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

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

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

DATE: 09/26/86
STATUS:
INFORMATION SENT TO SQN AND BFN SITE REPS ON 07-12-86. ASSIGNED TO GEN
TRY FOR TRACK AND CLOSURE.

DATE: 02/25/87
STATUS:
MEMO TO SQN AND BFN REQUESTING ASSISTANCE.

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

CONCERN NO: ECP-86-WB-345-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: TERMINATED FOR FAILING TO PASS HP-GET TRAINING TWI
CE BECAUSE CAN'T READ WELL.

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

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

KEY DATES
RECEIVED: 05/29/86 LINE RESPONSE: 10/24/86
REPORT SUBMITTED: 08/17/86 REFERRED TO IG:
REPORT ISSUED: 09/10/86 LAST-CI UPDATED: 10/20/86
CONCERN RESOLVED: 10/20/86 CONCERN CLOSED:

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

---------- CONCERN ----------

EMPLOYEE WAS TERMINATED FOR FAILING THE HP -'G.E.T.' TRAINING TWICE. H
E CANNOT READ WELL AND ASKED THAT IT BE READ TO HIM. HE WAS REFUSED. S
TATES THAT THERE ARE OTHERS WHO HAVE NEVER PASSED THE TEST AND WERE RE
TAINED.

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

CI WAS TERMINATED UNDER CONDITIONAL APPOINTMENT PROVISION. CI HIRED UN
DER SPECIAL APPOINTMENT CONDITIONS TO SUPPORT EG & G WELD EVALUATION P
ROGRAM.

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

LOCATION: WBN LAST UPDATE: 01/20/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 06/02/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/29/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-345-01 LAST UPDATE: 11/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: TERMINATED FOR FAILING TO PASS HP-GET TRAINING TWI CE BECAUSE CAN'T READ WELL.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CI TERMINATED FOR FAILURE TO PASS WRITTEN EXAM.

RECOMMENDED CORRECTIVE ACTION:
RETENTION/TERMINATION POLICY FOR GET FAILED EMPLOYEES SHOULD BE FIRMLY ESTABLISHED, COMMUNICATED TO, AND APPLIED EQUALLY TO ALL PLANT PERSONNEL.

CORRECTIVE ACTION COMPLETION DATE: 10/28/86

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-345-01 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: TERMINATED FOR FAILING TO PASS HP-GET TRAINING IWI CE BECAUSE CAN'T READ WELL.

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

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

DATE: 10/09/86
STATUS:
LINE RESPONSE FROM MGMT.

DATE: 10/24/86
STATUS:
SITE REP. CONCURS WITH LINE MGMT RESPONSE.

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

CONCERN NO: ECP-86-WB-347-01 LAST UPDATE: 03/25/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: EG&G WELD EVALUATION PROGRAM AND TVA NOT ADDRESSIN G APPENDIX B REQUIRED DOCUMENTATION.

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

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED: YES
CORRECTIVE ACTION: YES
CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

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

KEY DATES
RECEIVED: 05/30/86
REPORT SUBMITTED: 06/17/86
REPORT ISSUED: 06/25/86
CONCERN RESOLVED: 03/02/87
LINE RESPONSE: 02/13/87
REFERRED TO IG:
LAST-CI UPDATED: 03/02/87
CONCERN CLOSED:

KEYWORDS
A: DOCUMENTS
B: PROCEDURES
C: WELDING
D:
E:
F:

---------- CONCERN ----------

EG&G WELD EVALUATION PROGRAM AND TVA ARE NOT ADDRESSING APPENDIX B REQ UIRED DOCUMENTATION.

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

PARTIALLY SUBSTANTIATED.

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

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

CONCERN NO: ECP-86-WB-347-01 LAST UPDATE: 03/25/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: EG&G WELD EVALUATION PROGRAM AND TVA NOT ADDRESSIN G APPENDIX B REQUIRED DOCUMENTATION.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THE CONCERN OVER ADDRESSING REQUIRED DOCUMENTATION IS PARTIALLY SUBSTA NTIATED DUE TO THE FACT THAT EG&G'S INSPECTIONS ARE REVEALING DEFICIEN CIES IN WELDS PREVIOUSLY ACCEPTED AND DOCUMENTED AS ACCEPTABLE BY TVA.

RECOMMENDED CORRECTIVE ACTION:
REVISE WBAI-6.11 AND WBED-SEP-86-01 TO ADDRESS THE RECORDS PROBLEMS TH AT ARE THE RESULTS OF HARDWARE DEVIATIONS IDENTIFIED BY EG&G. ANY DEVI ATION IDENTIFIED BY EG&G MUST BE NOTED ON THE ORIGINAL RECORD TO PROVI DE TRACEABILITY TO THE JUSTIFICATION FOR

CORRECTIVE ACTION COMPLETION DATE: 02/13/87

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:
THE CONCERN THAT EG&G IS NOT PLANNING TO MEET CODE REQUIRED DOCUMENTAT ION FOR ASME WELDS IS SUBSTANTIATED.

RECOMMENDED CORRECTIVE ACTION:
REV. 9 TVA-TR75-1A SUBMITTED TO NRC.

CORRECTIVE ACTION COMPLETION DATE: 02/13/87

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-347-01 LAST UPDATE: 03/25/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: EG&G WELD EVALUATION PROGRAM AND TVA NOT ADDRESSIN G APPENDIX B REQUIRED DOCUMENTATION.

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

ITEM NUMBER: 03 LAST UPDATE:

CONCLUSION:
THE CONCERN THAT THE SCOPE OF THE EG&G EFFORT IS LIMITED TO A PHYSICAL REINSPECTION OF SAMPLE POPULATIONS IS NOT SUBSTANTIATED.

RECOMMENDED CORRECTIVE ACTION:
N/A

CORRECTIVE ACTION COMPLETION DATE: 02/13/87

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

CONCERN NO: ECP-86-WB-347-01 LAST UPDATE: 03/25/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: EG&G WELD EVALUATION PROGRAM AND TVA NOT ADDRESSIN
G APPENDIX B REQUIRED DOCUMENTATION.

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETE. REPORT W/RECOMMENDATIONS TO LINE ON 06-25-86.
RCC.

DATE: 02/25/87
STATUS:
CONCURRENCE RESPONSE SENT TO EKS.

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

CONCERN NO: ECP-86-WB-347-02 LAST UPDATE: 05/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 6D100 INTIMIDATION & HARASSMENT
SUBJECT: OPEN CONTRACT TERMINATED WITH EG&G WHEN CONCERN VO
ICED OVER WELD PROGRAM APPENDIX B DOCUMENTATION.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: RCC RECEIPT MODE: EX EX'T INTERVIEW

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: YES (IH ONLY) CONFIDENTIAL: NO
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: 05 30/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 07/02/86
REPORT ISSUED: LAST-CI UPDATED: 05/08/87
CONCERN RESOLVED: 07/02/86 CONCERN CLOSED: 05/08/87

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

---------- CONCERN ----------

CI'S OPEN CONTRACT WITH EG&G WAS TERMINATED DUE TO HIS VOICING CONCERN OVER WELD WELD PROGRAM APPENDIX B DOCUMENTATION. (ECP-86-WB-347-01)

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

THIS CONCERN WAS CLASSIFIED AS POTENTIAL INTIMIDATION AND HARASSMENT A ND NUCLEAR SAFETY RELATED AND HAS BEEN REFERRED TO THE TVA OFFICE OF T HE INSPECTOR GENERAL.

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

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

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

CONCERN NO: ECP-86-WB-347-02 LAST UPDATE: 05/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: OPEN CONTRACT TERMINATED WITH EG&G WHEN CONCERN VO
ICED OVER WELD PROGRAM APPENDIX B DOCUMENTATION.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THIS CONCERN HAS BEEN REFERRED TO THE TVA OFFICE OF THE INSPECTOR GENE
RAL.

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:	YES

CONCERN NO: ECP-86-WB-347-02 LAST UPDATE: 05/21/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: OPEN CONTRACT TERMINATED WITH EG&G WHEN CONCERN VO ICED OVER WELD PROGRAM APPENDIX B DOCUMENTATION.

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

DATE: 09/26/86
STATUS:
REF: D TO OIG ON 07-02-86. RCC. STATUS REQ. MEMO TO OIG ON 09-15-86. N O RESPONSE.

DATE: 11/07/86
STATUS:
EKS REQUESTED TO QUERY IG ON 11/07/86. NO RESPONSE.

DATE: 01/06/87
STATUS:
NO FEEDBACK FROM EKS OR OIG 1/6/87.

DATE: 02/25/87
STATUS:
CONCURRENCE RESPONSE TO EKS.

DATE: 03/02/87
STATUS:
EKS REQUESTED VIA PHONE TO QUERY OIG STATUS.

DATE: 05/08/87
STATUS:
MEMO TO CI STATING OIG HAD DECLINED INVESTIGATION PER OIG MEMO OF 02-2 7-87. CONCERN ADMINISTRATIVELY CLOSED.

DATE: 05/29/87
STATUS:
FILE FORMALLY CLOSED. OIG WAIVED INVESTIGATION COGNIZANCE.

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

CONCERN NO: ECP-86-WB-349-01 LAST UPDATE: 03/06/87
CATEGORY: QA QA
SUBCATEGORY: 80209 INDEQUATE INSPECTIONS
SUBJECT: WELD PROGRAM QA PROCEDURES VIOLATED BY INSPECTORS BY ORDER OF SUPERVISOR.

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

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

KEY DATES
RECEIVED: 05/30/86 LINE RESPONSE: 11/19/86
REPORT SUBMITTED: 06/17/86 REFERRED TO IG:
REPORT ISSUED: 06/25/86 LAST-CI UPDATED: 11/28/86
CONCERN RESOLVED: 11/28/86 CONCERN CLOSED:

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

---------- CONCERN ----------

EG&G WELD PROGRAM QA PROCEDURES ARE BEING VIOLATED BY SOME INSPECTORS BY ORDER OF THEIR SUPERVISORS' VERBAL DIRECTIONS.

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

NOT SUBSTANTIATED.

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

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

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

CONCERN NO: ECP-86-WB-349-01 LAST UPDATE: 03/06/87
CATEGORY: QA QA
SUBCATEGORY: 80209 INDEQUATE INSPECTIONS
SUBJECT: WELD PROGRAM QA PROCEDURES VIOLATED BY INSPECTORS BY ORDER OF SUPERVISOR.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS NOT SUBSTANTIATED. NO EVIDENCE OF PROCEDURE VIOLATIONS WER E DETECTED BY THE REVIEW TEAM.

RECOMMENDED CORRECTIVE ACTION:
REVISE THE APPLICABLE WEP PROCEDURES TO INCLUDE THE INTERPRETATION GIV EN BY THE LEVEL III CONCERNING INSPECTION OF EXCESS WELD LENGTHS (SECT ION III.1 OF THIS REPORT).

CORRECTIVE ACTION COMPLETION DATE: 07/30/86

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-349-01 LAST UPDATE: 03/06/87
CATEGORY: QA QA
SUBCATEGORY: 80209 INDEQUATE INSPECTIONS
SUBJECT: WELD PROGRAM QA PROCEDURES VIOLATED BY INSPECTORS BY ORDER OF SUPERVISOR.

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETE. REPORT TO LINE ON 06-25-86. RCC

CONCERN NO: ECP-86-WB-349-02 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: WELDS VISUALLY INSPECTED, NO GAUGE USED. WHEN GAUG
E WAS USED WELD FAILED INSPECTION.

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

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

KEY DATES
RECEIVED: 05/30/86 LINE RESPONSE: 11/19/86
REPORT SUBMITTED: 06/17/86 REFERRED TO IG: 06/16/86
REPORT ISSUED: 06/25/86 LAST-CI UPDATED: 11/28/86
CONCERN RESOLVED: 11/28/86 CONCERN CLOSED:

KEYWORDS
A: INSPECTION B: C:
D: WELDS E: F:

---------- CONCERN ----------

MANY WELDS WERE VISUALLY INSPECTED WITHOUT AN UNDERCUT GAUGE. CI HAD O
NE SUCH WELD INSPECTED WITH A GAUGE AND IT FAILED. CI WANTS ALL VISUAL
UNDERCUT INSPECTIONS RE-INSPECTED USING A GAUGE.

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

SUBSTANTIATED

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

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

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

CONCERN NO: ECP-86-WB-349-02 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: WELDS VISUALLY INSPECTED, NO GAUGE USED. WHEN GAUG E WAS USED WELD FAILED INSPECTION.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THIS CONCERN WAS SUBSTANTIATED. WHILE IT IS TRUE THAT NOT ALL INSPECTO RS HAD UNDERCUT GAUGES, EG&G HAD A FEW OF THESE AND BORROWED MORE FROM TVA TO UTILIZE UNTIL EG&G GAUGES WERE RECEIVED.

RECOMMENDED CORRECTIVE ACTION:
REVISE THE APPLICABLE WEP PROCEDURES TO REQUIRE THE USE OF TOOLS SUCH AS UNDERCUT, FILLET, AND SKEWED FILLET GAUGES DURING INSPECTIONS.

CORRECTIVE ACTION COMPLETION DATE: 07/30/86

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-349-02 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: WELDS VISUALLY INSPECTED, NO GAUGE USED. WHEN GAUG
E WAS USED WELD FAILED INSPECTION.

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETE. REPORT TO LINE ON 06-25-86. RCC

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

CONCERN NO: ECP-86-WB-349-03 LAST UPDATE: 05/27/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: LAID OFF BY EGG BECAUSE OUTSPOKEN ON DESIRE FOR FO
LLOWING PROCEDURES.

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

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

KEY DATES
RECEIVED: 05/30/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 07/02/86
REPORT ISSUED: LAST-CI UPDATED: 05/22/87
CONCERN RESOLVED: 07/02/86 CONCERN CLOSED: 05/19/87

KEYWORDS
A: RELEASE B: GRIEVANCE C:
D: E: OIG F:

---------- CONCERN ----------

CI ALLEGES THAT HE WAS LAID OFF BY EG&G BECAUSE OF HIS OUTSPOKEN DESIR
E TO FOLLOW PROCEDURES.

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

PRELIMINARY: INVESTIGATORS FELT THAT COMMUNICATIONS BETWEEN MGMT. AND
INSPECTORS NEEDED TO BE IMPROVED.

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

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

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

CONCERN NO: ECP-86-WB-349-03 LAST UPDATE: 05/27/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: LAID OFF BY EGG BECAUSE OUTSPOKEN ON DESIRE FOR FO
LLOWING PROCEDURES.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
REFERRED TO THE INSPECTOR GENERAL.

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:

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

CONCERN NO: ECP-86-WB-349-03 LAST UPDATE: 05/27/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 6D100 INTIMIDATION & HARASSMENT
SUBJECT: LAID OFF BY EGG BECAUSE OUTSPOKEN ON DESIRE FOR FO LLOWING PROCEDURES.

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

DATE: / /
STATUS:

DATE: 09/26/86
STATUS:
REF: D TO IG ON 07-02-86. RCC. STATUS REQUEST MEMO TO OIG ON 09-15-86.

DATE: 11/07/86
STATUS:
EKS REQUESTED TO QUERY OIG.

DATE: 01/06/87
STATUS:
NO FEEDBACK FROM OIG OR EKS.

DATE: 03/02/87
STATUS:
EKS REQUESTED VIA PHONE TO QUERY OIG STATUS.

DATE: 05/18/87
STATUS:
OIG CLOSURE MEMO ISSUED

DATE: 05/19/87
STATUS:
CLOSED BASED ON OIG CLOSURE MEMO DATED 05 18 87. CI NOTIFIED

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

CONCERN NO: ECP-86-WB-352-01 LAST UPDATE: 03/07/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: FALSIFICATION OF RECORDS BY SHIFT MAINTENANCE CREW

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

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

KEY DATES
RECEIVED: 06/03/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS
A: FALSIFICATION B: RECORDS C:
D: E: F:

---------- CONCERN ----------

FALSIFICATION OF RECORDS BY SHIFT MAINTENANCE CREW.

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

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

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

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

CONCERN NO: ECP-86-WB-352-01 LAST UPDATE: 03/07/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: FALSIFICATION OF RECORDS BY SHIFT MAINTENANCE CREW

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-352-01 LAST UPDATE: 03/07/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: FALSIFICATION OF RECORDS BY SHIFT MAINTENANCE CREW

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

DATE: 09/26/86
STATUS:
ASSIGNED TO ROLLINS.

DATE: 05/04/87
STATUS:
REASSIGNED TO JACKSON

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

CONCERN NO: ECP-86-WB-367-01 LAST UPDATE: 04/06/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 31309 PLANT INPROVEMENTS/SUGGESTIONS
SUBJECT: EMERGENCY CABINETS IN THE CONTROL ROOM INDADEQUATE
LY RESTRAINED DURING SEISMIC EVENT

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

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

KEY DATES
RECEIVED: 02/07/87 LINE RESPONSE:
REPORT SUBMITTED: 03/24/87 REFERRED TO IG:
REPORT ISSUED: 03/31/87 LAST-CI UPDATED:
CONCERN RESOLVED: 03/31/87 CONCERN CLOSED:

KEYWORDS
A: INSTALLATION B: MAINTENANCE C:
D: EQUIPMENT E: F: HEALTH PHYSICS

---------- CONCERN ----------

SEISMIC RESTRAINT CABLES WERE ADDED TO EMERGENCY EQUIPMENT CABINETS IN THE CONTROL ROOM PER ECN. CABLES HAD TO BE REMOVED TO GAIN ACCESS TO EQUIPMENT IN THE CABINETS. IF DURING SEISMIC EVENT CABLES WERE REMOVED CABINETS COULD FALL ON CONTROL BOARDS. SAFETY CONCERN RAISED BY THE CI. A MAINTENANCE REQUEST (MR) WAS ISSUED TO REMOVE CABLES AND ADD ANGLE IRON RESTRAINTS. WORK WAS COMPLETED WITHOUT AN ECN. QA CAUGHT ERROR AND HAD MAINTENANCE RESTORE TO ORIGINAL ECN CONFIGURATION. NOW ORIGINAL PROBLEM

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

SUBSTANTIATED. THE ORIGINAL PROBLEMS HAS NOT BEEN ADDRESSED PROPERLY.

