

EDPM1003
1555-RWM

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

PAGE 1 928
TIME 08 30:21
DATE 07/15/87

CONCERN NO. ECP-86-WB-022-02
CATEGORY MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLT.
SUBJECT: QUALIFICATION OF SUPERVISOR

LAST UPDATE: 02/05/87

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

DATE: 09/26/86

STATUS:

CI CLOSED ON EXIT. ITEMS FILED W/LABOR REL. DISC. W/PSS MGMT. AND DIG.
CI MIGHT PURSUE OTHER CHANNELS AT LATER DATE.

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

PAGE 1.930
TIME 08:30 27
DATE 07/15/87

CONCERN NO: ECP-86-WB-023-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: BIRTH CONTROL POSTER OFFENSIVE.

LAST UPDATE: 03/07/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/20/86	LINE RESPONSE:
REPORT SUBMITTED:	05/22/86	REFERRED TO IG:
REPORT ISSUED:	06/04/86	LAST-CI UPDATED:
CONCERN RESOLVED:	07/12/86	CONCERN CLOSED

KEYWORDS

A B: SEXUAL DISCRIMINM C:
D E F:

----- CONCERN -----

EMPLOYEE FINDS BIRTH CONTROL POSTER OFFENSIVE

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

SINCE THE CONCERN INDICATED THAT AT LEAST ONE EMPLOYEE FOUND THE POSTER OFFENSIVE, IT WAS TAKEN DOWN

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

LOCATION:	WBN	LAST UPDATE:	03/07/87
INVESTIGATOR	RJG	INVESTIGATION BEGUN	02/21/86
INVESTIGATION NO		INVESTIGATION COMPLETED	02/24/86
PRIORITY	CORRECTIVE ACT REFERENCE:	QA VERIFICATION	
FINDING:			

ECPN100J
1555-RWH

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

PAGE 1,931
TIME 08:30:27
DATE 07/15/87

CONCERN NO.: ECP-86-WB-023-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: BIRTH CONTROL POSTER OFFENSIVE

LAST UPDATE: 03/07/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:
POSTER OFFENDED CI.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:
DISCIPLINARY ACTION
ADDITIONAL TRAINING
OTHER

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

PAGE 1,933
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-023-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: BIRTH CONTROL POSTER OFFENSIVE.

LAST UPDATE: 03/07/87

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

DATE: 09/26/86

STATUS
REPORT TO LINE. POSTER REMOVED

ECPN100J
1555-RWM

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

PAGE 1.935
TIME 08:30:27
DATE 07/15/87

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

LAST UPDATE: 05/03/87

SITE-REP:
INTERVIEWER: RLM

LOC REPORTED: WB WATTS BAR
RECEIPT MODE: MA MAILER

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/20/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/06/87	REFERRED TO IG	
REPORT ISSUED:	01/13/87	LAST-CI UPDATED:	
CONCERN RESOLVED:	02/23/87	CONCERN CLOSED:	02/23/87

KEYWORDS

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

----- CONCERN -----

EMPLOYEE FILED GRIEVANCE AGAINST CRAFT SUPERINTENDANT FOR BEING HARASS
ED. SEVERAL TOLD 'WHY DON'T YOU DRAG UP?' EMPLOYEE TOLD HE COULD NOT F
ILE GRIEVANCE.

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

SUBSTANTIATION COULD NOT BE DETERMINED. CI AND WITNESS VERSUS MANAGER
AND WITNESS

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

LOCATION:	WBN	LAST UPDATE:	05/03/87
INVESTIGATOR:	ROH	INVESTIGATION BEGUN:	09/26/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	10/08/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING			

UNABLE TO SUBSTANTIATE CONCERN

ECPN100J
ISSS-RWM

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

PAGE 1.936
TIME 08:30.27
DATE 07/15/87

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

LAST UPDATE: 05/03/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:

DNC MGMT PROVIDE SENSIVITY TRAINING FOR THE INVOLVED MANAGER. DNC AGREED WITH THIS RECOMMENDATION.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATIONS:

HARDWARE REPAIR:

PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:

DISCIPLINARY ACTION:

ADDITIONAL TRAINING:

OTHER:

YES

ECPN1003
ISSS-RWM

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

PAGE 1.938
TIME 08:30:27
DATE 07/15/87

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

LAST UPDATE: 03/03/87

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

DATE: 09/26/86
STATUS:

INVEST. COMPLETE.

DATE: 03/06/87
STATUS:

CI MOVED. NO FWD ADDRESS W/POST OFFICE.

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

PAGE 1.940
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.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/21/86	LINE RESPONSE:	
REPORT SUBMITTED:	09/12/86	REFERRED TO IG:	
REPORT ISSUED:	11/04/86	LAST-CI UPDATED:	11/28/86
CONCERN RESOLVED:	11/28/86	CONCERN CLOSED:	

KEYWORDS

A: NONCONFORMANCE	B: SAFETY CONDITION	C: ELECTRICAL
D: CABLE TRAYS	E:	F:

----- CONCERN -----

SINGLE CONDUCTOR THIN CABLE USED IN CABLE TRAYS OF TWO OFFICE BLDGS (1
SOB & IOB). EMPLOYEE STATES THAT THIS IS AGAINST NEC CODE AND IS A FIRE
HAZARD.

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

NOT SUBSTANTIATED. WIRING MEETS REQUIREMENTS.

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

LOCATION:	WBN	LAST UPDATE:	04/02/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	02/21/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	06/30/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN1003
ISSS-RWM

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

PAGE 1.941
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 -----

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 1.943
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-025-01 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90600 ELECTRICAL
SUBJECT: SINGLE CONDUCTOR CABLE IN TRAYS OF OFFICES AGAINST
NEC CODE.

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

DATE: 09/26/86
STATUS:
REPORT TO EKS ON 09-12-86.

ECPN100J
ISSS-RWM

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

PAGE 1,945
TIME 08:30 27
DATE 07/15/87

CONCERN NO: ECP-86-WB-026-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: MODIFICATIONS CARPENTERS CAN'T BUILD OWN SCAFFOLDING.
NG.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/21/86	LINE RESPONSE:	
REPORT SUBMITTED:	10/30/86	REFERRED TO IG:	
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 -----

LOCATION:	WBN	LAST UPDATE:	04/02/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	05/28/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	06/05/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 1.946
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-026-01 LAST UPDATE: 02/04/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: MODIFICATIONS CARPENTERS CAN'T BUILD OWN SCAFFOLD1
NG.

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

NO RECOMMENDATIONS FOUND

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

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

CONCERN NO: ECP-86-WB-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.

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

DATE: 09/26/86

STATUS:
REPORT IN REWRITE. RCC ASSIGNED.

ECPN1003
ISSS-RWM

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

PAGE 1.950
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-038-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: VAN PARKING

LAST UPDATE: 07/02/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

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

KEYWORDS

A: SECURITY	B: FAVORITISM	C:
D:	E:	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. WATTS BAR ENDED UP RECEIVING PREFERRED PARKING FOR SEVERAL REASONS: 1. TO PROMOTE ENERGY (FUEL) CONSERVATION. 2. PUBLIC SAFETY'S CONCERNS THAT VANS PARKED AT RANDOM CREATE A SECURITY PROBLEM BY BLOCKING THE VIEW OF THE PARKING LOT.

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

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

LAST UPDATE: 01/20/87
INVESTIGATION BEGUN: 03/03/86
INVESTIGATION COMPLETED: 03/04/86

QA VERIFICATION:

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

PAGE 1.951
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-038-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: VAN PARKING

LAST UPDATE: 07/02/87

----- 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 CONSENSUS OF ALL THE VARIOUS EMPLOYEES PREFERENCE RECOGNIZ
ING 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

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

PAGE 1.953
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-038-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: VAN PARKING

LAST UPDATE: 07/02/87

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

DATE: 09/26/86
STATUS:

REPORT TO LINE, ANDON CONCERN NO CI NOTIFICATION REQUIRED.

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

PAGE 1.955
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-044-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: MANAGEMENT PRACTICE ON OVERTIME.

LAST UPDATE: 02/04/87

SITE-REP:
INTERVIEWER: RMM

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/28/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:	06/18/86	LAST-CI UPDATED:	09/02/86
CONCERN RESOLVED:	08/29/86	CONCERN CLOSED:	

KEYWORDS

A. SUPERVISION	B. OVERTIME	C.
D.	E.	F.

----- CONCERN -----

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

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

THE EMPLOYEE STATED THAT HE ONLY PROVIDED THE INFORMATION BECAUSE ANOTHER EMPLOYEE WAS HAVING PROBLEMS. THE EMPLOYEE DOES NOT WISH TO PURSUE THIS ISSUE.

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

LOCATION: WBN
INVESTIGATOR: RMM
INVESTIGATION NO:
PRIORITY: N
FINDING: N
CORRECTIVE ACT REFERENCE:

LAST UPDATE:
INVESTIGATION BEGUN: 05/28/86
INVESTIGATION COMPLETED: 05/28/86
QA VERIFICATION:

ECPN100J
ISSS-RWM

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

PAGE 1.956
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-044-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: MANAGEMENT PRACTICE ON OVERTIME.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

PAGE 1,958
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-044-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: MANAGEMENT PRACTICE ON OVERTIME.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86

STATUS:

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

ECPN1003
1555-PWM

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 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.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/27/86	LINE RESPONSE:	
REPORT SUBMITTED:	12/08/86	REFERRED TO IG:	
REPORT ISSUED:	12/19/86	LAST-CI UPDATED:	
CONCERN RESOLVED:	01/08/87	CONCERN CLOSED:	01/08/87

KEYWORDS

A:	B: UNION	C:
D:	E:	F: ERT

----- CONCERN -----

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

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

NOT SUBSTANTIATED.

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

LOCATION:	MBN	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:			

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

PAGE 1.961
TIME 08:30:27
DATE 07/15/87

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 -----

NO RECOMMENDATIONS FOUND

ECPN1000
ISSS-RMM

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

PAGE 1.963
TIME 08:30:27
DATE 07/15/87

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

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

DATE: 09/26/86
STATUS:
REPORT IN REWRITE. PJ ASSIGNED.

ECPN1000
ISSS-RWM

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

PAGE 1.965
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-056-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: CI SERVICE REVIEW DOWNGRADED.

LAST UPDATE: 02/04/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/28/86	LINE RESPONSE:
REPORT SUBMITTED:	10/21/86	REFERRED TO IG:
REPORT ISSUED:	11/04/86	LAST-CI UPDATED:
CONCERN RESOLVED:	12/23/86	CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

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

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

NOT SUBSTANTIATED. DOWNGRADE WAS JUSTIFIED.

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

LOCATION:	WBN	LAST UPDATE:	02/04/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	06/16/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	08/20/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
ISSS-RWM

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

PAGE 1.966
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-056-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: CI SERVICE REVIEW DOWNGRADED.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

PAGE 1.966
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-056-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: C1 SERVICE REVIEW DOWNGRADED.

LAST UPDATE: 02/04/87

----- 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.

ECPN100J
ISSS-RMM

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

PAGE 1.970
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-057-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: SERVICE REVIEWS AFFECTED BY FREQUENT TRANSFERS.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/28/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/21/87	REFERRED TO IG:	
REPORT ISSUED:	01/29/87	LAST-CI UPDATED:	02/05/87
CONCERN RESOLVED:	02/05/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

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

NOT SUBSTANTIATED.

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

LOCATION:	WBN	LAST UPDATE:	04/04/87
INVESTIGATOR:	DLJ	INVESTIGATION BEGUN:	10/26/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	11/03/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
ISSS-RWM

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

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

CONCERN NO. ECP-86-WB-057-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: SERVICE REVIEWS AFFECTED BY FREQUENT TRANSFERS.

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

NO RECOMMENDATIONS FOUND

ECPN1003
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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-WB-057-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: SERVICE REVIEWS AFFECTED BY FREQUENT TRANSFERS.

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

DATE: 09/26/86
STATUS:
RELATED ISSUE 022-01 UNDER APPEAL TO MSPB. ASSIGNED TO JOHNSON FOR TRA
CK AND CLOSURE.

ECPN100J
1555-RWH

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

PAGE 1,975
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-057-02 LAST UPDATE: 03/06/87
CATEGORY: IH INTIMIDINS&HARRASHMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: CI TRANSFERRED. FEELS QTC OFFICE BUGGED.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/28/86	LINE RESPONSE:	
REPORT SUBMITTED:	08/11/86	REFERRED TO IG:	
REPORT ISSUED:	09/10/86	LAST-CI UPDATED:	09/13/86
CONCERN RESOLVED:	09/12/86	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

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

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:	WBN	LAST UPDATE:	01/20/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	05/20/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	05/22/86
PRIORITY	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	N
FINDING			

ECPN100J
1555-RWM

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

PAGE 1.976
TIME 08:30:27
DATE 07/15/87

CONCERN NO. ECP-86-WB-057-02 LAST UPDATE: 03/06/87
CATEGORY: IM INTIMIDINS&HARRASMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: CI TRANSFERRED. FEELS QTC OFFICE BUGGED

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

NO RECOMMENDATIONS FOUND

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

PAGE 1.978
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-057-02 LAST UPDATE: 03/06/87
CATEGORY: IM INTIMIDTNS&HARRASMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: CI TRANSFERRED. FEELS QTC OFFICE BUGGED.

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

DATE: 09/26/86
STATUS:
CLOSURE LETTER MAILED 9-13-86.

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1.980
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-057-03
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARRASHMENT-OTHER
SUBJECT: TWO WEEK SUSPENSION OF CI.

LAST UPDATE: 02/04/87

SITE-REP:
INTERVIEWER: RDG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/28/86	LINE RESPONSE	
REPORT SUBMITTED:	12/15/86	REFERRED TO IG:	
REPORT ISSUED:	12/29/86	LAST-CI UPDATED:	01/08/87
CONCERN RESOLVED:	01/08/87	CONCERN CLOSED:	

KEYWORDS

A. HARASSMENT
B. DISCIPLINARY
C.
D.
E.

C.
F.

----- CONCERN -----

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

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

NOT SUBSTANTIATED.

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

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

LAST UPDATE: 02/04/87
INVESTIGATION BEGUN: 10/26/86
INVESTIGATION COMPLETED: 11/03/86
QA VERIFICATION:

ECPN100J
ISSS-RWH

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

PAGE 1.981
TIME 08:30.27
DATE 07/15/87

CONCERN NO: ECP-86-WB-057-03
CATEGORY: 1H INTIMIDINS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: TWO WEEK SUSPENSION OF CI.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

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

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

CONCERN NO: ECP-86-WB-057-03
CATEGORY: 1H INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: TWO WEEK SUSPENSION OF CI.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86

STATUS:

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

DATE: 01/15/87

STATUS:

CONCERN CLOSED 1/8/87.

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

PAGE 1.985
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-058-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90201
SUBJECT: SIGN SHOP VENTILATION.

