECT:

SECURITY AT WATTS BAR LAX.

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

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

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

CONCERN NO: ECP-86-WB-294-01

LAST UPDATE: 32/04/87

CATEGORY: OP PLANT OPER, SUPPORT SUBCATEGORY: 31200 SECURITY

SUBJECT: SECURITY AT WATTS BAR LAX.

..... REY MILESTONES -----

DATE: 09/26/86

STATUS:

REPORT RETURNED WITH COMMENTS BY EKS ON 9-19-86.

TENNESSEE VALLEY AUTHORITY ECPN1003 OFFICE OF NUCLEAR POWER ISSS-RWM EMPLOYEE CONCERN PROGRAM

PAGE 2.304 TIME 08:30:27 DATE 07/15/87

LAST UPDATE: 05/07/87 ECP-86-WB-308-01 CONCERN NC

CONCERN TRACKING INFORMATION

CO CONSTRUCTION CATEGORY: SUBCATEGORY: 17100 MECHANICAL

SECTIONS OF 6 IN. PIPE LOOKS LAMINATED SUBJECT:

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

CLASSIFICATION

ND NUCLEAR SAFETY SAFETY RELATED:

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

CORRECTIVE ACTION: NO AX: 50: WB: CH: GENERIC APPLICABILITY BF: BL:

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

KEY DATES 05/15/86 LINE RESPONSE: RECEIVED: REFERRED TO IG: REPORT SUBMITTED: 03/27/87

04/06/87 LAST-CI UPDATED: 04/02/87 REPORT ISSUED: CONCERN CLOSED: 04/06/87 04/02/87 CONCERN RESOLVED:

KEYWORDS

**B**: **A**: F: Ε: D: PIPE

\_\_\_\_\_ CONCERN -----

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

**C** :

THE DAMAGED SECTION OF THE EIGHT INCH FEEDWATER DEAFRATION PIPE WAS ID ENTIFIED AND WAS SUBSEQUENTLY REPLACED.

LOCATION INVESTIGATION -----

LAST UPDATE: 05/02/87

LOCATION: WBN INVESTIGATION BEGUN: 02/23/87 INVESTIGATOR: JBR INVESTIGATION COMPLETED: 03/03/87 INVESTIGATION NO:

DA VERIFICATION:

PRIORITY: CORRECTIVE ACT REFERENCE: FINDING:

DAMAGED PIPE HAD BEEN IDENTIFIED AND REPLACED

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

PAGE 2.305 11ME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-308-01

LAST UPDATE: 05/07/87

SUBCATEGORY: 17100 MECHANICAL

CATEGORY: CO CONSTRUCTION

SUBJECT: SECTIONS OF 6 IN. PIPE LOOKS LAMINATED

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

TENNESSEE VALLEY AUTHORITY PAGE 2,307
OFFICE OF NUCLEAR POWER 11ME 08:30:27
EMPLOYEE CONCERN PROGRAM DATE 07/15/87 CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-308-01

LAST UPDATE: 05/07/87

SUBCATEGORY: 17100 MECHANICAL

09/26/86

CATEGORY: CO CONSTRUCTION

SUBJECT: SECTIONS OF 6 IN. PIPE LOOKS LAMINATED

DATE:

..... KEY MILESTONES -----

STATUS:

ASSIGNED TO ROLLINS. INVESTIGATION COMPLETED 03/03/87.

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

PAGE 2.309 TIME 08:30:27 DATE 07/15/87 **公司的主要的基本的证明** 

CONCERN NO:

ECP-86-WB-316-01

NO

NO

LAST UPDATE: 02/04/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL

SUBJECT:

CONSTRUCTION NEEDS TO ALLOW VOLUNTARY LAYOFF TO SL

OVE PROBLEMS BETWEEN LOCALS AND TRAVELERS.