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

LOCATION: WBN LAST UPDATE: 04/01/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 02/12/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 03/23/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-367-01 LAST UPDATE: 04/06/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 31309 PLANT IMPROVEMENTS/SUGGESTIONS
SUBJECT: EMERGENCY CABINETS IN THE CONTROL ROOM INADEQUATE
LY RESTRAINED DURING SEISMIC EVENT

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
COGNIZANT MANAGER SHOULD INITIATE A DNE REVIEW.

CORRECTIVE ACTION COMPLETION DATE:

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

CONCERN NO: ECP-86-WB-367-01 LAST UPDATE: 04/06/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 31309 PLANT INPROVEMENTS/SUGGESTIONS
SUBJECT: EMERGENCY CABINETS IN THE CONTROL ROOM INDADEQUATE LY RESTRAINED DURING SEISMIC EVENT

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

DATE: 02/07/87
STATUS:
THIS ISSUE WAS ORIGINALLY RECIEVED AS A FILE ISSUE AS THE LINE ORGANIZ ATION WAS TO CORRECT PROBLEM (CIS SUPERVISOR). PROBLEM WAS NEVER CORRE CTED. UPDATED TO A CONCERN ON 02/07/87 AT THE CIS REQUEST.

DATE: 03/05/87
STATUS:
REPORT IN DRAFT.

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

CONCERN NO: ECP-86-WB-373-01 LAST UPDATE: 05/07/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: PIPE WALL THICKNESS DAMAGED WHEN WELD CAP GROUND D
OWN.

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

CLASSIFICATION
SAFETY RELATED: SP 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: 06/06/86 LINE RESPONSE:
REPORT SUBMITTED: 03/24/87 REFERRED TO IG:
REPORT ISSUED: 03/31/87 LAST-CI UPDATED: 04/06/87
CONCERN RESOLVED: 03/31/87 CONCERN CLOSED: 04/06/87

KEYWORDS
A: WELDING B: C:
D: CONCRETE E: F:

---------- CONCERN ----------

12 INCH SS PIPE - WALL THICKNESS APPEARS TO HAVE BEEN DAMAGED WHEN WEL
D CAP WAS GROUND DOWN.

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

THE WELD CAP OF THE SUBJECT 12 INCH SS PIPE DID APPEAR TO HAVE BEEN GR
OUND DOWN EXCESSIVELY. HOWEVER, TESTS CONDUCTED BY WELDING QC DETERMIN
ED MIN. WALL THICKNESS HAD NOT BEEN VILOLATED AND THE PIPE WAS ACCEPTA
BLE.

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

LOCATION: WBN LAST UPDATE: 05/02/87
INVESTIGATOR: JBR INVESTIGATION BEGUN: 02/12/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/27/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:
TESTS CONDUCTED BY WQC DETERMINED MIN. WALL THICKNESS NOT VIOLATED AND
PIPE WAS ACCEPTABLE.

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

CONCERN NO: ECP-86-WB-373-01 LAST UPDATE: 05/07/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: PIPE WALL THICKNESS DAMAGED WHEN WELD CAP GROUND D
OWN.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-373-01 LAST UPDATE: 05/07/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: PIPE WALL THICKNESS DAMAGED WHEN WELD CAP GROUND D
OWN.

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

DATE: 09/26/86
STATUS:
MEMO TO LINE REQUESTING ASSISTANCE 1-14-87.

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

CONCERN NO: ECP-86-WB-377-01 LAST UPDATE: 03/06/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30300 INSTRUMENTATION AND RADIATION MONITORING
SUBJECT: PIN HOLE LEAK IN CONTAINMENT SPRAY PUMP 1BB DISCHA RGE PIPING.

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

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

KEY DATES
RECEIVED: 06/06/86 LINE RESPONSE: 01/26/87
REPORT SUBMITTED: 12/02/86 REFERRED TO IG:
REPORT ISSUED: 12/18/86 LAST-CI UPDATED: 12/29/86
CONCERN RESOLVED: 12/29/86 CONCERN CLOSED:

KEYWORDS
A: SAFETY CONDITION B: C: PIPING
D: E: F:

---------- CONCERN ----------

PREVIOUSLY REPORTED PIN HOLE LEAK IN THE CONTAINMENT SPRAY PUMP 1BB DI SCHARGE PIPING.

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

LEAKS WERE REPAIRED. HOWEVER, INVESTIGATION REVEALED OVERSITES IN DOCU MENTATION AND TESTING.

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

LOCATION: WBN LAST UPDATE: 04/02/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 06/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/26/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-377-01 LAST UPDATE: 03/06/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30300 INSTRUMENTATION AND RADIATION MONITORING
SUBJECT: PIN HOLE LEAK IN CONTAINMENT SPRAY PUMP 1BB DISCHARGE PIPING.

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

ITEM NUMBER. 01 LAST UPDATE:

CONCLUSION:
DNC TO DETERMINE IF OWIL OVERSIGHT WAS ISOLATED OR GENERIC.

RECOMMENDED CORRECTIVE ACTION:
HYDRO THE SYSTEM AND PERFORM OWIL REVIEW FOR OTHER ITEMS.

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-377-01 LAST UPDATE. 03/06/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30300 INSTRUMENTATION AND RADIATION MONITORING
SUBJECT: PIN HOLE LEAK IN CONTAINMENT SPRAY PUMP 1BB DISCHA RGE PIPING.

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

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

DATE: 03/06/87
STATUS:
DNC MODS TO PERFORM HYDRO. SCR W-506-PS TO DNE FOR GENERIC EVALUATION.

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

CONCERN NO: ECP-86-WB-378-01 LAST UPDATE: 04/03/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 23301 QUALITY OF CONCRETE PIPE LINING
SUBJECT: ERCW-SUPPLY LINES LINED WITH CEMENT WON'T BOND TO PIPING, DIFFERENT EXPANSION/CONTRACTION CHARACTERI

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

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION: NO
CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

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

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

KEYWORDS
A: SAFETY CONDITION
B:
C: PIPING
D: CONCRETE
E: ECTG
F:

---------- CONCERN ----------

ERCW/SUPPLY LINES HAVE BEEN LINED WITH CEMENT. EMPLOYEE FEELS THAT CEMENT LINER WILL NOT BOND TO PIPING. CEMENT AND METAL WILL BE SUBJECT TO DIFFERENT EXPANSION & CONTRACTION CHARACTERISTICS.

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

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

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

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

CONCERN NO: ECP-86-WB-378-01 LAST UPDATE: 04/03/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 23301 QUALITY OF CONCRETE PIPE LINING
SUBJECT: ERCW-SUPPLY LINES LINED WITH CEMENT WON'T BOND TO PIPING, DIFFERENT EXPANSION/CONTRACTION CHARACTERI

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-378-01 LAST UPDATE: 04/03/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 23301 QUALITY OF CONCRETE PIPE LINING
SUBJECT: ERCW-SUPPLY LINES LINED WITH CEMENT WON'T BOND TO PIPING, DIFFERENT EXPANSION/CONTRACTION CHARACTERI

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

DATE: 09/26/86
STATUS:
BEING HANDLED BY ECTG. ASSIGNED TO GENTRY FOR TRACKING AND CLOSURE.

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

CONCERN NO: ECP-86-WB-378-02 LAST UPDATE: 02/05/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91209 INDUSTRIAL HYGIENE -BREATHING AIR
SUBJECT: CONFINED SPACE TRAINING DOES NOT ADDRESS N2, H2, A CCUMULATION OVERHEAD.

SITE-REP:
INTERVIEWER: GGB
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: 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: 06/06/86
LINE RESPONSE:
REPORT SUBMITTED: 08/17/86
REFERRED TO IG:
REPORT ISSUED: 09/04/86
LAST-CI UPDATED: 09/12/86
CONCERN RESOLVED: 09/12/86
CONCERN CLOSED:

KEYWORDS
A: TRAINING
B:
C:
D. INDUSTRIAL SAFETY
E:
F:

---------- CONCERN ----------

CONFINED SPACE TRAINING DOES NOT ADDRESS OVERHEAD CONFINED SPACES WHER E N2 AND H2 COULD ACCUMULATE.

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

HCI-G8 DETAILS SAFETY PROCEDURE DURING TRAINING AND REQUIRES CHECK FOR OXYGEN DEFICIENCY SUCH AS N2. H2 WOULD SHOW UP ON MONITOR AS COMBUSTI BLE GAS.

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

LOCATION: WBN
LAST UPDATE:
INVESTIGATOR: RCC
INVESTIGATION BEGUN: 08/03/86
INVESTIGATION NO:
INVESTIGATION COMPLETED: 08/12/86
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-378-02 LAST UPDATE: 02/05/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91209 INDUSTRIAL HYGIENE -BREATHING AIR
SUBJECT: CONFINED SPACE TRAINING DOES NOT ADDRESS N2, H2, A CCUMULATION OVERHEAD.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN NOT SUBSTANTIATED CST-1 AND HMC-1 TRAINING IS ADEQUATE AND ENTRY PERMITS ADDRESS THE CONCERNS.

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:

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

CONCERN NO: ECP-86-WB-378-02 LAST UPDATE: 02/05/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91209 INDUSTRIAL HYGIENE -BREATHING AIR
SUBJECT: CONFINED SPACE TRAINING DOES NOT ADDRESS N2, H2, A CCUMULATION OVERHEAD.

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

DATE: 09/26/86
STATUS:
REPORT TO LINE 9-4-86. CI CLOSURE MAILED 9-12-86.

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

CONCERN NO. ECP-86-WB-403-01 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: PEER I & H (SEE ALSO WB-403-02)

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

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

KEY DATES
RECEIVED: 06/11/86 LINE RESPONSE: 09/10/86
REPORT SUBMITTED: 07/30/86 REFERRED TO IG:
REPORT ISSUED: 08/08/86 LAST-CI UPDATED: 09/15/86
CONCERN RESOLVED: 09/15/86 CONCERN CLOSED:

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

---------- CONCERN ----------

PEER INTIMIDATION AND HARASSMENT. SERIES OF ACTIONS AGANIST EMPLOYEE(S OME DESCRIBED IN WB-403-02) SINCE HE HAD A CONFORNTATION WITH A GROUP OF EMPLOYEES LAST FALL.

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

EVIDENCE FOUND TO SUPPORT: FLAGGING WAS CUT, BARRIERS REMOVED SEE WB-4 03-02 FOR DETAILS HANGMANS NOOSE PLACED NEAR CI. WATER DOUSING OCCURRE D.

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

LOCATION: WBN LAST UPDATE:
INVESTIGATOR: RDH INVESTIGATION BEGUN: 06/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/15/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-403-01 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: PEER I & H (SEE ALSO WB-403-02)

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
SUBSTANTIATED SEE WB-403-02

RECOMMENDED CORRECTIVE ACTION:
SEE WB-430-02 FOR DETAILS

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-403-01 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: PEER I & H (SEE ALSO WB-403-02)

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

DATE: 09/26/86
STATUS:
CLOSED BY MEETING W/CI ON 09-15-86. LINE MGMT RESPONSE 9-10-86 BY TOTO
. 9-30-86 SITE REP CONCURS.

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

CONCERN NO: ECP-86-WB-403-02 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: PEER I + H (SEE ALSO E-86-WB-403-01)

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

CLASSIFICATION
SAFETY RELATED: NO INDUSTRIAL SAFETY
PROTECTED ACTIVITY: NO (IH 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: 06/11/86 LINE RESPONSE: 09/10/86
REPORT SUBMITTED: 07/31/86 REFERRED TO IG:
REPORT ISSUED: 08/08/86 LAST-CI UPDATED: 09/15/86
CONCERN RESOLVED: 09/15/86 CONCERN CLOSED:

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

---------- CONCERN ----------

DESTRUCTION OF GOVERNMENT PROPERTY: FLAG BARRIERS CUT UP. WAXED FLOOR MARRED BY COFFEE GROUNDS AND SUGAR TWICE AND THEN WATER.

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

FLAGGING REMOVED. HANGMANS NOOSE DISCOVERED OVER CI'S CHAIR. BREAKING INTO LOCKER. WATER DOUSING. THE LOCKER BREAKIN COULD NOT BE VERIFIED.

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

LOCATION: WBN LAST UPDATE:
INVESTIGATOR: RDH INVESTIGATION BEGUN: 06/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/15/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-403-02 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: PEER I + H (SEE ALSO E-86-WB-403-01)

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
NO EVIDENCE THAT FLAGGING WAS CUT MALICIOUSLY TO HARRASS CI OR ADDITIO
NAL COST INCURRED.

RECOMMENDED CORRECTIVE ACTION:
BARRIERS TO RESTRICT TRAFFIC SHALL BE WHITE ROPE. FOR HAZARD CONTROL
HCI, HM16 SHALL BE USED. MULTIPLE COLORED FLAGGING.

CORRECTIVE ACTION COMPLETION DATE: 09/10/86

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:
WITNESS VERIFIED THAT A HANGMANS NOOSE WAS FOUND ON 03-21-86. UNABLE T
O DETERMINE WHO WAS RESPONSIBLE.

RECOMMENDED CORRECTIVE ACTION:
MGMT SHOULD TAKE ACTION TO PREVENT FURTURE INCIDENT AND DISCIPLINARY A
CTIONS TO EMPLOYEES IF PROVEN. MGMT AGREES AND SENT MEMO TO ALL SITE E
MPLOYEES.

CORRECTIVE ACTION COMPLETION DATE: 09/10/86

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-403-02 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: PEER I + H (SEE ALSO E-86-WB-403-01)

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

ITEM NUMBER: 03 LAST UPDATE:

CONCLUSION:
WATER DOUSING HORSE PLAY CONFIRMED

RECOMMENDED CORRECTIVE ACTION:
DISCIPLINARY ACTION HAS BEEN INSTITUTED BY THE SITE TO INDIVIDUALS IDE
NTIFIED IN THE EVENT. MEMO SENT TO ALL EMPLOYEES ON THESE ACTIVITIES.

CORRECTIVE ACTION COMPLETION DATE: 09/10/86

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 04 LAST UPDATE:

CONCLUSION:
LACK OF MGMT ACTION TO RESOLVE CI CONCERNS VERIFIED.

RECOMMENDED CORRECTIVE ACTION:
PROPOSED COMMUNICATIONS CLASS TO ALL EMPLOYEES TO TRAIN HOW TO EFFECTI
VELY EXPRESS CONCERNS TO MGMT, HOW TO LISTEN, RECOGNIZE AND REACT TO E
MPLOYEE CONCERNS SCHEDULED FOR 09-18-86 BY MGMT DEV SECTION, NUCLEAR P
ERSONNEL.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-403-02 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: PEER I + H (SEE ALSO E-86-WB-403-01)

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

ITEM NUMBER: 05 LAST UPDATE:

CONCLUSION:
EMPLOYEES DID NOT REPORT ALL INCIDENTS TO MGMT IN ORDER TO EFFECT PROM
PT AND DECISIVE RESOULTION. IN PARTICULAR PSS.

RECOMMENDED CORRECTIVE ACTION:
PSS CHIEF SHOULD BE INSTRUCTED. PLANT AGREES TO NOTIFY ALL APPROPRIATE
MGMT.

CORRECTIVE ACTION COMPLETION DATE: 09/10/86

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-403-02 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: PEER I + H (SEE ALSO E-86-WB-403-01)

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

DATE. 09/26/86
STATUS:
CLOSED BY MEETING W/CI ON 9-15-86. SITE RESPONSE 9-10-86 ACCEPTED BY ECP 9-30-86.

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

CONCERN NO: ECP-86-WB-404-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: BREACH OF PROMISE ON REHIRE AFTER RIF

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

CLASSIFICATION
SAFETY RELATED: NO 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: KX:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 06/25/86 LINE RESPONSE:
REPORT SUBMITTED: 01/14/87 REFERRED TO IG:
REPORT ISSUED: 01/27/87 LAST-CI UPDATED: 02/02/87
CONCERN RESOLVED: 02/02/87 CONCERN CLOSED:

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

---------- CONCERN ----------

BREACH OF PROMISE ON REHIRE AFTER RIF

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

NOT SUBSTANTIATED. CI WAS CLASSIFIED AS INDEFINITE EMPLOYEE. NOT ENTITLED TO REEMPLOYMENT RIGHTS IN 1982.

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

LOCATION: WBN LAST UPDATE: 04/02/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 09/09/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/18/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-404-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: BREACH OF PROMISE ON REHIRE AFTER RIF

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-404-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71800 EMPLOYMENT
SUBJECT: BREACH OF PROMISE ON REHIRE AFTER RIF

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

DATE: 09/26/86
STATUS:
LETTER TO EKS/SANDEFUR 09-15-86.