LAST UPDATE: 03/07/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	02/28/86	LINE RESPONSE:	09/10/86
REPORT SUBMITTED:	05/07/86	REFERRED TO IG:	
REPORT ISSUED:	05/23/86	LAST-CI UPDATED:	
CONCERN RESOLVED:	07/02/86	CONCERN CLOSED:	

KEYWORDS

A: SAFETY CONDITION B: WORKING CONDITIONS C:
D: 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 VENTILATION IS SUBSTANTIATED. ACCORDING TO THE SHIFT CAPTAIN WBN PSS, NEITHER THE VENTILATION SYS. NOR THE SIGN SHOP FIRE DOOR SITUATION IS A SECURITY VIOLATION.

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

LOCATION:	WBN	LAST UPDATE:	01/21/87
INVESTIGATOR:	RJG	INVESTIGATION BEGUN:	03/12/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	05/07/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 1.986
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-058-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90201
SUBJECT: SIGN SHOP VENTILATION.

LAST UPDATE: 03/07/87

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

ITEM NUMBER: 01

LAST UPDATE:

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

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

ITEM NUMBER: 02

LAST UPDATE:

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

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

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

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

CONCERN NO: ECP-86-WB-058-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90201
SUBJECT: SIGN SHOP VENTILATION.

LAST UPDATE: 03/07/87

----- 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
B-4"

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 1,990
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.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/03/86	LINE RESPONSE:	
REPORT SUBMITTED:	04/30/86	REFERRED TO IGE:	
REPORT ISSUED:	05/05/86	LAST-CI UPDATED:	05/31/86
CONCERN RESOLVED:	05/31/86	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

EMPLOYEE'S RECORDS DO NOT SHOW HIM AS VETERAN.

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

THE OGC HAD REVIEWED THE PAPERS PROVIDED BY THE EMPLOYEE IN ORDER TO DETERMINE IF THE TYPE OF DISCHARGE SHOWN WOULD ENTITLE HIM TO VETERAN'S PREFERENCE UNDER APPLICABLE LAW.

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

LOCATION:	WBN	LAST UPDATE:	03/07/87
INVESTIGATOR:	RJG	INVESTIGATION BEGUN:	03/05/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	03/05/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 1.991
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.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THIS CONCERN WAS NOT SUBSTANTIATED. C.I. PROVIDED NO EVIDENCE THAT HIS 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

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

ECPN100J
ISSS-RWH

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

PAGE 1.993
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.

ECPN1003
ISSS-RWM

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

PAGE 1.995
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.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/04/86	LINE RESPONSE:	
REPORT SUBMITTED:	09/02/86	REFERRED TO IG:	
REPORT ISSUED:	06/25/86	LAST-CI UPDATED:	06/28/86
CONCERN RESOLVED:	07/02/86	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

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

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 -----

LOCATION:	WBN	LAST UPDATE:	03/06/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	05/26/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	05/30/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 1.996
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

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

PAGE 1.998
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.

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

DATE: 09/26/86

STATUS:
INVESTIGATION COMPLETE. ISSUE NOT SUBSTANTIATED AT WBN. REPORT ISSUED
TO LINE, AND CONCERN CLOSED.

ECPN100J
ISSS-RWM

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

PAGE 2.000
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-069-01
CATEGORY: IM INTIMIDINS&HARRASMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: CI HARASSED, AGE DISCRIMINATION

LAST UPDATE: 05/07/87

SITE-REP:
INTERVIEWER: RJC

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:	SO:	WB:	CH:	AA:
RESTART APPLICABILITY	BF:	BL:	SO:	WB:	CH:	AA:

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

KEYWORDS

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

----- CONCERN -----

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

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

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

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

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

PAGE 2.001
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-069-01
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: C1 HARASSED, AGE DISCRIMINATION.

LAST UPDATE: 05/07/87

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

NO RECOMMENDATIONS FOUND

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

PAGE 2.003
TIME 08:30:27
DATE 07/15/87

CONCERN NO ECP-86-WB-069-01
CATEGORY: IM INTIMID/NSA/HARRASMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: CI HARASSED, AGE DISCRIMINATION

LAST UPDATE: 05/07/87

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

DATE: 09/26/86

STATUS:

FILE SHIPPED TO THE IG. INVESTIGATION BY IG CONFIRMED Awaiting IG R
EPORT. RDH TO TRACK.

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

PAGE 2.005
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-073-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: IMPACT PAY NOT RECEIVED.

LAST UPDATE: 03/16/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/10/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/27/87	REFERRED TO IG:	
REPORT ISSUED:	02/18/87	LAST-CI UPDATED:	03/16/87
CONCERN RESOLVED:	03/16/87	CONCERN CLOSED:	

KEYWORDS

A:	B: SALARY ISSUES	C:
D:	E:	F:

----- CONCERN -----

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

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

NOT SUBSTANTIATED. CI DID NOT MEET CRITERIA FOR IMPACT PAY.

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

LOCATION:	WBN	LAST UPDATED:	04/04/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	11/10/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	12/22/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2.006
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-073-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: IMPACT PAY NOT RECEIVED.

LAST UPDATE: 03/16/87

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

NO RECOMMENDATIONS FOUND

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

PAGE 2.008
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-073-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: IMPACT PAY NOT RECEIVED.

LAST UPDATE: 03/16/87

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

DATE: 09/26/86

STATUS:
KNOXVILLE PERSONNEL REPORT RECEIVED - ADDITIONAL INVESTIGATION REQUIRE
D. ASSIGNED TO JOHNSON.

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

PAGE 2.010
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-01
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI HARASSED BY TWO OTHER EMPLOYEES.

LAST UPDATE: 05/21/87

SITE-REP:
INTERVIEWER: GGB

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

CLASSIFICATION

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

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:

KEYWORDS

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

----- CONCERN -----

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

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

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

LOCATION:	WBN	LAST UPDATE:	03/07/87
INVESTIGATOR:	GGB	INVESTIGATION BEGUN:	04/26/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/01/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

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

CONCERN NO: ECP-86-WB-077-01
CATEGORY: IN INTIMIDATIONS&HARRASMENT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI HARASSED BY TWO OTHER EMPLOYEES.

LAST UPDATE 05/21/87

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

NO RECOMMENDATIONS FOUND

ECPN1003
ISSS-RWH

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
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI HARASSED BY TWO OTHER EMPLOYEES.

LAST UPDATE: 05/21/87

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

DATE: 09/26/86

STATUS:

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

DATE: 04/03/87

STATUS:

REPORT IN TYPING

ECPN100J
ISSS-RNM

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

PAGE 2.015
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-02 LAST UPDATE: 05/21/87
CATEGORY: IH INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: SUPERVISORY HARASSMENT. PEER INTIMIDATION HAD SUPE
RVISOR RESUME THE EMPLOYEE'S RESPONSIBILITIES.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/28/86	LINE RESPONSE:	
REPORT SUBMITTED:	05/12/87	REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	01/07/87
CONCERN RESOLVED:	01/07/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

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

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

LOCATION:	WBN	LAST UPDATE:	04/03/87
INVESTIGATOR:	GGB	INVESTIGATION BEGUN:	04/26/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/01/86
PRIORITY:	CORRECTIVE ACT REFERENCE.	QA VERIFICATION:	
FINDING:			

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

PAGE 2.016
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-02 LAST UPDATE: 05/21/87
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: SUPERVISORY HARASSMENT. PEER INTIMIDATION HAD SUPE
RVISOR RESUME THE EMPLOYEE'S RESPONSIBILITIES.

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

NO RECOMMENDATIONS FOUND

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

PAGE 2.018
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-02 LAST UPDATE: 05/21/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: SUPERVISORY HARASSMENT. PEER INTIMIDATION MAD SUPE
RVISOR RESUME THE EMPLOYEE'S RESPONSIBILITIES

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

DATE 09/26/86

STATUS:

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

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

PAGE 2020
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-03 LAST UPDATE: 03/07/87
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: DEFICIENT TESTING PROCEDURES: DID NOT MEET UPPER-TIER REQUIREMENTS.

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

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

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

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

----- CONCERN -----

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

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

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

LOCATION: WBN LAST UPDATE: 04/03/87
INVESTIGATOR: JCT INVESTIGATION BEGUN: 04/29/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/01/86
PRIORITY CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING

ECPN1000
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.021
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-03 LAST UPDATE: 03/07/87
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: DEFICIENT TESTING PROCEDURES: DID NOT MEET UPPER-T
IER REQUIREMENTS.

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 2.023
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-03 LAST UPDATE: 03/07/87
CATEGORY: QA QA
SUBCATEGORY: 80202 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

ECPN1003
ISSS-RWM

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

PAGE 2.025
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-04 LAST UPDATED: 05/21/87
CATEGORY: 1H INTIMIDTNS&HARRASMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: EMPLOYEE THREATENED BY ANOTHER EMPLOYEE

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

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY				
REPORTED ACTIVITY:	NO	(1H ONLY)	CONFIDENTIAL:	YES		
REPORTABLE:	NO		STOP WORK:	NO		
SUBSTANTIATED:	YES		DIF PROF OPIN:	NO		
CORRECTIVE ACTION:	YES					
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	AX:
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	AX:

KEY DATES

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

KEYWORDS

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

----- CONCERN -----

EMPLOYEE THREATENED BY ANOTHER EMPLOYEE.

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

CI WAS THREATENED BY ANOTHER EMPLOYEE DURING A MEETING TO INTRODUCE A NEW EMPLOYEE. THE CI SOMEWHAT PROVOKED THE INCIDENT AND WAS EQUALLY RESPONSIBLE

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

LOCATION:	WBN	LAST UPDATE:	05/02/87
INVESTIGATOR:	GGB	INVESTIGATION BEGUN:	04/29/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	04/21/87
PRIORITY:	0	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:

FINDING:

CI WAS THREATENED BY ONE OF HIS PEERS DURING A MEETING TO INTRODUCE A NEW EMPLOYEE.

ECPN1003
1555-RWM

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

PAGE 2.026
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-B6-WB-077-04 LAST UPDATE: 05/21/87
CATEGORY: 1H INTIMIDINS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: EMPLOYEE THREATENED BY ANOTHER EMPLOYEE.

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

ITEM NUMBER: 01 LAST UPDATE:

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 PROVOK
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. MGMT SHOULD EVALUATE THE PEER'S SERVICE REPORT AND
ASSURE LIKE NEED FOR IMPROVEMENT.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN1000
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.028
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-04 LAST UPDATE: 05/21/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: EMPLOYEE THREATENED BY ANOTHER EMPLOYEE.

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

DATE: 09/26/86
STATUS:
INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

DATE: 04/03/87
STATUS:
REPORT IN TYPING

ECPN1000
1555-RWM

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

PAGE 2,030
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-05 LAST UPDATE: 05/21/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: ATTEMPT TO SET BOOBY TRAP THAT COULD HAVE INJURED
CRAFT SUPERINTENDENT.

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

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY				
PROTECTED ACTIVITY:	NO	(IM ONLY)	CONFIDENTIAL:	YES		
REPORTABLE:	NO		STOP WORK:	NO		
SUBSTANTIATED:	NO		DIF PROF OPIN	NO		
CORRECTIVE ACTION:	NO					
GENERIC APPLICABILITY	BFI	BLI	SQI	MBI	CHI	KAI
RESTART APPLICABILITY	BFI	BLI	SQI	MBI	CHI	KAI

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:

KEYWORDS

A:	B:	C:
D: DEVICES	E:	F:

----- CONCERN -----

ATTEMPT WAS MADE YEARS AGO TO SET UP BOOBY TRAPS WHICH COULD HAVE INJURED A CRAFT SUPERINTENDENT. CI IS AFRAID SAME THING COULD HAPPEN TO HIM

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

AN ATTEMPT WAS MADE IN 1982 TO INJURE A SUPERVISOR WITH A BOOBY TRAP HOWEVER NO INTENT TO INJURE THE CI WAS IDENTIFIED DURING THE INVESTIGATION. CONCERN WAS NOT SUBSTANTIATED.

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

LOCATION:	WBN	LAST UPDATE:	05/03/87
INVESTIGATOR:	GGB	INVESTIGATION BEGUN:	04/29/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	04/21/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	

FINDING:

ATTEMPT TO INJURE CRAFT SUPERVISOR WAS MADE IN 1982. NOT ABLE TO IDENTIFY RESPONSIBLE PARTY.

ECPN1000
ISSS-RMM

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

PAGE 2.031
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-05 LAST UPDATE: 05/21/87
CATEGORY: IH INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: ATTEMPT TO SET BOOBY TRAP THAT COULD HAVE INJURED
 CRAFT SUPERINTENDENT.

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RNM

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

PAGE 2.033
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-05 LAST UPDATE: 05/21/87
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: ATTEMPT TO SET BOOBY TRAP THAT COULD HAVE INJURED
CRAFT SUPERINTENDENT.

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

DATE: 09/26/86
STATUS:
INVEST. COMPLETE 09-01-86 GGB TO WRITE REPORT.

DATE: 04/03/87
STATUS:
REPORT IN TYPING

ECPN1000
ISSS-RWM

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

PAGE 2.035
TIME 08:30:27
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)	CONFIDENTIAL:	YES			
REPORTABLE:	NO	STOP WORK:	NO			
SUBSTANTIATED:	YES	DIF PROF OPIN:	NO			
CORRECTIVE ACTION:	YES					
GENERIC APPLICABILITY	BFI	BL:	SQ:	WB:	CH:	AX:
RESTART APPLICABILITY	BFI	BL:	SQ:	WB:	CH:	AX:

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:

KEYWORDS

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 COS T THE CI A MERIT RAISE.

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

LOCATION:	WBN	LAST UPDATE:	05/03/87
INVESTIGATOR:	GGB	INVESTIGATION BEGUN:	04/29/85
INVESTIGATION NO:		INVESTIGATION COMPLETED:	04/21/87
PRIORITY:	CORRECTIVE ACT	REFERENCE:	QA VERIFICATION:
FINDING:	THE CI DID NOT RECEIVE A MERIT RAISE WHEN ELIGIBLE.		

ECPN100J
ISSS-RWM

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

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

CONCERN NO: ECP-86-WB-077-06 LAST UPDATED: 05/21/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 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
AISE 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 BLM SUPERVISOR. BACK PAY AND CURRENT SALARY SHO
ULD BE ADJUSTED TO REFLECT INCREASE.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

PAGE 2.038
TIME 08:30:27
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.

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

DATE: 09/26/86
STATUS:
INVEST. COMPLETE 09-01-86. GGB TO WRITE REPORT.

DATE: 04/03/87
STATUS:
REPORT IN TYPING

ECPM100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.040
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-07 LAST UPDATE: 05/21/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISUSE OF GOVERNMENT PROPERTY (FRANKED ENVELOPE)

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/28/86	LINE RESPONSE:	
REPORT SUBMITTED:	05/12/87	REFERRED TO IG:	06/03/86
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:		CONCERN CLOSED:	

KEYWORDS

A: DRUGS/THEFT/WEAPON	B	C:
D: CO-WORKER	E	F:

----- CONCERN -----

MISUSE OF GOVERNMENT PROPERTY (FRANKED ENVELOPE).