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

CLASSIFICATION

SAFETY RELATED:

NO NUCLEAR SAFETY

PROTECTED ACTIVITY: (IH ONLY) REPORTABLE:

CONFIDENTIAL: ND STOP WORK: NO NO

SUBSTANTIATED:

DIF PROF OPIN:

CORRECTIVE ACTION: NO

KX: CH: SQ: WB: KX:

RESTART APPLICABILITY

GENERIC APPLICABILITY BF: BL:

CH: WB: BF: BL: SO:

KEY DATES

RECEIVED: REPORT SUBMITTED: 10/21/86

LINE RESPONSE: 05/15/86 REFERRED TO IG:

REPORT ISSUED:

LAST-CI UPDATED. 12/04/86 11/04/86

CONCERN RESOLVED: 12/04/86

**B**:

CONCERN CLOSED:

KEYWORDS

**C** : F :

D: CONST MANAGEMENT E:

\_\_\_\_\_ CONCERN ------

CONSTRUCTION NEEDS TO ALLOW VOLUNTARY LAYOFFS LIKE OTHER TVA ORGANIZAT IONS DO. THIS WILL SOLVE PROBLEMS BETWEEN LOCALS AND TRAVELERS.

NOT SUBSTANTIATED, MGMT'S DECISION TO NOT ALLOW VOLUNTARY LAYOFFS IS U PHELD AS APPROPRIATE.

\_\_\_\_\_ LOCATION INVESTIGATION -----

LOCATION: WBN INVESTIGATOR: RDH

LAST UPDATE: 04/04/87 INVESTIGATION BEGUN: 06/04/86

INVESTIGATION NO:

INVESTIGATION COMPLETED: 06/06/86

PRIORITY: CORRECTIVE ACT REFERENCE: FINDING:

DA VERIFICATION:

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

PAGE 2.310 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-316-01

LAST UPDATE: 02/04/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL

SUBJECT:

CONSTRUCTION NEEDS TO ALLOW VOLUNTARY LAYOFF TO SL

OVE PROBLEMS BETWEEN LOCALS AND TRAVELERS.

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

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

PAGE 2.312 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-316-01

LAST UPDATE: 02/04/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL

SUBJECT:

CONSTRUCTION NEEDS TO ALLOW VOLUNTARY LAYOFF TO SL

OVE PROBLEMS BETWEEN LOCALS AND TRAVELERS.

LEY MILESTONES -----

09/26/86 DATE:

STATUS:

INVEST. COM D8-13-86. RDH TO WRITE.

PAGE 2.314 TENNES' EE VALLEY AUTHORITY ECPN1003 TIME 08:30:27 OFFICE OF NUCLEAR POWER ISSS-RWM DATE 07/15/87 EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION LAST UPDATE: 02/04/87 ECP-86-WB-326-01 CONCERN NO: DA DA CATEGORY: SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS VENDOR DRAWINGS AND MANUALS NOT UP TO DATE AND ARE SUBJECT: NOT LEGIBLE. LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: WI WALK-IN INTERVIEWER: RJG CLASSIFICATION NO NUCLEAR SAFETY SAFETY RELATED: NO PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO STOP WORK: NO REPORTABLE: DIF PROF OPIN: ND SUBSTANTIATED: CORRECTIVE ACTION: NO GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: XX: KX: BL: SQ: WB: CH: RESTART APPLICABILITY BF: KEY DATES LINE RESPONSE: RECEIVED: 05/20/86 REFERRED TO IG: REPORT SUBMITTED: LAST-CI UPDATED: REPORT ISSUED: CONCERN CLOSED: CONCERN RESOLVED: KEYWORDS A: DOCUMENT CONTROL B: DRAWINGS **C** : F : £ :

CONCERN ----- CAMPLING VENDOR DWGS ARE SI

VENDOR DRAWINGS AND MANUALS (SYSTEM 430 - SAMPLING) VENDOR DWGS ARE ST AMPED 'NOT MICROFILMABLE' AND ARE NOT LEGITBLE. VENDOR MANUALS ARE NOT ALWAYS KEPT UP TO DATE WITH CHANGES.