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

CONCERN NO: ECP-86-WB-412-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: CRAFT MANAGEMENT HARASSMENT

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

CLASSIFICATION
SAFETY RELATED: NO 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: XX:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: XX:

KEY DATES
RECEIVED: 06/17/86 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:

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

---------- CONCERN ----------

CRAFT MGMT HARASSMENT OF CI

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

NOT SUBSTANTIATED. CI REFUSED TO WAIVE CONFIDENTIALITY. UNABLE TO IN VEST. INDIVIDUAL CONCERN ISSUES. GENERAL INTERVIEW WITH CI'S FOREMAN FAILED TO SUBSTANTIATED HE WAS PRESSURED TO DOWNGRADE CI'S 77.

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

LOCATION: WBN LAST UPDATE: 04/02/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 10/31/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/07/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-412-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: CRAFT MANAGEMENT HARASSMENT

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-412-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: CRAFT MANAGEMENT HARASSMENT

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

DATE: 09/26/86
STATUS:
UNDERWAY AS OF 09-17-86 BY HATTON.

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

CONCERN NO: ECP-86-WB-413-01 LAST UPDATE: 07/02/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: JOB RECLASSIFICATION; PERFORMED AT HIGHER LEVEL; U
PGRADE UNSUCCESSFUL.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

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

KEY DATES
RECEIVED: 06/12/86 LINE RESPONSE:
REPORT SUBMITTED: 06/19/87 REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

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

---------- CONCERN ----------

JOB RECLASSIFICATION; CI HAS PERFORMED AT HIGHER LEVEL. ATTEMPTS TO UP
GRADE HAVE BEEN UNSUCCESSFUL.

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

CI HAD PERFORMED AT A HIGHER LEVEL THAN CLASSIFICATION. ATTEMPTS TO UP
GRADE CLASSIFICATION HAD BEEN UNSUCCESSFUL.

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

LOCATION: WBN LAST UPDATE: 05/03/87
INVESTIGATOR: DLJ INVESTIGATION BEGUN: 09/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/07/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:
CONCERN WAS SUBSTANTIATED

CONCERN NO: ECP-86-WB-413-01 LAST UPDATE: 07/02/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70700 ORGANIZATION
SUBJECT: JOB RECLASSIFICATION; PERFORMED AT HIGHER LEVEL; U
PGRADE UNSUCCESSFUL.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CI HAD BEEN UTILIZED TO PERFORM WORK OUT OF CLASSIFICATION AND DENIED
RECLASSIFICATION. APPARENT THAT DNC IS MAKING ASSIGNMENTS TO OTHERS WI
THOUT REGARD TO CLASSIFICATION.

RECOMMENDED CORRECTIVE ACTION:
CI HAS BEEN PROMOTED TO TEMP. M-1. DNC SHOULD PROMOTE CI TO SE LEVEL R
ETROACTIVE TO FEB. '83 AND AWARD BACK-PAY AND ADJUST CURRENT SALARY.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
DNQA SHOULD PERFORM AN AUDIT TO DETERMINE IF QUALITY RELATED WORK IS B
EING ASSIGNED TO DNC/WBN AND BLN PERSONNEL WITH INNAPROPRIATE QUALIFIC
ATIONS.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-413-01 LAST UPDATE: 07/02/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 707DC ORGANIZATION
SUBJECT: JOB RECLASSIFICATION; PERFORMED AT HIGHER LEVEL; U
PGRADE UNSUCCESSFUL.

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

DATE: 09/26/86
STATUS:
UNDER INVESTIGATION BY VEST FOR JOHNSON.

DATE: 01/07/87
STATUS:
INVESTIGATION CONCLUDED BY JOHNSON

DATE: 03/06/87
STATUS:
REPORT IN REWRITE .

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

CONCERN NO: ECP-86-WB-413-02 LAST UPDATE: 05/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSED FOR FILING EEO SUIT AND EXPRESSING QUALIT
Y CONCERNS

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

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

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

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

---------- CONCERN ----------

CI HARASSED FOR FILING EEO SUIT AND EXPRESSING QUALITY CONCERNS

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

CI HAD BEEN HARASSED AND LABELED A TROUBLEMAKER AND DENIED OPPORTUNITY FOR ADVANCEMENT.

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

LOCATION: WBN LAST UPDATE: 05/03/87
INVESTIGATOR: DLJ INVESTIGATION BEGUN: 09/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/07/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:
CONCERN WAS SUBSTANTIATED

CONCERN NO: ECP-86-WB-413-02 LAST UPDATE: 05/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSED FOR FILING EEO SUIT AND EXPRESSING QUALIT
Y CONCERNS

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS SUBSTANTIATED.

RECOMMENDED CORRECTIVE ACTION:
DNC MGM'T SHOULD DETERMINE WHY CI WAS NOT SELECTED ON VPA 232820. DNC
SHOULD DETERMINE WHY WBN DPO ACTIONS DENYING AN INTERVIEW WAS CONSISTE
NT.

CORRECTIVE ACTION COMPLETION DATE:

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:
CONCERN WAS SUBSTANTIATED

RECOMMENDED CORRECTIVE ACTION:
ONP SHOULD REFER THIS REPORT TO OIG OR OGC TO DETERMINE IF THE ACTIONS
REPRESENT I&H AND SHOULD BE PURSUED FURTHER IN A LEGAL SENSE.

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-413-02 LAST UPDATE: 05/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: HARASSED FOR FILING EEO SUIT AND EXPRESSING QUALIT
Y CONCERNS

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

DATE: 09/26/86
STATUS:
UNDER INVESTIGATION BY VEST FOR JOHNSON.

DATE: 01/07/87
STATUS:
INVESTIGATION CONCLUDED BY JOHNSON

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

DATE: 06/28/87
STATUS:
CHANGED TO NON NUCLEAR SAFETY RELATED

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

CONCERN NO: ECP-86-WB-413-03 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: FALSIFICATION DOCUMENTATION RELATING TO CONDUIT HA NGERS. NO ADEQUATE INSPECTION

SITE-REP:
INTERVIEWER: GGB
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION: NO
CONFIDENTIAL: YES
STOP WORK: NO
DIF PROF OPIN: NO

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

KEY DATES
RECEIVED: 06/12/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED:
LINE RESPONSE:
REFERRED TO IG: 09/03/86
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: FALSIFICATION B: DOCUMENTS C: HANGERS
D: CONDUIT E: F:

---------- CONCERN ----------

FALSIFICATION OF DOCUMENTATION RELATING TO CONDUIT HANGERS; CI ALLEGES 25,000 CONDUIT HANGERS HAVE BEEN ACCEPTED WITHOUT ADEQUATE INSPECTION . CI STATES THAT APPLICABLE DOCUMENTS WERE FALSIFIED.

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

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

LOCATION: WBN LAST UPDATE: 02/05/87
INVESTIGATOR: OIG
INVESTIGATION NO:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-413-03 LAST UPDATE 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: FALSIFICATION DOCUMENTATION RELATING TO CONDUIT HA
NGERS. NO ADEQUATE INSPECTION

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-03 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: FALSIFICATION DOCUMENTATION RELATING TO CONDUIT HA
NGERS. NO ADEQUATE INSPECTION

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

DATE: 09/26/86
STATUS:
REF: D TO OIG ON 09-03-86. FILE INFORMATION TRANSFERRED TO OIG 09/22/8
6.

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

CONCERN NO: ECP-86-WB-413-04 LAST UPDATE: 07/02/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISCONDUCT BY CONST MGR; VIOLATION QA PROCEDURE; S
EXUAL HARASSMENT, RACIAL SLURS. WORK DONE BEFORE

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFFRRAL

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

KEY DATES
RECEIVED: 06/12/86 LINE RESPONSE: 06/15/87
REPORT SUBMITTED: 05/18/87 REFERRED TO IG:
REPORT ISSUED: 05/26/87 LAST-CI UPDATED:
CONCERN RESOLVED: 05/26/87 CONCERN CLOSED:

KEYWORDS
A: HARASSMENT B: C:
D: CONST MANAGEMENT E: F:

---------- CONCERN ----------

MISCONDUCT BY A CONSTRUCTION MGR.; VIOLATION OF QA PROCEDURE ON CABLE PULL. SEXUAL HARASSMENT AGAINST FEMALE EMP. RACIAL SLURS USED. PERFORMED WORK PRIOR TO WORKPLAN BEING ISSUED.

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

INVESTIGATION CONCLUDED THAT ALL ISSUES WERE EITHER PARTIALLY OR FULLY SUBSTANTIATED.

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

LOCATION: WBN LAST UPDATE: 05/27/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 11/13/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/05/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-413-04 LAST UPDATE: 07/02/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISCONDUCT BY CONST MGR; VIOLATION QA PROCEDURE; S
EXUAL HARASSMENT, RACIAL SLURS. WORK DONE BEFORE

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
A COPY OF THE SUBJECT MANAGER'S SUSPENSION LETTER PLACED IN THE PHR.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:

RECOMMENDED CORRECTIVE ACTION:
DNC MANAGEMENT SHOULD REVIEW SUBJECT MANAGER'S PERFORMANCE RECORD.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-413-04 LAST UPDATE: 07/ 37
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: MISCONDUCT BY CONST MGR; VIOLATION QA PROCEDURE; S
EXUAL HARASSMENT, RACIAL SLURS. WORK DONE BEFORE

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

DATE: / /
STATUS:

DATE: 09/26/86
STATUS:
ASSIGNED TO HATTON.

DATE: 03/16/87
STATUS:
RDH AND GGB MEETING WITH LINE MANAGER TO REQUEST ASSISTANCE

DATE: 03/27/87
STATUS:
AWAITING LINE MANAGER'S RESPONSE.

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

CONCERN NO: ECP-86-WB-413-05 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: DECEPTION TACTICS BY CONST. MGRS.; WORK PERFORMED BEFORE ISSUANCE OF WORK PLANS TO IMPRESS SUPERIOR

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (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: 06/12/86 LINE RESPONSE:
REPORT SUBMITTED: 12/29/86 REFERRED TO IG:
REPORT ISSUED: 01/20/87 LAST-CI UPDATED: 01/20/87
CONCERN RESOLVED: 01/20/87 CONCERN CLOSED:

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

---------- CONCERN ----------

DECEPTION TACTICS BY CONSTRUCTION MGRS.; MANAGERS PERFORM WORK PRIOR T O THE ISSUE OF WORK PLANS SO THAT WHEN THE PLAN IS ISSUED THE UNIT WIL L SHOW LESS THAN ALLOTED MAN HOURS. THIS IN AN EFFORT TO IMPRESS SUPER IORS.

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

THE CI STATED THAT THE MANAGER INVOLVED WAS SAME MANAGER THAT HAD BEEN NAMED ON ECP-86-WB-413-04.

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: RDM INVESTIGATION BEGUN: 11/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/17/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-413-05 LAST UPDATE: 02/05/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: DECEPTION TACTICS BY CONST. MGRS.: WORK PERFORMED BEFORE ISSUANCE OF WORK PLANS TO IMPRESS SUPERIOR

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-05 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: DECEPTION TACTICS BY CONST. MGRS.: WORK PERFORMED BEFORE ISSUANCE OF WORK PLANS TO IMPRESS SUPERIOR

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

DATE: 09/26/86
STATUS:
ASSIGNED TO HATTON. REPORT SUBMITTED 12/29/86.

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

CONCERN NO: ECP-86-WB-413-06 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: WRONGDOING; MGRS INVOLVED IN PROMOTION & SALE OF W ILLIAMS INSURANCE FOR REWARD. OTHERS ARE HARSSED O

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (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: 06/12/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 09/03/86
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

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

---------- CONCERN ----------

WRONGDOING; CI ALLEGES THAT MGRS. ARE INVOLVED IN THE PROMOTION AND SA LE OF THE A. L. WILLIAMS INSURANCE BUSINESS ON THE JOB. CI ALLEGES THA T THOSE WHO PARTICIPATE ARE REWARDED WHILE THOSE THAT DO NOT ARE HARAS SED, REDUCED, OR RIF'D.

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

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

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

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

CONCERN NO: ECP-86-WB-413-06 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: WRONGDOING: MGRS INVOLVED IN PROMOTION & SALE OF W ILLIAMS INSURANCE FOR REWARD, OTHERS ARE HARSSED O

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-06 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: WRONGDOING; MGRS INVOLVED IN PROMOTION & SALE OF W
ILLIAMS INSURANCE FOR REWARD. OTHERS ARE HARSSED O

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

DATE: 09/26/86
STATUS:
REF: D TO OIG ON 09-03-86.

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

CONCERN NO: ECP-86-WB-413-07 LAST UPDATE: 05/07/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: WRONGDOING: TVA OGC HARASSED WITNESS WHO WAS RIF'D FOR NOT COOPERATING IN INSURANCE SCAM (WILLIAMS I

SITE-REP:
INTERVIEWER: GGB
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

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

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

KEY DATES
RECEIVED: 06/12/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED: 09/22/87
LINE RESPONSE:
REFERRED TO IG: 09/03/86
LAST-CI UPDATED:
CONCERN CLOSED: 09/22/87

KEYWORDS
A: HARASSMENT
B:
C:
D.
E: OIG
F: DNC

---------- CONCERN ----------

WRONGDOING: CI ALLEGES THAT THE TVA OGC WAS AWARE OF THE AL WILLIAMS I SSUE, FAILED TO TAKE ACTION ON THAT ISSUE, AND HARASSED A WITNESS WHO WAS RIFD FOR NOT COOPERATING IN THE INSURANCE SCAM. CI ALLEGES OGC SAI D SCAM WAS "NO BIG DEAL".

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

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

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

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

CONCERN NO: ECP-86-WB-413-07 LAST UPDATE: 05/07/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT. WRONGDOING; TVA OGC HARASSED WITNESS WHO WAS RIF'D FOR NOT COOPERATING IN INSURANCE SCAM (WILLIAMS I

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-07 LAST UPDATE: 05/07/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: WRONGDOING; TVA OGC HARASSED WITNESS WHO WAS RIF'D FOR NOT COOPERATING IN INSURANCE SCAM (WILLIAMS I

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

DATE: 09/26/86
STATUS:
REF: D TO OIG ON 09-03-86.

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

CONCERN NO: ECP-86-WB-413-08 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: MISCONDUCT: COLLUSION BETWEEN NRC RESIDENT INSP. A ND TVA MGR WHO WORKED TOGETHER PREVIOUSLY.

SITE-REP:
INTERVIEWER: GGB
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

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

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

KEY DATES
RECEIVED: 06/12/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED:
LINE RESPONSE:
REFERRED TO IG: 09/03/86
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

MISCONDUCT: CI ALLEGES COLLUSION BETWEEN NRC RESIDENT INSP. AND TVA MG R. NRC INSP. PREVIOUSLY WORKED FOR THE MG. AT NASA. CI ALLEGES THAT MG R. HAD INFLUENCE OVER THE INSP.

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

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

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

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

CONCERN NO: ECP-86-WB-413-08 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: MISCONDUCT; COLLUSION BETWEEN NRC RESIDENT INSP. A
ND TVA MGR WHO WORKED TOGETHER PREVIOUSLY.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-08 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: MISCONDUCT; COLLUSION BETWEEN NRC RESIDENT INSP. A
ND TVA MGR WHO WORKED TOGETHER PREVIOUSLY.

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

DATE: 09/26/86
STATUS:
REF: D TO OIG ON 09-03-86.

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

CONCERN NO: ECP-86-WB-413-09 LAST UPDATE: 05/07/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: SIGNIFICANT NCRS CLOSED WITHOUT CORRECTIVE ACTION.
NEW NCRS PREPARED AND EMPLOYEE TRANSFERRED WITH B

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (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: 06/12/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 01/12/87
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: 01/12/87 CONCERN CLOSED: 04/12/87

KEYWORDS
A. HARASSMENT B: C:
D: E: OIG F: DNC

---------- CONCERN ----------

A CONSTR. EMPLOYEE ALLEGED THAT SIGNIFICANT NCRS WERE BEING CLOSED W/O CORRECTIVE ACTION. EMP. PREPARED NEW NCRS AND AS A RESULT HAS BEEN TRANSFERRED TO BLN AND RECEIVCED A BAD SERVICE REVIEW.

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

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

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

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

CONCERN NO: ECP-86-WB-413-09 LAST UPDATE: 05/07/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: SIGNIFICANT NCRS CLOSED WITHOUT CORRECTIVE ACTION.
NEW NCRS PREPARED AND EMPLOYEE TRANSFERRED WITH B

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-09 LAST UPDATE: 05/07/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: SIGNIFICANT NCRS CLOSED WITHOUT CORRECTIVE ACTION.
NEW NCRS PREPARED AND EMPLOYEE TRANSFERRED WITH B

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

DATE: 09/26/86
STATUS:
ASSIGNED TO JOHNSON.

DATE: 01/15/87
STATUS:
OIG REQUESTED TO INVEST. BRIEF TO SLIGER

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

CONCERN NO: ECP-86-WB-413-10 LAST UPDATE: 04/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: INCOMPETENT ENG: CONST ENG. FALSIFIED QUALITY DOCU MENTS, POSSIBLY DEGREE, AND OGC COVERED UP WHEN IN

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (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: 06/12/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 01/13/87
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS
A: FALSIFICATION B: C:
D: E: OIG F:

---------- CONCERN ----------

INCOMPETENT ENGINEER: CI ALLEGES THAT A CONSTR. ENG. FALSIFIED QUALITY DOCUMENTS, HAS COST TVA AT LEAST $250,000, AND HAS POSSIBLY FALSIFIED HIS DEGREE. CI FEELS THAT THE OGC COVERED UP THE FALSIFICATION ISSUE WHEN THEY INVESTIGATED.