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

A FRANKED ENVELOPE HAD BEEN USED TO INTIMIDATE OR EMBARRASS THE CI. THE
DIG CONTACTED THE SUBJECT COMPANY, BUT THEY WOULD NOT COOPERATE AND R
ELEASE THE NAME OF THE INDIVIDUAL WHO SENT THE COUPON TO THEM. DIG DEC
IDED NOT TO PURSUE ANY FURTHER.

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

LOCATION:	WBN	LAST UPDATE:	05/03/87
INVESTIGATOR:	GGB	INVESTIGATION BEGUN:	06/03/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	04/21/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.041
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-07
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISUSE OF GOVERNMENT PROPERTY. (FRANKED ENVELOPE)

LAST UPDATE: 05/21/87

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

NO RECOMMENDATIONS FOUND

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.043
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-077-07 LAST UPDATE: 05/21/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISUSE OF GOVERNMENT PROPERTY. (FRANKED ENVELOPE)

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

DATE: 09/26/86

STATUS:

DIRECTLY REFERRED TO IG 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.

ECPN1000
1555-RMM

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

PAGE 2.045
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-084-01
CATEGORY: MP MGT & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: UNION REPRESENTATION OF CRAFTS.

LAST UPDATE: 02/04/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/13/86	LINE RESPONSE:	08/28/86
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:	07/31/86	LAST-CI UPDATED:	12/02/86
CONCERN RESOLVED:	12/02/86	CONCERN CLOSED:	

KEYWORDS

A:	B: UNION	C:
D:	E:	F:

----- CONCERN -----

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

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

IT WAS POINTED OUT THAT THOSE ANNUAL EMPLOYEES WHO ARE IN THE SECONDARY CRAFTS GROUPS WOULD BE RETAINED ON AN ANNUAL BASIS UNTIL ELIMINATED BY ATTRIBUTION.

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

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

LAST UPDATE:
INVESTIGATION BEGUN: 05/13/86
INVESTIGATION COMPLETED: 05/15/86
QA VERIFICATION:

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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
CATEGORY MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: UNION REPRESENTATION OF CRAFTS

LAST UPDATE: 02/04/87

----- 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 WITH THE VARIOUS CRAFTSMEN TO ENSURE THAT NEGOTIATED CHANGES TO THE AGREEMENTS ARE UNIFORMLY UNDERSTOOD AND APPLIED

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02

LAST UPDATE

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION

INFORMATION SESSIONS SHOULD BE HELD BY CONSTRUCTION MAINTENANCE MANAGEMENT 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:	INFORMATION PROGRAM ACTIVITIES: YES
HARDWARE REPAIR	DISCIPLINARY ACTION
PROCEDURE CHANGE:	ADDITIONAL TRAINING
	OTHER:

ECPN1000
1555-RWM

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

PAGE 2.048
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-084-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: UNION REPRESENTATION OF CRAFTS.

LAST UPDATE: 02/04/87

----- 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

ECPN100J
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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.050
TIME 08:30:27
DATE 07/15/8

CONCERN NO: ECP-86-WB-008-01 LAST UPDATE: 03/06/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT: PLANT SEWAGE SYSTEM SAND FILTERS MAY NOT WORK

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/13/86	LINE RESPONSE:
REPORT SUBMITTED:	06/04/86	REFERRED TO IG
REPORT ISSUED:	06/18/86	LAST-CI UPDATED:
CONCERN RESOLVED:	08/15/86	CONCERN CLOSED:

KEYWORDS

A:	B:	C: SYSTEMS
D: TEMPORARY	C:	F:

----- CONCERN -----

PLANT SEWAGE SYSTEM (NUC PR) IS TEMPORARILY HOOKED TO CONSTRUCTION SYSTEM. EMPLOYEE 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 FUTURE.

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

THERE HAD BEEN PROBLEMS WITH THE NUCLEAR POWER AND SAND FILTER SEWAGE 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 WITH NO NEGATIVE RESULTS.

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

LOCATION:	WBN	LAST UPDATE:	01/21/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	05/29/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	05/30/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

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

CONCERN 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.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS SUBSTANTIATED IN THAT THERE HAD BEEN PAST PROBLEMS WITH THE SEWAGE SYSTEM.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN1003
ISSS-RWM

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.053
TIME 08:30:27
DATE 07/15/87

CONCERN 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 -----

DATE: 08/15/86
STATUS:
CONCERN CLOSED.

DATE: 09/26/86
STATUS:
REPORT TO LINE ON 6-18-86. CI DID NOT REQUEST FEEDBACK

ECPN100J
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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.055
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.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/13/86	LINE RESPONSE:
REPORT SUBMITTED:	07/10/86	REFERRED TO IG
REPORT ISSUED:	07/29/86	LAST-CI UPDATED
CONCERN RESOLVED:	08/11/86	CONCERN CLOSED

KEYWORDS

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

----- CONCERN -----

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

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

HYDRAZINE AND AMMONIUM HYDROXIDE ARE STORED IN 500 GALLON TANKS (1 EACH) IN THE TURBINE BUILDING. TO RESUPPLY THESE STORAGE TANKS THE CHEMICALS ARE TRANSFERRED FROM 55 GALLON DRUMS TO TRANSFER LINES AT A LOCATION OUTSIDE THE TURBINE BUILDING NEXT TO

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

LOCATION:	WBN	LAST UPDATE:	01/21/87
INVESTIGATOR:	JAB	INVESTIGATION BEGUN:	03/10/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	03/14/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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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 SUFFICI-
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:
PROCEDURE CHANGE:	ADDITIONAL TRAINING:
	OTHER:

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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.

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

DATE: 09/26/86

STATUS:

NO FEEDBACK REQUIRED. CLOSED.

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 02.060
TIME 08:30:27
DATE 07/15/87

CONCERN NO.: ECP-86-WB-095-01
CATEGORY: 1H INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSMENT OF EMPLOYEE.

LAST UPDATED: 03/06/87

SITE-REP:
INTERVIEWER: GGB

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

CLASSIFICATION

SAFETY RELATED:	NO	INDUSTRIAL SAFETY				
PROTECTED ACTIVITY:	NO	(1H ONLY)	CONFIDENTIAL:	NO		
REPORTABLE:	NO		STOP WORK:	NO		
SUBSTANTIATED:	NO		DIF PROF OPIN:	NO		
CORRECTIVE ACTION:	YES					
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	XX:
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	XX:

KEY DATES

RECEIVED:	03/14/86	LINE RESPONSE:	12/04/86
REPORT SUBMITTED:	10/10/86	REFERRED TO IG:	
REPORT ISSUED:	10/24/86	LAST-CI UPDATED:	03/02/87
CONCERN RESOLVED:	03/02/87	CONCERN CLOSED:	

KEYWORDS

A: HARASSMENT
B: GRIEVANCE
D:

C:
F:

----- CONCERN -----

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

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

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

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

LOCATION: WBM
INVESTIGATOR: MAK
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE:
INVESTIGATION BEGUN: 08/04/86
INVESTIGATION COMPLETED: 08/18/86
QA VERIFICATION:

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

PAGE 2.061
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-095-01
CATEGORY: IM INTIMIDTNS/HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSMENT OF EMPLOYEE

LAST UPDATE: 03/06/87

----- 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. REVISE 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:

ITEM 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 AWOL 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
	OTHER: YES

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.063
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-095-01
CATEGORY: 1H INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSMENT OF EMPLOYEE.

LAST UPDATE: 03/06/87

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

ITEM NUMBER: 03

LAST UPDATE:

CONCLUSION:

ADMINISTRATIVE 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 DISCIPLINARY ACTION LETTERS. REVISE THE POLICY AND INSTRUCTIONS AS NECESSARY TO ENSURE THAT FUTURE WARNING & CONTROL PROVIDE TIMEFRAMES FOR REEVALUATION & CONSISTENT FOLLOWUP INSTRUCTIONS

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 04

LAST UPDATE:

CONCLUSION:

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

RECOMMENDED CORRECTIVE ACTION:

ESTABLISH A SCHEDULE FOR REMOVING OTHER DISCIPLINARY ACTIONS IN THE PHASE CONTINGENT 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

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

PAGE 2.065
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-095-01
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSMENT OF EMPLOYEE.

LAST UPDATE: 03/06/87

----- KEY 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

STATUS:
MEMO TO EKS FROM GGB ADDRESSING HIS CONCURRENCE WITH LINE REVISED RESPONSE.

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

PAGE 2.067
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-098-01
CATEGORY: 1H INTIMIDINS&HARRASMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI FIRED CLAIMS FOREMAN HARASSMENT.

LAST UPDATE: 07/02/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY 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

KEYWORDS

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

----- CONCERN -----

EMPLOYEE REQUESTED MEETING WITH HIGHER SUPERVISION. WANTED TRANSFER BE
CAUSE HE FELT HARASSED BY FOREMAN. HE MADE THREAT ABOUT FOREMAN (WHO W
AS NOT PRESENT AT THE MEETING). HE WAS FIRED.

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

CONCERN PARTIALLY SUBST. ECP ENCOURAGES EMPLOYEES TO BRING ISSUES TO T
HEIR MGMT. EMPLOYEES SHOULD BE ALLOWED SOME LATITUDE IN THE CONTEXT O
F 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:	
FINDING:			

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

PAGE 2.066
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-098-01
CATEGORY: IH INTIMIDTNS&HARRASMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI FIRED CLAIMS FOREMAN HARASSMENT.

LAST UPDATE: 07/02/87

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

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

RECOMMENDED CORRECTIVE ACTION:
MGMT 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:
PROCEDURE CHANGE:	ADDITIONAL TRAINING:
	OTHER:

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

PAGE 2,070
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-098-01
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CI FIRED CLAIMS FOREMAN HARASSMENT.

LAST UPDATED: 07/02/87

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

DATE: 09/26/86
STATUS:
REPORT TO EKS ON 10-30-86.

DATE: 03/06/87
STATUS:
AWAITING LINE RESPONSE.

DATE: 06/07/87
STATUS:
WBN ECP CONCURRED WITH LINE RESPONSE.

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

PAGE 2,072
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-125-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: CONSTRUCTION "DOGOFF" POLICY.

LAST UPDATE 03/06/87

SITE-REP:
INTERVIEWER: RJD

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

CLASSIFICATION

SAFETY RELATED:	NO	INDUSTRIAL SAFETY				
PROTECTED ACTIVITY:	(IH ONLY)	CONFIDENTIAL:	NO			
REPORTABLE:	NO	STOP WORK:	NO			
SUBSTANTIATED:	NO	DIF PROF OPIN:	NO			
CORRECTIVE ACTION:	NO					
GENERIC APPLICABILITY	BFI	BLI	SQI	WBI	CHI	AXI
RESTART APPLICABILITY	BFI	BLI	SQI	WBI	CHI	AXI

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
C.
D.
E.

----- CONCERN -----

WORK DOGOFF (3 WEEKS LAST FALL) WAS NOT DONE BY SENIORITY

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

NOT SUBSTANTIATED. DOG OFF VALID.

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

LOCATION:	WBN	LAST UPDATE:	03/06/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	06/01/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	06/16/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	N
FINDING:			

ECPN1003
ISSS-RMM

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: ECH 86-WB-125-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: CONSTRUCTION "DOGGOFF" 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: DISCIPLINARY ACTION
PROCEDURE CHANGE: ADDITIONAL TRAINING
OTHER:

ECPN1000
ISSS-RWH

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

PAGE 2.075
TIME 08:30:27
DATE 07/15/87

CONCERN NO ECP-86-WB-125-01
CATEGORY MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: CONSTRUCTION "DOGOFF" POLICY

LAST UPDATE: 03/06/87

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

DATE 07/26/86

STATUS:

REPORT TO LINE, LETTER TO CI, CLOSED.

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

PAGE 2.077
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-130-01 LAST UPDATED: 05/07/87
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: EMPLOYEE COMPENSATION CASES CLAIM HARASSMENT.

SITE-REP:
INTERVIEWER: RDG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/19/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	07/15/86
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:	07/15/86	CONCERN CLOSED:	07/15/86

KEYWORDS

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

----- CONCERN -----

EMPLOYEES WHO ARE COMPENSATION CASES ARE BEING HARASSED AND SYSTEMATIC
ALLY ELIMINATED.

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

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

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

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

PAGE 2.078
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-130-01 LAST UPDATE: 05/07/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: EMPLOYEE COMPENSATION CASES CLAIM HARASSMENT

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

NO RECOMMENDATIONS FOUND

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

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

CONCERN NO: ECP-86-WB-130-01 LAST UPDATE: 05/07/87
CATEGORY: IM INTIMIDINS&HARRASMT
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.

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

PAGE 2.082
TIME 08:30:27
DATE 07/15/87

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 ELECTRICAL PROCEDURES ARE INADEQUATE.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/20/86	LINE RESPONSE:
REPORT SUBMITTED:		REFERRED TO IGE
REPORT ISSUED:		LAST-CI UPDATED:
CONCERN RESOLVED:		CONCERN CLOSED:

KEYWORDS

A: PROCEDURES	B: NONCONFORMANCE	C: ELECTRICAL
D:	E:	F:

----- CONCERN -----

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

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

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

LOCATION:	WBN	LAST UPDATE:	04/02/87
INVESTIGATOR:	AMG	INVESTIGATION BEGUN:	12/30/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2.083
TIME 08:30:27
DATE 07/15/87

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.

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

NO RECOMMENDATIONS FOUND

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

PAGE 2.085
TIME 08:30:27
DATE 07/15/87

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 INADEQUATE.

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

DATE: 07/26/86
STATUS:
ASSIGNED TO GENTRY.

ECPN100J
ISSS-RWM

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

PAGE 2.087
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-134-02 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL
SUBJECT: DEFECTIVE RELAYS IDENTIFIED IN NRC BULLETIN MAY BE
INSTALLED.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/20/86	LINE RESPONSE:
REPORT SUBMITTED:		REFERRED TO IG:
REPORT ISSUED:		LAST-CI UPDATED:
CONCERN RESOLVED:		CONCERN CLOSED:

KEYWORDS

A: INSTALLATION	B:	C: ELECTRICAL
D: MATERIAL	E:	F:

----- CONCERN -----

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

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

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

LOCATION:	WBN	LAST UPDATE:	04/02/87
INVESTIGATOR:	AMG	INVESTIGATION BEGUN:	12/30/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2.088
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-134-02 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL
SUBJECT: DEFECTIVE RELAYS IDENTIFIED IN NRC BULLETIN MAY BE
 INSTALLED.

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

NO RECOMMENDATIONS FOUND

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

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

CONCERN NO: ECP-86-WB-134-02 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL
SUBJECT: DEFECTIVE RELAYS IDENTIFIED IN NRC BULLETIN MAY BE
INSTALLED.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY. MEMO ISSUED TO LINE 12/30/86 REQUESTING ASSISTANCE

DATE: 06/12/87
STATUS:
QSS MEMO INDICATES INVESTIGATION DELAY TO 08/15/87 WITH COMPLETION BY
10/01/87.