FINDING SUMMARY

LOCATION INVESTIGATION -----

LOCATION: WBN LAST UPDATE: 04/03/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 09/03/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 03/31/87

INVESTIGATION NO: INVESTIGATION COMPLETED: 03/31/8

PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATIO

FINDING:

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

PAGE 2.315 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-326-01

LAST UPDATE: 02/04/87

CATEGORY:

QA QA

SUBCATEGORY: 80500 DOCUMENT CONTROL D RECORDS VENDOR DRAWINGS AND MANUALS NOT UP TO DATE AND ARE

SUBJECT: NOT LEGIBLE.

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

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

PAGE 2.317 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-326-01

LAST UPDATE: 02/04/87

CATEGORY: SUBCATEGORY:

DA DA

80500 DOCUMENT CONTROL AND RECORDS

SUBJECT:

VENDOR DRAWINGS AND MANUALS NOT UP TO DATE AND ARE

NOT LEGIBLE.

..... KEY MILESTONES -----

DATE: 09/26/86

STATUS:

ASSIGNED TO GENTRY.

TENNESSEE VALLEY AUTHORITY ECPN1003 OFFICE OF NUCLEAR POWER ISSS-RWM EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.319 TIME 08:30:27 DATE 07/15/87 LAST UPDATE: 02/04/87 ECP-86-WB-330-01 CONCERN NO:

MP MGT. & PERS. ISSUES CATEGORY:

70700 ORGANIZATION SUBCATEGORY: E-45 CANNOT GET E-5 POSITION BUT OTHER LOCATIONS A SUBJECT:

DVERTISING FOR E-55

LOC. REPORTED: WB WATTS BAR SITE-REP:

RECEIPT HODE: WI WALK-IN INTERVIEWER: RJG

CLASSIFICATION

NO NUCLEAR SAFETY SAFETY RELATED:

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

CORRECTIVE ACTION: NO

KX: WB: CH: GENERIC APPLICABILITY 50: BF: BL: CH: KX: WB: Bf: BL: SQ: RESTART APPLICABILITY

KEY DATES

LINE RESPONSE: 05/21/86 RECEIVED: REFERRED TO IG: REPORT SUBMITTED: 10/21/86

12/04/86 LAST-CI UPDATED: REPORT ISSUED: 11/04/86

CONCERN CLOSED: 12/04/86 CONCERN RESOLVED:

KEYWORDS

B: PROMOTIONS A: F : £ : D:

----- CONCERN -----

E-45 IN UNIT ARE TOLD THEY CANNOT GET AN E-5 (NO JOB DESCRIPTION). SIM ILAR UNITS AT OTHER LOCATIONS ARE ADVERTISING FOR E-55.

**C** :

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

SUBSTANTIATED, CLASSIFICATION & COMPENSATION REVIEW NOW IN PROGRESS TO STANDARDIZE VALLEY WIDE.

LOCATION INVESTIGATION ------

LAST UPDATE: 04/04/87 LOCATION: WBN 09/12/86 INVESTIGATION BEGUN: INVESTIGATOR: RDH

INVESTIGATION COMPLETED: 09/17/86 INVESTIGATION NO:

QA VERIFICATION: PRIORITY: CORRECTIVE ACT REFERENCE:

FINDING:

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

PAGE 2.320 TIME 08:30:27 DATE 07/15/87

CONCERN NO:

ECP-86-WB-330-01

LAST UPDATE: 02/04/87

CATEGORY:

MP MGT. & PERS. ISSUES

SUBCATEGORY: 70700 ORGANIZATION

SUBJECT:

E-45 CANNOT GET E-5 POSITION BUT OTHER LOCATIONS A

DVERTISING FOR E-55

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

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

PAGE 2,322 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-330-01

LAST UPDATE: 02/04/87

CATEGORY: MP MGT. & PERS. ISSUES

SUBCATEGORY: 70700 ORGANIZATION

SUBJECT:

E-45 CANNOT GET E-5 POSITION BUT OTHER LOCATIONS A

DVERTISING FOR E-55

..... KEY MILESTONES ....

DATE: 09/26/86

STATUS:

REPORT IN DRAFT ON 09-17-86 BY HATTON.

ECPM1007

INVESTIGATOR: CE

INVESTIGATION NO:

FINDING:

PRIORITY: CORRECTIVE ACT REFERENCE:

MEETING ON CABLE PROCUREMENT.

