CONCERN NO: ECP-86-WB-899-01 LAST UPDATE: 02/10/87
CATEGORY: QA QA
SUBCATEGORY: 80519 FALSIFICATION OF RECORDS
SUBJECT: INSPECTION RECORDS FALSIFIED

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

CONCERN NO: ECP-86-WB-900-01 LAST UPDATE: 04/03/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 00000
SUBJECT: UNSAFE CONDITIONS

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

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: 10/20/86 LINE RESPONSE:
REPORT SUBMITTED: 02/25/87 REFERRED TO IG:
REPORT ISSUED: 03/12/87 LAST-CI UPDATED:
CONCERN RESOLVED: 04/02/87 CONCERN CLOSED:

KEYWORDS
A. MAINTENANCE B: C:
D: E: F:

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

MECH MAINT. SIGN SHOP UNSAFE CONDITIONS.

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

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

LOCATION: WBN LAST UPDATE: 02/06/87
INVESTIGATOR: AMG INVESTIGATION BEGUN: 10/22/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 11/12/86
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-900-01 LAST UPDATE: 04/03/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 00000
SUBJECT: UNSAFE CONDITIONS

---------- 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-900-01 LAST UPDATE: 04/03/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 00000
SUBJECT: UNSAFE CONDITIONS

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

DATE: 02/25/87
STATUS:
REPORT SENT TO EKS.

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

CONCERN NO: ECP-86-WB-904-01 LAST UPDATE: 04/02/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90805 EMERGENCY EQUIPMENT/RESPONSE -SLOW RESPONSE TIME
SUBJECT: EMERGENCY RESPONSE INADEQUACYS

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

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

KEY DATES
RECEIVED: 11/22/86 LINE RESPONSE
REPORT SUBMITTED: REFERRED TO IG: 12/15/86
REPORT ISSUED: LAST-CI UPDATED
CONCERN RESOLVED: CONCERN CLOSED:

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

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

MEDICAL (EMERGENCY RESPONSE INADEQUACYS)

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

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

LOCATION: WBN LAST UPDATE: 07 07/87
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-904-01 LAST UPDATE: 04/02/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90805 EMERGENCY EQUIPMENT/RESPONSE -SLOW RESPONSE TIME
SUBJECT: EMERGENCY RESPONSE INADEQUACYS

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

NO RECOMMENDATIONS FOUND

CONCERN NO: ECP-86-WB-904-01 LAST UPDATE: 04/02/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 90805 EMERGENCY EQUIPMENT/RESPONSE -SLOW RESPONSE TIME
SUBJECT: EMERGENCY RESPONSE INADEQUACYS

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

DATE: 12/16/86
STATUS:
COPY OF CASE FILE GIVEN TO OIG SPECIAL AGENTS LENNON AND VICHISH 12/16/86.

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

CONCERN NO: ECP-86-WB-924-01 LAST UPDATE: 07/02/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50900 OTHER WELD QUALITY PROBLEMS
SUBJECT: ERRORS IN INTERPRETATION OF FILM OF WELDS BY TVA E MPLOYEE

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

CLASSIFICATION
SAFETY RELATED: SR NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: 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: 10/24/86 LINE RESPONSE:
REPORT SUBMITTED: 03/06/87 REFERRED TO IG:
REPORT ISSUED: 03/20/87 LAST-CI UPDATED: 03/27/87
CONCERN RESOLVED: 03/27/87 CONCERN CLOSED: 03/27/87

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

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

EXCESSIVE ERRORS IN THE INTERPRETATION OF RADIOGRAPHIC FILM OF ASME CO DE WELDS BY TVA EMPLOYEE. HOW MUCH MORE IS INCORRECT THAT HE DID AT OT HER TVA PLANTS AND WBN #2.

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

THE SUBJECT TVA EMPLOYEE PERFORMED RADIOGRAPHIC FILM INTERPRETATIONS O NLY AT WBN AND THE CANCELLED YCNP PROJECT. WBN UNIT 2 RADIOGRAPH WELD S WERE ADDRESSED BY A MANAGER ONP DIRECTIVE.