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

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

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

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

CONCERN NO: ECP-86-WB-413-10 LAST UPDATE: 04/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: INCOMPETENT ENG; CONST ENG. FALSIFIED QUALITY DOCU
MENTS, POSSIBLY DEGREE, AND OGC COVERED UP WHEN IN

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-10 LAST UPDATE: 04/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: INCOMPETENT ENG; CONST ENG. FALSIFIED QUALITY DOCU MENTS POSSIBLY DEGREE. AND OGC COVERED UP WHEN IN

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

DATE: 09/26/86
STATUS:
ASSIGNED TO JOHNSON.

DATE: 01/15/87
STATUS:
DIG REQUEST TO INVEST. BRIEF TO SLIGER

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

CONCERN NO: ECP-86-WB-413-11 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 6D20D HARASSMENT-OTHER
SUBJECT: CONST MGMT HARASSED EMPLOYEE FOR FILING LEGITIMATE GRIEVANCE

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (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: 06/12/86 LINE RESPONSE: 01/06/87
REPORT SUBMITTED: 12/15/86 REFERRED TO IG:
REPORT ISSUED: 12/29/86 LAST-CI UPDATED:
CONCERN RESOLVED: 01/07/87 CONCERN CLOSED:

KEYWORDS
A: HARASSMENT B: C:
D: CONST MANAGEMENT E: F:

---------- CONCERN ----------

CONSTRUCTION MGMT. HARASSED AN EMPLOYEE WHO FILED A LEGITIMATE GRIEVANCE TO HAVE A FILE LETTER REMOVED.

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

CI'S COWORKER HAS TRANSFERRED FROM SUBJECT UNIT. DID NOT WISH TO PURSUE CONCERN. CI WITHDREW CONCERN 10/30/86.

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: DLJ INVESTIGATION BEGUN: 08/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/30/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-413-11 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CONST MGMT HARASSED EMPLOYEE FOR FILING LEGITIMATE GRIEVANCE

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-11 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: CONST MGMT HARASSED EMPLOYEE FOR FILING LEGITIMATE GRIEVANCE

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

DATE: 09/26/86
STATUS:
ASSIGNED TO HATTON. CLOSED 01/06/87.

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

CONCERN NO: ECP-86-WB-413-12 LAST UPDATE: 05/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: MGMT (CONST) THREATS ABOUT RAISING QUALITY RELATED ISSUES TO UPPER MGMT. CONST MGMT.WOULD HAVE THEM

SITE-REP:
INTERVIEWER: GGB
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
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: 06/12/86
REPORT SUBMITTED: 03/02/87
REPORT ISSUED: 03/06/87
CONCERN RESOLVED: 03/10/87
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 03/10/87

KEYWORDS
A: HARASSMENT
B:
C:
D. CONST MANAGEMENT
E:
F: DNC

---------- CONCERN ----------

MGMT THREAT ABOUT RAISING QUALITY RELATED ISSUES; CI ALLEGES A WBN CO NSTR. MGR. TOLD EMPLOYEES THAT IF THEY ESCALATED ISSUES TO UPPER MGMT. HE WOULD HAVE THEM TRANSFERRED.

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 04/04/87
INVESTIGATION BEGUN: 10/27/86
INVESTIGATION COMPLETED: 10/30/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-413-12 LAST UPDATE: 05/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: MGMT (CONST) THREATS ABOUT RAISING QUALITY RELATED ISSUES TO UPPER MGMT. CONST MGMT.WOULD HAVE THEM

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-12 LAST UPDATE: 05/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: MGMT (CONST) THREATS ABOUT RAISING QUALITY RELATED ISSUES TO UPPER MGMT. CONST MGMT WOULD HAVE THEM

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

DATE: 09/26/86
STATUS:
ASSIGNED TO HATTON.

DATE: 03/06/87
STATUS:
MEMO FROM EKS TO GGB RETURNING REPORT FOR ADMINISTRATIVE CLOSING AND F ILING.

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

CONCERN NO: ECP-86-WB-413-13 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLTY.
SUBJECT: INAPPROPRIATE UPPER MGMT ATTITUDE TO EMPLOYEES DUR ING A MEETING

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR 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:	KX:
RESTART APPLICABILITY	BF:	BL:	SQ:	WB:	CH:	KX:

KEY DATES
RECEIVED: 06/12/86 LINE RESPONSE:
REPORT SUBMITTED: 02/06/87 REFERRED TO IG:
REPORT ISSUED: 02/13/87 LAST-CI UPDATED: 02/18/87
CONCERN RESOLVED 02/18/87 CONCERN CLOSED:

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

---------- CONCERN ----------

INAPPROPRIATE UPPER MGMT. ATTITUDE TOWARD EMPLOYEES MGR. USED VULGAR L ANGUAGE IN A DISRESPECTFUL MANNER DURING A MEETING.

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

CI DESIRED TO WITHDRAW CONCERN - MGR RETIRED.

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

LOCATION: WBN LAST UPDATE: 04/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 10/25/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/30/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-413-13 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLTY.
SUBJECT: INAPPROPRIATE UPPER MGMT ATTITUDE TO EMPLOYEES DUR ING A MEETING

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-13 LAST UPDATE: 03/06/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71700 MGT. QLTY.
SUBJECT: INAPPROPRIATE UPPER MGMT ATTITUDE TO EMPLOYEES DUR ING A MEETING

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

DATE: 09/26/86
STATUS:
CI WITHDREW CONCERN. SUBJECT MGR. RETIRED. CI SIGNED CLOSURE STATEMENT 10-30-86.

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

CONCERN NO: ECP-86-WB-413-14 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: I&H OF EMPLOYEE FOR FILING GRIEVANCE & PARTICIPATI NG IN TVAEA ACTIVITIES. LOST SENIORITY & WAS RIF'D

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (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: 06/12/86 LINE RESPONSE:
REPORT SUBMITTED: 12/15/86 REFERRED TO IG:
REPORT ISSUED: 12/29/86 LAST-CI UPDATED: 01/06/87
CONCERN RESOLVED: 01/06/87 CONCERN CLOSED:

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

---------- CONCERN ----------

I&H OF AN EMPLOYEE FOR FILING A GRIEVANCE AND PARTICIPATING IN TVAEA A CTIVITIES. EMPLOYEE WAS BRANDED A TROUBLE-MAKER, WAS MOVED AROUND TILL SHE LOST SENIORITY AND WAS RIF'D

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

ALL CONCERN ITEMS UNDER INVESTIGATION BY TVA EEO. NO FURTHER ECP ACT.O N REQUIRED.

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 11/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/17/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-413-14 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: I&H OF EMPLOYEE FOR FILING GRIEVANCE & PARTICIPATI
NG IN TVAEA ACTIVITIES. LOST SENIORITY & WAS RIF'D

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-14 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: I&H OF EMPLOYEE FOR FILING GRIEVANCE & PARTICIPATI
NG IN TVAEA ACTIVITIES. LOST SENIORITY & WAS RIF'D

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

DATE: 09/26/86
STATUS:
ASSIGNED TO HATTON. CONCERN CLOSED 01/06/87.

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

CONCERN NO: ECP-86-WB-413-15 LAST UPDATE: 02/05/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: EEO COLLUSION WITH TVA MGMT. EEO WOULD NOT ACCEPT LEGITIMATE CASE

SITE-REP:
INTERVIEWER: GGB
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (IM ONLY)
REPORTABLE:
SUBSTANTIATED:
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: 06/12/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED:
LINE RESPONSE:
REFERRED TO IG: 09/03/86
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

EEO COLLUSION WITH TVA MGMT. EEO COMPLAINTS HAVE BEEN FILED AND ARE STILL UNRESOLVED AFTER TWO YEARS. THE CI CLAIMS THAT EEO WOULD NOT ACCEPT A LEGITIMATE CASE (ECP-413-14)

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

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

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

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

CONCERN NO: ECP-86-WB-413-15 LAST UPDATE: 02/05/87
CATEGORY: 1H INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: EEO COLLUSION WITH TVA MGMT. EEO WOULD NOT ACCEPT LEGITIMATE CASE

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-413-15 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: EEO COLLUSION WITH TVA MGMT. EEO WOULD NOT ACCEPT LEGITIMATE CASE

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

DATE: 09/26/86
STATUS:
REF'D TO OIG ON 09-03-86.

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

CONCERN NO: ECP-86-WB-416-01 LAST UPDATE: 05/07/87
CATEGORY: QA QA
SUBCATEGORY: 80115 NONCONFORMING ITEMS
SUBJECT: IMPROPER BOLTING OF PIPE SUPPORTS SYSTEM 70.

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

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

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

KEY DATES
RECEIVED: 06/20/86 LINE RESPONSE:
REPORT SUBMITTED: 04/13/87 REFERRED TO IG:
REPORT ISSUED: 04/15/87 LAST-CI UPDATED: 04/29/87
CONCERN RESOLVED: 04/15/87 CONCERN CLOSED: 04/29/87

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

---------- CONCERN ----------

IMPROPER BOLTING OF PIPE SUPPORTS SYS 70. CI FOUND TWO REDHEADS LOOSE. REPORTED THEM AND THEY WERE FIXED. QUESTIONS THE REST OF THE SUBJECT SYSTEM'S SUPPORT BOLTING & DOCUMENTATION

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

CONCERN WAS NOT SUBSTANTIATED. QC REVIEW FOUND ANCHORS SUITABLE FOR S ERVICE. ANY QUESTIONS REGARDING REMAINDER OF SYS. 70 HAS BEEN MITIGAT ED BY 79-02.

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

LOCATION: WBN LAST UPDATE: 04/01/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 12/18/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 02/24/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-416-01 LAST UPDATE: 05/07/87
CATEGORY: QA QA
SUBCATEGORY: 80115 NONCOMFORMING ITEMS
SUBJECT: IMPROPER BOLTING OF PIPE SUPPORTS SYSTEM 70.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-416-01 LAST UPDATE: 05/07/87
CATEGORY: QA QA
SUBCATEGORY: 80115 NONCONFORMING ITEMS
SUBJECT: IMPROPER BOLTING OF PIPE SUPPORTS SYSTEM 70.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO RCC

DATE: 04/07/87
STATUS:
REPORT SENT TO EKS 04/01/87 RETURNED FOR CORRECTIONS 04/07/87.

TENNESSEE VALLEY A THORITY
OFFICE OF NUCLEAR POWER
EMPLOYEE CONCERN PROGRAM
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-418-01 LAST UPDATE: 04/07/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50300 WELD FILLER MATERIAL CONTROL
SUBJECT: WELD MATERIAL BAD ON PDO RESTRAINTS

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: OIG RECEIPT MODE: RF REFERRAL

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

KEY DATES
RECEIVED: 06/20/86 LINE RESPONSE:
REPORT SUBMITTED: 12/04/86 REFERRED TO IG:
REPORT ISSUED: 01/27/87 LAST-CI UPDATED:
CONCERN RESOLVED: 01/30/87 CONCERN CLOSED:

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

---------- CONCERN ----------

WELD MATERIALS BAD ON PDO RESTRAINTS

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

NO EVIDENCE FOUND, EVALUATION OF ALL PDO'S FOUND SUITABLE FOR SERVICE.

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

LOCATION: WBN LAST UPDATE: 04/02/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 07/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/25/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-418-01 LAST UPDATE: 04/07/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50300 WELD FILLER MATERIAL CONTROL
SUBJECT: WELD MATERIAL BAD ON PDO RESTRAINTS

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-418-01 LAST UPDATE: 04/07/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50300 WELD FILLER MATERIAL CONTROL
SUBJECT: WELD MATERIAL BAD ON PDO RESTRAINTS

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

DATE: 09/26/86
STATUS:
RETURNED FROM IG TO ECP. TECHNICAL EVALUATION UNDERWAY. ASSIGNED TO RC
C.

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

CONCERN NO: ECP-86-WB-418-02 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: MISCONDUCT; EMPLOYEES AWARE OF CONDITION ADVERSE T O QUALITY AND DID NOT REPORT.

SITE-REP:
INTERVIEWER: OIG
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (IH ONLY)
CONFIDENTIAL: NO
REPORTABLE: NO
STOP WORK: NO
SUBSTANTIATED: NO
DIF PROF OPIN: NO
CORRECTIVE ACTION: NO

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

KEY DATES
RECEIVED: 06/20/86
REPORT SUBMITTED: 12/04/86
REPORT ISSUED: 01/27/87
CONCERN RESOLVED: 01/30/87
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

MISCONDUCT; EMPLOYEES AWARE OF CONDITION ADVERSE TO QUALITY AND DID NO T REPORT.

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

NO PROBABLE CAUSE TO BELIEVE COVERUP ALLEGATION.

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

LOCATION: WBN
LAST UPDATE: 04/02/87
INVESTIGATOR: RCC
INVESTIGATION BEGUN: 07/10/86
INVESTIGATION NO:
INVESTIGATION COMPLETED: 09/25/86
PRIORITY:
CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-418-02 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: MISCONDUCT; EMPLOYEES AWARE OF CONDITION ADVERSE T O QUALITY AND DID NOT REPORT.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-418-02 LAST UPDATE: 02/05/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60100 INTIMIDATION & HARASSMENT
SUBJECT: MISCONDUCT; EMPLOYEES AWARE OF CONDITION ADVERSE T
O QUALITY AND DID NOT REPORT.

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

DATE: 09/26/86
STATUS:
REFERRED TO IG. :G INSTRUCTED ECP TO HANDLE. SUBJECT EMLOYEES INTERVIE
WED AS PART OF TECH EVAL OF 01. EMPS CLAIMED NO KNOWLEDGE OF THE ISSUE
.

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

CONCERN NO: ECP-86-WB-432-01 LAST UPDATE: 01/20/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: VAN PARKING UNFAIR TO AUTO DRIVERS (SEE E-86-WB-03 8-01).

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

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

KEY DATES
RECEIVED: 06/20/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: 07/18/86 CONCERN CLOSED:

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

---------- CONCERN ----------

VAN PARKING IS UNFAIR TO AUTO DRIVERS.

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

VANS PROMOTE ENERGY (FUEL) CONSERVATION. VANS TAKE UP MORE SPACE THAN CARS IN LOTS.

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

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

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

CONCERN NO: ECP-86-WB-432-01 LAST UPDATE: 01/20/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: VAN PARKING UNFAIR TO AUTO DRIVERS (SEE E-86-WB-03 B-01).

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
VANS OCCUPY A SMALL % OF PARKING LOTS AND DO NOT CONSTITUTE A SAFETY PROBLEM.

RECOMMENDED CORRECTIVE ACTION:
COOPERATIVE CONFERENCES SHOULD CONTINUE TO BE PRIMARY MEANS FOR REACHING CONSENSUS ON PARKING PREFERENCES.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

CONCERN NO: ECP-86-WB-432-01 LAST UPDATE: 01/20/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70603 FAVORITISM
SUBJECT: VAN PARKING UNFAIR TO AUTO DRIVERS (SEE E-86-WB-03 8-01).

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

DATE: 09/26/86
STATUS:
THIS ANON. CONCERN IS A RESTATEMENT OF 038-01. 432-01 CLOSED BASED UPO N FINDING OF 038-01 ON 7-18-86.

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

CONCERN NO: ECP-86-WB-433-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 803C. INSPECTORS NOT QUALIFIED
SUBJECT: INSTRUMENTATION QC INSPECTOR TRAINING INADEQUATE B
ECAUSE NO HANDS ON PRACTICE.

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

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

KEY DATES
RECEIVED: 06/20/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

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

---------- CONCERN ----------

INSTRUMENTATION QC INSPECTOR TRAINING IS NOT ADEQUATE. TRAINING CONSIS
TS OF PROCEDURE READING AND TESTING WITH NO HANDS ON PRAC. ALLEGES THA
T THERE ARE VETERAN INSPECTORS THAT DO NOT UNDERSTAND CRITERIA

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

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

LOCATION: WBN LAST UPDATE: 02/05/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 07/21/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-433-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80301 INSPECTORS NOT QUALIFIED
SUBJECT: INSTRUMENTATION QC INSPECTOR TRAINING INADEQUATE B ECAUSE NO HANDS ON PRACTICE.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THIS CONCERN IS NOT SUBSTANTIATED. THE WBN INSPECTOR TRAINING PROGRAMS HAVE BEEN UNDERGOING IMPROVEMENTS EVEN THOUGH REVIEWS HAVE DETERMINED THE PROGRAMS TO BE ADEQUATE.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-433-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: B0301 INSPECTORS NOT QUALIFIED
SUBJECT: INSTRUMENTATION QC INSPECTOR TRAINING INADEQUATE B ECAUSE NO HANDS ON PRACTICE.

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

DATE: 09/26/86
STATUS:
CONCERN INVESTIGATED BY CHATTANOOGA UNDER CONCERN ECP-86-CH-042-01. RE PORT ISSUED 10/29/86 DID NOT SUBSTANTIATE CONCERN. ADDITIONAL INVESTIG ATION BEING PERFORMED AT WBN.

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

CONCERN NO: ECP-86-WB-438-01 LAST UPDATE: 03/11/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: NO APPROVED JOB DESCRIPTION.

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: NO
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: 06/24/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED: 03/06/87
CONCERN RESOLVED: CONCERN CLOSED:

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

---------- CONCERN ----------

CI HAS NO APPROVED JOB DESCRIPTION.