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

PAGE 2.092
TIME 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.

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

CLASSIFICATION

SAFETY RELATED:	SR NUCLEAR SAFETY	CONFIDENTIAL:	NO
PROTECTED ACTIVITY:	(IM ONLY)	STOP WORK:	NO
REPORTABLE:		DIF PROF OPIN:	NO
SUBSTANTIATED:			
CORRECTIVE ACTION:			
GENERIC APPLICABILITY	BFI: BLI: SQI: WBI: CHI: KXI:		
RESTART APPLICABILITY	BFI: BLI: SQI: WBI: CHI: KXI:		

KEY DATES

RECEIVED:	03/20/86	LINE RESPONSE:
REPORT SUBMITTED:		REFERRED TO IC
REPORT ISSUED:		LAST-CI UPDATED
CONCERN RESOLVED:		CONCERN CLOSED

KEYWORDS

A: QA PROGRAM	B: TAGGING	C:
D:	E:	F:

----- CONCERN -----

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

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

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

LOCATION:	WBN	LAST UPDATE:	04/03/87
INVESTIGATOR:	AMG	INVESTIGATION BEGUN:	12/30/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION	
FINDING:			

ECPN1003
1555-RMM

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

PAGE 2.093
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-134-03 LAST UPDATE: 02/04/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40300 MATERIAL IDENTIFICATION
SUBJECT: USE OF WRONG ID TAGS ON LIMIT SWITCHES.

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

NO RECOMMENDATIONS FOUND

ECPN1000
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,095
TIME 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.

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

DATE: 09/26/86

STATUS

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

ECPN1003
1555-RWM

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

PAGE 2.09
TIME 08:30 27
DATE 07/11/87

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 1
INSTALLATION

SITE-REF: LOC REPORTED: WB WATTS BAR
INTERVIEWER: RDG RECEIPT MODE: MA MAILER

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IM ONLY) CONFIDENTIAL NO
REPORTABLE: STOP WORK
SUBSTANTIATED: DIF PROF OPIN NO
CORRECTIVE ACTION:
GENERIC APPLICABILITY: BFI: BLI: SQI: WBI: CHI: AXI:
PESTART APPLICABILITY: BFI: BLI: SQI: WBI: CHI: AXI:

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

KEYWORDS
A: NONCONFORMANCE B: INSTALLATION C:
D: MATERIAL E: F:

----- CONCERN -----

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

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

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

LOCATION: WBN LAST UPDATE: 04/03/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 12/15/86
INVESTIGATION NO: INVESTIGATION COMPLETE:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING

ECPN100J
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 1
INSTALLATION.

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

NO RECOMMENDATIONS FOUND

ECPN1000
ISSS-RWM

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

PAGE 2.100
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.

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

DATE 09/26/86

STATUS:

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

ECPN100J
ISSS-RWM

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

PAGE 2.102
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-137-01 LAST UPDATE: 07/02/87
CATEGORY: IM INTIMIDATION & HARASSMENT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: EMPLOYEE NOTIFIED QA OF QA PROBLEMS AFTER REPORTING
G REPEATEDLY TO SUPERVISOR WITH NO ACTION ADVERSE

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/21/86	LINE RESPONSE:	05/11/87
REPORT SUBMITTED:	03/24/87	REFERRED TO IG:	
REPORT ISSUED:	04/06/87	LAST-CI UPDATED:	05/28/87
CONCERN RESOLVED:	05/28/87	CONCERN CLOSED:	

KEYWORDS

A:	B: GRIEVANCE	C:
D:	E:	F: SITE SERVICES

----- CONCERN -----

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

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

NO EVIDENCE WAS OBTAINED DURING THE COURSE OF THE INVESTIGATION TO INDICATE THAT THE CI HAD IDENTIFIED AND EXPRESSED CONCERNS ABOUT PROCEDURE PROBLEMS IN THE CSSC TOOLROOM TO HIS SUPV. OR THAT HIS SUPV. HAD KNOWLEDGE OF HIM REPORTING PROBLEMS TO QA.

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

LOCATION:	WBN	LAST UPDATE:	06/15/87
INVESTIGATOR:	JBR	INVESTIGATION BEGUN:	05/29/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	10/22/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
ISSS-RWM

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

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

CONCERN NO. ECP-86-WB-137-01 LAST UPDATE: 07/02/87
CATEGORY: IM INTIMIDATION & HARASSMENT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: EMPLOYEE NOTIFIED QA OF QA PROBLEMS AFTER REPORTING
G REPEATEDLY TO SUPERVISOR WITH NO ACTION ADVERSE

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

ITEM NUMBER: 01 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 2 OCCASIONS RPT'D PROB-
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
PROCEDURE CHANGE:	ADDITIONAL TRAINING
	OTHER:

ECPN1003
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 UPDATED: 07/02/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: EMPLOYEE NOTIFIED QA OF QA PROBLEMS AFTER REPORTIN
G REPEATEDLY TO SUPERVISOR WITH NO ACTION ADVERSE

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

DATE: 09/26/86
STATUS:
OBR TO REVIEW INVEST. FINDINGS.

DATE: 05/28/87
STATUS:
WBN ECP CONCURRED WITH LINE RESPONSE

ECPN1000
ISSS-RWM

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

PAGE 2.107
TIME 08:30:27
DATE 07/15/87

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

LAST UPDATE: 04/06/87

SITE-REP:
INTERVIEWER: RDD

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/25/86	LINE RESPONSE:
REPORT SUBMITTED:	08/17/86	REFERRED TO IG
REPORT ISSUED:	09/10/86	LAST-CI UPDATED
CONCERN RESOLVED:	09/24/86	CONCERN CLOSED

KEYWORDS

A	B:	C:
D: MATERIAL	E:	F:

----- CONCERN -----

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

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

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

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

LOCATION:	WBN	LAST UPDATE:	04/02/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	03/31/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	06/09/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	N
FINDING:			

ECPN100J
ISSS-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-151-01
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40600 QUALITY OF MATERIAL
SUBJECT: DEFECTIVE TUBE STEEL

LAST UPDATE 04/06/87

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

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

THIS ANONYMOUSLY 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
PROCEDURE CHANGE:	ADDITIONAL TRAINING:
	OTHER:

ECPN1000
ISSS-RWM

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

PAGE 2.110
TIME 08:30:27
DATE 07/15/87

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

(LAST UPDATE: 04/06/87)

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

DATE: 09/26/86
STATUS:

REPORT TO LINE ON 09-10-86. ANDON. MAIL IN CONCERN. NO CI RESPONSE REQUIRED. CLOSED WITH REPORT TO LINE.

ECPN100J
ISSS-RMM

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

PAGE 2.112
TIME 08:30:27
DATE 07/15/87

CONCERN NO ECP-B6-WB 153-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT & PERS ISSUES
SUBCATEGORY: 70300 WORK SCHEDULES
SUBJECT: PUBLIC SAFETY OFFICERS POSTS CHANGED TO AVOID FEMALES DOING PATDOWNS OF MALES

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: RJG RECEIPT MODE: P1 PHONE-IN

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/25/86	LINE RESPONSE:	
REPORT SUBMITTED:	08/17/86	REFERRED TO IG:	
REPORT ISSUED:	09/10/86	LAST-CI UPDATED:	10/09/86
CONCERN RESOLVED:	10/09/86	CONCERN CLOSED:	

KEYWORDS

AB SCHEDULE BE SEXUAL DISCRIMINAT C
DE E: F:

----- CONCERN -----

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

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

CROSS - GENDER PAT-DOWNS ARE PROHIBITED EXCEPT FOR EMERGENCY CONDITIONS
S PUBLIC SAFETY TRIES TO MINIMIZE SCHEDULE CHANGES.

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

LOCATION	WBN	LAST UPDATE:	
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	06/02/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	06/03/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN1003
ISSS-RWM

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

PAGE 2.113
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 SCHEDULES
SUBJECT: PUBLIC SAFETY OFFICERS POSTS CHANGED TO AVOID FEMA
LES DOING PATDOWNS OF MALES.

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWH

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

PAGE 2.115
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-153-01
CATEGORY: MP MGT. & PERS ISSUES
SUBCATEGORY: 70300 WORK SCHEDULES
SUBJECT: PUBLIC SAFETY OFFICERS POSTS CHANGED TO AVOID FEMA
LES DOING PATDOWNS OF MALES.

LAST UPDATE: 03/06/87

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

DATE: 09/26/86

STATUS:

REPORT TO LINE ON 9-10-86.

ECPN100J
ISSS-RWM

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

PAGE 2,117
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-168-01
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: QTC EMPLOYEES HAVE DOCUMENTS SEARCHED.
AST UPDATE: 03/07/87

SITE-REP.
INTERVIEWER: RGG
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: FC FIELD CONTACT

CLASSIFICATION

SAFETY RELATED:	SR NUCLEAR SAFETY				
PROTECTED ACTIVITY:	NO (IM ONLY)	CONFIDENTIAL:	NO		
REPORTABLE	NO	STOP WORK:	NO		
SUBSTANTIATED:	NO	DIF PROF OPIN	NO		
CORRECTIVE ACTION:	NO				
GENERIC APPLICABILITY	BFI	BLI	SQI	WBI	CHI
RESTART APPLICABILITY	BFI	BLI	SQI	WBI	CHI

KEY DATES

RECEIVED:	03/28/86	LINE RESPONSE:
REPORT SUBMITTED:	04/30/86	REFERRED TO IG:
REPORT ISSUED:	05/05/86	LAST-CI UPDATED
CONCERN RESOLVED:	05/31/86	CONCERN CLOSED:

KEYWORDS

A CONTRACTOR	B DOCUMENTS	C
D	E	F

----- CONCERN -----

EMPLOYEES OF QTC UNABLE TO CARRY OUT THEIR CONTRACTUAL REQUIREMENTS BE
CAUSE OF INTIMIDATION UNABLE TO LEAVE TRAILERS WITHOUT HAVING ALL DO
CUMENTS SEARCHED.

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

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
WBED THROUGH THE DOCUMENTS IN HIS FOLDER

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

LOCATION	WBN	LAST UPDATE
INVESTIGATOR:	RGG	INVESTIGATION BEGUN: 03/28/86
INVESTIGATION NO:		INVESTIGATION COMPLETED: 05/31/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION: N
FINDING:		

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

PAGE 2.118
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-168-01 LAST UPDATED: 03/07/87
CATEGORY: IH INTIMIDINS&HARRASHNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: QTC EMPLOYEES HAVE DOCUMENTS SEARCHED.

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

NO RECOMMENDATIONS FOUND

ECPN1003
1555-RWM

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

PAGE 2.120
TIME 08:30:27
DATE 07/15/87

CONCERN NO. ECP-86-WB-168-01 LAST UPDATE: 03/07/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: QTC EMPLOYEES HAVE DOCUMENTS SEARCHED

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

DATE: 09/26/86

STATUS:

FINAL REPORT APPROVED. - LETTER TO CONTRACT EMPLOYEE MAILED.

EDPN1000
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.122
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-170-01 LAST UPDATE: 05/03/87
CATEGORY: MF MGT & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: CONSTR MGR FIRED. PUNISHMENT TOO SEVERE FOR THE
OFFENSE OF HORSEPLAY.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	03/31/86	LINE RESPONSE	
REPORT SUBMITTED:	01/27/87	REFERRED TO IG	
REPORT ISSUED:	02/18/87	LAST-CI UPDATED:	02/26/87
CONCERN RESOLVED:	02/26/87	CONCERN CLOSED:	02/26/87

KEYWORDS

A PERSONNEL FEELINGS B
C
D E F DNC

----- CONCERN -----

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

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

NOT SUBSTANTIATED. TERMINATION JUSTIFIED.

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

LOCATION	WBN	LAST UPDATE	05/03/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	11/10/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	11/25/86
PRIORITY:	CORRECTIVE ACT REFERENCE	QA VERIFICATION	
FINDING:			
CONCERN NOT SUBSTANTIATED			

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

PAGE 2,123
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-170-01 LAST UPDATED: 05/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: CONSTR. MGR. FIRED. PUNISHMENT TOO SEVERE FOR THE
OFFENSE OF HORSEPLAY.

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

NO RECOMMENDATIONS FOUND

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

PAGE 2.125
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-170-01 LAST UPDATE: 05/03/87
CATEGORY: MP MGT & PERS ISSUES
SUBCATEGORY: 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.

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

PAGE 2,127
TIME 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.

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

CLASSIFICATION

SAFETY RELATED:	NO	NUCLEAR SAFETY				
PROTECTED ACTIVITY:	(IH ONLY)	CONFIDENTIAL:	NO			
REPORTABLE:	NO	STOP WORK:	NO			
SUBSTANTIATED:	NO	DIF PROF OPIN:	NO			
CORRECTIVE ACTION:	NO					
GENERIC APPLICABILITY	BFI	BLI	SQI	WBI	CHI	AXI
RESTART APPLICABILITY	BFI	BLI	SQI	WBI	CHI	AXI

KEY DATES

RECEIVED:	04/03/86	LINE RESPONSE:	
REPORT SUBMITTED:	12/22/86	REFERRED TO IG:	
REPORT ISSUED:	01/13/87	LAST-CI UPDATED:	01/21/87
CONCERN RESOLVED:	01/21/87	CONCERN CLOSED:	

KEYWORDS

A SCHEDULE	B	C
D	E	F

----- CONCERN -----

ANNUAL EMPLOYEES SHOULD HAVE PREFERENCE OVER HOURLY IN SHIFT ASSIGNMENT
S.

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

CURRENT POLICY MEETS ARTICLES OF AGREEMENT.

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

LOCATION:	WBN	LAST UPDATE:	04/04/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	09/23/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	10/05/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION	
FINDING			

ECPN1000
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TENNESSEE VALLEY AUTHORITY
OFF. OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.128
TIME 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-RWH

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. 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.

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

DATE: 09/26/86
STATUS:

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

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

PAGE 2.132
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-177-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70500 EEO
SUBJECT: RACIAL REMARKS IN PHR.

LAST UPDATE: 02/04/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

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

KEYWORDS

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

----- CONCERN -----

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

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

C 1 WITHDREW CONCERN BASED UPON THE DENIAL OF AN APPEAL.

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

LOCATION:	WBN	LAST UPDATE:	04/02/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	07/22/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN100J
ISSS-RWM

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

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

CONCERN NO: ECP-86-WB-177-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70500 EEO
SUBJECT: RACIAL REMARKS IN PHR.

LAST UPDATE: 02/04/87

----- 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 C.I.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:
HARDWARE REPAIR:
PROCEDURE CHANGE:

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

ECPN1000
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
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70500 EEO
SUBJECT: RACIAL REMARKS IN PHR.