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

LOCATION: WBN LAST UPDATE: 07/02/87
INVESTIGATOR: JBR INVESTIGATION BEGUN: 10/24/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/16/87
PRIORITY: N CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:
THE SUBJECT TVA EMPLOYEE PERFORMED RADIOGRAPHIC FILM INTERPRETATIONS O NLY AT WBN AND CANCELLED YCNP.

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

CONCERN NO: ECP-86-WB-924-01 LAST UPDATE: 07/02/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50900 OTHER WELD QUALITY PROBLEMS
SUBJECT: ERRORS IN INTERPRETATION OF FILM OF WELDS BY TVA E
MPLOYEE

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

CONCERN NO: ECP-86-WB-929-01 LAST UPDATE: 07/02/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: VALVE MAY BE INSTALLED BACKWARDS

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: (IH ONLY)
REPORTABLE:
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: 10/27/86
REPORT SUBMITTED: 06/30/87
REPORT ISSUED:
CONCERN RESOLVED:
LINE RESPONSE:
REFERRED TO IG:
LAST-CI UPDATED:
CONCERN CLOSED:

KEYWORDS
A: INSTALLATION B: C:
D: VALVES E: F:

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

PRESSURE CONTROL VALVE MAY BE INSTALLED BACKWARDS. LOCATION UNT. 1. T
URB BLDG E/E 708. C-LINE COL 3/4. BETWEEN COND PUMP AND TANK.

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

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

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

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

CONCERN NO: ECP-86-WB-929-01 LAST UPDATE: 07/02/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: VALVE MAY BE INSTALLED BACKWARDS

---------- 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-929-01 LAST UPDATE: 07/02/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 17100 MECHANICAL
SUBJECT: VALVE MAY BE INSTALLED BACKWARDS

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

DATE: 02/06/87
STATUS:
UNDER INVESTIGATION BY PRE-OP.

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

CONCERN NO: ECP-86-WB-932-01 LAST UPDATE: 03/13/87
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: IMPROPER RECORD KEEPING ON INSTRUMENT TUBING SUPPO
RTS. R11-86-A-0227

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: DIF PROF OPIN. NO
CORRECTIVE ACTION: NO
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES
RECEIVED: 10/30/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS
A: INSPECTION B: C:
D: TUBING E: NRC F:

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

NO INSPECTION RECORDS ON INSTURMENT TUBING SUPPORTS. (RII-86-A-0227)

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

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

LOCATION: WBN LAST UPDATE: 02/06/87
INVESTIGATOR: AMG INVESTIGATION BEGUN. 12/30/86
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-932-01 LAST UPDATE: 03/13/87
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: IMPROPER RECORD KEEPING ON INSTRUMENT TUBING SUPPO
RTS. R11-86-A-0227

---------- 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-932-01 LAST UPDATE: 03/13/87
CATEGORY: QA QA
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS
SUBJECT: IMPROPER RECORD KEEPING ON INSTRUMENT TUBING SUPPO
RTS. R11-86-A-0227

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

DATE: 12/30/86
STATUS:
MEMO ISSED TO LINE 12/30/86 REQUESTING ASSISTANCE.

DATE: 06/09/87
STATUS:
MEMO REC'D FROM SQM ON HISTORY OF INSTR. SUPPORT FABRICATION.

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

CONCERN NO: ECP-86-WB-933-01 LAST UPDATE: 03/13/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30200 ELECTRICAL AND COMMUNICATIONS
SUBJECT: ALLEGED WIRING CORROSION (RII-86-A-0106)

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

KEY DATES
RECEIVED: 10/30/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS
A: B: C: ELECTRICAL
D: E: NRC F:

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

ALLEGED WIRING CORROSION (RII-86-A-0106)

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

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

LOCATION WBN LAST UPDATE: 07/02/87
INVESTIGATOR: JBR INVESTIGATION BEGUN: 05/11/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 06/03/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-933-01 LAST UPDATE: 03/13/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30200 ELECTRICAL AND COMMUNICATIONS
SUBJECT: ALLEGED WIRING CORROSION (RII-86-A-0106)