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

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

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

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

CONCERN NO: ECP-86-WB-438-01 LAST UPDATE: 03/11/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: NO APPROVED JOB DESCRIPTION.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-438-01 LAST UPDATE: 03/11/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: NO APPROVED JOB DESCRIPTION.

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

DATE: 09/26/86
STATUS:
LINE ADDRESSING. GRIEVANCE FILED. HATTON TO TRACK AND CLOSE.

DATE: 04/01/87
STATUS:
MANAGER'S BRIEF SENT TO EKS.

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

CONCERN NO: ECP-86-WB-439-01 LAST UPDATE: 07/02/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: UNJUSTIFIED RIF AND SERVICE REVIEW.

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: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES DIF PROF OPIN: NO
CORRECTIVE ACTION: NO
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 06/25/86 LINE RESPONSE:
REPORT SUBMITTED: 09/15/86 REFERRED TO IG:
REPORT ISSUED: 10/24/86 LAST-CI UPDATED: 01/06/87
CONCERN RESOLVED: 01/06/87 CONCERN CLOSED:

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

---------- CONCERN ----------

UNJUSTIFIED RIF AND SERVICE REVIEW.

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

ORGANIZATION REDUCED THEIR MANPOWER BY TWO EMPLOYEES AND CI WAS JUNIOR PERSON. A REVIEW OF TVA 382M GROUP III RETENTION ROSTER CONFIRMED THIS. SUPERVISOR REVISED CI'S FORM 77 FROM "S-3" TO "S-2" RATING.

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

LOCATION: WBN LAST UPDATE: 01/20/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 08/25/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/15/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-439-01 LAST UPDATE: 07/02/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: UNJUSTIFIED RIF AND SERVICE REVIEW.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
SUPERVISOR REVISED CI'S EXIT TVA 77 UPGRADING ATTENDANCE RATING FROM "S-3" TO "S-2". CI'S RIF MET CRITERIA OUTLINED IN TVA POLICIES. GENERAL AGREEMENT NEGOTIATED BETWEEN TVA & TVT & LC.

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:

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

CONCERN NO: ECP-86-WB-439-01 LAST UPDATE: 07/02/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: UNJUSTIFIED RIF AND SERVICE REVIEW.

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

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

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

CONCERN NO: ECP-86-WB-440-01 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50500 DOCUMENTATION/FALSIFICATION
SUBJECT: DOCUMENTATION USED TO SUPPORT EGG WELD EVALUATION PACKAGES ILLEGIBLE OR NOT APPLICABLE.

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

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

KEY DATES
RECEIVED: 06/25/86
LINE RESPONSE: 02/23/87
REPORT SUBMITTED: 09/15/86
REFERRED TO IG:
REPORT ISSUED: 10/29/86
LAST-CI UPDATED: 03/02/87
CONCERN RESOLVED: 03/02/87
CONCERN CLOSED:

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

---------- CONCERN ----------

THE DOCUMENTATION USED TO SUPPORT EGG WELD EVALUATION PACKAGES IS ILLEGIBLE OR NOT APPLICABLE.

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

APPROXIMATELY 40 EG&G EVALUATION PKGS. OUT OF APPROX. 600 THAT CONTAINED DR'S DID NOT REVEAL ANY DOCUMENTATION THAT WAS ILLEGIBLE OR NOT APPLICABLE. MICROFILMED COPIES OF TVA RECORDS. WERE NOT AS LEGIBLE AS DESIRED. BUT WERE READABLE.

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

LOCATION: WBN
LAST UPDATE: 01/20/87
INVESTIGATOR: RLN
INVESTIGATION BEGUN: 07/10/86
INVESTIGATION NO:
INVESTIGATION COMPLETED: 07/12/86
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

CONCERN NO. ECP-86-WB-440-01 LAST UPDATE: 03/0[illegible]/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50500 DOCUMENTATION/FALSIFICATION
SUBJECT: DOCUMENTATION USED TO SUPPORT EGG WELD EVALUATION PACKAGES ILLEGIBLE OR NOT APPLICABLE.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THIS CONCERN WAS NOT SUBSTANTIATED. WHERE DOCUMENTATION WAS ILLEGIBLE, MISSING, OR NOT APPLICABLE, DR'S WERE WRITTEN TO RESOLVE THE PROBLEMS

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:	YES

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

CONCERN NO: ECP-86-WB-440-01 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50500 DOCUMENTATION/FALSIFICATION
SUBJECT: DOCUMENTATION USED TO SUPPORT EGG WELD EVALUATION PACKAGES ILLEGIBLE OR NOT APPLICABLE.

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

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

DATE: 02/25/87
STATUS:
CONCURRENCE RESPONSE TO EKS.

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

CONCERN NO: ECP-86-WB-440-02 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 00000
SUBJECT: EGG LEAD DISPOSITIONING DR'S ON DRAWINGS VS CONFIG
URATION WHEN DRAWING NOTES DON'T SUPPORT BUYOFF.

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

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH 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: 06/25/86 LINE RESPONSE: 02/23/87
REPORT SUBMITTED: 09/15/86 REFERRED TO IG:
REPORT ISSUED: 10/29/86 LAST-CI UPDATED: 03/02/87
CONCERN RESOLVED: 03/02/87 CONCERN CLOSED:

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

---------- CONCERN ----------

EG'G LEAD IS DISPOSITIONING DRS ON DRAWINGS VS CONFIGURATION WHEN THE DRAWING NOTES DO NOT SUPPORT THE BUYOFF.

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

AS EXAM. PKG. PREPARATION PERSONNEL GAINED EXPERIENCE WITH TVA DWGS. M ORE NOTES WERE APPLIED TO THE PKG. ON THE FRONT END PRIOR TO INSPECTIO NS. THIS RESULTED IN A REDUCTION OF THE NUMBER OF DR'S WRITTEN AGAINST A LACK OF DOCUMENTATION OR DWGS.

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

LOCATION: WBN LAST UPDATE: 01/20/87
INVESTIGATOR: RLN INVESTIGATION BEGUN: 07/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/12/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-440-02 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 00000
SUBJECT: EGG LEAD DISPOSITIONING DR'S ON DRAWINGS VS CONFIG
URATION WHEN DRAWING NOTES DON'T SUPPORT BUYOFF.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THE CONCERN WAS PARTIALLY SUBSTANTIATED. NO CASES WERE IDENTIFIED WHER
E DRAWING NOTES WERE IMPROPERLY UTILIZED TO CLOSE OUT DRS, BUT AS STAT
ED IN PARA III.A.2, TWO DRS WERE CLOSED WITHOUT ADDRESSING CA. FOR TVA
INSPECTION RECORD PROBLEM.

RECOMMENDED CORRECTIVE ACTION:
TIMELY RESOULTION OF RECOMMENDATION ECP-86-WB-347-01 SHOULD RESOLVE TH
E SUBSTANTIATED PORTION OF ECP-86-WB-440-02 THAT RELATES TO THE TVA RE
CORDS BY MAKING TVA RESPONSIBLE TO RESOLVE THE DOCUMENTATION ERRORS.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-440-02 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 00000
SUBJECT: EGG LEAD DISPOSITIONING DR'S ON DRAWINGS VS CONFIG
URATION WHEN DRAWING NOTES DON'T SUPPORT BUYOFF.

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

ATE: 09/26/86
STATUS:
REPORT TO EKS FOR APPROVAL 09-15-86.

DATE: 02/25/87
STATUS:
CONCURRENCE MEMO TO EKS.

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

CONCERN NO: ECP-86-WB-440-03 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: EGG WELD PACKAGE SUPERVISOR NOT QUALIFIED FOR JOB.

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

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

KEY DATES
RECEIVED: 06/25/86 LINE RESPONSE: 02/23/87
REPORT SUBMITTED: 09/15/86 REFERRED TO IG:
REPORT ISSUED: 10/29/86 LAST-CI UPDATED: 03/02/87
CONCERN RESOLVED: 03/02/87 CONCERN CLOSED:

KEYWORDS
A: QUALIFICATION B: SUPERVISION C: ENGINEERING
D: E: F:

---------- CONCERN ----------

THE EG'G WELD PACKAGE PREP SUPERVISOR IS NOT QUALIFIED FOR THE JOB. SH
E DOES NOT UNDERSTAND WELDING AND THE WEP DOCUMENTATION REQUIREMENTS.

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

THE ROLE OF THE WELD PKG. PREPARATION SUPV. WAS PRIMARILY ADM. IN NATU
RE. REVIEW OF EXAM PKGS. DEVIATION RPTS. WORK ACTIVITY LOGS AND PREPAR
ATION LOGS AND INTERVIEWS WITH EG&G AND TVA PERSONNEL DID NOT REVEAL A
NY EVIDENCE THAT THE SUPV. WAS NOT QUALI

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

LOCATION: WBN LAST UPDATE: 01/20/87
INVESTIGATOR: RLN INVESTIGATION BEGUN: 07/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/12/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-440-03 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: EGG WELD PACKAGE SUPERVISOR NOT QUALIFIED FOR JOB.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS NOT SUBSTANTIATED. THE EG&G SUPV. INTERVIEWED APPEARED KNO
WLEDGEABLE OF THE PROGRAM AND DEDICATED TO MEETING THE REQUIREMENTS. "
CRADLE TO GRAVE" REVIEW IS NOT WITHIN THE EG&G SCOPE OF WORK.

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:

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

CONCERN NO: ECP-86-WB-440-03 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50800 WELD PROCESS/PROCEDURE
SUBJECT: EGG WELD PACKAGE SUPERVISOR NOT QUALIFIED FOR JOB.

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

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

DATE: 02/25/87
STATUS:
CONCURRENCE MEMO TO EKS.

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

CONCERN NO: ECP-86-WB-440-04 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50700 NDE PROESS/PROCEDURE
SUBJECT: EGG QA PROGRAM INADEQUATE. NO PROCEDURES TO CLEARL
Y DELINEATE DAILY ACTIVITIES OR THE CLOSURE OF D

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

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

KEY DATES
RECEIVED: 06/25/86 LINE RESPONSE: 02/23/87
REPORT SUBMITTED: 09/15/86 REFERRED TO IG:
REPORT ISSUED: 10/29/86 LAST-CI UPDATED: 03/02/87
CONCERN RESOLVED: 03/02/87 CONCERN CLOSED:

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

---------- CONCERN ----------

EG'G QA PROGRAM IS INADEQUATE. THERE ARE NO PROCEDURES THAT CLEARLY DE
LINIATE THE DAILY ACTIVITIES. IE. THERE IS NO PROCEDURE TO COVER THE C
LOSURE OF DRS.

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

REVIEW OF THE EG'G QA PROGRAM DOCUMENTS AND THE STD PRACTICE REVEALED
THAT THERE WAS A DETAILED PROCEDURE COVERING THE CLOSURE OF DRS. VERY
FEW DRS HAD BEEN CLOSED OUT DUE TO NOT HAVING A PROCEDURE DETAILED EN
OUGH TO ALLOW CLOSURE.

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

LOCATION: WBN LAST UPDATE: 01/20/87
INVESTICATOR: RLN INVESTIGATION BEGUN: 07/10/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/12/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-440-04 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50700 NDE PROESS/PROCEDURE
SUBJECT: EGG QA PROGRAM INADEQUATE. NO PROCEDURES TO CLEARL
Y DELINEATE DAILY ACTIVITIES OR THE CLOSURE OF D

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS NOT SUBSTANTIATED. PROCEDURES WERE IN PLACE TO COVER THE C
LOSURE OF DRS PRIOR TO CLOSING OUT ANY DRS. PROCEDURES TO COVER THE CL
OSURE OF INSPECTION AND EXAMS PKGS. WERE TO BE ISSUED PRIOR TO CLOSING
ANY PKGS.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-440-04 LAST UPDATE: 03/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50700 NDE PROESS/PROCEDURE
SUBJECT: EGG QA PROGRAM INADEQUATE. NO PROCEDURES TO CLEARL
Y DELINEATE DAILY ACTIVITIES OR THE CLOSURE OF D

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

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

DATE: 02/25/87
STATUS:
CONCURRENCE MEMO TO EKS.

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

CONCERN NO: ECP-86-WB-441-01 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: INAPPROPRIATE MGMT ACTIONS DURING LAYOFF. UNION RE LATED ISSUE.

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

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

KEY DATES
RECEIVED: 06/25/86 LINE RESPONSE:
REPORT SUBMITTED: 12/15/86 REFERRED TO IG:
REPORT ISSUED: 12/29/86 LAST-CI UPDATED: 12/29/86
CONCERN RESOLVED: 01/07/87 CONCERN CLOSED:

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

---------- CONCERN ----------

INAPPROPRIATE ACTIONS DURING LAYOFF; UNION RELATED ISSUE.

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

NOT SUBSTANTIATED

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

LOCATION: WBN LAST UPDATE: 04/02/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 10/17/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/10/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-441-01 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: INAPPROPRIATE MGMT ACTIONS DURING LAYOFF. UNION RE
LATED ISSUE.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-441-01 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70000 MANAGEMENT AND PERSONNEL
SUBJECT: INAPPROPRIATE MGMT ACTIONS DURING LAYOFF. UNION RE
LATED ISSUE.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO HATTON 09-12-86.

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

CONCERN NO: ECP-86-WB-441-02 LAST UPDATE: 01/20/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: POSSIBLE DAMAGE TO 1 INCH SYSTEM 63 PIPING.

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

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

KEY DATES
RECEIVED: 06/25/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

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

---------- CONCERN ----------

POSSIBLE DAMAGE TO 1 INCH SYSTEM 63 PIPING.

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

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

LOCATION: WBN LAST UPDATE: 07/02/87
INVESTIGATOR: JBR INVESTIGATION BEGUN: 01/14/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/28/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-441-02 LAST UPDATE: 01/20/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: POSSIBLE DAMAGE TO 1 INCH SYSTEM 63 PIPING.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-441-02 LAST UPDATE: 01/20/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: POSSIBLE DAMAGE TO 1 INCH SYSTEM 63 PIPING.

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

DATE: 09/26/86
STATUS:
MEMO TO LINE REQUESTING ASSISTANCE 1/14/87

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

CONCERN NO: ECP-86-WB-442-01 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: JOB DESCRIPTION DOES NOT ACCURATELY REFLECT WORK A CTIVITIES.

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

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

KEY DATES
RECEIVED: 06/25/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

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

---------- CONCERN ----------

JOB DESCRIPTION DOES NOT ACCURATELY REFLECT WORK ACTIVITIES.

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

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

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

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

CONCERN NO: ECP-86-WB-442-01 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: JOB DESCRIPTION DOES NOT ACCURATELY REFLECT WORK A
CTIVITIES.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-442-01 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: JOB DESCRIPTION DOES NOT ACCURATELY REFLECT WORK A
CTIVITIES.

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

DATE: 09/26/86
STATUS:
BEING WORKED BY LINE THROUGH JOB SURVEY. ASSIGNED FOR TRACK AND CLOSUR
E.

DATE: 02/26/87
STATUS.
ASSIGNED TO ROLLINS.

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

CONCERN NO: ECP-86-WB-443-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: LETTER IN FILE: REMOVAL DESIRED.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB 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 BF: BL: SQ: WB: CH: XX:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: XX:

KEY DATES
RECEIVED: 06/25/86 LINE RESPONSE:
REPORT SUBMITTED: 10/21/86 REFERRED TO IG:
REPORT ISSUED: 11/04/86 LAST-CI UPDATED: 12/29/86
CONCERN RESOLVED: 12/29/86 CONCERN CLOSED:

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

---------- CONCERN ----------

LETTER IN FILE; CI DESIRES REMOVAL.

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

NOT SUBSTANTIATED, LETTER JUSTIFIED.

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

LOCATION: WBN LAST UPDATE: 04/04/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 09/17/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-443-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: LETTER IN FILE; REMOVAL DESIRED.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-443-01 LAST UPDATE: 03/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: LETTER IN FILE; REMOVAL DESIRED.

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETED AND REPORT IN TYPING 09-17-86

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

CONCERN NO: ECP-86-WB-444-01 LAST UPDATE: 05/27/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: MGMT INACTION - FAILED TO STOP PEER HARASSMENT OVE
R 3 YEAR PERIOD.

SITE-REP:
INTERVIEWER: RCC
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED: YES
CORRECTIVE ACTION: YES
CONFIDENTIAL: NO
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: 06/26/86
REPORT SUBMITTED: 01/21/87
REPORT ISSUED: 02/20/87
CONCERN RESOLVED: 05/19/87
LINE RESPONSE: 04/24/87
REFERRED TO IG:
LAST-CI UPDATED: 05/19/87
CONCERN CLOSED:

KEYWORDS
A: HARASSMENT
B:
C:
D:
E:
F: QA/QC

---------- CONCERN ----------

MGMT INACTION; FAILED TO STOP PEER HARASSMENT OVER A THREE YEAR PERIOD
.

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

THE INVESTIGATION CONCLUDED THAT NO EFFORT WAS MADE TO IDENTIFY THE PE
RPRETATOR OF THE HARASSMENT AND DID NOT AFFORD THE CI A WORKPLACE FREE
OF HARASSMENT.

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 05/27/87
INVESTIGATION BEGUN: 08/29/86
INVESTIGATION COMPLETED: 09/16/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-444-01 LAST UPDATE: 05/27/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: MGMT INACTION - FAILED TO STOP PEER HARASSMENT OVE
R 3 YEAR PERIOD.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
LINE TO DETERMINE WHO DREW CARTOONS AND HANDLE APPROPRIATELY.