LAST UPDATE: 02/04/87

----- 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

ECPM100J
ISSS-RWM

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

PAGE 2.137
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-179-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: CI WANTS AMBULANCE AVAILABLE FOR PUBLIC SAFETY STR
ESS TEST.
LAST UPDATE: 02/04/87

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/04/86	LINE RESPONSE:	12/24/86
REPORT SUBMITTED:	10/30/86	REFERRED TO IG:	
REPORT ISSUED:	11/19/86	LAST-CI UPDATED:	01/06/87
CONCERN RESOLVED:	01/06/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

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

CONCERN NOT SUBSTANTIATED. AMBULANCE IS PLACED FOR BEST SERVICE FOR ALL WBN EMPLOYEES.

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

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

ECPN1003
ISSS-RWM

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

PAGE 2.138
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.

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

NO RECOMMENDATIONS FOUND

ECPN1000
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 -----

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETE ON 09-17-86. REPORT IN TYPING

DATE: 10/30/86
STATUS:
REPORT TO EKS.

DATE: 11/19/86
STATUS:
REPORT TO LINE.

DATE: 01/06/87
STATUS:
CLOSURE LETTER TO CI.

ECPN1003
ISSS-RNM

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

PAGE 2.142
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-180-01 LAST UPDATE: 03/09/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90903 WALKING AND WORKING SURFACES -SCAFFOLDS
SUBJECT: SCAFFOLDING INSPECTIONS.

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

CLASSIFICATION

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

KEY DATES

RECEIVED	04/04/86	LINE RESPONSE	
REPORT SUBMITTED:	11/07/86	REFERRED TO IG	
REPORT ISSUED:	11/10/86	LAST-CI UPDATED:	11/28/86
CONCERN RESOLVED:	11/28/86	CONCERN CLOSED:	

KEYWORDS

A INSPECTION	B	C
D SCAFFOLDING	E	F

----- CONCERN -----

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

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

CONCERN NOT SUPPORTED

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

LOCATION	WBM	LAST UPDATE	03/09/87
INVESTIGATOR:	GGB	INVESTIGATION BEGUN	04/08/86
INVESTIGATION NO.		INVESTIGATION COMPLETED	09/10/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING			

ECPN100J
1555-RWH

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

PAGE 2.143
TIME 08:30:27
DATE 07/15/87

CONCERN NO. ECP-86-WB-180-01 LAST UPDATE 03/04/87
CATEGORY SI INDUSTRIAL SAFETY
SUBCATEGORY 90903 WALKING AND WORKING SURFACES - SCAFFOLDS
SUBJECT SCAFFOLDING INSPECTIONS

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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: ECP-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:

DATE: 09/26/86
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:

ECPN100J
1555-RWM

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

PAGE 2,147
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-180-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90204
SUBJECT: SCAFFOLDING PERMITS SIGNED BY SOMEONE OTHER THAN R
RESPONSIBLE FOREMAN.

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

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL SAFETY
PROTECTED ACTIVITY: (IN ONLY) CONFIDENTIAL: YES
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIFF PROF OPIN: NO
CORRECTIVE ACTION: NO
GENERIC APPLICABILITY: BFI: BLI: SQ: WB: CH: AX:
RESTART APPLICABILITY: BFI: BLI: SQ: WB: CH: AX:

KEY DATES
RECEIVED: 04/04/86 LINE RESPONSE:
REPORT SUBMITTED: 09/15/86 REFERRED TO IG:
REPORT ISSUED: 10/02/86 LAST-CI UPDATED: 10/17/86
CONCERN RESOLVED: 10/17/86 CONCERN CLOSED:

KEYWORDS
A B C
D SCAFFOLDING E F

----- CONCERN -----

SCAFFOLDING PERMITS ARE BEING SIGNED BY SOMEONE OTHER THAN RESPONSIBLE
FOREMAN

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

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

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

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

LOCATION: WBN LAST UPDATE: 03/07/87
INVESTIGATOR: JAB INVESTIGATION BEGUN: 04/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/15/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN100J
1555-RHM

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90204
SUBJECT: SCAFFOLDING PERMITS SIGNED BY SOMEONE OTHER THAN R
RESPONSIBLE FOREMAN.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
SCAFFOLDING PERMITS WERE BEING SIGNED BY SOMEONE OTHER THAN RESPONSIBLE
FOREMAN, BUT IN COMPLIANCE WITH REQUIREMENTS; SIGNATORIES 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
PROCEDURE CHANGE:	ADDITIONAL TRAINING
	OTHER:

ECPN100J
1555-RWH

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

PAGE 2,150
TIME 08:30:27
DATE 07/15/87

CONCERN NO.: ECP-86-WB-180-02 LAST UPDATE: 02/04/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90204
SUBJECT: SCAFFOLDING PERMITS SIGNED BY SOMEONE OTHER THAN R
RESPONSIBLE FOREMAN.

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

DATE: / /
STATUS:

DATE: / /
STATUS:

DATE: 04/21/86
STATUS:
SPOT CHECK OF FIVE SCAFFOLDS WITHIN PLANT FOUND SCAFFOLDING PERMITS BE
ING SIGNED BY BOTH FOREMAN AND NONFOREMAN PERSONNEL

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

DATE: 10/02/86
STATUS:
REPORT TO LINE

DATE: 10/17/86
STATUS:
CLOSURE LETTER TO CI

ECPN1003
1555-RWM

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

PAGE 2,152
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-181-01
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90902 WALKING AND WORKING SURFACES - LADDERS
SUBJECT: LADDER INSPECTIONS NOT BEING DONE

LAST UPDATE: 05/03/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/04/86	LINE RESPONSE:	04/17/87
REPORT SUBMITTED:	03/02/87	REFERRED TO IG:	
REPORT ISSUED:	03/06/87	LAST-CI UPDATED:	04/30/87
CONCERN RESOLVED:	03/06/87	CONCERN CLOSED:	

KEYWORDS

A INSPECTION
D

B
E

C
F

----- CONCERN -----

LADDER INSPECTIONS NOT BEING DONE

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

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

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

LOCATION: WBN
INVESTIGATOR: GGB
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:

LAST UPDATE: 05/03/87
INVESTIGATION BEGUN: 04/08/86
INVESTIGATION COMPLETED: 02/11/87
QA VERIFICATION:

FINDING

REQUIRED PORTABLE LADDER INSPECTIONS HAD BEEN POSTPONED UNTIL UNIT 2 FUEL LOAD BECAUSE OF HEAVY USE

ECPN1003
1555-RWM

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

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

CONCERN NO: ECP-86-WB-181-01 LAST UPDATE: 05/03/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 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 MCI-M2 AND IMPLEMENT DURING FIRST QTR. 1987

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:

WBM INDUSTRIAL SAFETY STAFF SHOULD EVALUATE THE PORTABLE LADDER INVENT
ORY.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN1003
1555-RNM

TENNESSEE VALLEY AUTHORITY
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: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90902 WALKING AND WORKING SURFACES - LADDERS
SUBJECT: LADDER INSPECTIONS NOT BEING DONE

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

ITEM NUMBER: 03 LAST UPDATE

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
WBN INDUSTRIAL SAFETY STAFF SHOULD PERFORM A SAFETY AUDIT OF THE NEW P
ORTABLE LADDER INSPECTION PROGRAM.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN100J
1555-RMM

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

PAGE 2.157
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-181-01 LAST UPDATE: 05/03/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90902 WALKING AND WORKING SURFACES - LADDERS
SUBJECT: LADDER INSPECTIONS NOT BEING DONE.

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

DATE 09/26/86

STATUS:

REPORT RETURNED BY EAS W/ COMMENTS ON 09-19-86. BOLDEN TO RESOLVE

DATE 01/13/87

STATUS:

REPORT SENT TO EAS.

DATE 04/20/87

STATUS:

CONCURRED WITH LINE RESPONSE TO RECOMMENDATIONS.

ECPN100J
ISSS-RWM

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

PAGE 2,159
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-182-01
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARRASHMENT-OTHER
SUBJECT: CI DEMOTED AND HARASSED.

LAST UPDATE: 02/04/87

SITE-REP:
INTERVIEWER: RDG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/04/86	LINE RESPONSE:	
REPORT SUBMITTED:	10/24/86	REFERRED TO IGE:	
REPORT ISSUED:	11/04/86	LAST-CI UPDATED:	12/19/86
CONCERN RESOLVED:	12/19/86	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

EMPLOYEE DEMOTED WITHOUT CAUSE. FEELS HARASSED FOR SPEAKING OUT.

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

NO EVIDENCE TO SUPPORT THE ALLEGATION. DEMOTION FROM TEMPORARY FOREMAN POSITION WAS END RESULT OF A BETTER UTILIZATION OF MANPOWER.

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

LOCATION:	WBN	LAST UPDATED:	11/26/86
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	09/12/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/25/86
PRIORITY:	CORRECTIVE ACT REFERENCE.	QA VERIFICATION:	
FINDING:			

ECPN1003
ISSS-RWM

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

PAGE 2.160
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-182-01
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: C1 DEMOTED AND HARASSED.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

ECPN1003
1555-RWH

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

PAGE 2.162
TIME 08:30:27
DATE 07/15/87

CONCERN NO. ECP-86-WB-182-01
CATEGORY 1M INTIMIDTNS&HARRASHMT
SUBCATEGORY 50200 HARASSMENT-OTHER
SUBJECT CI DEMOTED AND HARASSED.

LAST UPDATE 02/04/87

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

DATE 09/26/86
STATUS
INVESTIGATION UNDERWAY 09-12-86 BY HATTON.

DATE 10/24/86
STATUS
REPORT SUBMITTED TO EKS.

DATE 11/04/86
STATUS
REPORT TO LINE

DATE 12/19/86
STATUS
CI NOTIFICATION AND CLOSURE.

EDPM100J
1555-RHM

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

PAGE 2.164
TIME 08:30:27
DATE 07/15/87

CONCERN NO ECP-86-WB-189-01
CATEGORY MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT PER DIEM OUTSIDE TVA

LAST UPDATE: 01/17/87

SITE-REP
INTERVIEWER: RJD

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

CLASSIFICATION

SAFETY RELATED:	NO	INDUSTRIAL SAFETY				
PROTECTED ACTIVITY:	(IN ONLY)	CONFIDENTIAL:	NO			
REPORTABLE:	NO	STOP WORK:	NO			
SUBSTANTIATED:	NO	DIF. PROF. OPIN:	NO			
CORRECTIVE ACTION:	NO					
GENERIC APPLICABILITY:	BFI	BLI	SQI	WBI	CHI	KXI
RESTART APPLICABILITY:	BFI	BLI	SQI	WBI	CHI	KXI

KEY DATES

RECEIVED:	04/09/85	LINE RESPONSE:
REPORT SUBMITTED:	06/07/86	REFERRED TO IG:
REPORT ISSUED:	06/20/86	LAST-CI UPDATED:
CONCERN RESOLVED:	07/10/86	CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

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

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

EFFECTIVE 07-01-86 TVA TRAVEL REGULATIONS GOVERNING THE AMOUNT OF TRAVEL ALLOWANCE FOR EMPLOYEES WERE AMENDED TO ALLOW MORE APPROPRIATE RATE \$ FOR IMPACTED CITIES.

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

LOCATION	NBN	LAST UPDATE:	02/04/87
INVESTIGATOR	RHM	INVESTIGATION BEGUN:	06/03/86
INVESTIGATION:	NO	INVESTIGATION COMPLETED:	06/03/86
PRIORITY	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING			

ECPN100J
ISSS-RWM

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

PAGE 2.165
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-189-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: PER DIEM OUTSIDE TVA.

LAST UPDATED: 01/17/87

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

ITEM NUMBER: 01

LAST UPDATED:

CONCLUSION
THE TRAVEL MAXIMUM IS SET BY FEDERAL LAW, NOT INTERNAL POLICY. IT IS BE
YOND THE SCOPE OF THE EMPLOYEE CONCERN PROGRAM.

RECOMMENDED CORRECTIVE ACTION:
NONE

CORRECTIVE ACTION COMPLETION DATE

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN1000
ISSS-RMM

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 ECP-86-WB-189-01
CATEGORY MP MGT. & PERS. ISSUES
SUBCATEGORY 71900 PAY
SUBJECT PER DIEM OUTSIDE TVA.

LAST UPDATE: 01/17/87

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

DATE 09/26/86

STATUS

CLOSED DUE TO NEW TRAVEL REIMBURSEMENT POLICY IMPLEMENTED 07-01-86. C
LANDM. NO FEEDBACK REQUIRED.

ECPN100J
1555-RNM

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

PAGE 2.169
TIME 08:30:27
DATE 07/15/87

CONCERN NO ECP-86-WB-190-01
CATEGORY: HP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: SICK LEAVE POLICY

LAST UPDATED: 03/07/87

SITE-REP
INTERVIEWER: RJC

LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/10/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/20/87	REFERRED TO IGE:	
REPORT ISSUED:	01/29/87	LAST-CI UPDATED:	12/29/86
CONCERN RESOLVED:	01/29/87	CONCERN CLOSED:	

KEYWORDS

A MANAGEMENT	B	C
D	E	F HEALTH PHYSICS

CONCERN

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

FINDING SUMMARY

LOCATION INVESTIGATION

LOCATION	WBN	LAST UPDATED:	04/01/87
INVESTIGATOR	ADM	INVESTIGATION BEGUN:	08/29/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/06/86
PRIORITY	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

TVA POLICY PROVIDES THE SUPERVISOR THE LATITUDE TO REQUIRE AN EMPLOYEE TO OBTAIN A DOCTOR'S APPROVAL

ECPN100J
1555-RWH

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

PAGE 2.170
TIME 08:30:27
DATE 07/15/87

CONCERN NO ECP-86-WB-190-01
CATEGORY MP MGT. & PERS. ISSUES
SUBCATEGORY 70200 WORK RULES
SUBJECT SICK LEAVE POLICY

LAST UPDATE 03/07/87

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

ITEM NUMBER 01

LAST UPDATE

CONCLUSION:

THE CONCERN WAS NOT SUBSTANTIATED. THE FINDINGS CONCLUDED THAT THE CI
S RIGHTS WERE NOT VIOLATED. THE LABOR RELATIONS STAFF FURTHER CONCLUDE
D THAT MANAGERIAL ACTION TAKEN AGAINST AN EMPLOYEE WITH AN OTHERWISE G
OOD SICK LEAVE RECORD WOULD BE DIFFICULT

RECOMMENDED CORRECTIVE ACTION:

IT IS RECOMMENDED THAT THE SUPERVISOR REVIEW THE MEMORANDUM AND CONSID
ER REWORDING THE PHASE "MEDICAL DOCUMENTATION WILL BE REQUIRED" TO "M
EDICAL DOCUMENTATION MAY BE REQUIRED" TO AFFORD MORE FLEXIBILITY TO CH
AT WITH HIS EMPLOYEES ON AN INDIVIDUAL B

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATIONS:
HARDWARE REPAIR:
PROCEDURE CHANGE:

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

ECPN100J
1555-RMM

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

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

CONCERN NO. ECP-86-WB-190-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: SICK LEAVE POLICY

LAST UPDATE: 03/07/87

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

DATE 09/26/86

STATUS

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

DATE 03/03/87

STATUS

MEETING WITH POWER PLANT SUPT. (D).