---------- 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-933-01 LAST UPDATE: 03/13/87
CATEGORY: OP PLANT OPER. SUPPORT
SUBCATEGORY: 30200 ELECTRICAL AND COMMUNICATIONS
SUBJECT: ALLEGED WIRING CORROSION (RII-86-A-0106)

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

DATE: 04/03/87
STATUS:
PENDING RESULTS ECTG REPORT

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

CONCERN NO: ECP-86-WB-934-01 LAST UPDATE: 03/16/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91017 UNSAFE CONDITIONS -MISCELLANEOUS-WBN
SUBJECT: ALLEGED EMT SHORTAGE

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

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

KEY DATES
RECEIVED: 10/30/86 LINE RESPONSE:
REPORT SUBMITTED: 03/02/87 REFERRED TO IG:
REPORT ISSUED: 03/06/87 LAST-CI UPDATED: 03/16/87
CONCERN RESOLVED: 03/16/87 CONCERN CLOSED:

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

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

ALLEGED EMT SHORTAGE

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

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

LOCATION: WBN LAST UPDATE: 04/02/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 12/09/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 12/10/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-934-01 LAST UPDATE: 03/16/87
CATEGORY: SF INDUSTRIAL SAFETY
SUBCATEGORY: 91017 UNSAFE CONDITIONS -MISCELLANEOUS-WBN
SUBJECT: ALLEGED EMT SHORTAGE

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

CONCERN NO: ECP-86-WB-937-01 LAST UPDATE: 04/14/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: MANAGERIAL CONSPIRACY TO COVER UP

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (IH ONLY) CONFIDENTIAL: NO
REPORTABLE: 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: 10/31/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG: 01/28/87
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: 04/13/87 CONCERN CLOSED:

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

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

I&H OF CI TO INCLUDE MANAGERIAL CONSPIRACY TO COVER UP I&H.

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

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

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

CONCERN NO: ECP-86-WB-937-01 LAST UPDATE: 04/14/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: MANAGERIAL CONSPIRACY TO COVER UP

---------- 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-937-01 LAST UPDATE: 04/14/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 6D400 MISCONDUCT
SUBJECT: MANAGERIAL CONSPIRACY TO COVER UP

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

DATE: / /
STATUS:

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

DATE: 01/30/87
STATUS:
FILE SHIPPED TO OIG 01/30/87.

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

DATE: 02/24/87
STATUS:
MEMO TO HICKMAN REQUESTING CONFIRATION OF OIG COGNIZANCE.

DATE: 04/01/87
STATUS:
MEMO FROM OIG DATED 04-01-87 ADVISING PREVIOUS INVESTIGATION COMPLETE
. CI ADVISED BY LETTER TO CONTACT OIG FOR FURTHER INFO., OUR CLOSURE
BASED ON OIG MEMO.

DATE: 04/05/87
STATUS:
MEMO FROM IG ADVISING PREVIOUS INVESTIGATION ISSUE CLOSED. IF GO PROV
IDE REPORT TO ECP-SR.

CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-WB-937-01 LAST UPDATE: 04/14/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 6D400 MISCONDUCT
SUBJECT: MANAGERIAL CONSPIRACY TO COVER UP

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

DATE: 04/07/87
STATUS:
MEMO FROM OIG TO WHITE ADVISING THAT THIS ITEM HAD BEEN INVESTIGATED B
Y OIG. RPORT TO FOLLOW.

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

CONCERN NO: ECP-86-WB-942-01 LAST UPDATE: 07/02/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50900 OTHER WELD QUALITY PROBLEMS
SUBJECT: WELDING PROBLEM NOT ISOLATED

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

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: 11/03/86 LINE RESPONSE
REPORT SUBMITTED: 06/10/87 REFERRED TO IG
REPORT ISSUED: 06/17/87 LAST-CI UPDATED:
CONCERN RESOLVED: 06/17/87 CONCERN CLOSED:

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

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

WELDING PROBLEM NOT ISOLATED

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

CONCERN WAS SUBSTANTIATED IN THAT THE SUBJECT WAS AT YCN. MITIGATED BY SCR 8651 AND 8665.

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

LOCATION: WBN LAST UPDATE: 07/02/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 12/29/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/07/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:
CONCERN SUBSTANTIATED BUT MITIGATED BY SCRS.

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

CONCERN NO: ECP-86-WB-942-01 LAST UPDATE: 07/02/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50900 OTHER WELD QUALITY PROBLEMS
SUBJECT: WELDING PROBLEM NOT ISOLATED

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

NO RECOMMENDATIONS FOUND

CONCERN NO: ECP-86-WB-942-01 LAST UPDATE: 07/02/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50900 OTHER WELD QUALITY PROBLEMS
SUBJECT: WELDING PROBLEM NOT ISOLATED

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

DATE: 12/27/86
STATUS:
MEMO TO LUNDIN REQUESTING PROGRAMATIC RESPONSE.

DATE: 03/06/87
STATUS:
LEO HEBERT TO RESPOND.

DATE: 03/31/87
STATUS:
K. LAWLESS W.E.P. QUERIED RE: WEP RESPONSE.

DATE: 04/07/87
STATUS:
MEMO FROM LAURENT REQUESTING EXTENSION OF RESPONSE DATE. RCC GRANTED S
AME VIA PHONE ON 4/7/87.

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

CONCERN NO: ECP-86-WB-942-02 LAST UPDATE: 02/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50900 OTHER WELD QUALITY PROBLEMS
SUBJECT: TVA EXPLAINS AWAY PROBLEMS INSTEAD OF FIXING THEM.

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

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

KEY DATES
RECEIVED: 11/03/86 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 ----------

TVA WANTS TO EXPLAIN AWAY PROBLEMS, NOT FIX THEM

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

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

LOCATION: WBN LAST UPDATE: 05/27/87
INVESTIGATOR: RCC INVESTIGATION BEGUN: 12/29/86
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/07/87
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:
FINDING:

CONCERN NO: ECP-86-WB-942-02 LAST UPDATE: 02/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50900 OTHER WELD QUALITY PROBLEMS
SUBJECT: TVA EXPLAINS AWAY PROBLEMS INSTEAD OF FIXING 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-942-02 LAST UPDATE: 02/06/87
CATEGORY: WE NON QA/QC WELDING
SUBCATEGORY: 50900 OTHER WELD QUALITY PROBLEMS
SUBJECT: TVA EXPLAINS AWAY PROBLEMS INSTEAD OF FIXING THEM

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

DATE: 12/29/86
STATUS:
MEMO SENT TO LUNDIN 12/29/86 REQUESTING RESPONSE.

DATE: 03/06/87
STATUS:
LEO HEBERT PREPARING RESPONSE.

DATE: 03/31/87
STATUS:
R. LAWLESS WEP QUERIED RE: WEP RESPONSE.

DATE: 04/07/87
STATUS:
LAURENT REQUESTED EXTENSION OF RESPONSE DATE, WHICH WAS GRANTED BY RCC VIA PHONE ON 04-07-87.

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

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

CONCERN NO: ECP-86-WB-976-01 LAST UPDATE: 02/06/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 19200 CONDUIT & TRA/
SUBJECT: INADEQUATE CONDUIT INSTALLATION

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: DIF PROF OPIN: NO
CORRECTIVE ACTION: NO
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: XX:
RESTART APPLICABILITY BF: BL: SQ: WB: CH: XX:

KEY DATES
RECEIVED: 11/05/86 LINE RESPONSE:
REPORT SUBMITTED: REFERRED TO IG:
REPORT ISSUED: LAST-CI UPDATED:
CONCERN RESOLVED: CONCERN CLOSED:

KEYWORDS
A: INSTALLATION B: C:
D: CONDUIT E: F:

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

INADEQUATE CONDUIT INSTALLATION

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

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

LOCATION: WBN LAST UPDATE: 04/03/87
INVESTIGATOR: AMG 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-976-01 LAST UPDATE: 02/06/87
CATEGORY: CO CONSTRUCTION
SUBCATEGORY: 19200 CONDUIT & TRAY
SUBJECT: INADEQUATE CONDUIT INSTALLATION

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

CONCERN NO: ECP-86-WB-977-01 LAST UPDATE: 03/16/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71000 PRODUCTION/QUALITY
SUBJECT: DNE NOT DOING THEIR JOBS RESULTING IN CRAFTS BEING LAYED OFF

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: NO
REPORTABLE: NO STOP WORK: NO
SUBSTANTIATED: DIF PROF OPIN: NO
CORRECTIVE ACTION:

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

KEY DATES
RECEIVED: 11/05/86 LINE RESPONSE:
REPORT SUBMITTED: 03/02/87 REFERRED TO IG:
REPORT ISSUED: 03/06/87 LAST-CI UPDATED: 03/16/87
CONCERN RESOLVED: 03/16/87 CONCERN CLOSED:

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

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

DNE NOT DOING THEIR JOBS/RESULTS ARE CRAFTS ARE BEING LAYED OFF

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

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

LOCATION: WBN LAST UPDATE: 04/02/87
INVESTIGATOR: RDH INVESTIGATION BEGUN: 01/02/87
INVESTIGATION NO: INVESTIGATION COMPLETED: 01/26/87
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-977-01 LAST UPDATE: 03/16/87
CATEGORY: MP MGT. & PERS. ISSUES
SUBCATEGORY: 71000 PRODUCTION/QUALITY
SUBJECT: DNE NOT DOING THEIR JOBS RESULTING IN CRAFTS BEING LAYED OFF

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

NO RECOMMENDATIONS FOUND

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

NO STATUS RECORDS FOUND

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

CONCERN NO: ECP-86-WB-989-01 LAST UPDATE: 05/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: FEAR OF BODILY HARM

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

CLASSIFICATION
SAFETY RELATED: NO NUCLEAR SAFETY
PROTECTED ACTIVITY: NO (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: 11/13/86
REPORT SUBMITTED:
REPORT ISSUED:
CONCERN RESOLVED:
LINE RESPONSE:
REFERRED TO IG: 12/15/86
LAST-LI UPDATED:
CONCERN CLOSED: 04/14/87

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

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

FEAR OF BODILY HARM

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

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

LOCATION: WBN LAST UPDATE: 0./06/87
INVESTIGATOR: RDH
INVESTIGATION NO:
PRIORITY: CORRECTIVE ACT REFERENCE:
FINDING:
INVESTIGATION BEGUN: 11/14/86
INVESTIGATION COMPLETED:
QA VERIFICATION:

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

CONCERN NO: ECP-86-WB-989-01 LAST UPDATE: 05/03/87
CATEGORY: IM INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: FEAR OF BODILY HARM

---------- 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-989-01 LAST UPDATE: 05/03/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60400 MISCONDUCT
SUBJECT: FEAR OF BODILY HARM

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

DATE: 11/14/86
STATUS:
BRIEF TO SLIGER 11/14/86. REFERRED TO OIG 12/15/86. FILE TO OIG 12/18/86. RDM TO TRACK.

DATE: 12/18/86
STATUS:
CASE FILE SENT TO OIG.

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

CONCERN NO: ECP-86-WB-989-02 LAST UPDATE: 06/15/87
CATEGORY: IH INTIMIDTNS&HARRASMNT
SUBCATEGORY: 60200 HARASSMENT-OTHER
SUBJECT: UNION REPRISAL AGAINST CI

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

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

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#010N100 JOB NUMBER 5697

DSANDIDGE.ECPN
DSANDIDGE.ECPN

ACCT# 610121
ACCT# 610121

ORIGIN INTERNAL READER
ORIGIN INTERNAL READER

START DATE 15 JUL 87.196
START TIME 08.30.23

STOP DATE 15 JUL 87.196
STOP TIME 08.31.52

XEQ TIME 00.01.28

XEQ NODE CHAGP

PRINTER 06E
END TIME 11.34.53
PRINT DATE 16 JUL 87.197

31 CARDS READ
0 CARDS PUNCHED
56.775 LINES PRINTED

DSANDIDGE.ECPN

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