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:

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

CONCERN NO: ECP-86-WB-444-01 LAST UPDATE: 05/27/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: MGMT INACTION - FAILED TO STOP PEER HARASSMENT OVE
R 3 YEAR PERIOD.

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

DATE: 09/26/86
STATUS:
INVESTIGATION COMPLETED AND REPORT IN TYPING 09-17-86.

DATE: 04/29/87
STATUS:
ECP CONCURRED WITH LINE RESPONSE

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

CONCERN NO: ECP-86-WB-446-01 LAST UPDATE: 04/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30300 INSTRUMENTATION AND RADIATION MONITORING
SUBJECT: RADIOACTIVE GASES MIGHT ENTER AUX. BLDG. VIA CONDE NSATE DEMINERALIZER BLDG. VENTS. (R11-86-A-0007)

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROJECTED ACTIVITY: (IH ONLY)
REPORTABLE:
SUBSTANTIATED:
CORRECTIVE ACTION:
CONFIDENTIAL: NO
STOP WORK:
DIF PROF OPIN: NO

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

KEY DATES
RECEIVED: 06/27/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED: 01/31/87
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A:
B:
C:
D: RADIATION PROTCTN
E: NRC
F: ECTG

---------- CONCERN ----------

RADIOACTIVE GASES MIGHT ENTER THE AUX BLDG VIA THE CONDENSATE DEMINERA LIZER BUILDING VENTS.

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

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

LOCATION: WBN
INVESTIGATOR: JBR
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 04/02/87
INVESTIGATION BEGUN: 07/22/86
INVESTIGATION COMPLETED: 01/31/87
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-446-01 LAST UPDATE: 04/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30300 INSTRUMENTATION AND RADIATION MONITORING
SUBJECT: RADIOACTIVE GASES MIGHT ENTER AUX. BLDG. VIA CONDE
NSATE DEMINERALIZER BLDG. VENTS. (R11-86-A-0007)

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-446-01 LAST UPDATE: 04/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30300 INSTRUMENTATION AND RADIATION MONITORING
SUBJECT: RADIOACTIVE GASES MIGHT ENTER AUX. BLDG. VIA CONDE NSATE DEMINERALIZER BLDG. VENTS. (R11-86-A-0007)

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

DATE: 09/26/86
STATUS:
NRC IDENTIFIER R11-85-A-0007. TO ECTG ON 7-22-86 PER FISCHER CAMPBELL . JBR TRACKING. CLOSED ADMINISTRATIVELY ON 1/31/87 PER EKS DIRECTION OF 1/29/87.

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

CONCERN NO: ECP-86-WB-448-01 LAST UPDATE: 02/05/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20407 VENDOR DOCUMENTS
SUBJECT: VENDOR DRAWINGS NOT MAINTAINED PROPERLY. INCORRECT DRAWINGS ISSUED TO ENGINEERS FOR FIELD USE.

SITE-REP:
INTERVIEWER: DLJ
LOC REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IM ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION: NO
CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

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

KEY DATES
RECEIVED: 06/27/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: DRAWINGS
B:
C: VENDOR
D:
E:
F:

---------- CONCERN ----------

VENDOR DRAWINGS ARE NOT MAINTAINED IN AN ORDERLY MANNER ALLOWING INCORRECT DRAWINGS TO BE ISSUED TO ENGINEERS FOR FIELD USE.

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

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

LOCATION: WBN
LAST UPDATE: 04/03/87
INVESTIGATOR: AMG
INVESTIGATION BEGUN: 12/15/86
INVESTIGATION NO:
INVESTIGATION COMPLETED: 03/31/87
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

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

CONCERN NO. ECP-86-WB-448-01 LAST UPDATE: 02/05/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20407 VENDOR DOCUMENTS
SUBJECT: VENDOR DRAWINGS NOT MAINTAINED PROPERLY. INCORRECT DRAWINGS ISSUED TO ENGINEERS FOR FIELD USE.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-448-01 LAST UPDATE: 02/05/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20407 VENDOR DOCUMENTS
SUBJECT: VENDOR DRAWINGS NOT MAINTAINED PROPERLY. INCORRECT DRAWINGS ISSUED TO ENGINEERS FOR FIELD USE.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY. MEMO ISSUED TO LINE REQUESTING ASSISTANCE 12/15/86
.

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

CONCERN NO: ECP-86-WB-449-01 LAST UPDATE: 01/20/87
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: PLANT QC INSPECTION REQUIREMENTS INADEQUATE TO VER IFY PROPER LOCATION/SPAN FOR HANGERS.

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION:
CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

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

KEY DATES
RECEIVED: 06/27/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: INSPECTION
B:
C: HANGERS
D:
E:
F:

---------- CONCERN ----------

PLANT QC INSPECTION REQUIREMENTS ARE INADEQUATE FOR VERIFYING PROPER L OCATION AND SPAN FOR HANGERS. INSPECTORS WERE NOT MEASURING WITH TAPE , RELYING ON VISUAL INSPECTION.

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

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

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

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

CONCERN NO: ECP-86-WB-449-01 LAST UPDATE 01/20/87
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: PLANT QC INSPECTION REQUIREMENTS INADEQUATE TO VERIFY PROPER LOCATION/SPAN FOR HANGERS.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-449-01 LAST UPDATE: 01/20/87
CATEGORY: QA QA
SUBCATEGORY: 80202 INADEQUATE/INCONSISTANT CRITERIA
SUBJECT: PLANT QC INSPECTION REQUIREMENTS INADEQUATE TO VERIFY PROPER LOCATION/SPAN FOR HANGERS.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY.

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

CONCERN NO: ECP-86-WB-450-01 LAST UPDATE: 01/20/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: PRESSURE TESTING CONDUITS FITTINGS DAMAGES WIRES I NSIDE CONDUIT.

SITE-REP: LOC REPORTED: WB WATTS BAR
INTERVIEWER: DLJ RECEIPT MODE: RF REFERRAL

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

KEY DATES
RECEIVED: 06/27/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

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

---------- CONCERN ----------

DURING PRESSURE TESTING OF CONDUITS FITTINGS ARE LOOSENED AND WHEN TIG HTENED DAMAGE THE WIRE INSIDE CONDUIT. CONNECTIONS ARE DISPLACED AND REALIGNED CAUSING TWISTING ACTION ON WIRES.

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

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

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

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

CONCERN NO: ECP-86-WB-450-01 LAST UPDATE: 01/20/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: PRESSURE TESTING CONDUITS FITTINGS DAMAGES WIRES I NSIDE CONDUIT.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-450-01 LAST UPDATE: 11/20/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 15100 DAMAGE
SUBJECT: PRESSURE TESTING CONDUITS FITTINGS DAMAGES WIRES I
NSIDE CONDUIT.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY. TRANSFERRED TO JACKSON 6/87.

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

CONCERN NO: ECP-86-WB-451-01 LAST UPDATE: 04/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30500 ACCESSABILITY
SUBJECT: INADEQUATE MAINTENANCE; AUX FEEDWATER VALVE INACCESSABLE.

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RF REFERRAL

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED: NO
CORRECTIVE ACTION: NO
CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

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

KEY DATES
RECEIVED: 06/30/86
REPORT SUBMITTED: 01/27/87
REPORT ISSUED: 02/06/87
CONCERN RESOLVED: 02/06/87
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: MAINTENANCE B: C:
D: VALVES E: F:

---------- CONCERN ----------

INADEQUATE MAINTENANCE; AUX FEEDWATER VALVE INACCESSABLE.

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

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

LOCATION: WBN
INVESTIGATOR: AMG
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 02/05/87
INVESTIGATION BEGUN: 12/10/86
INVESTIGATION COMPLETED: 01/10/87
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-451-01 LAST UPDATE: 04/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30500 ACCESSABILITY
SUBJECT: INADEQUATE MAINTENANCE: AUX FEEDWATER VALVE INACCESSABLE.

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

ITEM NUMBER: 01 LAST UPDATE.

CONCLUSION:
CONCERN WAS NOT SUBSTANTIATED. THE AREA IS TIGHT, BUT THERE IS SUFFICIENT ROOM TO PERFORM CALIBRATION.

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:

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

CONCERN NO: ECP-86-WB-451-01 LAST UPDATE: 04/03/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30500 ACCESSABILITY
SUBJECT: INADEQUATE MAINTENANCE; AUX FEEDWATER VALVE INACCESSABLE.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY.

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

CONCERN NO: ECP-86-WB-452-01 LAST UPDATE: 02/05/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: LACK OF COMPONENT TRACEABILITY/NUC PR

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

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

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

---------- CONCERN ----------

LACK OF COMPONENT TRACEABILITY / NUC PR.

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

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

LOCATION: WBN LAST UPDATE: 01 06/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 01 21/87
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-452-01 LAST UPDATE: 02/05/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: LACK OF COMPONENT TRACEABILITY/NUC PR.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-452-01 LAST UPDATE: 02/05/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 40500 MATERIAL IDENTIFICATION
SUBJECT: LACK OF COMPONENT TRACEABILITY/NUC PR.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY.

DATE: 01/21/87
STATUS:
MEMO TO LINE REQUESTING ASSISTANCE.

DATE: 05/05/87
STATUS:
MEMO FROM DNQA ON ACTIVITIES RELATED TO CONCERN REC'D

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

CONCERN NO: ECP-86-WB-452-02 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION
SUBJECT: NUC PR CHANGES IDENTIFIERS EFFECTING TRACEABILITY.

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

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS
A: IDENTIFICATION B: TRACEABILITY C:
D: E: F:

---------- CONCERN ----------

NUC PR CHANGES IDENTIFIERS EFFECTING TRACEABILITY.

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

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

LOCATION: WBN LAST UPDATE: 03/06/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 01/21/87
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-452-02 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION
SUBJECT: NUC PR CHANGES IDENTIFIERS EFFECTING TRACEABILITY.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-452-02 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION
SUBJECT: NUC PR CHANGES IDENTIFIERS EFFECTING TRACEABILITY.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY.

DATE: 01/21/87
STATUS:
MEMO TO LINE REQUESTING ASSISTANCE.

DATE: 05/05/87
STATUS:
MEMO FROM DNQA ON ACTIVITIES RELATED TO CONCERN REC'D

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

CONCERN NO: ECP-86-WB-453-01 LAST UPDATE: 02/05/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20400 ORGANIZATION OR OPERATING PROCEDURES
SUBJECT: SLOW TURNAROUND TIME OF WORKPLANS FROM ENGINEERING

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

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

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

---------- CONCERN ----------

SLOW TURNAROUND TIME OF WORKPLANS FROM ENGINEERING

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

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

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

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

CONCERN NO: ECP-86-WB-453-01 LAST UPDATE: 02/05/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20400 ORGANIZATION OR OPERATING PROCEDURES
SUBJECT: SLOW TURNAROUND TIME OF WORKPLANS FROM ENGINEERING

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-453-01 LAST UPDATE: 02/05/87
CATEGORY: EN ENGINEERING
SUBCATEGORY: 20400 ORGANIZATION OR OPERATING PROCEDURES
SUBJECT: SLOW TURNAROUND TIME OF WORKPLANS FROM ENGINEERING

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY.

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

CONCERN NO: ECP-86-WB-454-01 LAST UPDATE: 04/07/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91005 UNSAFE CONDITIONS -AIRLOCK DOOR CONDITIONS
SUBJECT: POSITION OF AIRLOCK DOOR HANDLE UNSAFE.

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

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: YES

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

KEY DATES
RECEIVED: 06/29/86 LINE RESPONSE: 12/16/86
REPORT SUBMITTED: 10/29/86 REFERRED TO IG:
REPORT ISSUED: 11/21/86 LAST-CI UPDATED: 12/29/86
CONCERN RESOLVED: 12/29/86 CONCERN CLOSED:

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

---------- CONCERN ----------

POSITION OF THE AIRLOCK DOOR HANDLE EL. 737 IS NOT SAFE.

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

SAFETY EVALUATION BY PLANT STAFF FOUND DOOR ADEQUATE.

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

LOCATION: WBN LAST UPDATE: 01/20/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 09/18/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/01/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-454-01 LAST UPDATE: 04/07/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91005 UNSAFE CONDITIONS -AIRLOCK DOOR CONDITIONS
SUBJECT: POSITION OF AIRLOCK DOOR HANDLE UNSAFE.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:

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:

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

CONCERN NO: ECP-86-WB-454-01 LAST UPDATE: 04/07/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91005 UNSAFE CONDITIONS -AIRLOCK DOOR CONDITIONS
SUBJECT: POSITION OF AIRLOCK DOOR HANDLE UNSAFE.

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

DATE: 09/26/86
STATUS:
MEMO SENT TO LINE TO ADDRESS CONCERN 09-18-86.

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

CONCERN NO: ECP-86-WB-455-01 LAST UPDATE: 04/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: CI CLAIMS HE WAS PROMISED OT.

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

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: 12/21/86 REFERRED TO IG:
REPORT ISSUED: 01/20/87 LAST-CI UPDATED: 09/12/86
CONCERN RESOLVED: 09/12/86 CONCERN CLOSED:

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

---------- CONCERN ----------

CI ALLEGES HE WAS PROMISED OT TO CHANGE SHIFTS. CHANGED SHIFTS AND IS NOT GETTING ENOUGH OT.

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

CI WITHDREW CONCERN.

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

LOCATION: WBN LAST UPDATE: 04/03/87
INVESTIGATOR: JCP INVESTIGATION BEGUN: 09/12/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/12/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION
FINDING:

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

CONCERN NO: ECP-86-WB-455-01 LAST UPDATE: 04/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: CI CLAIMS HE WAS PROMISED OT.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-455-01 LAST UPDATE 04/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70400 OVERTIME
SUBJECT: CI CLAIMS HE WAS PROMISED OT.

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

DATE. 09/26/86
STATUS:
CLOSED AT CI REQUEST. SIGNED STATEMENT.

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

CONCERN NO: ECP-86-WB-456-01 LAST UPDATE: 05/02/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30500 ACCESSABILITY
SUBJECT: NRC ALLEGATION RII-86-A-0116 TRANSFERRED TO KNOX.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: DLJ RECEIPT MODE: RG NRC

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: 01/31/87 CONCERN CLOSED:

KEYWORDS
A: B: C:
D: E: NRC/ECTG F:

---------- CONCERN ----------

CONTROL PANELS ARE LOCATED IN SUCH A WAY AS TO BE INACCESSABLE. NO SP
ECIFICS IDENTIFIED.

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

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

LOCATION: WBN LAST UPDATE: 04/02/87
INVESTIGATOR: JBR INVESTIGATION BEGUN: 07/22/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/31/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-456-01 LAST UPDATE: 05/02/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30500 ACCESSABILITY
SUBJECT: NRC ALLEGATION RII-86-A-0116 TRANSFERRED TO KNOX.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-456-01 LAST UPDATE: 05/02/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30500 ACCESSABILITY
SUBJECT: NRC ALLEGATION RII-86-A-0116 TRANSFERRED TO KNOX.

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

DATE: 09/26/86
STATUS:
NRC IDENTIFIER RII-86-A-0116. BEING TRACKED THRU ECTG CLOSURE BY KNOX ECTG. WBN. CLOSED ADMINISTRATIVELY 1/31/87 PER EKS DIRECTION OF 1/29/87.

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

CONCERN NO: ECP-86-WB-457-01 LAST UPDATE: 04/03/87
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: NRC ALLEGATION RII-85-A-0180 TRANSFERRED TO KNOX.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: DLJ RECEIPT MODE: RG NRC

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: 02/10/87 LAST-CI UPDATED: 02/18/87
CONCERN RESOLVED: 02/18/87 CONCERN CLOSED:

KEYWORDS
A. DOCUMENT CONTROL B: RECORDS C:
D: E: F:

---------- CONCERN ----------

SAFETY RELATED EQUIPMENT LACKS REQUIRED DOCUMENTATION AND TRACEABILITY . NO SPECIFICS GIVEN.

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

CONCERN PARTIALLY SUBSTANTIATED BY ECP-K. RECOMMENDATIONS FROM REPORT ECP-86-KX-055-01 WILL BE TRACKED BY ECP-K. WBN CLOSED 02/18/87.

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

LOCATION: WBN LAST UPDATE: 04/03/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 11/24/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 12/03/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-457-01 LAST UPDATE: 04/03/87
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: NRC ALLEGATION RII-85-A-0180 TRANSFERRED TO KNOX

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-457-01 LAST UPDATE: 04/03/87
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: NRC ALLEGATION RII-85-A-0180 TRANSFERRED TO KNOX.

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

DATE: 09/26/86
STATUS:
NRC IDENTIFIER RII-85-A-0180 DNE EVAL. TRACK BY ECP KNOX. WBN ECP.

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

CONCERN NO: ECP-86-WB-458-01 LAST UPDATE: 03/13/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: DEFECT IN STAINLESS PIPE LEADING TO NE SIDE OF REA CTOR BLDG. NRC ID R11-85-A-0233.

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION:
CONFIDENTIAL: NO
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: 06/29/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: SAFETY CONDITION B: C:
D: PIPE E: NRC F:

---------- CONCERN ----------

DEFECT REPORTED IN STAINLESS PIPE LEADING TO REACTOR. NE SIDE OF REACT OR BLDG IN RM. WITH TANKS. (R11-85-A-0233)

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

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

LOCATION: WBN
LAST UPDATE: 07/02/87
INVESTIGATOR: JBR
INVESTIGATION NO:
INVESTIGATION BEGUN: 12/15/86
INVESTIGATION COMPLETED: 06/23/87
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-458-01 LAST UPDATE: 03/13/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: DEFECT IN STAINLESS PIPE LEADING TO NE SIDE OF REA CTOR BLDG. NRC ID R11-85-A-0233.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-458-01 LAST UPDATE: 03/13/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: DEFECT IN STAINLESS PIPE LEADING TO NE SIDE OF REA CTOR BLDG. NRC ID R11-85-A-0233.