CCPN1000
1555-RMM

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

PAGE 2.174
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-198-01 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: IM BY MANAGEMENT FOR REFUSING TO FALSIFY A QUALITY
ASSURANCE RECORD. (R11-86-A-0191)

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/14/86	LINE RESPONSE:	
REPORT SUBMITTED:	09/19/86	REFERRED TO IG:	09/03/86
REPORT ISSUED:		LAST-CI UPDATED:	12/29/86
CONCERN RESOLVED:		CONCERN CLOSED:	

KEYWORDS

A: FALSIFICATION	B: DISCIPLINARY	C:
D:	E: NRC	F: SITE SERVICES

----- CONCERN -----

EMPLOYEE WANTS DISCIPLINARY LETTER TAKEN OUT OF FILE
(R11-86-A-0191)

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

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

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

ECPN1000
1555-RMM

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

PAGE 2.175
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-198-01 LAST UPDATE: 04/03/87
CATEGORY: 1H INTIMIDINS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: 1H BY MANAGEMENT FOR REFUSING TO FALSIFY A QUALITY
ASSURANCE RECORD. (R11-86-A-0191)

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

NO RECOMMENDATIONS FOUND

ECPN1003
ISSS-R4M

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

PAGE 2.177
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-198-01 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDINS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: IM BY MANAGEMENT FOR REFUSING TO FALSIFY A QUALITY
ASSURANCE RECORD. (R11-86-A-0141)

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

DATE 09/26/86
STATUS:
REF ID: IG ON 9-3-86. GGB

ECPN100J
ISSS-RWM

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

PAGE 2,179
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-198-02 LAST UPDATE: 07/02/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: OVERTIME PAY WANTED BY CI (R11-86-A-0191)

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/14/86	LINE RESPONSE:	12/16/86
REPORT SUBMITTED:	10/03/86	REFERRED TO IG:	
REPORT ISSUED:	11/04/86	LAST-CI UPDATED:	01/15/87
CONCERN RESOLVED:	01/15/87	CONCERN CLOSED:	

KEYWORDS

A HARASSMENT	B: OVERTIME	C:
D	E: NRC	F: SITE SERVICES

----- CONCERN -----

EMPLOYEE WANTS OVERTIME PAY FOR TIME HE HAS BEEN REQUIRED TO COME IN E
ARLY (30 MINUTES EACH DAY). FORM OF HARASSMENT. (R11-86-A-0191)

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

THE CI WAS NOT TREATED THE SAME AS HIS PEERS. HOWEVER THE CI'S WORK SC
HEDULE WAS TO PROVIDE NECESSARY SHIFT COVERAGE. MGMT'S ACTION DID NOT
VIOLATE THE CONTRACT, FLSA, OR SUBSTANTIATE I&H.

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

LOCATION:	WBN	LAST UPDATE:	05/02/87
INVESTIGATOR:	JBR	INVESTIGATION BEGUN:	08/11/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/05/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

THE ACTIONS BY MANAGEMENT WERE TO COMPLY WITH THE REQUEST TO PROVIDE S
HIFT COVERAGE DEEMED NECESSARY

ECPN100J
ISSS-RWH

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

PAGE 2,180
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-198-02 LAST UPDATED: 07/02/87
CATEGORY: IM INTIMIDINS&HARRASMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: OVERTIME PAY WANTED BY CI (RII-86-A-0191)

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

ITEM NUMBER: 01

LAST UPDATED:

CONCLUSION:
PARTIALLY SUBSTANTIATED. THE CI WAS ASSIGNED A 8.5 HOUR WORK SHIFT UNL
IKE HIS COWORKERS. HOWEVER, THE WORK ASSIGNMENT WAS NOT A FORM OF I&H

RECOMMENDED CORRECTIVE ACTION:
MANAGEMENT SHOULD CONSIDER THREE ALTERNATIVES TO ENSURE THE CI IS TREA
TED 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:

ECPN100J
1555 RWH

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

PAGE 2.182
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-198-02 LAST UPDATE: 07/02/87
CATEGORY: 1H INTIMIDINS&HARRASHMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: OVERTIME PAY WANTED BY CI (R11-86-A-0191)

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

DATE: 09/26/86

STATUS:
CLOSURE LETTER DRAFTED.

DATE: 01/15/87

STATUS:
CONCERN CLOSED.

DATE: 02/27/87

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

DATE: 04/27/87

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 RETURNS TO WORK FOLLOWING SURGERY.

ECPN100J
ISSS-RWM

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

PAGE 2.104
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. (R11-86-A-0191)

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	06/16/86	LINE RESPONSE:	12/11/86
REPORT SUBMITTED:	11/06/86	REFERRED TO IG:	
REPORT ISSUED:	11/12/86	LAST-CI UPDATED:	03/02/87
CONCERN RESOLVED:	03/02/87	CONCERN CLOSED:	

KEYWORDS

A: RECORDS	B: MAINTENANCE	C: INSTRUMENTATION
D:	E: NRC	F:

----- 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. TVA DID NOT ISSUE A FALSE STATEMENT TO THE NRC WHEN IT REQUESTED A LICENSE FOR WBN P UNIT 1 IN FEBRUARY 1985. THE ENVIRO

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

LOCATION:	WBN	LAST UPDATE:	04/03/87
INVESTIGATOR:	AMG	INVESTIGATION BEGUN:	07/08/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/09/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION	
FINDING:			

ECPN100J
ISSS-RWM

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

PAGE 2.185
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. (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 QA ORGANIZATION SHOULD SCHEDULE A FOLLOW-UP REVIEW IN SIX MON
THS TO EVALUATE THE RECOMMENDATIONS LISTED IN THE SURVEY BRIEF.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN1003
ISSS-RWM

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

PAGE 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. (R11-86-A-0191)

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

DATE: 09/26/86
STATUS:
INVEST CDM: 09-09-86. GGB. RESPONSE FROM LINE IN ON 12-11-86.

DATE: 03/27/87
STATUS:
ECP REPORT NUMBER ECP-86-WB-198-03 SENT TO NRC

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

PAGE 2.109
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-198-04 LAST UPDATE: 03/13/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: FALSIFICATION OF DOCUMENTS BY BACKDATING PER SUPER
VISOR REQUEST. (R11-86-A-0191)

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	08/03/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	07/28/86
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:		CONCERN CLOSED:	

KEYWORDS

A: DOCUMENTS	B: FALSIFICATION	C:
D:	E: NRC	F: MECHANICAL MANT

----- CONCERN -----

FALSIFICATION OF DOCUMENTS: CI WAS REQUESTED BY A SUPERVISOR TO FALSIFY A QA DOCUMENT BY BACKDATING. CI REFUSED AND CLAIMS ANOTHER EMPLOYEE (NAME KNOWN) THEN FALSIFIED THE DOCUMENT. ROD OVEN TEMPERATURES FALSIFIED. QA RECORDS IMPROPERLY DESTROYED.

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

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

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

ECPW100J
ISSS-RWH

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

PAGE 2.190
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-198-04 LAST UPDATE: 03/13/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: FALSIFICATION OF DOCUMENTS BY BACKDATING PER SUPER
VISOR REQUEST. (R11-86-A-0191)

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWH

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: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: FALSIFICATION OF DOCUMENTS BY BACKDATING PER SUPER
VISOR REQUEST. (R11-86-A-0191)

----- KEY MILESTONS -----

DATE: 09/26/86
STATUS:
OIG INVESTIGATION ONGOING. GGB.

ECPN100J
ISSS-RWM

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

PAGE 2.194
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-205-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: GRIEVANCE REJECTED AS NOT BEING TIMELY.

LAST UPDATE: 03/07/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/21/86	LINE RESPONSE:	
REPORT SUBMITTED:	02/05/87	REFERRED TO IG:	
REPORT ISSUED:	02/18/87	LAST-CI UPDATED:	02/26/87
CONCERN RESOLVED:	02/26/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

EMPLOYEE FILED GRIEVANCE WHICH WAS REJECTED AS NOT BEING TIMELY. EMPLOYEE FEELS ACTION BEING GRIEVED WAS ON/GOING AND THUS SHOULD HAVE BEEN ADDRESSED. THE EMPLOYEE FILED THE GRIEVANCE TO RETAIN HIS WELDING CERTIFICATION. 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 -----

LOCATION:	WBN	LAST UPDATE:	04/04/87
INVESTIGATOR:	ROD	INVESTIGATION BEGUN:	09/12/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN1003
ISSS-RWM

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

PAGE 2.195
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.

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

NO RECOMMENDATIONS FOUND

ECPN1003
ISSS-RWH

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 -----

DATE: 09/26/86

STATUS:

UNDERWAY BY MATTON. AWAITING LINE MEMO RESPONSE. INVESTIGATION COMPLETE 11/03/86. REPORT TO GGB 1/05/87.

ECPN1003
ISSS-RWM

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

PAGE 2.199
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-207-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: TEMPORARY EMPLOYEE'S CONTRACT NOT RENEWED SUSPECTS
HARASSMENT.

LAST UPDATE: 03/07/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/21/86	LINE RESPONSE:	
REPORT SUBMITTED:	12/15/86	REFEARED TO IG:	
REPORT ISSUED:	12/29/86	LAST-CI UPDATED:	12/29/86
CONCERN RESOLVED:	01/06/87	CONCERN CLOSED:	

KEYWORDS

A: HARASSMENT	B: CONTRACTOR	C:
D: ELECTRICIANS	E:	F: MODIFICATIONS

----- CONCERN -----

TEMPORARY EMPLOYEE'S CONTRACT NOT BEING RENEWED. FEELS IT IS THE RESULT OF TROUBLE CREATED BY FELLOW EMPLOYEE WHO HARASSED HER. THE CI ALLEGED THAT SHE HAD BEEN CONTINUALLY HARASSED BY HER PEER AND THE PEER HAD USED HIS INFLUENCE WITH A MANAGER TO PREVENT HER CONTRACT FROM BEING RENEWED.

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

THIS INVESTIGATION RESULTED IN THE CREATION OF AN OFFSHOOT CONCERN 207-02-05. CI WITHDREW CONCERN 10/24/86.

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

LOCATION:	WBN	LAST UPDATE:	01/17/87
INVESTIGATOR:	RDM	INVESTIGATION BEGUN:	08/29/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	10/24/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	

FINDING:
THE CI WITHDREW THE CONCERN ON 10/24/86. DURING THE COURSE OF INVESTIGATING THIS CONCERN THE INVESTI

ECPN100J
ISSS-RWH

TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
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
SUBJECT: TEMPORARY EMPLOYEE'S CONTRACT NOT RENEWED SUSPECTS
 HARASSMENT.

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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 -----

DATE: 09/26/86

STATUS:

INVESTIGATION UNDERWAY 08-29-86 BY HATTON. INVESTIGATION COMPLETE 10/24/86. 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.

ECPN100J
ISSS-RWM

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

PAGE 2.204
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-209-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: EXTRA PUBLIC SAFETY OFFICER NEEDED ON SHIFT

LAST UPDATE: 03/07/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/23/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/26/87	REFERRED TO IG:	
REPORT ISSUED:	02/02/87	LAST-CI UPDATED:	12/29/86
CONCERN RESOLVED:	02/11/87	CONCERN CLOSED:	

KEYWORDS

A: SCHEDULE	B: PUBLIC SAFETY	C:
D:	E:	F: PUBLIC SAFETY

----- CONCERN -----

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

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

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

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

LOCATION:	WBN	LAST UPDATE:	04/04/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	11/10/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2,205
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-209-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: EXTRA PUBLIC SAFETY OFFICER NEED ON SHIFT

LAST UPDATE: 03/07/87

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

NO RECOMMENDATIONS FOUND

ECPN100J
1555-RWM

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

PAGE 2,207
TIME 08:30:27
DATE 07/15/87

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 RECVD. ASSIGNED TO HATTON FOR REPORT AND CLOSURE.

ECPN100J
ISSS-RWM

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

PAGE 2.209
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-209-02
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT:

LAST UPDATE: 03/09/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/23/86	LINE RESPONSE:	07/09/86
REPORT SUBMITTED:	06/02/86	REFERRED TO IG:	
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.

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

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

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

LOCATION:	WBN	LAST UPDATE:	
INVESTIGATOR:	JAB	INVESTIGATION BEGUN:	03/08/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	05/22/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN1003
ISSS-RWM

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

PAGE 2.210
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:

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
EVEN THOUGH THIS CONCERN WAS NOT SUBSTANTIATED AS A SAFETY CONCERN, THE FOLLOWING ACTIONS COULD IMPROVE THE FRESHNESS OF THE AIR INSIDE THE ENCLOSURE. (1) INSTALL A SMALL FAN INSIDE THE MAKEUP AIR DUCT TO FORCE FRESH AIR INSIDE THE ENCLOSURE. (2) I

CORRECTIVE ACTION COMPLETION DATE:

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

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

LAST UPDATE: 03/09/87

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

DATE: 09/26/86

STATUS:

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

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

PAGE 2.214
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-209-03
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: SG-2 PROMOTION PROCESS USES SICK LEAVE

LAST UPDATE: 07/02/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/23/86	LINE RESPONSE:	
REPORT SUBMITTED:	06/15/87	REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	12/29/86
CONCERN RESOLVED:		CONCERN CLOSED:	

KEYWORDS

A:	B: PROMOTIONS	C:
D:	E:	F: PUBLIC SAFETY

----- 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 -----

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

LAST UPDATE: 01/17/87
INVESTIGATION BEGUN: 11/10/86
INVESTIGATION COMPLETED: 11/28/86
QA VERIFICATION:

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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
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: SG-2 PROMOTION PROCESS USES SICK LEAVE

LAST UPDATE: 07/02/87

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

NO RECOMMENDATIONS FOUND

ECPN1003
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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: 09/26/86
STATUS:
 LINE RESPONSE RECVD. TO JOHNSON FOR REPORT AND CLOSURE.

DATE: 01/05/87
STATUS:
 REPORT TO GGB ON 1/5/87.

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

DATE: 01/29/87
STATUS:
 REPORT RETURNED FOR FURTHER INVESTIGATION. MEMORANDUM FOR POLICY CLAR
 IFICATION TO TVA PERSONNEL OFFICER SENT TO EKS.

ECPN100J
ISSS-RWM

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

PAGE 2.219
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-210-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: GRIEVANCE SUBMITTED ON DOGGOFF ISSUE.

LAST UPDATE: 03/07/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/23/86	LINE RESPONSE:	
REPORT SUBMITTED:	02/04/87	REFERRED TO IG:	
REPORT ISSUED:	02/10/87	LAST-CI UPDATED:	02/17/87
CONCERN RESOLVED:	02/17/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

GENERAL AGREEMENT STATES THAT SUPERVISOR WILL INFORMALLY EXPLAIN REASON FOR DOGGOFF. 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 CRITERIA. DEFINED IN GENERAL AGREEMENT.

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

LOCATION:	WBN	LAST UPDATE:	03/07/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	09/26/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	10/17/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

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

CONCERN NO: ECP-86-WB-210-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: GRIEVANCE SUBMITTED ON DOG OFF ISSUE.

LAST UPDATE: 03/07/87

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

NO RECOMMENDATIONS FOUND

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

PAGE 2.222
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-210-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70200 WORK RULES
SUBJECT: GRIEVANCE SUBMITTED ON DOGDOFF ISSUE.

LAST UPDATE: 03/07/87

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

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

ECPN1003
ISSS-RWM

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

PAGE 2.224
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.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/24/86	LINE RESPONSE:	11/18/86
REPORT SUBMITTED:	10/21/86	REFERRED TO IG:	
REPORT ISSUED:	11/04/86	LAST-CI UPDATED:	12/18/86
CONCERN RESOLVED:	12/18/86	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

----- 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:	MBN	LAST UPDATE:	
INVESTIGATOR:	DLJ	INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/08/86
PRIORITY:	CORRECTIVE ACT	QA VERIFICATION:	
FINDING:	REFERENCE:		

ECPN100J
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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
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: MEDICAL PERSON TOOK BEE STING KIT FROM EMPLOYEE.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

ECPN1003
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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.

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

PAGE 2.229
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-217-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: CI WITH ALLERGY CLAIMS MGMT NOT HANDLING PROBLEM P
ROPERLY.

LAST UPDATE: 03/06/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/16/86	LINE RESPONSE:	
REPORT SUBMITTED:	09/26/86	REFERRED TO IG:	
REPORT ISSUED:	10/16/86	LAST-CI UPDATED:	10/21/86
CONCERN RESOLVED:	10/21/86	CONCERN CLOSED:	

KEYWORDS

A: MEDICAL	B:	C:
D:	E:	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.

----- 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 CI WAS MEDICALLY RE-EVALUAT
ED AND RESTRICTED TO NON CONFINED SPACES WHERE CONCENTRATED CHEMICALS A
RE USED.

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

LOCATION:	WBM	LAST UPDATE:	11/26/86
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	07/09/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/09/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPM100J
ISS: 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: MP MGT. & PERS. ISSUES
SUBCATEGORY: 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 MO. ACTION WAS TAKEN TO RESTRICT FUTURE EXPOSURE.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

PAGE 2,232
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-217-01 LAST UPDATE 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: C1 WITH ALLERGY CLAIMS MGMT NOT HANDLING PROBLEM P
 PROPERLY.

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETE. REPORT IN DRAFT. RCC

DATE: 10/21/86
STATUS:
CONCERN CLOSED.

ECPM100J
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TENNESSEE VALLEY AUTHORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,234
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.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	04/16/86	LINE RESPONSE:	06/26/86
REPORT SUBMITTED:	05/29/86	REFERRED TO IG:	
REPORT ISSUED:	06/06/86	LAST-CI UPDATED:	08/20/86
CONCERN RESOLVED:	08/28/86	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

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

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

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

LOCATION:	WBN	LAST UPDATE:	
INVESTIGATOR:	JAB	INVESTIGATION BEGUN:	05/05/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	05/22/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN1003
ISSS-RWM

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

PAGE 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 TOWER AND OTHER LOCATIONS WHERE SHARP ASCENT OR DESCENT IS A FACTOR SHOULD BE SCHEDULED.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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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
SUBJECT: GUARD TOWER SAFETY WHEN INJURED.

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

DATE: 09/26/86

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

DATE: 03/10/87

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

ECPN1003
ISSS-RWM

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

PAGE 2.239
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-222-01 LAST UPDATE: 04/02/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: CI CLAIMS I & H FOR IDENTIFYING SAFETY ISSUES TO M
GMT.

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

CLASSIFICATION

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

KEY DATES

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

KEYWORDS

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

----- CONCERN -----

CI STATES I & H FOR IDENTIFYING SAFETY ISSUES TO MGMT.

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

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

LOCATION:	WBN	LAST UPDATE:	11/05/86
INVESTIGATOR:	JBR	INVESTIGATION BEGUN:	08/11/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2.240
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-222-01 LAST UPDATE: 04/02/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: CI CLAIMS I & M FOR IDENTIFYING SAFETY ISSUES TO M
 GMT.

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

NO RECOMMENDATIONS FOUND

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

PAGE 2.242
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-222-01 LAST UPDATE: 04/02/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: CI CLAIMS I & M FOR IDENTIFYING SAFETY ISSUES TO M
GMT.

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

DATE: 09/26/86
STATUS:

I & M BRIEF TO EKS ON 7-14-86. UNDER INVESTIGATION BY ECP AS OF 8-11-86.
6. ASSIGNED TO ROLLINS.

ECPN100J
ISSS-RWM

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

PAGE 2,244
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-222-02 LAST UPDATE: 01/20/87
CATEGORY: QA QA
SUBCATEGORY: 80402 TIMELY ISSUANCE OF DISCREPANCY DOCUMENTATION
SUBJECT: PLANNERS AND FOREMEN IN ELECTRICAL MAINTENANCE ARE
NOT ENSURING QA REVIEW OF MR'S.

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

CLASSIFICATION

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

KEY DATES

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

KEYWORDS

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

----- CONCERN -----

CI ALLEGES THAT PLANNERS AND GENERAL FOREMAN IN THE ELECTRICAL MAINTENANCE SHOP ARE NOT ENSURING THE QA REVIEW OF MR'S FOR CSSC EQUIPMENT.

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

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

LOCATION: WBN LAST UPDATE: 07/02/87
INVESTIGATOR: DCJ INVESTIGATION BEGUN: 01/09/87
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

ECPN1003
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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: ECP-86-WB-222-02

LAST UPDATE: 01/20/87

CATEGORY: QA QA

SUBCATEGORY: 80402 TIMELY ISSUANCE OF DISCREPANCY DOCUMENTATION

SUBJECT: PLANNERS AND FOREMEN IN ELECTRICAL MAINTENANCE ARE
N'T ENSURING QA REVIEW OF MR'S.

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

NO RECOMMENDATIONS FOUND

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

PAGE 2.247
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-222-02 LAST UPDATE: 01/20/87
CATEGORY: QA QA
SUBCATEGORY: 80402 TIMELY ISSUANCE OF DISCREPANCY DOCUMENTATION
SUBJECT: PLANNERS AND FOREMEN IN ELECTRICAL MAINTENANCE ARE
 NOT 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

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

PAGE 2,249
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-222-03 LAST UPDATE: 05/02/87
CATEGORY: IM INTIMIDINSAHARRASMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: GENERAL FOREMAN CHANGED MR. INACCURATELY REFLECTIN
G WORK REQUIRED AS NON-CSSC.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	08/09/86	LINE RESPONSE:	04/09/87
REPORT SUBMITTED:	02/13/87	REFERRED TO IG:	
REPORT ISSUED:	02/23/87	LAST-CI UPDATED:	
CONCERN RESOLVED:	02/23/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

IM/MISCONDUCT: CI ALLEGES THAT THE GENERAL FOREMAN (NAME KNOWN) CHANG
ED AN MR TO INACCURATELY REFLECT THE WORK REQUIRED AS NON-CSSC, THEREF
ORE BY PASSING QA REQUIREMENTS.

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

THERE WAS NO EVIDENCE THE MR FORM HAD BEEN ALTERED AS ALLEGED CHANGING
THE EQUIPMENT CATEGORY FROM CSSC TO NON-CSSC THEREFORE BYPASSING QA R
EQUIREMENTS.

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

LOCATION:	WBN	LAST UPDATE:	05/02/87
INVESTIGATOR:	JBR	INVESTIGATION BEGUN:	09/26/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	10/22/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			
NO EVIDENCE FOUND TO SUPPORT CONCERN			

ECPN100J
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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: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: GENERAL FOREMAN CHANGED MR. INACCURATELY REFLECTIN
G WORK REQUIRED AS NON-CSSC.

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

ITEM NUMBER: 01 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:	DISCIPLINARY ACTION:
PROCEDURE CHANGE:	ADDITIONAL TRAINING:
	OTHER:

ECPN1003
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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 INTIMIDTNS&HARRASHMT
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.

DATE: 09/27/86
STATUS:
INVESTIGATION CONDUCTED BY ECP PER EKS.

DATE: 04/17/87
STATUS:
TEMPORARY AIR FILTERS WERE REMOVED AND VERIFIED BY JBR.

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.254
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-225-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: CI CLAIMS FORMAN WORKS UNNECESSARY OVERTIME
LAST UPDATE: 03/07/87

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/01/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/27/87	REFERRED TO IG:	05/21/86
REPORT ISSUED:	01/30/87	LAST-CI UPDATED:	
CONCERN RESOLVED:	02/10/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

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

DIG CLOSED CONCERN FILE AS NOT SUBSTANTIATED.

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

LOCATION:	WBM	LAST UPDATE:	04/02/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	11/12/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	01/07/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2.255
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-B6-WB-225-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: CI CLAIMS FORMAN WORKS UNNECESSARY OVERTIME

LAST UPDATE: 03/07/87

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 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 -----

DATE: 09/26/86

STATUS:
UNDER INVESTIGATION BY TVA DIG PER S/A JOE BOEHR. STATUS REQUEST MEMO
TO DIG ON 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.

DATE: 01/30/87

STATUS:
EKS SIGNED REPORT.

DATE: 02/10/87

STATUS:
ADMINISTRATIVELY CLOSED PER EKS.

ECPN100J
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

CONCERN NO: ECP-86-WB-238-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: SICK LEAVE FOR PHYSICAL THERAPY

LAST UPDATE: 03/06/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/01/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	08/11/86
CONCERN RESOLVED:	08/11/86	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

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

CI RESOLVED ISSUE WITH LINE PRIOR TO COMPLETION OF INVESTIGATION. CI REQUESTED 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
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

LOCATION:	WBN	LAST UPDATE:	04/02/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	
INVESTIGATION NO:		INVESTIGATION COMPLETED:	08/11/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2.260
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-238-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: SICK LEAVE FOR PHYSICAL THERAPY

LAST UPDATE: 03/06/87

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RWM

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

PAGE 2.262
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-238-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71300 MEDICAL
SUBJECT: SICK LEAVE FOR PHYSICAL THERAPY

LAST UPDATE: 03/06/87

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

DATE: 09/26/86

STATUS:
CLOSED WITH AGREEMENT OF CI. CI HANDLED ISSUE.

ECPN100J
ISSS-RWH

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

PAGE 2.264
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
SUBJECT: WANTS BACK PAY FOR DOG OFF. WORK WAS CONTINUED AND
HE WAS ONLY ONE SENT HOME.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: RJG RECEIPT MODE: SI SCHEDULED NTE

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/05/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/15/87	REFERRED TO IG:	
REPORT ISSUED:	01/29/87	LAST-CI UPDATED:	02/11/87
CONCERN RESOLVED:	02/11/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

EMPLOYEE WANTS BACKPAY FOR DOG OFF. 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 -----

LOCATION:	WBN	LAST UPDATE:	03/09/87
INVESTIGATOR:	JP	INVESTIGATION BEGUN:	08/26/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/12/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2.265
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-244-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: WANTS BACK PAY FOR DOG OFF. WORK WAS CONTINUED AND
HE WAS ONLY ONE SENT HOME.

LAST UPDATE: 03/09/87

----- 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 INFORMATION CONTAINED IN THE GEN. FOREMAN'S STATEMENT IT WAS RECOMMENDED THAT LABOR RELATIONS REHEAR THE CI'S GRIEVANCE.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02

LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
ECP-86-244-01-02 - IT IS RECOMMENDED THAT THE FILES OF THE GENERAL COMSTRUCTION SUPT. AND LABOR RELATIONS AND THE CMA BE PROPERLY UPDATED TO REFLECT THAT INFORMATION CONTAINED IN THE GENERAL FOREMAN'S MEMORANDUM WAS ERRONEOUS.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

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
SUBJECT: WANTS BACK PAY FOR DDGOFF. WORK WAS CONTINUED AND
 HE WAS ONLY ONE SENT HOME.

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

DATE: 09/26/86
STATUS:
 INVESTIGATION UNDERWAY BY POWERS.

DATE: 03/04/87
STATUS:
 EKS REC'D MEMO FROM CI REQUESTING COPY OF REPORT.

DATE: 04/10/87
STATUS:
 MEMO FROM MET TO EKS (07 870331 844) INDICATING THAT PERSONNEL WAS RE
 FERRING ISSUE BACK TO WBN DMC FOR RESOLUTION.

ECPN100J
ISSS-RWM

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

PAGE 2.269
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-B6-WB-244-02 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: WANTS DUAL-RATE STATUS RESTORED -REMOVED WITHOUT C
AUSE AS HARASSMENT TACTIC.

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:	NO		DIF PROF OPIN:	NO		
CORRECTIVE ACTION:						
GENERIC APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	XX:
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	XX:

KEY DATES

RECEIVED:	05/05/86	LINE RESPONSE:
REPORT SUBMITTED:	01/27/87	REFERRED TO IG:
REPORT ISSUED:	02/02/87	LAST-CI UPDATED:
CONCERN RESOLVED:	02/11/87	CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

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

LOCATION:	WBN	LAST UPDATE:	03/09/87
INVESTIGATOR:	JP	INVESTIGATION BEGUN:	08/26/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/12/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN1003
ISSS-RWM

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

PAGE 2.270
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-244-02 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: WANTS DUAL-RATE STATUS RESTORED -REMOVED WITHOUT C
AUSE AS HARASSMENT 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:
HARDWARE REPAIR:
PROCEDURE CHANGE:

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

ECPN1003
ISSS-RWM

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

PAGE 2.272
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-244-02 LAST UPDATE: 04/03/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: WANTS DUAL-RATE STATUS RESTORED -REMOVED WITHOUT C
 AUSE AS HARASSMENT TACTIC.

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

DATE: 09/26/86
STATUS:
 INVESTIGATION UNDERWAY BY POWERS.

DATE: 01/24/87
STATUS:
 PLEASE CHANGE ECP-86-WB-244-02 CATEGORY FROM M & P TO I & W (NO) SUBCA
 TEGORY

DATE: 03/04/87
STATUS:
 EKS REC'D MEMO FROM V. W. REEDY REQUESTING REPORT.

ECPN100J
ISSS-RWM

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

PAGE 2.274
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-244-03 LAST UPDATE: 03/11/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: HARASSMENT TACTICS USED BY BEING SINGLED OUT IN DO
GOFF, DUAL-RATE STATUS PULLED.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/05/86	LINE RESPONSE:	
REPORT SUBMITTED:	01/27/87	REFERRED TO IG:	
REPORT ISSUED:	02/02/87	LAST-CI UPDATED:	02/11/87
CONCERN RESOLVED:	02/11/87	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

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

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

DOG OFF OCCURRED BECAUSE WORK WAS NOT AVAILABLE. DUEL RATE STATUS PUL
LED ALONG WITH DOZENS OF OTHERS BECAUSE WORK FORCE DECREASED AND DIDN'
T NEED AS MANY DUEL RATES.

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

LOCATION:	WBN	LAST UPDATE:	03/07/87
INVESTIGATOR:	JP	INVESTIGATION BEGUN:	08/26/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/12/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

ECPN1003
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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: IM INTIMIDTNS&HARRASHMT
SUBCATEGORY: 00200 HARASSMENT-OTHER
SUBJECT: 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 CI OCCURRED.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN100J
1SSS-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-B6-WB-244-03 LAST UPDATE: 03/11/87
CATEGORY: IM INTIMIDTNS&HARRASHMT
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.

DATE: 03/04/87
STATUS:
EKS REC'D MEMO FROM V. W. REEDY REQUESTING REPORT.

ECPM1003
ISSS-RWM

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

PAGE 2,279
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-244-04
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90201
SUBJECT: SAFETY VIOLATION - ONE MAN WORKING BEHIND VITAL AREA
EA ALONE ON FLUSH, NO RADIO COMMUNICATION.

LAST UPDATE: 03/09/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/05/86	LINE RESPONSE:
REPORT SUBMITTED:	01/13/87	REFERRED TO IG:
REPORT ISSUED:	01/20/87	LAST-CI UPDATED:
CONCERN RESOLVED:	02/11/87	CONCERN CLOSED:

KEYWORDS

A: SAFETY CONDITION	B:	C:
D:	E:	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 NOT OCCUR. SYSTEM WAS HYDRO TESTED BEFORE CLEANING.
WORK PLANS HAD BEEN REVIEWED BY CONST. SAFETY DEPARTMENT.

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

LOCATION: WBM
INVESTIGATOR: JP
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:

LAST UPDATE: 03/09/87
INVESTIGATION BEGUN: 08/26/86
INVESTIGATION COMPLETED: 09/12/86
QA VERIFICATION:

ECPN100J
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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: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90201
SUBJECT: SAFETY VIOLATION - ONE MAN WORKING BEHIND VITAL AR
EA ALONE ON FLUSH. NO RADIO COMMUNICATION.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN NOT SUBSTANTIATED. WORK WAS PERFORMED UNDER SAFE CONDITIONS.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ECPN1003
ISSS-RWM

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-244-04 LAST UPDATE: 03/09/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90201
SUBJECT: 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.

ECPN100J
ISSS-RWH

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

PAGE 2.284
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-252-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: PUBLIC SAFETY - UTILITY POST ASSIGNED BEGINNING OR
END LONG BREAK: UTILITY DAYS REGULARLY SHIFTED.

LAST UPDATE: 03/07/87

SITE-REP:
INTERVIEWER: XXX

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/06/86	LINE RESPONSE:	
REPORT SUBMITTED:	02/10/87	REFERRED TO IG:	
REPORT ISSUED:	02/18/87	LAST-CI UPDATED:	02/26/87
CONCERN RESOLVED:	02/26/87	CONCERN CLOSED:	

KEYWORDS

A: SCHEDULE
B: PUBLIC SAFETY
C:
D:
E:
F:

----- 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.

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

NOT SUBSTANTIATED. SCHEDULE MEETS CONTRACT PROVISIONS. IS APPROVED BY
UNION & EMPLOYEES.

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

LOCATION:	WBN	LAST UPDATE:	04/04/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	08/05/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/09/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2.285
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.

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

NO RECOMMENDATIONS FOUND

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

PAGE 2.287
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-252-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70900 PUBLIC SAFETY
SUBJECT: PUBLIC SAFETY - UTILITY POST ASSIGNED BEGINNING OR
END LONG BREAK; UTILITY DAYS REGULARLY SHIFTED.

LAST UPDATE: 03/07/87

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

DATE: 09/26/86

STATUS:
IN DRAFT ON 9-17-86 BY HATTON.

ECPN100J
1555-RWM

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

PAGE 2.289
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.

SITE-REP: LOC. REPORTED: WB MATTS BAR
INTERVIEWER MWA RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/14/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	
CONCERN RESOLVED:	11/20/86	CONCERN CLOSED:	11/20/86

KEYWORDS

A: MAINTENANCE	B:	C: QUALITY
D:	E: NMRG	F:

----- CONCERN -----

EMPLOYEE FEELS MIXED CREW CONCEPT USED BY PLANT MAINTENANCE 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 -----

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

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

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

PAGE 2.290
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-266-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: EMPLOYEE FEELS MIXED CREW CONCEPT USED BY PLANT MA
INTENANCE IS UNSAFE.

LAST UPDATE: 05/07/87

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

NO RECOMMENDATIONS FOUND

ECPN1000
ISSS-RWM

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

PAGE 2,292
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-266-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71200 MISCELLANEOUS
SUBJECT: EMPLOYEE FEELS MIXED CREW CONCEPT USED BY PLANT MA
INTENANCE IS UNSAFE.

LAST UPDATE: 05/07/87

----- 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 08-11-86. RCC.

DATE: 03/05/87

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

ECPN100J
ISSS-RWM

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

PAGE 2,294
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.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/14/86	LINE RESPONSE:	
REPORT SUBMITTED:		REFERRED TO IG:	
REPORT ISSUED:		LAST-CI UPDATED:	07/07/86
CONCERN RESOLVED:	07/07/86	CONCERN CLOSED:	

KEYWORDS

A: MODIFICATION	B:	C:
D:	E:	F:

----- CONCERN -----

VETERANS WRE LAID OFF IN THE CURRENT RIF YET MODIFICATIONS HAS BEEN MI
RING NON-VERTERANS IN THE SAME CRAFT.

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

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

LOCATION:	WBN	LAST UPDATE:	04/03/87
INVESTIGATOR:	GGB	INVESTIGATION BEGUN:	05/14/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	07/07/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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

PAGE 2.295
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-270-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72100 VETERANS
SUBJECT: VETERANS LAID OFF IN RIF BUT MODIFICATIONS HIRING
NON-VETERANS IN SAME CRAFT.

LAST UPDATE: 03/07/87

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

NO RECOMMENDATIONS FOUND

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

PAGE 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
SUBJECT: VETERANS LAID OFF IN RIF BUT MODIFICATIONS HIRING
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.

ECPN100J
ISSS-RWM

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

PAGE 2.299
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-294-01
CATEGORY: DP PLANT OPER. SUPPORT
SUBCATEGORY: 31200 SECURITY
SUBJECT: SECURITY AT WATTS BAR LAX.

LAST UPDATE: 02/04/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/14/86	LINE RESPONSE:
REPORT SUBMITTED:	10/30/86	REFERRED TO IG:
REPORT ISSUED:	11/18/86	LAST-CI UPDATED:
CONCERN RESOLVED:	11/22/86	CONCERN CLOSED:

KEYWORDS

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

----- CONCERN -----

SECURITY AT WATTS BAR IS LAX. NOT AS TIGHT AS OTHER PLACES. (SITES F
P&L).

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

NOT SUBSTANTIATED. WBN SECURITY PROGRAM MEETS NRC REQUIREMENTS.

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

LOCATION:	WBN	LAST UPDATE:	03/25/87
INVESTIGATOR:	RCC	INVESTIGATION BEGUN:	08/18/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	08/20/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

NOT SUBSTANTIATED. THE WBN SECURITY PROGRAM MEETS NRC REQUIREMENTS.

ECPN1003
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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
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 31200 SECURITY
SUBJECT: SECURITY AT WATTS BAR LAX.

LAST UPDATE: 02/04/87

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

NO RECOMMENDATIONS FOUND

ECPN100J
ISSS-RMM

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

PAGE 2.302
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-294-01
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 31200 SECURITY
SUBJECT: SECURITY AT WATTS BAR LAX.

LAST UPDATE: 02/04/87

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

DATE: 09/26/86

STATUS:

REPORT RETURNED WITH COMMENTS BY EKS ON 9-19-86.

ECPN100J
ISSS-RWM

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

PAGE 2.304
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-308-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: SECTIONS OF 6 IN. PIPE LOOKS LAMINATED

LAST UPDATE: 05/07/87

SITE-REP:
INTERVIEWER: RJG

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/15/86	LINE RESPONSE:	
REPORT SUBMITTED:	03/27/87	REFERRED TO IG:	
REPORT ISSUED:	04/02/87	LAST-CI UPDATED:	04/06/87
CONCERN RESOLVED:	04/02/87	CONCERN CLOSED:	04/06/87

KEYWORDS

A:	B:	C:
D: PIPE	E:	F:

----- CONCERN -----

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

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

THE DAMAGED SECTION OF THE EIGHT INCH FEEDWATER DEAERATION PIPE WAS IDENTIFIED AND WAS SUBSEQUENTLY REPLACED.

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

LOCATION:	WBN	LAST UPDATE:	05/02/87
INVESTIGATOR:	JBR	INVESTIGATION BEGUN:	02/23/87
INVESTIGATION NO:		INVESTIGATION COMPLETED:	03/03/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

DAMAGED PIPE HAD BEEN IDENTIFIED AND REPLACED

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.305
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-308-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: SECTIONS OF 6 IN. PIPE LOOKS LAMINATED

LAST UPDATE: 05/07/87

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

NO RECOMMENDATIONS FOUND

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.307
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-308-01
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: SECTIONS OF 6 IN. PIPE LOOKS LAMINATED

LAST UPDATE: 05/07/87

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

DATE: 09/26/86

STATUS:

ASSIGNED TO ROLLINS. INVESTIGATION COMPLETED 03/03/87.

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OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.309
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.

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/15/86	LINE RESPONSE:	
REPORT SUBMITTED:	10/21/86	REFERRED TO IG:	
REPORT ISSUED:	11/04/86	LAST-CI UPDATED:	12/04/86
CONCERN RESOLVED:	12/04/86	CONCERN CLOSED:	

KEYWORDS

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

----- CONCERN -----

CONSTRUCTION NEEDS TO ALLOW VOLUNTARY LAYOFFS LIKE OTHER TVA ORGANIZAT
IONS DO. THIS WILL SOLVE PROBLEMS BETWEEN LOCALS AND TRAVELERS.

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

NOT SUBSTANTIATED. MGMT'S DECISION TO NOT ALLOW VOLUNTARY LAYOFFS IS U
PHELD AS APPROPRIATE.

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

LOCATION:	WBN	LAST UPDATE:	04/04/87
INVESTIGATOR:	RDH	INVESTIGATION BEGUN:	06/04/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	06/06/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

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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 -----

NO RECOMMENDATIONS FOUND

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TENNESSEE VALLEY AUTHORITY
OFFICE 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.

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

DATE: 09/26/86
STATUS:
INVEST. COM 08-13-86. RDH TO WRITE.

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2,314
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 AND RECORDS
SUBJECT: VENDOR DRAWINGS AND MANUALS NOT UP TO DATE AND ARE
NOT LEGIBLE.

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

CLASSIFICATION

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

KEY DATES

RECEIVED: 05/20/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS

A: DOCUMENT CONTROL B: DRAWINGS C:
D: E: F:

----- CONCERN -----

VENDOR DRAWINGS AND MANUALS (SYSTEM 430 - SAMPLING) VENDOR DWGS ARE ST
AMPED "NOT MICROFILMABLE" AND ARE NOT LEGIBLE. 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
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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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
SUBJECT: VENDOR DRAWINGS AND MANUALS NOT UP TO DATE AND ARE
 NOT LEGIBLE.

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

NO RECOMMENDATIONS FOUND

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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: QA QA
SUBCATEGORY: 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.

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.319
TIME 08:30:27
DATE 07/15/87

CONCERN NO: ECP-86-WB-330-01
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: E-4S CANNOT GET E-5 POSITION BUT OTHER LOCATIONS A
OVERTISING FOR E-5S
LAST UPDATE: 02/04/87

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

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

KEY DATES
RECEIVED: 05/21/86
REPORT SUBMITTED: 10/21/86
REPORT ISSUED: 11/04/86
CONCERN RESOLVED: 12/04/86
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED: 12/04/86
CONCERN CLOSED:

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

----- CONCERN -----

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

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

SUBSTANTIATED. CLASSIFICATION & COMPENSATION REVIEW NOW IN PROGRESS TO
STANDARDIZE VALLEY WIDE.

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

LOCATION: WBN
INVESTIGATOR: RDM
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 04/04/87
INVESTIGATION BEGUN: 09/12/86
INVESTIGATION COMPLETED: 09/17/86
QA VERIFICATION:

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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-4S CANNOT GET E-5 POSITION BUT OTHER LOCATIONS A
 DVERTISING FOR E-5S

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

NO RECOMMENDATIONS FOUND

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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
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: E-45 CANNOT GET E-5 POSITION BUT OTHER LOCATIONS A
OVERTISING FOR E-55

LAST UPDATE: 02/04/87

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

DATE: 09/26/86

STATUS:

REPORT IN DRAFT ON 09-17-86 BY HATTON.

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EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

PAGE 2.324
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 1E CABLE

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

CLASSIFICATION

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

KEY DATES

RECEIVED:	05/23/86	LINE RESPONSE:
REPORT SUBMITTED:	06/19/87	REFERRED TO IG:
REPORT ISSUED:		LAST-CI UPDATED:
CONCERN RESOLVED:		CONCERN CLOSED:

KEYWORDS

A: PROCUREMENT	B: PROCEDURES	C:
D: CABLE	E:	F:

----- CONCERN -----

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

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

SENT TO BF & SQN ON 7-12-86 FOR THEIR INVESTIGATION.
CONCERN NOT SUBSTANTIATED BY BFN AND SQN INVESTIGATIONS.

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

LOCATION:	WBN	LAST UPDATE:	05/03/87
INVESTIGATOR:	AMG	INVESTIGATION BEGUN:	07/12/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	04/30/87
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

BASED ON BFN AND SQN INVESTIGATIONS THE CONCERN WAS NOT SUBSTANTIATED.

LOCATION:	BFN	LAST UPDATE:	05/03/87
INVESTIGATOR:	CE	INVESTIGATION BEGUN:	07/12/86
INVESTIGATION NO:		INVESTIGATION COMPLETED:	09/12/86
PRIORITY:	CORRECTIVE ACT REFERENCE:	QA VERIFICATION:	
FINDING:			

CONCERN WAS NOT SUBSTANTIATED. CI MISUNDERSTOOD WHAT WAS STATED IN THE
MEETING ON CABLE PROCUREMENT.

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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
SUBJECT: MATERIALS PROCUREMENT PROCEDURES NO FOLLOWED REGARDING CLASS 1E CABLE

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

LOCATION: SQN LAST UPDATE: 05/03/87
INVESTIGATOR: TMG INVESTIGATION BEGUN: 07/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/09/87
PRIORITY: CORRECTIVE ACTION REFERENCE: QA VERIFICATION:
FINDING:
CONCERN WAS NOT SUBSTANTIATED.

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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 REGARDING CLASS 1E CABLE

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

NO RECOMMENDATIONS FOUND