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

PAGE 2.324 TIME 08:30:27 DATE 07/15/87

INVESTIGATION BEGUN: 07/12/86

INVESTIGATION COMPLETED: 09/12/86

DA VERIFICATION:

TENNES COME

LAST UPDATE: 07/02/87 ECP-86-WB-337-01 CONCERN NO: MC MATERIAL CONTROL CATEGORY: SUBCATEGORY: 40700 PROCEDURAL CONTROL MATERIALS PROCUREMENT PROCEDURES NOT FOLLOWED REGA SUBJECT: RDING CLASS 1E CABLE LOC. REPORTED: WB WATTS BAR SITE-REP: RECEIPT MODE: EX EXIT INTERVIEW INTERVIEWER: RCC CLASSIFICATION SR NUCLEAR SAFETY SAFETY RELATED: NO PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO STOP WORK: NO REPORTABLE: . DIF PROF OPIN: NO SUBSTANTIATED: NO CORRECTIVE ACTION: NO KY. SO: WB: CH: BL: GENERIC APPLICABILITY BF: KX. BL: WB: CH: RESTART APPLICABILITY BF: 50: KEY DATES LINE RESPONSE: 05/23/86 RECEIVED: REPORT SUBMITTED: 06/19/87 REFERRED TO IG: LAST-CI UPDATED: REPORT ISSUED: CONCERN CLOSED: CONCERN RESOLVED: KEYWORDS **C** : A: PROCUREMENT B: PROCEDURES £ : F: D: CABLE \_\_\_\_\_CONCERN ------MATERIALS PROCUREMENT PROCEDURES ARE NOT BEING FOLLOWED A. SQN AND BFN IN REGARD TO CLASS 1E CABLE. ----- FINDING SUMMARY -----SENT TO BE & SON ON 7-12-86 FOR THEIR INVESTIGATION. CUNCERN NOT SUBSTANTIATED BY BFN AND SQN INVESTIGATIONS LOCATION INVESTIGATION -----LAST UPDATE: 05/03/87 WBN LOCATION: INVESTIGATION BEGUN: 07/12/86 INVESTIGATOR: AMG INVESTIGATION COMPLETED: 04/30/87 INVESTIGATION NO: QA VERIFICATION: PRIORITY: CORRECTIVE ACT REFERENCE: FINDING: BASED ON BEN AND SON INVESTIGATIONS THE CONCERN WAS NOT SUBSTANTIATED. LAST UPDATE: 05/03/87 LOCATION:

CONCERN WAS NOT SUBSTANTIATED. CI HISUNDERSTOOD WHAT WAS STATED IN THE

TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.325 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-337-01

LAST UPDATE: 07/02/87

CATEGORY: MC MATERIAL CONTROL SUBCATEGORY: 40700 PROCEDURAL CONTROL

SUBJEC1:

MATERIALS PROCUREMENT PROCEDURES NO FOLLOWED REGA

RDING CLASS 1E CABLE

LOCATION INVESTIGATION -----

LOCATION: SQN LAST UPDATE: 05/03/87

INVESTIGATOR: THG

INVESTIGATION BEGUN: 07/12/86

INVESTIGATION NO:

INVESTIGATION COMPLETED: 02/09/87

PRIORITY: CORRECTIVE ACT REFERENCE:

QA VERIFICATION:

FINDING:

CONCERN WAS NOT SUBSTANTIATED.

ECPNIODJ ISSS-RWM TENNESSEE VALLEY AUTHORITY OFFICE OF NUCLEAR POWER EMPLOYEE CONCERN PROGRAM CONCERN TRACKING INFORMATION PAGE 2.327 TIME 08:30:27 DATE 07/15/87

CONCERN NO: ECP-86-WB-337-01

LAST UPDATE: 07/02/87

CATEGORY: MC MATERIAL CONTROL SUBCATEGORY: 40700 PROCEDURAL CONTROL

SUBJECT:

MATERIALS PROCUREMENT PROCEDURES NOT FOLLOWED REGA

RDING CLASS IE CABLE

RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----