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

DATE: 09/26/86
STATUS:
NR. IDENTIFIER R11-85-A-0233. ECP TO INVESTIGATE. ASSIGNED TO ROLLINS. ADDITIONAL RECEIVED FROM NRC 01/05/87. MEMO TO LINE REQUESTING ASSISTANCE OF 01/14/87.

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

CONCERN NO: ECP-86-WB-458-02 LAST UPDATE: 03/13/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: SS PIPE DEFECT REPORTED TO SUPERVISOR BUT NO ACTIO N TAKEN. SUPERVISOR SAID "WELD IT". (R11-85-A-0233

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (IM ONLY)
REPORTABLE:
SUBSTANTIATED:
CORRECTIVE ACTION:
CONFIDENTIAL: NO
STOP WORK:
DIF PROF OPIN: NO

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

KEY DATES
RECEIVED: 06/29/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: SAFETY CONDITION B: C:
D: PIPE E: NRC F:

---------- CONCERN ----------

SS PIPE DEFECT REPORTED TO SUPERVISOR. SUPERVISOR FAILED TO TAKE ACTIO N OR REPORT. SUPERVISOR SAID 'GO AHEAD AND WELD IT'. (R11-85-A-0233)

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

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

LOCATION: WBN
INVESTIGATOR: JBR
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 07/02/87
INVESTIGATION BEGUN: 12/15/86
INVESTIGATION COMPLETED: 06/23/87
QA VERIFICATION:

CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-458-02 LAST UPDATE. 03/13/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: SS PIPE DEFECT REPORTED TO SUPERVISOR BUT NO ACTIO
N TAKEN. SUPERVISOR SAID "WELD IT". (R11-85-A-0233

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-458-02 LAST UPDATE: 03/13/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: SS PIPE DEFECT REPORTED TO SUPERVISOR BUT NO ACTIO N TAKEN. SUPERVISOR SAID "WELD IT". (R11-85-A-0233

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

DATE: 09/26/86
STATUS:
NRC IDENTIFIER R11-85-A-0233. ECP TO INVESTIGATE ASSIGNED TO ROLLINS.

DATE: 01/05/87
STATUS:
ADDITIONAL INFORMATION RECEIVED FROM NRC 01/05/87.

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

CONCERN NO: ECP-86-WB-459-01 LAST UPDATE: 04/03/87
CATEGORY: QA QA
SUBCATEGORY: 80201
SUBJECT: CONFLICT BETWEEN G-29 SPECS AND DPM N73.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: 01/06/87 REFERRED TO IG:
REPORT ISSUED: 01/27/87 LAST-CI UPDATED:
CONCERN RESOLVED: 01/27/87 CONCERN CLOSED:

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

---------- CONCERN ----------

CONFLICT BETWEEN G-29 SPECS AND DPM N73

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

CONCERN ADDRESSED BY ECP-86-CH-024-01 WHICH HAS RECOMMENDED CORRECTIVE ACTION

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 09/22/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/26/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-459-01 LAST UPDATE: 04/03/87
CATEGORY: QA QA
SUBCATEGORY: 80201
SUBJECT: CONFLICT BETWEEN G-29 SPECS AND DPM N73.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THIS CONCERN WAS ADDRESSED BY ECP-86-CH-024-01, WHICH RECOMMENDED CORR
ECTIVE ACTION. NO ADDITIONAL RECOMMENDATIONS.

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:

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

CONCERN NO. ECP-86-WB-459-01 LAST UPDATE: 04/03/87
CATEGORY: QA QM
SUBCATEGORY: 80201
SUBJECT: CONFLICT BETWEEN G-29 SPECS AND DPM N73.

---------- KEY MILES' NES ----------

DATE. 09/26/86
STATUS:
ASSIGNED TO GENTRY.

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

CONCERN NO: ECP-86-WB-459-02 LAST UPDATE: 04/03/87
CATEGORY: QA QA
SUBCATEGORY: 80515 DOCUMENTATION REVIEW
SUBJECT: G SPECS NOT PROPERLY REVIEWED BY QA FOR INCLUSION IN REQUIREMENTS.

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RF REFERRAL

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: 01/06/87 REFERRED TO IG:
REPORT ISSUED: 01/27/87 LAST-CI UPDATED:
CONCERN RESOLVED: 01/27/87 CONCERN CLOSED:

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

---------- CONCERN ----------

G SPECS HAVE NOT BEEN PROPERLY REVIEWED BY QA FOR INCLUSION IN QA REQUIREMENTS.

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

ADDRESSED BY ECP-86-CH-024-01 WHICH RECOMMENDED CORRECTIVE ACTION

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 09/22/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/26/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-459-02 LAST UPDATE: 04/03/87
CATEGORY QA QA
SUBCATEGORY: 80513 DOCUMENTATION REVIEW
SUBJECT: G SPECS NOT PROPERLY REVIEWED BY QA FOR INCLUSION IN REQUIREMENTS.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
THIS CONCERN WAS ADDRESSED BY ECP-86-CH-024-01, WHICH RECOMMENDED CORRECTIVE ACTIONS. NO ADDITIONAL RECOMMENDATIONS.

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:

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

CONCERN NO: ECP-86-WB-459-02 LAST UPDATE 04/03/87
CATEGORY: QA QA
SUBCATEGORY: 80515 DOCUMENTATION REVIEW
SUBJECT: G SPECS NOT PROPERLY REVIEWED BY QA FOR INCLUSION IN REQUIREMENTS.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO GENTRY.

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

CONCERN NO: ECP-86-WB-460-01 LAST UPDATE: 07/02/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: REACTOR COOLANT PUMP WEIR PLATES NOT INSTALLED. N
RC ID RII-85-A-0144

SITE-REP:
INTERVIEWER: GGB
LOC. REPORTED: WB WATTS BAR
RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED: NO
CORRECTIVE ACTION: YES
CONFIDENTIAL: NO
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: 06/29/86
REPORT SUBMITTED: 06/05/87
REPORT ISSUED: 06/10/87
CONCERN RESOLVED: 06/10/87
LINE RESPONSE: 06/10/87
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: SAFETY CONDITION B: C:
D: PUMPS E: NRC F:

---------- CONCERN ----------

CI ALLEGES THAT THE REACTOR COOLANT PUMP WEIR PLATES MAY NOT HAVE BEEN INSTALLED. (RII-85-A-0144)

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

THE CONCERN WAS NOT SUBSTANTIATED. WEIRS ARE INSTALLED ON ALL RCPS AT WBN.

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

LOCATION: WBN LAST UPDATE: 07/02/87
INVESTIGATOR: JBR
INVESTIGATION NO:
INVESTIGATION BEGUN: 01/27/87
INVESTIGATION COMPLETED: 05/14/87
PRIORITY: CORRECTIVE ACT REFERENCE:
QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-460-01 LAST UPDATE: 07/02/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: REACTOR COOLANT PUMP WEIR PLATES NOT INSTALLED. N
RC ID RII-85-A-0144

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS NOT SUBSTANTIATED

RECOMMENDED CORRECTIVE ACTION:
THE APPROPRIATE SECTION OF THE FSAR SHOULD BE REVISED TO ADD A DISCUSS
ION OF THE RCP WEIR INCLUDING ITS PURPOSE.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-460-01 LAST UPDATE 07/02/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: REACTOR COOLANT PUMP WEIR PLATES NOT INSTALLED N
RC ID RII-85-A-0144

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

DATE: 09/26/86
STATUS:
NRC IDENTIFIER R11-85-A-0144. ECP TO INVESTIGATE. SUPPORTING DOCUMENTS FROM SQN INDICATE NON SUBSTANTIATED. ASSIGNED TO ROLLINS.

DATE: 01/14/87
STATUS:
MEMO TO LINE REQUESTING ASSISTANCE 01/14/87.

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

CONCERN NO: ECP-86-WB-461-01 LAST UPDATE: 06/30/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91000 UNSAFE CONDITIONS
SUBJECT: CHILLER UNITS IMPROPERLY VENTED. NO ALLOWANCE FOR DISC RUPTURE.

SITE-REP:
INTERVIEWER: DLJ
LOC. REPORTED: BL BELLEFONTE
RECEIPT MODE: RF REFERRAL

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

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

KEY DATES
RECEIVED: 06/30/86
REPORT SUBMITTED: 12/29/86
REPORT ISSUED: 01/13/87
CONCERN RESOLVED: 01/13/87
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: PROCEDURES
B: SAFETY CONDITION
C:
D:
E:
F:

---------- CONCERN ----------

CHILLER UNITS ARE IMPROPERLY VENTED. NO ALLOWANCE FOR A DISC RUPTURE.

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

CHILLERS ARE VENTED TO THE ATMOSPHERE. DISC RUPTURE WOULD VENT TO OPEN ENVIRONMENT MITIGATING SAFETY ISSUE.

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

LOCATION: WBN
INVESTIGATOR: RCC
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 01/16/87
INVESTIGATION BEGUN: 08/26/86
INVESTIGATION COMPLETED: 09/30/86
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-461-01 LAST UPDATE: 06/30/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91000 UNSAFE CONDITIONS
SUBJECT: CHILLER UNITS IMPROPERLY VENTED. NO ALLOWANCE FOR DISC RUPTURE.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-461-01 LAST UPDATE 06/30/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91000 UNSAFE CONDITIONS
SUBJECT: CHILLER UNITS IMPROPERLY VENTED. NO ALLOWANCE FOR DISC RUPTURE.

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

DATE: 09/26/86
STATUS:
ASSIGNED TO RCC. TO LOUD.

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

CONCERN NO: ECP-86-WB-461-02 LAST UPDATE: 06/30/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT: INADEQUATE DANGER WARNINGS NOT POSTD IN CHILLER AR EAS

SITE-REP: LOC. REPORTED: BL BELLEFONTE
INTERVIEWER: DLJ RECEIPT MODE: RF REFERRAL

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: 01/30/87 REFERRED TO IG
REPORT ISSUED: 03/02/87 LAST-CI UPDATED:
CONCERN RESOLVED: 03/04/87 CONCERN CLOSED:

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

---------- CONCERN ----------

ADEQUATE DANGER WARNINGS ARE NOT POSTED IN THE CHILLER AREAS. RER 461 -01

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

NO NEED TO POST DUE TO EXTERIOR VENTING REF. 461-01

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 08/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/01/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-461-02 LAST UPDATE: 06/30 87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT: INADEQUATE DANGER WARNINGS NOT POSTD IN CHILLER AR
EAS

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-461-02 LAST UPDATE: 06/30/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91100 DEFECTIVE/INADEQUATE EQUIPMENT
SUBJECT: INADEQUATE DANGER WARNINGS NOT POSTD IN CHILLER AR
EAS

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

DATE: 09/26/86
STATUS:
ASSIGNED TO RCC. TO LOUD.

DATE: 03/04/87
STATUS:
CLOSED W/ REPORT ISSUANCE. NO CI NOTIFICATION REQUIRED

CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-462-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80301 INSPECTORS NOT QUALIFIED
SUBJECT: NRC ALLEGATION RII-85-A-0135 TRANSFERRED TO CHA E-86-CH-042-01

SITE-REP: LOC REPORTED: WB WATTS BAR
INTERVIEWER: DLJ RECEIPT MODE: RG NRC

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
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: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

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

---------- CONCERN ----------

QA TRAINING IS INADEQUATE, SPECIFICALLY FOR TESTING AND EXAMINATION PERSONNEL.

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

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

LOCATION: WBN LAST UPDATE: 02/05/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 07/21/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-462-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80301 INSPECTORS NOT QUALIFIED
SUBJECT: NRC ALLEGATION RII-85-A-0135 TRANSFERRED TO CHA E-86-CH-042-01

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-462-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80301 INSPECTORS NOT QUALIFIED
SUBJECT: NRC ALLEGATION RII-85-A-0135 TRANSFERRED TO CHA E-86-CH-042-01

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

DATE: 09/26/86
STATUS:
NRC IDENTIFIER RII-85-A-0135.ECP CHATT. TO WORK AS 042-01. REPORT FOR ECP-86-CH-042-01 ISSUED 10/29/86 DID NOT SUBSTANTIATE CONCERN. ADDITIONAL INVESTIGATION BEING PERFORMED AT WBN.

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

CONCERN NO: ECP-86-WB-463-01 LAST UPDATE: 03/02/87
CATEGORY: QA QA
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED
SUBJECT: NRC ALLEGATION RII-85-A-0098 TRANSFERRED TO CHATT
E-86-CH-041-01

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: DLJ RECEIPT MODE: RG NRC

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: 01/30/86 REFERRED TO IG:
REPORT ISSUED: 02/24/87 LAST-CI UPDATED:
CONCERN RESOLVED: 02/24/87 CONCERN CLOSED:

KEYWORDS
A: QA PROGRAM B: QUALIFICATION C:
D: E: F:

---------- CONCERN ----------

QA PERSONNEL ARE NOT QUALIFIED. NO SPECIFICS GIVEN

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

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: AMG INVESTIGATION BEGUN:
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-463-01 LAST UPDATE: 03/02/87
CATEGORY: QA QA
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED
SUBJECT: NRC ALLEGATION RII-85-A-0098 TRANSFERRED TO CHATT
E-86-CH-041-01

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
INVESTIGATION BY ECP-C DID NOT SUBSTANTIATE CONCERN. HOWEVER ONE ITEM WAS IDENTIFIED FOR ACTION.

RECOMMENDED CORRECTIVE ACTION:
CH-041-01 REQUESTED JOB DESCRIPTION FOR ALL QA PERSONNEL TO BE PLACED IN PHR'S. TO BE TRACKED BY ECF-C.

CORRECTIVE ACTION COMPLETION DATE:

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

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

CONCERN NO: ECP-86-WB-463-01 LAST UPDATE: 03/02/87
CATEGORY: QA QA
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED
SUBJECT: NRC ALLEGATION RII-85-A-0098 TRANSFERRED TO CHATT
E-86-CH-041-01

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

DATE: 09/26/86
STATUS:
NRC IDENTIFIER RII-85-A-0098. ECP CHATT. TO WORK AS 041-01. WBN ECP TO CLOSE PER EKS.

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

CONCERN NO: ECP-86-WB-464-01 LAST UPDATE: 02/05/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 00000
SUBJECT: NRC ALLEGATION RII-85-A-0223 TRANSFERRED TO CHATT
E-86-CH-040-01

SITE-REP: LOC. REPORTED: WB WATTS BAR
INTERVIEWER: GGB RECEIPT MODE: RG NRC

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

KEY DATES
RECEIVED: 06/30/86 LINE RESPONSE:
REPORT SUBMITTED: 08/01/86 REFERRED TO IG:
REPORT ISSUED: 08/08/86 LAST-CI UPDATED:
CONCERN RESOLVED: 01/10/87 CONCERN CLOSED:

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

---------- CONCERN ----------

IMPROPER SUBSTITUTES OF REPLACEMENT PARTS AND A LACK OF ADMIN. CONTROL
S CI STATED INSTRUMENTATION SPECIFICALLY.

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

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 06/26/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/16/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-464-01 LAST UPDATE: 02/05/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 00000
SUBJECT: NRC ALLEGATION RII-85-A-0223 TRANSFERRED TO CHATT
E-86-CH-040-01

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-464-01 LAST UPDATE: 02/05/87
CATEGORY: MC MATERIAL CONTROL
SUBCATEGORY: 00000
SUBJECT: NRC ALLEGATION RII-85-A-0223 TRANSFERRED TO CHATT
F 86-CM-040-01

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

DATE: 09/26/86
STATUS:
NRC IDENTIFIER RII-85-A0223.ECP CHATT. RPT 040-01 ISSUED. WBN ECP TO CLOSE PER EKS.

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

CONCERN NO: ECP-86-WB-479-01 LAST UPDATE: 05/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70800 MORALE
SUBJECT: LOW LEVEL OF MORALE IN CONSTRUCTION CRAFTS. DETERMINE WHY AND IMPROVE IT.

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION:
CONFIDENTIAL: NO
STOP WORK: NO
DIF PROF OPIN: NO

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

KEY DATES
RECEIVED: 07/03/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED: 04/14/87
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED: 04/14/87

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

---------- CONCERN ----------

CI STATED HE WAS LEAVING THIS BECAUSE OF THE LOW LEVEL OF MORALE IN THE CONSTRUCTION CRAFTS. CI DESIRES TVA TO DETERMINE WHY MORALE IS SO LOW AND IMPROVE IT.

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

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

LOCATION WBN LAST UPDATE: 02/05/8[illegible]
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
INVESTIGATION BEGUN:
INVESTIGATION COMPLETED:
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-479-01 LAST UPDATE: 05/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70800 MORALE
SUBJECT: LOW LEVEL OF MORALE IN CONSTRUCTION CRAFTS DETERMINE WHY AND IMPROVE IT.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-479-01 LAST UPDATE: 05/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70800 MORALE
SUBJECT: LOW LEVEL OF MORALE IN CONSTRUCTION CRAFTS. DETERMINE WHY AND IMPROVE IT.

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

DATE: 09/26/86
STATUS:
BEING INVESTIGATED BY ECTG. ASSIGNED TO HATTON FOR TRACKING.

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

CONCERN NO: ECP-86-WB-484-01 LAST UPDATE: 05/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: TRANSFERRED FOREMAN NOT ACCEPTED BY SUPERVISON. CO NSPIRACY TO BE RID OF HIM IN FAVOR OF SOMEONE ELSE

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: NO
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: 07/08/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 04/28/87
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS
A: B: FAVORITISM C:
D: E: OIG F:

--- CONCERN ---

TRANSFERRED FOREMAN NOT ACCEPTED BY HIS SUPERVISORS CI FEELS THAT TH ERE IS A CONSPIRACY TO GET RID OF HIM SO THAT A MEMBER OF AN ALLEGED C LIQUE CAN TAKE HIS POSITION

--- FINDING SUMMARY ---

--- LOCATION INVESTIGATION ---

LOCATION: WBN LAST UPDATE: 05/03/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 02/27/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 04/28/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-484-01 LAST UPDATE: 05/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: TRANSFERRED FOREMAN NOT ACCEPTED BY SUPERVISON. CO
NSPIRACY TO BE RID OF HIM IN FAVOR OF SOMEONE ELSE

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-484-01 LAST UPDATE: 05/03/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71600 LABOR RELATIONS
SUBJECT: TRANSFERRED FOREMAN NOT ACCEPTED BY SUPERVISON. CO NSPIRACY TO BE RID OF HIM IN FAVOR OF SOMEONE ELSE

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

DATE: 09/26/86
STATUS:
NOT STARTED, ISSUE WORKING WITH LINE, ASSIGNED TO RDH.

DATE: 02/27/87
STATUS:
UNDER INVESTIGATION.

DATE: 04/16/87
STATUS:
BRIEF SENT TO EKS REQUESTING REFERRAL TO OIG

DATE: 06/15/87
STATUS:
WITNESS STATEMENTS PROVIDED TO OIG

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

CONCERN NO: ECP-86-WB-484-02 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: IMPROPER BLAME FOR ERROR - LEAVE PANCAKE BLANKS IN RELIEF VALVE. NO ATTEMPT MADE TO INVESTIGATE.

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE: NO
SUBSTANTIATED:
CORRECTIVE ACTION: NO
CONFIDENTIAL: NO
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: 07/08/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

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

---------- CONCERN ----------

CI ALLEGES THAT HE WAS IMPROPERLY BLAMED FOR AN ERROR. LEAVING PANCAKE BLANKS IN A RELIEF VALVE CI FURTHER STATED THAT NO ATTEMPT WAS MADE TO INVESTIGATE THE ISSUE AND ID WHO DID IT. AND WHO SIGNED OFF THE VALVE.

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

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

LOCATION: WBN
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
LAST UPDATE: 05/03/87
INVESTIGATION BEGUN: 02/27/87
INVESTIGATION COMPLETED: 05/01/87
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-484-02 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: IMPROPER BLAME FOR ERROR - LEAVE PANCAKE BLANKS IN RELIEF VALVE. NO ATTEMPT MADE TO INVESTIGATE.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO. ECP-86-WB-484-02 LAST UPDATE: 02/05/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 70600 MGT. TECHNIQUES
SUBJECT: IMPROPER BLAME FOR ERROR - LEAVE PANCAKE BLANKS IN RELIEF VALVE. NO ATTEMPT MADE TO INVESTIGATE.

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

DATE: 09/26/86
STATUS:
NOT STARTED. ISSUE WORKIG WITH LINE. ASSGINED TO JBR.

CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-487-01 LAST UPDATE: 02/05/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 31201 ADEQUACY OF PSO UNIFORM IN NUC PLANT ENVIRONMENT
SUBJECT: POLYESTER FABRIC IN PSO UNIFORM PANTS WILL ATTRACT & HOLD MORE AIRBORNE CONTAMINATION THAN OTHER MAT

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

CLASSIFICATION
SAFETY RELATED: IS INDUSTRIAL S FETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: YES 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: 07/11/86 LINE RESPONSE:
REPORT SUBMITTED: 08/17/86 REFERRED TO IG:
REPORT ISSUED: 09/10/80 LAST-CI UPDATED: 10/09/86
CONCERN RESOLVED: 10/09/86 CONCERN CLOSED:

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

---------- CONCERN ----------

CI IS CONCERNED THAT THE PLOYESTER FABRIC IN THE PSO'S UNIFORM PANTS W ILL ATTRACT AND HOLD MORE AIRBORNE CONTAMINATIN THAN WILL OTHER MATERI ALS

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

THIS ISSUE HAS BEEN ADDRESSED PREVIOUSLY BY THE QTC/ERT AND THE ECTG E VALUATION EFFORTS. ADEQUATE TRAINING AND ADEQUATE CONTROLS ARE IN PLAC E AT WBN TO ENSURE THAT ALARA CRITERIA IS MET.

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

LOCATION WBN LAST UPDATE 01/16/87
INVESTIGATOR RCC INVESTIGATION BEGUN: 07/22/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/22/86
PRIORITY CORRECTIVE ACT REFERENCE: QA VERIFICATION
FINDING:

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

CONCERN NO: ECP-86-WB-48?-01 LAST UPDATE: 02/05/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 31201 ADEQUACY OF PSO UNIFORM IN NUC PLANT ENVIRONMENT
SUBJECT: POLYESTER FABRIC IN PSO UNIFORM PANTS WILL ATTRACT & HOLD MORE AIRBORNE CONTAMINATION THAN OTHER MAT

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS PARTIALLY SUBSTANTIATED IN THAT DOUBLE KNIT MATERIAL IS RECOGNIZED AS ATTRACTING MORE AIRBORNE CONTAMINATE MATTER THAN WOULD SOME OTHER MATERIAL.

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:

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

CONCERN NO: ECP-86-WB-487-01 LAST UPDATE: 02/05/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 31201 ADEQUACY OF PSO UNIFORM IN NUC PLANT ENVIRONMENT
SUBJECT: POLYESTER FABRIC IN PSO UNIFORM PANTS WILL ATTRACT & HOLD MORE AIRBORNE CONTAMINATION THAN OTHER MAT

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

DATE: 09/26/86
STATUS:
REPORT TO LINE 09-10-86.

CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-491-01 LAST UPDATE: 07/02/87
CATEGORY: IH INTIMIDTNS&H/RRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: EMPLOYEE FIRED FOR RAISING AN ISSUE IN AN EMPLOYEE INVOLVEMENT MEETING

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

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

KEY DATES
RECEIVED: 01/05/87 LINE RESPONSE: 06/15/87
REPORT SUBMITTED: 04/17/87 REFERRED TO IG:
REPORT ISSUED: 05/26/87 LAST-CI UPDATED: 06/30/87
CONCERN RESOLVED: 06/09/87 CONCERN CLOSED: 06/30/87

KEYWORDS
A: HARASSMENT B: DRUGS/THEFT/WEAPON C:
D: TERMINATIONS E: F:

---------- CONCERN ----------

EMPLOYEE WAS ACCUSED OF FALSIFICATION OF EMPLOYEE EMPLOYMENT APPLICATI ON TO HIDE FACT HE HAD DRUG CONVICTION. THE EMPLOYEE INITIATED A CHANG E TO EMPLOYEE RECORD TO CORRECT ERROR. PERSONNEL RECOMMENDED HE BE TER MINATED. TWO MONTHS ELASPED. THE EMPLOYEE EXPRESSED A CONCERN DURING A N EMPLOYEE INVOLVEMENT MEETING. ONE WEEK LATER HE WAS FIRED. CO WORKER S TOLD HIM HE WOULD BE FIRED FOR EXPRESSING HIS CONCERN.

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

CONCERN WAS NOT SUBSTANTIATED.

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

LOCATION: WBN LAST UPDATE: 04/01/87
INVESTIGATOR: RDM INVESTIGATION BEGUN: 01/12/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 03/11/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION
FINDING:

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

CONCERN NO: ECP-86-WB-491-01 LAST UPDATE: 07/02/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: EMPLOYEE FIRED FOR RAISING AN ISSUE IN AN EMPLOYEE INVOLVEMENT MEETING

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
CONCERN WAS NOT SUBSTANTIATED

RECOMMENDED CORRECTIVE ACTION:
SUBJECT MANAGER SHOULD COUNSELED ABOUT DELAYING NOTIFICATION ABOUT IMP ENDING TERMINATION.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:
CONCERN WAS NOT SUBSTANTIATED

RECOMMENDED CORRECTIVE ACTION:
DNP SHOULD EVALUATE METHODOLOGY FOR REVIEW OF EMPLOYEE PROVIDED INFORM ATION PRIOR TO THIEF HIRING

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-491-01 LAST UPDATE: 07/02/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 6D20D HARASSMENT-OTHER
SUBJECT: EMPLOYEE FIRED FOR RAISING AN ISSUE IN AN EMPLOYEE INVOLVEMENT MEETING

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

DATE: 02/11/87
STATUS:
INQUIRY MEMORANDUM TO KNOXVILLE P.O.

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

CONCERN NO: ECP-86-WB-501-01 LAST UPDATE: 04/03/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91008 UNSAFE CONDITIONS -IMPROPER USE OF CRANES
SUBJECT: UNQUALIFIED PERSONNEL OPERATING HOISTING EQUIPMENT
. FILED IN LINE PROGRAM.

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

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

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

KEY DATES
RECEIVED: 07/16/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS
A: QUALIFICATION B: C: CONSTRUCTION
D: OPERATION E: CRANES F:

---------- CONCERN ----------

CONSTRUCTION OPERATING ENGINEER ALLEGES THAT NUC PR IS USING UNQUALIFI ED PERSONNEL TO OPERATE HOISTING EQUIPMENT. FILED IN THE LINE PROGRAM. CI CONSIDERS LINE RESPONSE UNSAT.

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

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

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

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

CONCERN NO: ECP-86-WB-501-01 LAST UPDATE: 04/03/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91008 UNSAFE CONDITIONS -IMPROPER USE OF CRANES
SUBJECT: UNQUALIFIED PERSONNEL OPERATING HOISTING EQUIPMENT
. FILED IN LINE PROGRAM.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-501-01 LAST UPDATE 04/03/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91008 UNSAFE CONDITIONS -IMPROPER USE OF CRANES
SUBJECT: UNQUALIFIED PERSONNEL OPERATING HOISTING EQUIPMENT
(FILED IN LINE PROGRAM)

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

DATE: 09/26/86
STATUS:
NMRG REVIEW UNDERWAY AS OF 8-15-86. RCC.

DATE: 01/30/87
STATUS:
VALLEY WIDE CRANE CONSISTENT REVIEW ONGOING 1/30/87

CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-503-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80206 INADEQUATE PROCEDURES
SUBJECT: SITE QA PROCEDURES SUPERVISOR NOT INCLUDING UPPER-
TIER REQUIREMENTS IN SITE LICENSING PROCEDURES.

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

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

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

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

---------- CONCERN ----------

CI ALLEGES THAT THE SITE QA PROCEDURES SUPERVISOR IS NOT INCLUDING UPP
ER TIER REQUIREMENTS IN SITE LICENSING PROCEDURES. PROCEDURE IN QUESTI
ON DEALS WITH 50-55 E REQUIREMENTS

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

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 07/21/86
INVESTIGATION NO: INVESTIGATION COMPLETED:
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-503-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: B020 INADEQUATE PROCEDURES
SUBJECT: SITE QA PROCEDURES SUPERVISOR NOT INCLUDING UPPER-TIER REQUIREMENTS IN SITE LICENSING PROCEDURES.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-503-01 LAST UPDATE: 02/05/87
CATEGORY: QA QA
SUBCATEGORY: 80206 INADEQUATE PROCEDURES
SUBJECT: SITE QA PROCEDURES SUPERVISOR NOT INCLUDING UPPER-TIER REQUIREMENTS IN SITE LICENSING PROCEDURES.

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

DATE: 09/26/86
STATUS:
UNDER INVESTIGATION BY SITE QA MANAGER. 75% COMPLETE. GENTRY TO TRACK.

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

CONCERN NO: ECP-86-WB-506-01 LAST UPDATE: 04/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: CI FEELS SB EMPLOYEES NOT COMPENSATED FOR QUANTITY AND QUALITY OF THEIR WORK.

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: Y BL: Y SQ: Y WB: Y CH: Y XX: Y
RESTART APPLICABILITY BF: BL: SQ: WB: CH: XX:

KEY DATES
RECEIVED: 07/18/86 LINE RESPONSE:
REPORT SUBMITTED: 08/12/87 REFERRED TO IG:
REPORT ISSUED: 08/26/86 LAST-CI UPDATED: 09/12/86
CONCERN RESOLVED: 09/12/86 CONCERN CLOSED:

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

---------- CONCERN ----------

CI FEELS THAT SB SCHEDULE EMPLOYEES ARE NOT COMPENSATED FOR THE QUANTITY AND REQUIRED QUALITY OF THE WORK THEY DO

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

BASIS OF PAY SET IN ARTICLES OF AGREEMENT RATES ARE BASED ON SALARY SURVEY

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 07/31/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/11/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

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

CONCERN NO: ECP-86-WB-506-01 LAST UPDATE: 04/07/87
CATEGORY: MP MGT & PERS ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: CI FEELS SB EMPLOYEES NOT COMPENSATED FOR QUANTITY AND QUALITY OF THEIR WORK.

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

NO RECOMMENDATIONS FOUND

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

CONCERN NO: ECP-86-WB-506-01 LAST UPDATE 04/07/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71900 PAY
SUBJECT: CI FEELS SB EMPLOYEES NOT COMPENSATED FOR QUANTITY AND QUALITY OF THEIR WORK.

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

DATE: 09/26/86
STATUS:
RPT. ISSUED 8-26-86. CI CLOSURE LETTER 9-12-86.

CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-508-01 LAST UPDATE: 07/02/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: SEXUAL HARASSMENT BY SUPERVISOR

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

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

KEY DATES
RECEIVED: 07/18/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: 08/01/86 LAST-CI UPDATED: 09/10/86
CONCERN RESOLVED: 09/12/86 CONCERN CLOSED:

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

---------- CONCERN ----------

CI ALLEGES THAT HER SUPERVISOR HAS SEXUALLY HARASSED HER FOR A PERIOD OF TWO YEARS + -. CI HAS TAPES (AUDIO) OF THE SUBJECT IN THE ACT OF VERBAL SEXU AL HARASSMENT.

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

ALLEGATION INVESTIGATED BY LINE MGMT TEAM PER AGREEMENT BETWEEN SLIGER AND COTTLE.

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

LOCATION: WBN LAST UPDATE: 01/16/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 07/24/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/01/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION
FINDING:

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

CONCERN NO: ECP-86-WB-508-01 LAST UPDATE: 07/02/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: SEXUAL HARASSMENT BY SUPERVISOR

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

ITEM NUMBER: 01 LAST UPDATE

CONCLUSION:
CI'S ALLEGATION WAS SUBSTATIATED. CI AND SUBJECT SUPERVISOR WERE FOUND TO HAVE PURGERED THEMSELVES TO THE INVESTIGATION TEAM

RECOMMENDED CORRECTIVE ACTION:
LINE MGMT ADMINISTERED DISCIPLINARY ACTION'S TO BOTH CI AND CI'S SUPERVISOR

CORRECTIVE ACTION COMPLETION DATE: 09/10/86

CLASSIFICATION OF CORRECTIVE ACTION

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

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

CONCERN NO: ECP-86-WB-508-01 LAST UPDATE: 07/02/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60300 WRONGDOING
SUBJECT: SEXUAL HARASSMENT BY SUPERVISOR

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

DATE: 09/26/86
STATUS:
INVESTIGATION BY SPECIAL TEAM COMPLETE. LINE ORGANIZATION DISCUSSED W
ITH CI ON 9-10-86. WBN ECP NOT INVOLVED PER AGREEMENT BTX EKS AND COTT
LE

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

CONCERN NO: ECP-86-WB-509-01 LAST UPDATE 07/02/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: LOW MAS RATINGS GIVEN BY SUPERVISOR DUE TO FORCED DISTRIBUTION. APPEALED TO NEXT LEVEL. NO ACTION

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH 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: 07/22/86 LINE RESPONSE:
REPORT SUBMITTED: 09/10/86 REFERRED TO IG:
REPORT ISSUED: 10/07/86 LAST-CI UPDATED: 10/16/86
CONCERN RESOLVED: 10/16/86 CONCERN CLOSED:

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

---------- CONCERN ----------

TWO CI'S RECEIVED LOW MAS RATINGS. THEY ALLE E THAT THEIR SUPERVISOR T OLD THEM IT WAS DUE TO FORCED DISTRIBUTION. APPEALED TO NEXT LEVEL. TO LD IT WOULD BE LOOKED INTO . NO ACTION IN 9 MONTHS.

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

DISTRIBUTION POLICY WAS USED IN 1985 MAS RATINGS. EVALUATING SUPERVISO R WAS RESPONDING TO DIRECTIONS OF MANGER. RESOLVED WITH CI'S.

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

LOCATION: WBN LAST UPDATE: 03/06/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 07/23/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/12/86
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-509-01 LAST UPDATE: 07/02/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 72000 PERS. RECORDS
SUBJECT: LOW MAS RATINGS GIVEN BY SUPERVISOR DUE TO FORCED DISTRIBUTION; APPEALED TO NEXT LEVEL. NO ACTION.

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

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:
ISSUE WAS MITIGATED BY INVOLVED MANAGER'S RESPONSE TO THE CONCERN ITEMS.

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: