United States
No lear Regulatory Commission



# Report of Investigation

SEQUOYAE MUCLEAR PLANT:

REGULATORY COMMISSION

Office of Investigations

Reported by Ol: RII

DE per funt POR per funt Jeanne DI. TITLE: SEQUOYAH NUCLEAR PLANT:

ALLEGEDLY PROVIDING FALSE INFORMATION TO THE NUCLEAR REGULATORY COMMISSION

Licensee:

Case No.: 2-93-024R

Tennessee Valley Authority 400 West Summit Hill Drive Knoxville, Tennessee 37902

Report Date: March 31, 1994

Control Office: OI:RII

Docket Nos.: 50-327, 50-328

Status: CLOSED

Reported by:

Reviewed and Approved by:

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WARNING

The attached document/report has not been reviewed pursuant to 10 CFR § 2.790(a) exemptions nor has any exempt material been deleted. Do not disseminate or discuss its contents outside NRC. Treat as OFFICIAL USE ONLY."

#### SYMOPSIS

On August 11, 1993, subsequent to preliminary evaluation by the Office of Investigations (OI), U.S. Nuclear Regulatory Commission (NRC), Region II, OI initiated an investigation into alleged inaccurate information having been submitted to NRC by the Site Vice President, Sequoyah Nuclear Plant (SQN), Tennessee Valley Authority (TVA), in a TVA response to Notice of Violation (NOV), dated November 3, 1992. The investigation was also to determine whether, if inaccurate information had been so submitted, the submission was deliberate.

The OI investigation substantiated that inaccurate information was submitted to NRC in the NOV response, with respect to SQN's status of compliance with chemical traffic control requirements regarding the proper labeling and storage of chemicals. The investigation did not substantiate that the SQN Site Vice President deliberately submitted this inaccurate information.

#### ACCOUNTABILITY

The following portions of this Report of Investigation (Case No. 2-93-024R) will not be included in the material placed in the Public Document Room. They consist of pages 3 through 26.

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# LIST OF INTERVIEWEES

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#### APPLICABLE REGULATIONS

Allegation: Deliberate Submission of Inaccurate Statement in Response to Notice of Violation

- 10 CFR 50.9(a): Completeness and accuracy of information (1992 Edition)
  - (a) Information provided to the Commission by...a licensee or information required by statute or by the Commission's regulations, orders, or license conditions to be maintained by the...licensee shall be complete and accurate in all material respects.
- 10 CFR 50.5: Deliberate misconduct (1992 Edition)
  - (a) Any licensee or any employee of a licensee...may not:
    - (1) Engage in deliberate misconduct that causes or, but for detection, would have caused, a licensee to be in violation of any rule, regulation, or order, or any term, condition, or limitation of any license, issued by the Commission, or
    - (2) Deliberately submit to the NRC...information that the person submitting the information knows to be incomplete or inaccurate in some respect material to the NRC.

#### DETAILS OF INVESTIGATION

#### Purpose of Investigation

This investigation was initiated to determine if the Tennessee Valley Authority (TVA) had deliberately submitted materially inaccurate information to the U.S. Nuclear Regulatory Commission (NRC) in response to NRC Notice of Violation (NOV) 50-327, 328/92-25-01, dated November 3, 1992.

#### Background

Subsequent to preliminary evaluation by the Office of Investigations (OI), Region II (RII), NRC, OI initiated an investigation, on August 11, 1993 (Exhibit 1), into an allegation by a former chemistry manager at TVA's Sequoyah Nuclear Plant (SQN) that TVA has deliberately stated, in their response to NOV, supra, that they were in full compliance with their Chemical Traffic Control (CTC) Program when they knew, at the time of the submittal, that they were not in compliance.

Interview of Alleger

# Coordination with the MRC Staff

Copies of NRC Inspection Report No. 50-327, 328/92-25, and NOV 50-327, 328/92-25-01, both dated October 5, 1992 (Exhibit 10), were obtained from Oscar DeMIRANDA, Allegation Coordinator, NRC RII.

On February 15, 1994, Eldan D. TESTA, the NRC RII inspector who conducted both the inspection that found the subject CTC violation, and the inspection that closed out this violation, was interviewed by OI (Exhibit 11). TESTA provided a copy of the NRC Inspection Report No. 50-327, 328/93-44, dated September 30, 1993 (Exhibit 12), that closed out the subject CTC violation.

On February 16, 1994, Rodican REED, NRC Health/Physics Instructor, NRC Technical Training Center, Chattanooga, TN, was interviewed by OI (Exhibit 13). REED was a TVA SQN employee in the Radiation Control Section at the time of the 1992 NRC inspection, was a member of the TVA SQN Incident Investigation Team, and was still a TVA employee at the time of the TVA SQN Movember 3, 1992, NOV response.

On March 15, 1994, William H. RANKIN, NRC RII, Section Chief, Facilities Radiation Protection Section, provided copies of attendance lists, with signatures, that documented CTC training at SQN (Exhibit.14). RANKIN stated that these lists had been obtained during followup inspections at SQN.

Allegation: Deliberate Submission of Inaccurate Statement in Response to

#### SUMMARY

The following individuals were interviewed by OI:RII on the dates indicated regarding the allegation that TVA SQN management stated that they were in full CTC compliance, in their NOV response of November 3, 1992, when they knew that they were not in compliance. The pertinent statements of these individuals are documented in the <u>Evidence</u> section of this report.

Mane	Position	Date of Interview
"James B. MULLENIX, Jr.	TVA SQN Quality Evaluator	February 11, 1994
Douglas F. JAQUITH	TVA SQN Quality Evaluator	February 11, 1994
William P. BROOKS	TVA SQN Quality Evaluator	February 11, 1994
William A. PRUETT, Jr.	TVA SQN Monitoring Mgr.	February 16, 1994

John L. HAMILTON	TVA SQN Inspection & Materials Mgr.	February	16,	1994
Tracy A. FLIPPO	TVA SQN Site Support Mgr.	February	16,	1994
Marcia A. COOPER	TVA SQII Acting Maintenance Mgr.	February	16,	1994
Robert J. BEECKEN	TVA Plant Readiness Manager	February	17,	1994
Chas. A. WHITTEMORE	TVA SQN Licensing Specialist	February	17,	1994
Robert R. RAUSCH	TVA SQN Planning & Scheduling Mgr.	February	24,	1994
Jack L. WILSON	former TVA SQN Site Vice President	February	24,	1994

# Review and Analysis of Documentary Evidence

The NRC Inspection Report No. 50-327, 328/92-25 (Exhibit 10), on page 2, last paragraph, described Violation 327, 328/92-25-01 as relating to uncontrolled containers of flammable materials that were being used in an ongoing floor painting project, unmarked containers of oil and solvents, and improperly labeled glass containers of diesel fuel. This inspection report contained no violations that pertained to CTC training.

The internal TVA SQN Incident Investigation Event Report No. S-92-068 (Exhibit 4) specified numerous corrective actions with respect to CTC. This report not only dictated that chemicals be properly labeled, controlled, and stored, but also that craft-specific training be given in CTC, and "Designated departments are to view the CTC Training film" by September 28, 1992.

The TVA SQN response to NOV 50-327, 328/92-25-01, dated November 3, 1992 (Exhibit 3), responded specifically to the violation as described in the NRC inspection report, above. It accurately repeated the reason stated by NRC for the violation by stating:

Contrary to the above, the licensee failed to follow administrative procedures in that during the week of August 24-28, 1992, the licensee did not label or properly control numerous containers of hazardous materials which could result in radiological hazards.

This NOV response did not refer to the internal TVA SQN incident investigation. The incident investigation was not an attachment to the NOV response. TVA did not commit, in the NOV response, to all the corrective action items in the incident investigation. The NOV response stated, with respect to CTC Program training:

Modifications' craft personnel were immediately retrained on the CTC program requirements as they apply to each craft discipline. Craft-specific training for CTC controls was also provided for the Chemistry, Maintenance, Technical Support, and Operations sections.

Neither of these statements specifically assert that all Modifications craft, Chemistry, Maintenance, Technical Support, and Operations personnel had been

immediately retrained, received CTC training, or had seen the CTC film as of the date of the issuance of the NOV response.

Review of the incident investigation (Exhibit 4), the TROI listing (Exhibit 5), and the CTC Training Status listings (Exhibits 8 and 9) shows that CTC training was being accomplished at the time the NOV response was issued, but that not all SQN Site personnel had been trained in CTC as of the date of the NOV response, and that not all of the corrective action items in the incident investigation had been accomplished by their September 28, 1992, deadline dates.

This review did indicate that, internally, some TVA department heads were indicating to their own senior management that CTC training had been completed within those departments when, in fact, it had not been completed. A subsequent internal SQN Assessment No. NA-SQ-93-013, dated April 9, 1993 (Exhibit 15), documented the fact that CTC corrective actions were being "signed off as complete" but 'have not been completed." However, as stated above, TVA did not represent to NRC that all SQN personnel within the departments specified in the NOV response had received CTC training as of November 3, 1992.

INVESTIGATOR'S NOTE: In this particular instance, this internal "signing off" on corrective actions as being complete when they were not complete did not result in either: (1) incomplete or inaccurate information being provided to the NRC, or (2) placing the licensee in violation of NRC requirements or TVA license conditions. Therefore, OI did not pursue the details of these "sign-offs" with respect to willfulness. However, the NRC RII inspection staff should be aware, in future inspections, that such "sign-offs" have occurred.

The NOV response does state that "TVA is in full compliance" which addresses compliance, as of November 3, 1992, with the specific violation described in the NOV, namely the existence of improperly stored, controlled, and labeled chemicals.

The draft Monitoring Report (Exhibit 7) cites numerous examples of improperly labeled, and unlabeled chemicals. The report shows that the observations of these examples took place on November 2 and 5, 1992 (1 day before, and 2 days after the NOV response was signed out). The final, record copy of this Monitoring Report No. QSQ-R-92-446, dated November 18, 1992 (Exhibit 16), as provided by TVA on February 11, 1994, also shows that the observations of the improperly labeled and unlabeled chemicals took place on November 2 and 5, 1992.

# Evidence

1.

Modifications craft personnel were immediately retrained on the CTC program requirements as they applied to each craft discipline. Craft specific training for CTC controls was also provided for the

chemistry, maintenance, technical support, and operations sections.

"TVA is in full compliance" (Exhibit 2, p. 24).

2.

INVESTIGATOR'S NOTE: SSP-13.2, Chemical Traffic Control (CTC) Program, Revision 4 (Exhibit 17), states in section 3.13.1(D) that "All SNP [SQN] employees to see CTC film." However, the NOV response did not say that all Modifications craft personnel were immediately retrained in CTC in accordance with all the CTC Program requirements. The NOV response did say that Modifications craft personnel (not necessarily all of them) were retrained on the CTC Program requirements as they applied to each craft discipline. Pertinent Modifications craft personnel were refreshed on the CTC Program requirements that applied to their discipline.

3.

4.

INVESTIGATOR'S NOTE: The incident investigation is not referenced in the NOV response. The NOV response specifies its commitments. The corrective actions and commitments in the incident investigation are not committed to in the NOV response.

5.

INVESTIGATOR'S NOTE: The documentation provided by RANKIN (Exhibit 14), includes attendance rosters of CTC training.

6.

INVESTIGATOR'S NOTE: In fact, the audit to which JOCHER referred, Monitoring Report No. QSQ-R-92-446 (Exhibit 16), showed that although the report was not finalized until November 18, some of the findings were made on November 2, the day before the NOV response was signed out.

- MULLENIX stated that he, JAQUITH, and BROOKS did a CTC assessment in November 1992. MULLENIX identified Monitoring Report No. QSQ-R-92-446 as being the report of this assessment (Exhibit 18).
- 8. MULLENIX advised that "Sonny" PRUETT was his supervisor at the time, and he (MULLENIX) did not specifically recall briefing PRUETT on the early results of this assessment, but they were having daily meetings with PRUETT at the time, and the ongoing results of the assessment were probably discussed at these meetings (Exhibit 18).
- 9. MULLENIX stated that he did not look into the status of SQN employee training in CTC during this assessment, but that he, BROOKS, and JAQUITH just took different areas of the Plant and looked for instances of unlabeled or improperly labeled/stored chemicals. He stated that they found enough examples in a few days to conclude that a CTC problem still existed, so they stopped the assessment and notified the SQN Chemistry Section. He advised that he thought that PRUETT had talked to JOCHER about the assessment findings, but he (MULLENIX) was not sure exactly when PRUETT talked to JOCHER (Exhibit 18).
- 10. MULLENIX stated that he was not aware, at the time of the assessment, that an NOV response was being issued that stated that TVA SQN was in full compliance with respect to CTC. He stated that he would have tried to stop it from being issued if he had been aware of it (Exhibit 18).
- 11. MULLENIX stated that he had no knowledge, or indication, as to whether or not the SQN Site Vice President (WILSON) was aware of the assessment findings at the time he (WILSON) signed out the NOV (Exhibit 18).
- 12. JAQUITH stated that he worked with MULLENIX and BROOKS on the CTC assessment in November 1992. He identified, and stated that he drafted, the assessment report (Monitoring Report No. QSQ-R-92-446) (Exhibit 19).
- 13. JAQUITH stated that he and BROOKS did their part of the assessment in the main plant area at SQN, and quickly found "all kinds of problems" as were listed in Attachment A of the Monitoring Report. He stated that he and BROOKS probably told PRUETT and HAMILTON, PRUETT's immediate supervisor, about the CTC problems in the daily meetings they were having at the time. He stated that HAMILTON may have briefed BEECKEN on the results of the assessment, but he (JAQUITH) did not know that for certain (Exhibit 19).
- 14. JAQUITH stated that he did not look at the status of SQN employee training in CTC during this assessment, and that it was not unusual for assessments to be terminated quickly when, as in this assessment, it was determined that there were a significant number of findings early in the assessment (Exhibit 19).
- 15. JAQUITH stated that he was not aware that an NOV response was being issued at the time he was actually conducting this assessment (Exhibit 19).

- 16. BROOKS stated that, from his review of his 1992 daily events calendar, he recalled that he, JAQUITH, and MULLENIX conducted an assessment of the CTC Program at SQN. BROOKS identified Monitoring Report No. QSQ-R-92-446 as being the report of this assessment. BROOKS stated that at the time he was actually doing the observations in this assessment, he was not aware that an NOV response was being issued at the same time (Exhibit 20).
- 17. BROOKS stated that he initially thought the assessment was going to be delayed until January 1993, because it was not to be done until all the corrective actions from SQN Incident Investigation Event Report No. S-92-068 were completed, and TROI sequence Nos. 9, 10, and 44 had not been completed yet (Exhibit 20).
- 18. BROOKS stated that his supervisor, PRUETT, told him on November 5, 1992, that the CTC assessment was still to be conducted. He advised that he, JAQUITH, and MULLENIX conducted the assessment quickly, and had some significant findings, but the assessment was not terminated prematurely (Exhibit 20).
- 19. BROOKS stated that he, JAQUITM, and MULLENIX would have discussed their assessment findings with PRUETT, but he had no knowledge of whether or not the specifics of the assessment were ever discussed with the SQN Site Vice President (WILSON) (Exhibit 20).
- 20. PRUETT stated that he initiated an assessment of the SQN CTC Program on October 26, 1992, as a result of an action item from Incident Investigation Event Report No. 5-92-068. He advised that he assigned MULLENIX, BROOKS, and JAQUITH to do this assessment (Exhibit 21).
- 21. PRUETT stated that on November 3, 1992, he received a TROI printout that showed that some of the other action items in the incident investigation had their deadlines extended, and Site Quality was not to do this assessment until all the other action items had been completed. PRUETT stated that he asked FLIPPO, if he (PRUETT) should continue the assessment in view of the extension of the other deadlines. PRUETT advised that FLIPPO told him to continue the assessment (Exhibit 21).
- 22. PRUETT advised that if FLIPPO was aware that an NOV response was going out to NRC at the time of the CTC assessment, he (FLIPPO) did not make PRUETT aware of it. PRUETT stated that he had no independent knowledge of the contents of the NOV response, nor was he aware that it was being issued at the time of the assessment (Exhibit 21.)
- 23. PRUETT stated that he had no knowledge, or indication, that BEECKEN or WILSON were aware of the findings of the assessment at the time the NOV response was signed out by WILSON (Exhibit 21).
- 24. HAMILTON identified his signature, dated November 18, 1992, as approving the CTC assessment Monitoring Report No. QSQ-R-92-446. HAMILTON stated that, at that time, he reported to FLIPPO, and PRUETT reported to him (HAMILTON) (Exhibit 22).

- 25. HAMILTON advised that he did not recall when he first became aware of the findings of the CTC assessment, or when he first discussed these findings with FLIPPO or BEECKEN. He stated that his 1992 calendar showed that he had a meeting with BEECKEN on November 16, but the entry did not show the issues discussed at the meeting. He stated that December 1, 1992, was the first date that he had documented that he had a conversation with BEECKEN that specifically addressed CTC problems (Exhibit 22).
- 26. HAMILTON stated that he had no knowledge, or indication, as to whether or not WILSON was aware of the CTC assessment findings at the time he (WILSON) signed the NOV response (Exhibit 22).
- 27. FLIPPO identified his signature, dated October 29, 1992, on the concurrence sheet for the NOV response. He advised that, at that time, his knowledge of the status of the CTC Program at SQN was that NRC had found some CTC violations and, as a result, an incident investigation had been conducted at SQN. He stated that the incident investigation had specified some corrective actions, and that his Site Quality organization had to do a followup on the effectiveness of those corrective actions (Exhibit 23).
- 28. FLIPPO stated that he concurred on the NOV response because he did not see anything wrong with the response from a Site Quality viewpoint, and he knew that he could keep the "surveillance activity" commitment that was made in Enclosure 2 of the response. FLIPPO stated that he probably did not become aware of the CTC assessment findings until after the NOV response was signed out (Exhibit 23).
- 29. FLIPPO stated that he could not recall whether HAMILTON briefed him on the results of the CTC assessment before, or after, the assessment report was issued (November 18, 1992). FLIPPO stated that, normally, he or HAMILTON would have "elevated" significant issues to the Plant Manager, BEECXEN, and he (FLIPPO) could not recall having a thought about holding up an NOV response because of these assessment findings (Exhibit 23).
- 30. FLIPPO stated that he would not have concurred on the NOV response if he had been aware of the assessment findings at the time, because the statement in the response about being in full compliance would not have been true (Exhibit 23).
- 31. COOPER identified her signatures, dated October 29 and November 3, 1992, on the concurrence sheet for the NOV response. COOPER stated that her October 29 signature meant that she had reviewed the NOV response, and it was correct to the best of her knowledge as Licensing Manager. She advised that she had also concluded, from seeing the concurrence signatures of the various department managers, that all the corrective actions specified in the incident investigation had been completed. COOPER stated that she would not have concurred if it had not appeared to her that all these corrective actions had been completed (Exhibit 24).

- 32. COOPER advised that her November 3 signature was more of administrative approval that the NOV response package was complete and ready for WILSON's signature (Exhibit 24).
- 33. COOPER advised that she had no knowledge, at the time of her concurrences, that an ongoing CTC assessment was finding CTC problems at SQN. She advised that she had no knowledge, or indication as to whether or not WILSON was aware of these CTC assessment findings at the time he signed the NOV response (Exhibit 24).
- 34. BEECKEN stated that he recalled the NRC CTC findings were connected with an ongoing painting job in the Auxiliary Building at SQN. He stated that he immediately had these painters clean up their areas and receive training, or retraining, on proper CTC procedures (Exhibit 25).
- 35. BEECKEN advised that CTC was important to him, and the incident investigation that followed the NRC findings specified numerous CTC corrective actions, to include the followup CTC assessment that he personally added as an action item (Exhibit 25).
- 36. BEECKEN identified his signature, dated October 31, 1992, on the concurrence sheet for the NOV response. He stated that, at that time, he thought the Plant was in CTC compliance, particularly with respect to the painters and the chemicals in the Auxiliary Building where the original NRC violations were found (Exhibit 25).
- 37. BEECKEN stated that he was not aware that a Site Quality assessment was finding CTC violations at the time the NOV response was being signed out. He stated that he had no knowledge, or indication as to whether or not WILSON knew about the assessment findings at the time he (WILSON) signed out the NOV response (Exhibit 25).
- 38. WHITTEMORE stated that he was a member of the Incident Investigation Team that looked into the reasons for the CTC violations found by the NRC. He identified Report No. S-92-068 as being the report of that incident investigation (Exhibit 26).
- 39. WHITTEMORE stated that the incident investigation was "broad-based," in that it not only addressed the specific situation that caused the NRC violation, but also the training that needed to be done, Site-wide, in CTC (Exhibit 26).
- 40. WHITTEMORE advised that the craft that were routinely using chemicals in the conduct of their work were trained in CTC procedures. He advised that was the training that was committed to in the NOV response. WHITTEMORE advised that the corrective action items in the incident investigation not only addressed the immediate need for the craft—specific training, but also specified that more extensive, Site-wide CTC training be accomplished, per procedure SSP 13.2. WHITTEMORE stated that this Site-wide CTC training was an action item in the incident investigation, but was not committed to have been completed in the MGV response (Exhibit 26).

- 41. WHITTEMORE stated that when he signed as concurring on the NOV response, on October 21, 1992, he thought SQN was in compliance in the area of CTC, with respect to the specific NRC violations. He advised that he was not aware of the ongoing CTC assessment findings, by the Site Quality organization, either at the time of his concurrence, or at the time the NOV response was signed out by WILSON on November 3, 1992 (Exhibit 26).
- 42. RAUSCH identified his signature, dated October 29, 1992, on the concurrence sheet for the NOV response. He stated that his concurrence meant that he approved the content of the NOV response with regard to his areas of responsibility as manager of Modifications, and also that he had completed all his assigned action items in the incident investigation (Exhibit 27).
- 43. RAUSCH stated that Ed HUDGENS, who worked for him in Modifications, handled the craft CTC training for him. He advised that, with respect to the specific area of the NRC findings, the painters were trained within a few days of the noted violations. RAUSCH advised that he assigned another of his subordinates, Allen STEWART, to monitor the actual control of chemicals by Modifications' personnel, and this monitoring was accomplished, often in conjunction with Quality Control walkdowns (Exhibit 27).
- 44. RAUSCH stated that he did not recall being aware of a Site Quality CTC assessment that was finding any significant CTC problems at the time the NOV response was issued to NRC. He stated that he did recall discussing the status of the CTC Program as "not positive" in a staff meeting with WILSON, but he could not recall whether this discussion was before or after the November 3, 1992, NOV response (Exhibit 27).
- 45. WILSON identified his signature, dated November 3, 1992, on the NOV response. He advised that he recalled that CTC was a problem at SQN prior to the NRC inspection in August 1992, and that the NRC found some CTC problems in this inspection. WILSON advised that he had been trying to improve CTC at SQN prior to the NRC inspection, but the NRC violation added emphasis to the improvement efforts (Exhibit 28).
- 46. WILSON advised that RAUSCH was responsible for a majority of the corrective actions in response to the NRC violation, and WILSON had a lot of confidence that RAUSCH would handle the problem (Exhibit 28).
- 47. WILSON stated that when he signed out the NOV response, he thought the Plant was in compliance, with respect to the problems of unlabeled, and improperly labeled and stored chemicals. WILSON stated that he was not aware, at the time he signed out the NOV response, that the Site Quality organization was finding problems of this type out in the Plant (Exhibit 28).

#### Conclusions

Based upon the evidence collected during the investigation, it is concluded that inaccurate information was submitted to NRC in the T'A NOV response of WILSON, dated November 3, 1992, with respect to the status of compliance at SQN regarding the CTC requirements of proper labeling and storage of chemicals. The investigation did not substantiate that WILSON, deliberately submitted this inaccurate information.

#### SUPPLEMENTAL INFORMATION

DI:RII is currently conducting a preliminary evaluation (Case No. 2-93-015) of a separate allegation by the alleger in this case, that he was discriminated against when he was terminated from his position as Chemistry Manager, SQN, for raising SQN Chemistry problems to his management.

## LIST OF EXHIBITS

Exhibit No.	Description
1	Notification of Investigation, dated August 11, 1993.
2	
3	Copy of SQN Response to NOV, dated November 3, 1992, with concurrence sheets.
4	Copy of Incident Investigation Event Report No. S-92-068, dated September 29, 1992.
5	Copy of a listing of Tracking and Reporting of Open Items, dated February 8, 1993.
6	Copy of undated memorandum to "Those Listed" from BEECKEN, titled Sequoyah Nuclear Plant (SQN) - Chemical Traffic Control.
7	Copy of a draft of Monitoring Report No. QSQ-R-92-446, dated as being prepared on November 10, 1992.
8	Copy of computer printout of Notification Report of Required Training, SQN, dated January 6, 1993.
9	Copy of computer printout of Course Status Report, dated September 23, 1992.
10	Copies of NRC Inspection Report No. 50-327, 328/92-25 and NOV 50-327, 328/92-25-01, both dated October 5, 1992.
11	Report of Interview with TESTA, dated February 15, 1994.
12	NRC Inspection Report No. 50-327, 328/93-44, dated September 30, 1993.
13	Report of Interview with REED, dated February 16, 1994.
14	Copies of documentation of CTC Training, provided by RANKIN, on March 15, 1994.
15	Copy of Chemical Traffic Control Assessment No. NA-SQ-93-013, dated April 9, 1993.
16	Copy of final issued Monitoring Report No. QSQ-R-92-446, dated November 18, 1992.
17	Copy of SQN Site Standard Practice SSP-13.2, Chemical Traffic Control (CTC) Program, Revision 4, dated August 19, 1992.

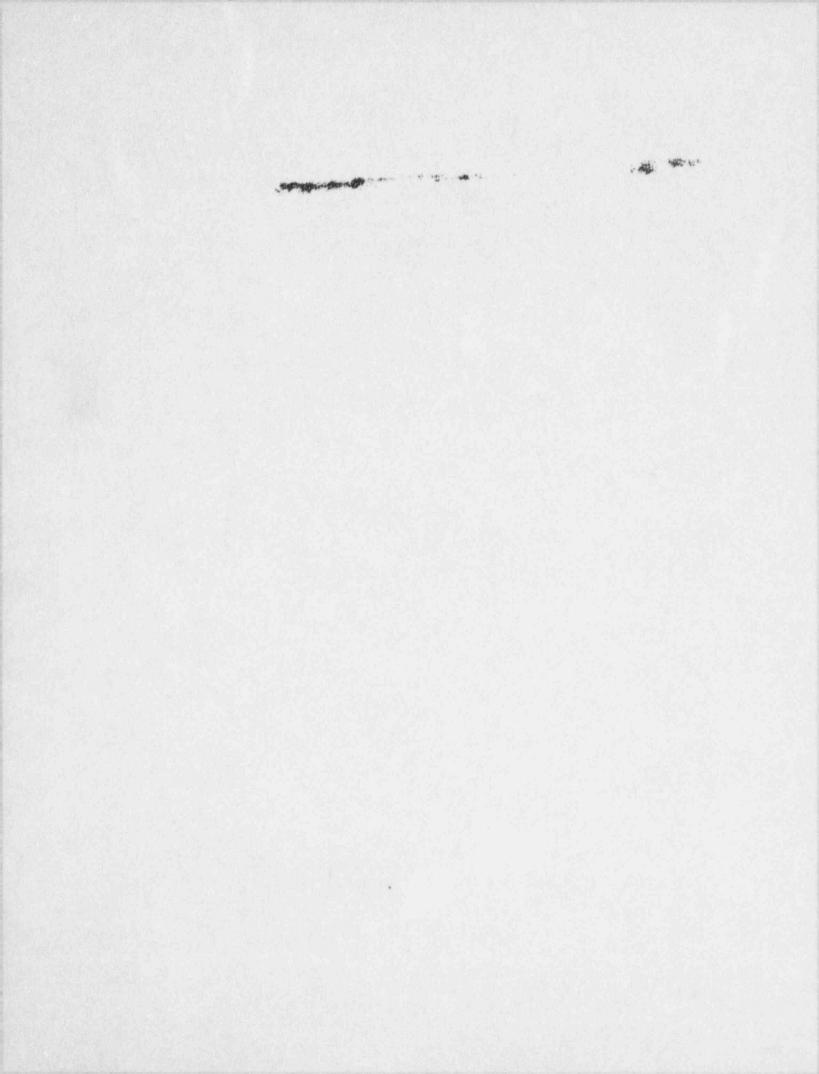


Exhibit No.	Description
18	Report of Interview with MULLENIX, dated February 11, 1994.
19	Report of Interview with JAQUITH, dated February 11, 1994.
20	Report of Interview with BROOKS, dated February 11, 1994, with attached 1992 Events Calendar.
21	Report of Interview with PRUETT, dated February 16, 1994, with attached Daily Record of Events notation, and memorandum to TROI Coordinator.
22	Report of Interview with HAMILTON, dated February 16, 1994.
23	Report of Interview with FLIPPO, dated February 15, 1994.
24	Report of Interview with COOPER, dated February 16, 1994.
25	Report of Interview with BEECKEN, dated February 17, 1994.
26	Report of Interview with WHITTEMORE, dated February 17, 1994.
27	Report of Interview with RAUSCH, dated February 24, 1994.
28	Report of Interview with WILSON, dated February 24, 1994.



NUCLEAR REGULATORY COMMISSION
OFFICE OF INVESTIGATIONS FIELD OFFICE, REGION II
101 MARIETTA STREET NW, SUITE 2900
ATLANTA, GEORGIA 30323

August 11, 1993

MEMORANDUM FOR:

Ben B. Hayes, Director

Office of Investigations

FROM:

James Y. Vorse, Director

Office of Investigations Field Office, Region II

SUBJECT:

NOTIFICATION OF INVESTIGATION

CASE NO. 2-93-024R

TENNESSEE VALLEY AUTHORITY Licensee/Vendor/Applicant 050-327/328 Docket No./License No.

SEOUOYAH NUCLEAR PLANT Facility or Site Location RII-93-A-0070 Allegation No.

A. Title of Investigation: ALLEGEDLY PROVIDING FALSE INFORMATION TO THE NRC

What is the matter being investigated?

The former site vice president (VP) of Sequoyah Nuclear Plant (SQN) allegedly made a false statement to the NRC in a response to a Notice of Violation. The statement pertained to the degree of compliance by SQN with a chemistry traffic control procedure. This response stated SQN was in full compliance with the procedure.

#### B. Purpose of Investigation

1. What is the basis for belief that the violation of a regulatory requirement is more likely to have been intentional or to have resulted from careless disregard or reckless indifference than from error or oversight?

A former senior manager of SQN alleged that prior to the issuance of the response to the Notice of Violation, he made it known to SQN management that SQN was not in full compliance with the chemistry traffic control procedure.

2. What are the potential regulatory requirements that may have been violated? If no violation, what is the specific regulatory concern?

10 CFR § 50.9: Completeness and accuracy of information

Ben B. Hayes

2

August 11, 1993

 What staff members were coordinated with to determine these requirements or concerns? (Regional Counsel, etc.)
 Carolyn F. Evans, Regional Counsel, NRC, Region II

# C. Technical Staff Priority

- 1. What is the priority of the investigation?
  High
- 2. What is the initial estimated date of completion (ECD) of this investigation, based upon facts and circumstances known today?

ECD: 03/94

3. What staff members were coordinated with to determine priority? (Enforcement Coordinator, etc.)

Ellis W. Merschoff, Director, DRP

D. OI Case Investigator/Telephone No.

Larry L. Robinson - (404) 331-6509





92112040370



"ennessae Valley Authoray Post Office Box 2000 Supply-Datay Tennessee 3:379

J. L.: IISON vice President Sequoyen Nuclear Plant

November 3, 1992

U.S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D.C. 20555

Gentlemen:

In the Matter of Tennessee Valley Authority

Docket Nos. 50-327 50-328

SEQUOYAH NUCLEAR PLANT (SQN) - NRC INSPECTION REPORT NOS. 50-327, 328/92-25 - RESPONSE TO NOTICE OF VIOLATION (NOV) 50-327, 328/92-25-01

Enclosure 1 contains TVA's response to William E. Cline's letter to M. O. Medford dated October 5, 1992, which transmitted the subject NOV. This violation concerned a failure to follow procedures and control hazardous materials that could result in radiological hazards. TVA's response includes actions taken to ensure that chemicals brought into radiologically controlled areas are properly controlled and will not present a hazardous condition to plant personnel or equipment.

Enclosure 2 contains a summary of commitments made in this submittal.

If you have any questions concerning this submittal, please telephone M. A. Cooper at (615) 843-8924.

Sincerely,

I./L Wilson

Enclosures cc: See page 2

PAGE / 8 PAGE(S

U.S. Nuclear Regulatory Commission Page 2 November 3, 1992

MAC:RRT:CHW:JLG Enc'nsures cc (Enclosures):

Mr. D. E. LaBarge, Project Manager U.S. Nuclear Regulatory Commission One White Flint, North 11555 Rockville Pike Rockville, Maryland 20852

NRC Resident Inspector Sequoyah Nuclear Plant 2600 Igou Ferry Road Soddy-Daisy, Tennessee 37379

Mr. B. A. Wilson, Project Chief U.S. Nuclear Regulatory Commission Region II 101 Marietta Street, NW, Suite 2900 Atlanta, Georgia 30323

R. J. Beecken, POB 2B-SQN

M. J. Burzynski, LP 5B-C

J. R. Bynum, LP 3B-C

E. S. Christenbury, ET 11H-K

W. R. Cobean, Jr., LP 3B-C

M. A. Cooper, OPS 4C-SQN

L. M. Cuoco, LP 5B-C

M. J. Fecht, LP 5B-C

T. A. Flippo, SB 1C-SQN

R. W. Huston, Rockville Licensing Office

O. D. Kingsley, Jr., LP 6A-C

B. T. Landrey, MR 2C-C

T. J. McGrath, LP 3B-C

M. O. Medford, LP 3B-C

G. R. Mullee, BR 5D-C

Nuclear Experience Review Files, OPS 4D-SQN

D. E. Nunn, LP 3B-C

Senior Vice President, LP 3B-C

SQN Compliance Files, OPS 4D-SQN

J. N. Ward, OPS 48-SQN

RIMS, MR 2F-C/(Re: A02 921008 001)

PL090204/2153

PAGE 2 OF 8 PAGEIS

#### ENCLOSURE 1

RESPONSE TO NRC INSPECTION REPORT
NOS. 50-327/92-25 AND 50-328/92-25
WILLIAM E. CLINE'S LETTER TO MARK O. MEDFORD
DATED OCTOBER 5, 1992

# Violation 50-327, 328/92-25

"Technical Specification (TS) 6.8.1 requires written procedures shall be established, implemented, and maintained covering the activities ferenced in Appendix 'A' of Regulatory Guide 1.33, Revision 2, February 1978. Appendix "A" Paragraph 10, of Regulatory Guide 1.33 requires the control procedures for chemicals to minimum, the risk of radiological hazards.

"Procedure SSP.7, [sic] Revision 7, Appendix A, 'Housekeeping Temporary [sic] Equipment Control,' checklist items 9 and 17, require controlling flammable combustible material.

"Procedure SSP-13.2, Revision 4, 'Chemical Traffic Control (CTC) Program,' Paragraph 3.3.6 requires new containers be marked if chemicals are transferred from original containers.

"Contrary to the above, the licensee failed to follow administrative procedures in that during the week of August 24-28, 1992, the licensee did not label or properly control numerous containers of hazardous materials which could result in radiological hazards.

"This is a Severity Level IV violation (Supplement V)."

# Reason for the Violation

There are three reasons for the violation of failing to follow procedures.

First, craft had been trainer on general Chemical Traffic Control (CTC) program requirements, but the training had not been craft specific. The craft did not always correlate transferring chemicals, i.e., greases, oils, cleaners, paints, and paint thinners, into unlabeled containers and the hazardous materials and control of hazardous materials that were mentioned in the CTC training. Therefore, the craft left unlabeled containers and unused chemicals in the RCAs.

Second, immediate management, i.e., foremen, general foremen, and engineers, did not enforce the CTC program requirements associated with labeling and storage of chemicals.

Third, supervisors of sections using chemicals were not performing routine inspections of their work areas to ensure compliance with the CTC CTC program procedure, Site Standard Practice (SSP) 13.2, "Chemical Traffic Control (CTC) Program."

PAGE 3 OF 8 PAGE(S

# Corrective Steps That Have Been Taken and Results Achieved

NiC inspectors reported that unlabeled chemicals and containers were stored in the auxiliary building on Elevation 690 on August 24, 1992. Subsequent inspections on other elevations by Radiological Control personnel revealed additional discrepancies, however, on a much smaller scale.

The unlabeled chemicals and containers were carried into the RCAs by various site organizations. However, most appeared to be associated with an ongoing painting activity under Modifications' responsibility. Modifications' supervisors promptly directed that all known chemicals under Modifications' control be brought out of the RCA and properly labeled or appropriately disposed of. Radiological Control supervisors and personnel performed similar cleanup and removal of chemicals under their control. Modifications' craft personnel were immediately retrained on the CTC program requirements as they apply to each craft discipline. Craft-specific training for CTC controls was also provided for the Chemistry, Maintenance, Technical Support, and Operations sections.

The foremen and engineers involved in the activities responsible for the CTC violations have been counseled for their lack of implementation and enforcement of the program requirements. Section supervisors have begun performing routine inspections of their work areas to ensure that chemicals are properly controlled.

# Corrective Steps That Will be Taken to Avoid Further Violations

SSF-13.2, "Chemical Traffic Control (CTC) Program," and SSF-13.3, "Environmental Compliance," will be revised to specifically address disposal of unused material and used containers with residues. The revision will also address the removal of unused material and containers from the RCA.

Site Quality will initiate a surveillance activity of the CTC program.

Date When Full Compliance Will be Achieved

TVA is in full compliance.

PAGE 4 OF 8 PAGE(S)

## Commitments

- The Site Quality organization will initiate a surveillance activity of the Chemical Traffic Control program. This will be accomplished by November 9, 1992.
- 2. Site Standard Practice (SSP) 13.2, "Chemical Traffic Control (CTC) Program," and SSP-13.3, "Environmental Compliance," will be revised to specifically address disposal of unused material and used containers with residues. This will be accomplished by March 1, 1993.

PAGE 5 OF B PAGE(S)

### LICENSING TRANSMITTAL TO MRC \$ 10 921102 &

COMPLETENESS OF TVA SUBMITTALS TO THE NRC.  ORIGINAL DATE DATE DUE NRC 11/4/92 - C DATE DUE NRC  SUBMITTAL PREPARED BY C. E. Whittemore ACTION NO.  FEES REQUIRED YES NO XX  PROJECT/DOCUMENT I.D. Sequoyah Nuclear Plant (SQN) - Inspection Report Nos.  50-327, 328/92-25  PURPCSE/SUPMARY To provide to NRC the response to Notice of Violation (NOV) 50-327, 328/92-25-01  RESPONDS TO A02 921008 001 (RIMS NO.) COMPLETE RESPONSE YES XX NO  PROBLEM OR DEFICIENCY DESCRIPTION NOV 92-25-01 concerned a lack of control of hazardous materials which could result in radiological hazards inside radiological controlled areas.  CORRECTIVE ACTION/COMMITMENT (1) Intensive craft-specific training for chemical traffic controls was provided to appropriate craft sections.  (2) Site Standard Practice (SSP) 13.2, "Chemical Traffic Control Program,"
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NAME ORGANIZATION SIGNATURE
DATE
CHUREDER SHOTT (ONLY 104/2)
10/3/52
PORC Chairman Fax Ryden 10/29/2
M. A. Cooper SQN Site Lic Mgr DATE 10/24/72  LICENSING MANAGER  DATE 12/24/72
PAGE 6 OF 8 PAGE(S)

## 0CT 2 9 1992

APPROVED \_\_

LICENSING MANAGER

#### LICENSING TRANSMITTAL TO MRC SUMMARY AND CONCURRENCE SHEET

THE PURPOSE OF THIS CONCURRENCE SHEET IS TO ASSURE THE ACCURACY AND COMPLETENESS OF TVA SUBMITTALS TO THE NRC. ORIGINAL DATE DUE NRC 11/6/92 - C DATE DUE NRC \_ DATE SUBMITTAL PREPARED BY C. H. Whittemore ACTION NO. FEES REQUIRED YES \_\_\_\_ NO XX PROJECT/DOCUMENT I.D. Sequovah Nuclear Plant (SON) - Inspection Report Nos. 50-327, 328/92-25 PURPOSE/SUMMARY To provide to NRC the response to Notice of Violation (NOV) 30-327, 328/92-25-01 RESPONDS TO \_A02 921008 001 (RIMS NO.) COMPLETE RESPONSE YES XX NO PROBLEM OR DEFICIENCY DESCRIPTION NOV 92-25-01 concerned a lack of control of hazardous materials which could result in radiological hazards inside radiological controlled areas. CORRECTIVE ACTION/COMMITMENT (1) Intensive craft-specific training for chemical traffic controls was provided to appropriate traft sections. (2) Site Standard Practice (SSP) 13.2, "Chemical Traffic Control Program." will be revised to specifically address disposal of unused material and used containers with residues. Also, the SSP revision will address the removal of unused material and containers from the radiologically-controlled area. (3) Management will review Chemistry inventory to ensure compliance with SSP 13.2. (4) Site Ouglity is to monitor program to ensure compliance. INDEPENDENT REVIEW \_\_\_\_ DATE A concurrence signature reflects that the signatory has assured that the submittel is appropriate and consistent with TVA Policy, applicable commitments are approved for implementation, and supporting documentation for submittel completeness and accuracy has been prepared. CONCURRENCE NAME ORGANIZATION M. J. Burrynski VIRA Hanseer 3. J. Beecken SON Plant Manager PORC Chairman M. A. Copper SON Site Lie Mer

PAGE

DATE

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#### Sequovah Site Licensing

#### Concurrence Sheet

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#### INCIDENT INVESTIGATION EVENT REPORT

CATEGORY 1 CATEGORY 2 CATEGORY 3

II No. 5-92-068

Problem Title:	Lack	05	chemical	Traffic	

Cause Codes CRDC ES

LER No.

Event Manager Signature

MODIFICATIONS

Plant Manager Signature

Responsible Organization

Site VP Signature (Category 1 & 2 events)

a Such

Date 9-17-92

Date \$23/52

#### C/APROGRAM-MANAGER

Problem Resolution Sheet Closeout

Tovestigation Report distribution listing completed.

Depen Corrective Action entered into tracking system.

E Causes entered into tracking system.

Report review and approval complete.

Dopen items listing issued to actionees.

CAP Manager

Je Helen

Date 9/29/92

PAGE / OF 12 PAGES

	INCIDENT INVESTI	GATION FOR	M II No. 5-92.	-06
Location: (Plant Units) SON 1 & Z	Event Time: (Date/Time) 8/24/91	1300	Discovery Time: 25 (Date/Time) 8/2=/92 /	300
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Plant Manager K J REECKEN By	Jame X-M- Fac	Date: <u>8/2</u>	28/92	
dentify Appropriate Immediate Assistant			EXHIBIT 4	
		PAG	E 2 OF /Z PAGE	S

#### II. Executive Summary

On August 24, 1992 several unmarked containers containing unidentified/unapproved and unlabeled chemicals were found on El 690° of the Auxiliary building in lockers and gang boxes. These chemicals were brought to the attention of the RADCON supervisor and Modifications Painter foreman after which the materials were removed from the building and properly labeled or disposed. Subsequent walkdowns on other elevations revealed similar occurrences but with less frequency. The operation of the plant was not affected.

This event is attributed to noncompliance with the chemical traffic controls program (SSP-13.2) due to insufficient management enforcement and lack of specialized formal craft training.

#### III. Description of the Event

#### A. Initial Condition

On August 24, 1992 units one and two were both in mode 1.

During their inspection of elevation 690' of the auxiliary building, visiting NRC inspectors found unlabeled chemical containers. These containers consisted of cleaners, greases, paints and paint thinners, some of which may have been present for an unknown period of time (abandoned). The paint related chemicals were most probably brought into the building due to the coatings project currently under implementation.

#### B. Sequence of Events

On August 24, 1992, visiting NRC inspectors, while on a tour/inspection of the auxiliary building with a RADCON representative, found unlabeled chemicals stored in fireproof cabinets, lockers and gang boxes. The NRC inspectors were primarily interested in exposure and contamination controls however the unlabeled containers were noted by the inspectors. The chemicals discovered by the NRC were primarily cleaners, thinners and grease in unmarked or improperly labeled (no Harardous Materials Identification Guide Label). These non-compliances were reported to RADCON and Modifications management for correction on August 24, 1992.

Late afternoon on the 24th, Modifications painters began removing all paint related chemicals from the Auxiliary building for proper labeling. RADCON performed similar clean ups. Subsequent inspections on other elevations revealed additional unlabeled chemicals such as cleaners and small containers of grease of unknown ownership, however at a lesser frequency.

At no time prior to, during or after the discovery of this incident was any plant system or component affected or declared inoperable due to this incident.

PAGE 3 OF 12 PAGE(S)

#### C. Immediate Corrective Actions

On August 24, 1992, Modifications management directed that all known chemicals be brought out of the Auxiliary building and properly labeled or disposed. All chemicals under modifications personnel control were evaluated for proper labeling. All modifications craft personnel were re-trained in the chemical traffic controls program (SSP-13.2) requirements as it applied to each craft discipline.

Gang boxes, lockers and fire cabinets sitewide were subsequently inspected for unlabeled chemicals by supervisors of craft personnel using chemicals.

#### IV. Analysis of the Event

#### A. Evaluation of Plant Systems/Components

There was no degradation of any plant system or component, no equipment was declared inoperable and no L.C.O's were entered.

#### B. Evaluation of Personnel Performance

Multiple inappropriate actions occurred in that numerous uncontrolled and unlabeled chemicals (paints, solvents, disinfectants, greases, and oils) were carried into the RCA in violation of the requirements of SSP-13.2. The Chemicals were apparently carried in by personnel from several different site organizations, although most items appeared to be associated with the ongoing painting activities. Specific instances of procedure non-compliance include improper labeling, storage, transfer, segregation, and control of chemicals.

The nonconforming items were discovered by NRC inspectors in the course of a RADCON inspection. At the request of the inspectors, the RADCON Field Operations Manager accompanied them during the inspection. The NRC inspectors stated that they normally ask a licensee representative to accompany them during such inspections.

Interviews of painters and one steamfitter were conducted by the II team members. The individuals interviewed indicated that they were aware of the requirements of SSP-13.2 and had received adequate training in CTC. They indicated that the reason the requirements were not followed was lack of enforcement of CTC requirements by foremen and lack of emphasis and attention by management. They also indicated that availability of labels, label size, and covering manufacturer's information were problems. Five of six AUO's interviewed were not aware of a chemical traffic control program.

The was inspected work also inserviewed. They indicated that the potential violation on CTC will revolve around noncompliance with SSP-13.2, Sections 3.3.6 and 3.11.1. Section 3.11.1 requires that "Section supervisors using chemicals shall perform routine

PAGE 4 OF 12 PAGES

inspections of their work areas to ensure that chemicals are used properly." The inspectors concluded that this could not have been occurring, due to the extensive number of nonconforming chemicals discovered.

Based on the above, the following factors led to the adverse condition:

Violation of SSP-13.2 by the workers.

Lack of management implementation strategy on and enforcement of CTC requirements, including failure to perform required inspections.

To a lesser degree, problems with label size and availability.

SSP 13.2 does not address labeling requirements for existing chemicals on the site (Retrofit).

#### C. SAFETY CONSEQUENCES AND IMPLICATIONS

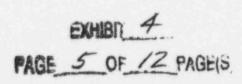
The safety implications of these findings indicate that at no time was any chemical introduced into any plant system, therefore the safety of the plant was not in jeopardy.

The potential for accidental introduction of hazardous chemicals into a plant system did exist since some chemicals were found unlabeled and uncontrolled and could have been mistaken for a different chemical. Both units were in mode one at 100% power at the time ".ac the chemicals were discovered, however the mode of the plant would not have increased or decreased the severity of the consequences of the uncontrolled chemicals.

A peripheral concern is that some potentially flapmable materials were stored in cabinets which were not approved as fire cabinets, this condition primarily existed in the form of rags dampened with paint thinners. The paints and thinners did have a transient fire load permit per SSP-12.15. The thinner dampened rags were stored since RADCON would not allow removal of "wet rags".

#### V. Discussion of Extent of Condition

In order to determine the extent of condition, the team conducted interviews of several different disciplines in three different organizations (Operations AUO's, Modifications Painters, Modifications Steamfitter, RADCON field operations shift manager). Although most did see the SSP-13.2 training film, and knew that there was a procedure, their understanding of how the procedure applies to their specific discipline was limited. Additionally, those aware of the requirements did not feel like the requirements of the chemical traffic controls program were stressed by management to be of importance.



#### VI. Discussion of Previous Similar Events

- A. Although the corrective actions of the Sequoyah 1991 INPO evaluation should have been adequate, the management implementation strategy did not emphasize the importance of compliance. In addition, the fact that INPO had visited Sequoyah and found the discrepancies was not adequately relayed down to line management.
- 5. A review of the NER, LER and TROI data bases was performed utilizing the key words "Chemical", "Chemical Control", "Unlabeled" to search the data bases. There were no reportable events in the NER or LER data bases, however the TROI data base search did reveal several significant, similar events.

IMPO evaluation No. PE-91-15: (CY.2-1) (Sequoyah)

- FINDING: A number of chemicals that are potentially harmful to personnel and plant systems are left uncontrolled in plant areas.
- CORRECTIVE ACTION: The corrective action for this finding was to develop and implement SSP 13.2, SSP 1.5, HST 222.000, train employees, Develop an approved chemicals list (ACL), Develop a mainframe computer system, Incorporate CTC in generic nuclear training, determine methods for disposition of left over chemicals, coordinate an INPO assist visit during the first Quarter of 1992, Resolve problems with QA and Security with handling of chemicals, direct that no chemicals may be procured through channels other than materials and procurement.

IE Notice 91-44

FINDING: A truck delivering nitric acid to a nuclear fuel facility pumped the acid into a hydrochloric acid storage tank outside the main processing building. The tank overfilled and the acid flowed into the containment dike. It was determined that the driver of the tanker truck containing nitric acid told a licensee representative that he was delivering hydrochloric acid. Consequently, he was directed to discharge the contents into the hydrochloric acid storage tank. There was no indication that shipping papers were reviewed before making the discharge, nor indication that a confirming laboratory analysis was performed.

CORRECTIVE ACTION: N/A

PAGE 6 OF 12 PAGE(S)

OE 4553 (Arkansas Nuclear One - UNIT 2)

FINDING: During maintenance on the high pressure safety injection and low pressure safety injection pumps, the pump was disassembled and degreased with ZEP Aerosol. It was determined that this action increased the chloride concentration in the SDC system to proportions above Tech. Spec. limitations.

CORRECTIVE ACTION: N/A

PINDING: Various chemicals erroneously and indirectly contaminated the Reactor Coolant Systems.

CORRECTIVE ACTION: N/A

#### VII. Root Cause Statements

- Management lack of implementation strategy for CTC and the importance and enforcement of chemical traffic controls was inadequate.
- Training did not target those who specifically handle chemicals (training was not craft specific).
- Supervisors of crafts using chemicals are not walking down their areas per the requirements of SSP-13.2.

#### VIII. Corrective Actions to Address Root Causes and Direct Contributing Factors

Provide more intensive craft specific training for chemical traffic controls.

Responsible:	R. Rausch	. Na.	Due:	09/28/92
	B. Joches		Due:	09/28/92
	L. Bryant	:	Due:	09/28/92
	T. Ryan		Dues	09/28/92
	C. Kent		Dues	09/28/92
	R. Rogera		Due:	09/28/92
	M. Lorek	one real real real real real real real rea	Due:	09/28/92

PAGE 7 OF 12 PAGES

#### II-8-92-068

Revise SSP-13.2 to specifically address disposal of unused material and used material containers with residues sitewide. Also address procedure for removal of wastes including containers with residues from the RCA. (procedure must be user friendly for the craft)

Responsible: B. Jocher Due: 09/28/92

QA to initiate surveillance of chemical traffic control program.

Responsible: T. Flippo Due: One month efter last corrective action is complete

Evaluate consistancy between RADCON shifts and specifically develope standard methods to release wet items (rags) from the RCA. (Suggest RADCON shift supervisors man the field coordinating desk to provide more field supervision)

Responsible: C. Kent Due: 09/28/92

Designated Department heads shall review chemical inventory to ensure proper labeling and surplus unnecessary chemicals.

Responsible: R. Rausch Due: 08/26/92 B. Jocher Due: 09/28/92 L. Bryant Due: 09/28/92 T. Ryan Due: 09/28/92 C. Kent Due: 09/28/92 R. Rogers Due: 09/28/92 M. Lorek Due 09/28/92

PAGE 8 OF 12 PAGE(S)

Designated Department heads shall review chemicals which are required and submit appendix B per SSP 13.2. Also ensure that MSDS is available for any mixtures which may be required.

R.	Rausch	Due:	09/28/92
В.	Jocher	Dues	09/28/92
L.	Bryant	Dues	09/28/92
т.	Ryan	Dues	09/28/92
c.	Kent	Due:	09/28/92
R.	Rogers	Due:	09/28/92
к.	Lorek	Due:	09/28/92
	B.  T.  C.	R. Rausch  B. Jocher  L. Bryant  T. Ryan  C. Kent  R. Rogers  M. Lorek	B. Jocher Due:  L. Bryant Due:  T. Ryan Due:  C. Kent Due:

Departments with lockers (excluding personal lockers), gang boxes, or cabinets are to label the cabinet with the responsible owners name, phone number and pager number. These lockers will be made available for inspection upon request.

Responsible:	R. Rausch	 Dues	09/28/92
	B. Jocher	Dues	09/28/92
	L. Bryant	Dues	09/28/92
	T. Ryan	Due:	09/28/92
	C. Kent	Due:	09/28/92
	R. Rogers	Due:	09/28/92
	K. Lorek	Due:	09/28/92

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#### II-8-92-068

Disciplinary action will be given to the modifications Painter foreman, General foreman, and Engineers involved. This Disciplinary action is in conjunction with RAR #92-068 and II-5-92-063.

Responsible: R. Rausch Due: 09-09-92

Relay violation information to all organizations via Sequoyah dispatch.

Responsible: R. Rausch Due: 09/28/92

Add SSP-13.2 to the planner qualification requirement list. Qualifications are to be determined by the CTC Coordinator.

Responsible: B. Jocher Due: 09/28/92

L. Bryant Due: 09/28/92

#### Designated departments are to view CTC Training file.

B. Jocher Due: 09/28/92

L. Bryant Due: 09/28/92

T. Ryan Due: 09/28/92

C. Kent

R. Rogers Due: 09/28/92

Due:

09/28/92

N. Lorek Due: 09/28/92

PAGE 10 OF 12 PAGES

Each organization should appoint a CTC coordinator to work with the site CTC coordinator for distributing updated information and to provide a focal point for all CTC activities.

Responsible:	R. Rausch	Due:	09/01/92	
	B. Jocher	Due:	09/28/92	
	L. Bryant	Due:	09/28/92	
	T. Ryan	Due:	09/28/92	
	C. Kent	Due:	09/28/92	
	R. Rogers	Due:	09/28/92	
	M. Lorek	Due:	09/28/92	
Include Chemic	cal Traffic Con	trols in inte	erlocking safety	
Responsible:	M. Doyle	Due:	09/28/92	
Add Chemical t	raffic coordina	stor for off	shifts to WCG du	ty
lesponsible:	B. Jocher	Due:	09/28/92	

#### II. Other Observations and Findings

- Previous events and occurrences of chemical controls violations were not communicated. (not communicated throughout all organizations)
- 2. The approved chemicals list is incomplete in that some <u>Mixtures</u> are not addressed, also updates to the ACL do not occur frequently enough. (On line ACL will be available by January 1, 1993.)
- 3. Material Safety Data Sheets are not available onsite for some mixtures.
- 4. There is no knowledgeable chemical traffic control coordinator on the off shifts.
- 5. There are inconsistancies between RADCON shifts in that one shift allows removal of rags dampaned with paint thinners while another shift requires that the rags be dried prior to removal.
- ESP-13.2 APP. B's are not reviewed on a timely basis to support ongoing field work.

#### I. Description of the Investigation

A. Investigation team composition

Event Manager Jack Symonds Modifications Lead Investigator Carl Woerner Modifications Team Member Danny Cross Operations Team Member Rod Reed RADCON Team Member Kelly Flora Modifications Team Member Charles Whittemore Licensing Team Member Tom Leach Chemistry

#### B. Investigation Plan:

- 1) Review for Programmatic Issues.
- 2) Review SSP-13.2 For Adequacy.
- 3) Assemble and Review Written Statements
- 4) Team to go to field to try to determine extent of condition.
- 5) Conduct interviews.
- 6) Conduct Sample of Other Plant Equipment and Sample of Other Mods. Work to Determine Extent of Condition.
- 7) Analyze Data.
- 8) Determine Root Cause.
- 9) Establish Corrective Actions.

AD UT UE VE YE LUNKEN RACKING AND REPURTING OF OPEN 11EMS PAGE! 1 REPORT LC811100 FORMAT: 03 SORT: 22 SORTED BY: ITEM NUMBER I INIT ORGI OP DT I PR DT ISTAT TE REU 1 IRESP CRG | TYPE |PLIUNISYSISIRI I DO DT I CO DT I CC DT DESCRIPTION COMMENTS / ORG IGRP ISPV IPRTY | P2KEY | UNIT | SEQ | ASSD BY | ACTION DESC | DUE | ORG | GRP | SPV | A STAT IS92068 RO
I=II S 0 Y N LACK OF CHEMICAL TRAFFIC CONTROL IN THE AUXILIARY CATEGORY 2; EM - JACK SYMONDS
CAS CAP JHH BUILDING, EL 690. SOO DSV MJL 082892 031593 00 ILESTONE CODES: UNIT PRI REV CAT SCHOTE U1 U2 U3 HOUE: S DISP: CLOSED 09.692 (01) CAS PREPARE CATEGORY 2 INC. JEN. IN 091492 500 FSH JLS X VESTIGATION EVENT REPORT AND S UBHIT IT FOR APPROVAL. (SCHEDU YJ91692 LE PERP ONE DAY BEFORE SUB. TT AL FOR APPROVAL) CLOSED 091792 (02) CAS OBTAIN APPROVAL OF THE CATEGOR 091792 SQO MOD RRR R Y 2 II EVENT REPORT AND FOWARD IT TO THE SITE VICE PRESIDENT Y091792 S10920930800 FOR APPROVAL. CLDSED 100992 (03) CAS DOCUMENT THE COMPLETION OF PRO 101292 SQD MOD RRR 8 VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T Y100992 RAFFIC CONTROLS. (DUE 9/28/92 EXTENDED TO 10/9/92 BY RJB) CLOSED 102092 (04) CAS DOCUMENT THE COMPLETION OF PRO 101292 SOO CEM UFJ 8 VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T Y102092 RAFFIC CONTROLS WHICH WAS DUE ON 09/28/92. (ALT C/A - NO CRA FT) CLOSED 092892 (05) CAS DOCUMENT THE COMPLETION OF PRO 101292 SQU MAS LSB 8 VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T Y092892 RAFFIC CONTROLS WHICH SAS DUE ON 09/28/92. CLOSED 092892 (06) CAS DOCUMENT THE COMPLETION OF PRO 101292 SQ() FPU WTR B VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T Y092892 RAFFIC CONTROLS WHICH WAS DUE DN 09/28/92. CLOSED 092892 (07) CAS DOCUMENT THE COMPLETION OF PRO 101292 SQD RAD CEX B VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T Y092892 RAFFIC CONTROLS WHICH WAS DUE

DN 09/28/92.

PAGE / OF 9 PAGE

AS OF 02/08/93 CURRENT

TRACKING AND REPORTING OF OPEN ITEMS

PAGE: 2 REPORT LC811108

FORMAT: 03 SORT: 22

SORTED BY: ITEM NUMBER

ITF REV | RESP DRG | | INIT DRG | OP DT | PR DT |STAT TYPE |PL |UN |SYS |S |R | I DO DT | CO DT | CC DT DESCRIPTION COMMENTS / DRG |GRF |SPV |PRTY | P2KEY | UNIT | SER | ASSO BY | ACTION DESC | DUE | ORG | GRP | SPV | A STAT CLOSED 101292 (08) CAS DOCUMENT THE COMPLETION OF PRO 101292 SQO TSS HRR B VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T Y101292 RAFFIC CONTROLS WHICH WAS DUE ON 09/28/92. (09) CAS DOCUMENT THE COMPLETION OF PRO 021593 SQO DSV NJL B3 VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T RAFFIC CONTROLS WHICH WAS DUE ON 09/28/92. (B 10/12/92, B1 1 1/24/92, 82 12-20-92) CLOSED 121892 (10) CAS DOCUMENT REVISION OF SSP-13.3 123192 SQO CEN WFJ B1 TO ADDRESS DISPOSAL OF UNUSED MATERIAL & USED MATERIAL CONTA Y121892 INERS WITH RESIDUES. ALSO ADDR ESSPROCEDURE FOR REMOVAL OF W ASTES INCLUDING CONTAINERS WIT H RESIDUES FROM RCA (WAS DUE 9 /28/92). (8 10/12/92)(SSP-13.5 ISSUED) (11) CAS QA IS TO INITIATE SURVEILLANCE 031593 PQS QAM WAP B1 OF CHEMICAL TRAFFIC CONTROL P ROGRAM. (ONE MONTH AFTER COMPL ETION OF THE LAST ACTION) (CAP WILL NOTIFY OA UPON COMPLETIO N OF THE LAST ACTION. REF SEQ # 56) (LAST ACTION IS SEQ # 09 DUE 2/15/93) CLOSED 092892 (12) CAS DOCUMENT COMPLETION OF EVALUAT 101292 SQO RAD CEK B ION OF CONSISTENCY BETWEEN RAD CON SHIFTS AND SPECIFICALLY DE Y092892 VELOP STANDARD METHODS TO RELE ASE WET ITEMS (RAGS) FROM THE RCA. (SUGGEST RADCON SHIFT SUP VISORS FOR THE FIELD COORDINAT ING DESK TO PROVIDE FIELD SUPE RVISION). CLOSED 082692 (13) CAS DOCUMENT THE COMPLETION OF THE 101292 SQD MOD RRR B REVIEW OF CHENICAL INVENTORY TO ENSURE PROPER LABELING AND Y082692 SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 08/26/92.

FERMAT: 03 SORT: 22

AS OF 02/08/93 CORRENT TRACKING AND REPORTING OF OPEN ITEMS PAGE: 3 REPORT LC811108

SORTED BY: ITEM NUMBER

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		1	P2KEY	UNIT	ISEQ	IASSD BY	I ACTION DESC	I DUE	IORG   GRP   SPV	A STA
CLOSED	102092				(14)	CAS	DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY	101292	SQO CEN WFJ	в
							TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92. (AL	Y102092		
							T C/A - NO CHEMICALS DUTSIDE T HE LAB)			
CLOSED	092892				(15)		DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY	7.50	SQO MAS LS8	В
							TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92.	1092892		
LOSED	101392				(16)	CAS	DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY		SQO FPU WTR	8
							TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92.	Y101392		
LOSED	092892				(17)		DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY	101292	SED RAD CEK	В
							TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92.	Y092892		
LOSED	100892				(18)	CAS	DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY	101292	SQU TSS HRR	8
							TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92.	Y100892		
LOSED	100992				(19)	CAS I	DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY	101292	SOO OSV MJL	8
						5	SURPLUS UNNECESSARY CHEMICALS	Y100992		
LOSED	092892				(20)		UHICH WAS DUE ON 09/28/92. DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE	101292	SQD MOD RRR	В
						1	REQUIRED AND SUBMIT APPENDIX  B PER SSP-13.2 AND ENSURE THAT MSDS IS AVAILABLE FOR ANY MIX TURES WHICH MAY BE REQUIRED WH ICH WAS DUE ON 09/28/92.	Y092892		
OSED	102092				(21)	CAS D	OCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE	101292	SQO CEN WFJ	В

AS DF 02/08/93 CURRENT TRACKING AND REPORTING OF OPEN ITEMS

PAGE: 4

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REPORT LC811108

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TYPE	IPL IUN ISYS IS I	RI		DESCRIP	TTON			COMMENTS /		1 00 DT 1 CO DT	I CC BT
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								B PER SSP-13.2 AND ENSURE THAT MSDS IS AVAILABLE FOR ANY MIX TURES WHICH MAY BE REQUIRED WH ICH WAS DUE ON 09/28/92. (ALT C/A - N/A FOR CHEMISTRY)			
	CLOSED	092892				(22)	CAS	DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE REQUIRED AND SUBMIT APPENDIX B PER SSP-13.2 AND EMSURE THAT MSDS IS AVAILABLE FOR ANY MIX TURES WHICH MAY BE REQUIRED WHICH WAS DUE ON 09/28/92.	101292 Y092892	SQO MAS LSB	1
	CLOSED	101392				(23)		DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE REQUIRED AND SUBHIT APPENDIX B PER SSP-13.2 AND ENSURE THAT MSDS IS AVAILABLE FOR ANY MIX TURES WHICH MAY BE REQUIRED WHICH WAS DUE ON 09/28/92.	101292 Y101392	SQO FPU WTR	8
	CLOSED	092992				(24)	CAS	DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE REQUIRED AND SUBMIT APPENDIX B PER SSP-13.2 AND ENSURE THAT MSDS IS AVAILABLE FOR ANY MIX TURES WHICH MAY BE REQUIRED WHICH WAS DUE ON 09/28/92.		SQO RAD CEX	В
	CLOSED	100892				(25)	CAS		101292 Y100892	SQO TSS HRR	8
	CLOSED	100992				(26)	CAS	DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE	101292 Y100992	SQO DSV MJL	B
	CLOSED	092892				(27)	CAS		101292 Y092892	SQO MOD RRR	8

85 OF 02/08/93 CURRENT TRACKING AND REPORTING OF OPEN ITEMS PAGE: 5 REPORT LC811108 FORMAT: 03 SORT: 22 SORTED BY: ITEM NUMBER IRESP ORG | INIT ORG | OP OT | PR OT ISTAT REV ! YPE |PL|UN|SYS|S|R| | DO DT | CO DT | CC DT DESCRIPTION COMMENTS / RG GRP | SPU | PRTY | PEKEY | UNIT | SER | ASSD BY | ACTION DESC | DUE | ORG|GRP|SPV | A STAT H THE RESPONSIBLE DUNER'S NAME , PHONE NUMBER, AND PAGER MUMB ER WHICH WAS DUE ON 09/28/92. THESE LOCKERS WILL BE MADE AV AILABLE FOR INSPECTION UPON RE QUEST. CLOSED 101392 (28) CAS DOCUMENT THE LABELING OF LOCKE 101292 SQO CEN UFJ B RS (EXCLUDING PERSONAL LOCKERS ), GANG BOXES, OR CABINETS WIT Y101392 H THE RESPONSIBLE DUNER'S NAME , PHONE MUMBER AND PAGER NUMBE R WHICH WAS DUE ON 09/28/92. THESE LOCKERS WILL BE MADE AVA ILABLE FOR INSPECTION UPON RED UEST. CLDSED 092892 (29) CAS DOCUMENT THE LABELING OF LOCKE 101292 SQO MAS LS8 B RS (EXCLUDING PERSONAL LOCKERS ), GANG BOXES, OR CABINETS WIT Y092892 H THE RESPONSIBLE OWNER'S NAME

UEST.

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, PHONE NUMBER AND PAGER NUMBE R WHICH WAS DUE ON 09/28/92. THESE LOCKERS WILL BE MADE AVA ILABLE FOR INSPECTION UPON REQ

RS (EXCLUDING PERSONAL LOCKERS

H THE RESPONSIBLE DUNER'S NAME, PHONE NUMBER AND PAGER NUMBER WHICH WAS DUE ON 09/28/92. THESE LOCKERS WILL BE MADE AVAILABLE FOR INSPECTION UPON REQ

RS (EXCLUDING PERSONAL LOCKERS

H THE RESPONSIBLE DUNER'S NAME, PHONE NUMBER AND PAGER NUMBER WHICH WAS DUE ON 09/28/92.

THESE LOCKERS WILL BE MADE AVAILABLE FOR INSPECTION UPON REQ.

(30) CAS DOCUMENT THE LABELING OF LOCKE 101292 SOO FPU WTR B

(31) CAS DOCUMENT THE LABELING OF LOCKE 101292 SQO RAD CEK 8

), GANG BOXES, OR CABINETS WIT Y092892

), GANG BOXES, OR CABINETS WIT Y101392

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(37) CAS DOCUMENT THE COMPLETION OF THE 101292 SQO MAS LSB B

LANNER QUALIFICATION REQUIREME Y092892

ADDITION OF SSP-13.2 TO THE P

NT LIST WHICH WAS DUE ON 09/28

AS OF 02/08/93 CURRENT

CLOSED 102092

TRACKING AND REPORTING OF OPEN ITEMS

PAGE: 7 REPORT LC8:1108

FORMAT: 03 SORT: 22

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ITE RESP ORG | INIT ORG | OP DT | PR DT ISTAT REU I TYPE IPL IUN ISYS IS IR ! 1 DO DT I CO DT I CC DT DESCRIPTION COMMENTS / ORG |GR? |SPV |PRTY | PZKEY | UNIT | SEQ MOSD BY | ACTION DESC | DUE | ORG | GRP | SPV | A STAT /92. QUALIFICATIONS ARE TO BE DETERMINED BY THE CTC COORDIN ATOR. CLOSED 092872 (38) CAS DOCUMENT THE COMPLETION OF THE 101292 SQO MOD RRR B VIEWING OF THE CHEMICAL TRAFF IC CONTROL TRAINING FILM WHICH Y092892 WAS DUE ON 09/28/92. CLOSED 100992 (39) CAS DOCUMENT THE COMPLETION OF THE 101292 SRO CEN WFJ B VIEWING OF THE CHEMICAL TRAFF IC CONTROL TRAINING FILM WHICH Y100992 WAS DUE ON 09/28/92. CLDSED 092892 (40) CAS DOCUMENT THE COMPLETION OF THE 101292 SQD MAS LSB B VIEWING OF THE CHENICAL TRAFF IC CONTROL TRAINING FILM WHICH Y092892 WAS DUE ON 09/28/92. CLOSED 101392 (41) CAS DOCUMENT THE COMPLETION OF THE 101292 SQO FPU WTR B VIEWING OF THE CHEMICAL TRAFF IC CONTROL TRAINING FILM WHICH Y101392 WAS DUE ON 09/28/92. CLOSED 092892 (42) CAS DOCUMENT THE COMPLETION OF THE 101292 SQO RAD CEK B VIEWING OF THE CHEMICAL TRAFF IC CONTROL TRAINING FILM WHICH Y092892 WAS DUE ON 09/28/92. CLOSED 100892 (43) CAS DOCUMENT THE COMPLETION OF THE 101292 SQ0 TSS HRR B VIEWING OF THE CHEMICAL TRAFF IC CONTROL TRAINING FILM WHICH Y100892 WAS DUE ON 09/28/92. CLOSED 113092 (44) CAS DOCUMENT THE COMPLETION OF THE 120492 SQC OSV MJL B2 VIEWING OF THE CHEMICAL TRAFF IC CONTROL TRAINING FILM WHICH Y113092 WAS DUE ON 09/28/92. (B 10/12 /92, B1 11/16/92) CLOSED 090192 (45) CAS DOCUMENT THE COMPLETION OF THE 101292 SQD MOD RRR B APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC Y090192 COORDINATOR FOR DISTRIBUTING U PDATED INFORMATION AND PROVIDE NG A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/ 01/92.

(46) CAS DOCUMENT THE COMPLETION OF THE 101292 SOO CEN UFJ B

APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC Y102092

NO UP UZ/UE/YS LUKKEN TRACKING AND REPORTING OF DPEN ITEMS PAGE : REPORT LC811108 FORMAT: 03 SORT: 22 SORTED BY: ITEM MUMBER ITEM \* REU ! IRESP ORG | I INIT ORG! OP DT ! PR DT ISTAT IPL JUN ISYS IS IR I L DO DT | CO DT | CC DT DESCRIPTION CONMENTS / DRG |GRP |SPV |PRTY | P2KEY | UNIT | SER | ASSD BY | ACTION DESC I DUE | ORG | GRP | SPV | A STAT COORDINATOR FOR DISTRIBUTING U PRATED INF TION AND PROVIDE MG A FOCAL TFOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/ 28/92. (ALT C/A - N/A FOR CHEN ISTRY) CLOSED 092892 (47) CAS DOCUMENT THE COMPLETION OF THE 101292 SQ0 MAS LSB B APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC Y092892 COORDINATOR FOR DISTRIBUTING U PDATED INFORMATION AND PROVIDE MG A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE DN 09/ 28/92. CLOSED 101392 (48) CAS DOCUMENT THE COMPLETION OF THE 101292 SEO FPU WTR B APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC Y101392 COORDINATOR FOR DISTRIBUTING U PDATED INFORMATION AND PROVIDE NG A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/ 28/92. CLOSED 092892 (49) CAS DOCUMENT THE COMPLETION OF THE 101292 SQU RAD CEK B APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC Y092892 COORDINATOR FOR DISTRIBUTING U PDATED INFORMATION AND PROVIDE NG A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/ 28/92. CLOSED 100792 (50) CAS DOCUMENT THE COMPLETION OF THE 101292 SQU TSS HRR B APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC Y100792 COORDINATOR FOR DISTRIBUTING U

> PDATED INFORMATION AND PROVIDI MG A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/

APPOINTMENT OF A CTC COORDINA

COORDINGTOR FOR DISTRIBUTING U

(51) CAS DOCUMENT THE COMPLETION OF THE 101292 SQO DSV MJL B

TOR TO WORK WITH THE SITE CTC Y100992

28/92.

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REPORT LC811108

RMAT: 03 SORT: 22

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3 IGRP ISP	VIPRTYI			7000 0 0000 000 00			-				
			1	PZKEY	UNIT	ISEQ	IASSD I	BY  ACTION DESC	1 DUE	ORG  GRP  SPV	A STAT
								PDATED INFORMATION AND PROVIDING A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/28/92.			
	CLOSED	092392				(52)	CAS	DOCUMENT THE COMPLETION OF THE INCLUSION OF CHEMICAL TRAFFIC CONTROLS IN INTERLOCKING SAFE		OLM SEI OPS	B
								TY AUDITS WHICH WAS DUE ON 09/ 28/92.			
	CLOSED	100992				(53)	CAS	DOCUMENT THE COMPLETION OF THE ADDITION OF THE CHEMICAL TRAF FIC COORDINATOR FOR OFF SHIFTS TO THE WCG DUTY MANAGERS LIST	101292 Y100992	SQO CEN WFJ	8
	CLOSED	100992				(54)	CAS	PROVIDE AN EXPLANATION WHY THE RE WERE NO RECURRENCE CONTROL	101092	SQO FSH JLS	X
								ACTIONS FOR ROOT CAUSES # 1 (L ACK OF MGT IMPLEMENTATION/ENFO RCEMENT) # # 3 (SUPERVISORS AR E NOT WALKING DOWN PER SSP-13. 2 — ESPECIALLY NON-HODS SUPER VISORS)	Y100992		
	CLOSED	100992				(55)	CAS	SCHEDULE AN ACTION(S) TO EVALU ATE THE EFFECTIVENESS OF II CO	101092	SQO FSM JLS	
								RRECT IVE ACTIONS. (SEQUENCE # 11 SATISFIES THIS REQUIREMENT	Y100992		
						(56)	CAS	MOTIFY QA UPON COMPLETION OF THE LAST ACTION SO THEY CAN BEGIN THE C/A EFFECTIVENESS REVIEW 30 DAYS LATER AS REQUIRED IN SER \$ 11. (LAST ACTION IS SER \$ 04 OF DUE 2/15/93)	021593	SQD CAP PLS	X1
				SUB. T	DTAL:	1 11	ENS				

REPORT TOTAL: 1 ITEMS

please note that the SON 9A undit feeduced on 11/9/92 citize violations of the efact nature The briginal NOV was used

852 921118 167

Those listed

SEQUOYAH NUCLEAR PLANT (SQN) - CHEMICAL TRAFFIC CONTROL (CTC)

The CTC program at our plant is designed both to protect the safety of workers and to protect plant systems. The importance of this program cannot be overemphasized. Labeling requirements for all products purchased from Power Stores and when transferred to other containers are found in Site Standard Practice (SSP)-13.2, CTC.

Recent QA monitoring, interlocking safety audits, and housekeeping inspections continue to identify items which are not labeled as required by SSP-13.2 (see Attachment 1). It appears that the chemicals found are old issues and that currently issued chemicals are properly controlled. In order to clear the plant of these old issue discrepancies, I am asking that departments perform an immediate inspection of their areas and all storage areas. Ensure that all materials within those areas are properly labeled. The labels required by SSP-13.2 provide the proper use code and Hazardous Material Code (HMC) for that substance. The required labels are provided on Attachment 2 for your review. This inspection is to be completed by 12/15/92. Additionally, I request each manager assigned a housekeeping area verify the area is in compliance. A form to certify the area's compliance is attached. Please complete these inspections and certifications by 1/1/93. Quality will perform a follow up audit in January.

CTC requirements must be met. Ensure that all your personnel have attended the CTC training film. If not, contact Tom Leach, at 843-7268, and arrange viewing of the film immediately. Ensure that all personnel understand the requirements of CTC and why those requirements exist.

Disciplinary action, in accordance with SSP-13.2, will be administered to persons responsible for CTC violations. Violations will be identified through weekly CTC coordinator walkdowns, QA monitoring, interlocking safety audits, housekeeping inspections, and other inspections.

Plant Manager POB 2B-SON

EXHIBIT 6

PAGE / OF / PAGES

MONITORING REPORT (())

REPORT NO.: OSQ-R-92-446

IVP AREA: CY

ORGANIZATION: Various

SUBJECT: Chemical Traffic Control

#### Purpose/Scope:

The purpose of this report is to summarize the observations performed to verify implementation of the Chemical Traffic Control (CTC) program. The observations were conducted by touring the main plant building elevations and yard areas. The chemicals in use and storage practices were evaluated using the requirements of Site Standard Practice (SSP) 13.2, Chemical Traffic Control (CTC) Program. The observations were conducted on November 2 and 5, 1992 and were initiated as specified by the Response to NRC Notice of Violation (NOV) 50-327,328/92-24-01 (CCTS Item NC0920152001).

#### Observations:

- 1. Main Plant Buildings
  - \* Storage lockers located at east end of machine shop contained chemicals that were not labeled to identify use code. One chemical (toilet cleaner) was stored in a container identified as pH Neutral Cleaner Water Based by the Hazardous Materials Identification Guide (HMIG) label. Lockers were not identified as required by corrective action on Incident Investigation II-S-92-68. (II initiated due to NOV.) Corrective action for the II (completed TROI sequence numbers 27 33) required lockers, gang boxes, or cabinets to be labeled with the responsible owners name, phone number and pager number.
  - Chemicals observed in use or storage on Elevation 690 of the Auxiliary Building did not meet the labeling requirements: use code not identified, protective equipment identified not adequate, special issue tracking number not listed, and/or chemicals not labeled. One item in storage with expiration date exceeded.
  - \* Five storage lockers on Elevation 690 at AlOS (belonging to RADCON, Operations, and Mechanical Test) were not identified as required by corrective action specified for II-S-92-68. Corrective action for the II (completed TROI sequence numbers 27 33) required lockers, gang boxes, or cabinets to be labeled with the responsible owners name, phone number and pager number.

Closure Code (3)

R. J. Beecken, POB 2B-SON L. S. Bryant, POB 2B-SON M. A. Gooper, OPS 4C-SON C. E. Kent, POB 2B-SON	Preparer:	W. P.	Mullenix, Brooks & Jaquith	Date
W. F. Josher. OPS 2B-SON R. R. Rausch. SB 2D-SON RIMS. MR 2F-C			EXH	IBI 7

IVP Area: CY

Monitoring Report Number: QSO-R-92-446

#### Observations (continued)

- Chemicals observed in use or storage in the Turbine Building did not meet the labeling requirements: use code not identified, protective equipment identified not adequate, and/or chemicals not labeled.
- Chemicals observed in storage on Elevation 669 Old Hot Tool Area of the Auxiliary Building did meet the labeling requirements.
- Borax located at elevation 690 Service Building near Gate 230 was properly identified.
- Painters observed entering the access portal with properly identified paint.
- . Chemical item checked out of Power Stores was correctly labeled on carton and on item inside carton.

See Attachment A for specific problems observed in the plant.

#### 2. Yard Areas

- An unlabeled 55 gallon drum full of liquid was located outside the Insulator's shop.
- Several spray and storage cans found in the Water Treatment Plant did not meet labeling requirements: HMC number not listed, use code not identified, protective equipment identified not adequate, and/or chemicals not labeled.
- Numerous unlabeled chemicals and cleaning/maintenance supplies were found in the Electrical Maintenance Shop at the west end of the 161-kV switchyard.

#### Conclusions:

The corrective actions initiated have not been effective in ensuring proper implementation of the Chemical Traffic Control program as indicated by the numerous deficiencies identified during the monitoring activity.

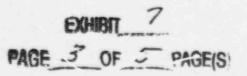
Note: A corrective action document was not initiated since II-S-92-68 is still open. Deficiencies identified should be corrected as part of II-S-92-68.

FAGE Z OF 5 PAGE(S)

HMIG = Hazardous	Materials	Identification Guide	HMC = Hazardous	Materials Control
			mm Hazardous	Materials Control

-	Chemical	HMC Number	Use Code	Location	Comments
1.	Toilet cleane	r 976	III	Janitors locker East end of 690 Machine shop	HMIG label. Chemical in plastic gal. jug with hole cut in the top with toilet brush stuck into chemical. HMIG label identifies safety glasses as protective equipment. Chemical easily sloshes out of self made opening.
2.	Toilet cleaner	1170	111	Janitors locker East end of 690 Machine shop	HMIG label identifies the chemical as HMC-1170 (pH Neutral Cleaner Water Based), the chemical appears to be toilet cleaner. Chemical in plastic gal. jug with hole cut in the top with toilet brush stuck into chemical. HMIG label identifies safety glasses as protective equipment. Chemical easily sloshes out of self made opening.
3.	Glass Cleaner	711	Hone Identified	Janitors locker East end of 690 Machine shop	Pwr Stores white label without use code. Two spray cans
4.	Unknown	Unknown	None Identified	Shelves across from RADCON green tag table	One gal. red safety can without any labels except duct tape marked "#2". When RADCON tech. was questioned about the contents of the can, he proceeded to open lid and inhale (sniff) the contents to determine identification. The observers told the tech. that inhaling unknown flumes was not a recommended practice for identification of contents.
5.	RTV-106	163	V	690 A2T in use	Pwr stores pink label and Special Issue label. Special Issue label did not have Special Issue Tracking Number as per SSP-13.2.
6.	RTV-102	Unknown	None Identified	690 AlOS locker Ops equipment	One tube of RTV with Pwr Stores pink label without use code or HMC number. Expiration date on label 12/91.

Page 1 of 2



HMIG - Hazardous Materials Identification Guide

HMC . Hazardous Materials Control

_	Chemical	HMC Number	Use Code	Location	Comments
7.	Boric Acid	607	None Identified	690 A12R	55 gal. drum for re-collected Boric acid. HMIG label did not identify use code. HMIG identified Protective Equipment with an asterisk with goggles/safety glasses written on label. Protective Equipment for other observed Boric Acid the HMIG label identified more protective equipment. (see item 8)
8.	Boric Acid	607	None Identified	690 A14R	Stainless steel storage box for batching. HMIG label identified Protective Equipment as "E", with written instruction that stated: an approved dust respiratory is recommended if dusty conditions exist. Protective Equipment "E" requires safety glasses, gloves, and dust respirator.
9.	Sneop	375	None Identified	669 A115	Not labeled, bottle sitting on dressout bench
10	ZEP soap	619	None Identified	Refuel floor	Three mop buckets in use, two mop buckets with HMIG labels and one without any label. HMIG labels had Health and Protective Equipment checked not numbered as required. Use code not identified on the HMIG label.
11.	ZEP Cleaner		None Identified	706 153	Gang box containing one can of ZEP Heavy Duty Cleaner without a Pwr Stores label. No label to identify use code or HMC number.
12.	Resin	3525	None Identified	TB RR Bay	Resin drum damaged with resin dust on top. Numerous drums of resin stored at this location. None of the drums had a Power Stores label.
13.	Snoop	375	None Identified	706 T9D	Two in boxes with Pwr stores pink label without use code. Two bottles with HMIG label without HMC number and use code. Located in storage cabinet behind the AUO shack.
14.	Unknown		None Identified	685 T6K	Red safety can without label on work bench
15.	Sneup	375	None Identified	685 T6K	One bottle without Pwr Stores label
10.	510-2		None Identified	662 T9H	Gas caddy with HMIG label no HMC number or use code identified
			Page 2 of 2		

PAGE & OF 5 PAGE(S)

- L. S. Bryant, POB 2B-SQF
- L. C. Bush, POB 2B-SQN
- N. S. Catron, SB 2B-SQN
- M. A. Cooper, OPS 4C-SQN
- C. V. Crowe, DSP 1A-SQN
- M. J. Doyle, SB 2B-SQN
- R. V. Drake, OPS 4G-SQN
- T. A. Flippo, SB 1C-SQN
- H. K. Fogleman, DSP 1A-SQN
- J. K. Gates, POB 2C-SQN
- J. L. Hamilton, SB 1C-SQN
- H. L. Harper, SB 1B-SQN
- J. H. Holland, OPS 4D-SQN
- S. Johnson, SB 1C-SQN
- C. E. Kent, POB 2C-SQN
- B. M. Long, DSE 1A-SQN
- J. C. Martin, DSN 1C-SQN
- R. W. Martin, OPS 4B-SQN
- W. C. McArthur, LP 5D-C
- M. E. Miller, SB 1C-SQN
- R. L. Newby, OPS 2C-SQN
- R. B. Noll, SBT 4A-SQN
- R. R. Rausch, SB 2D-SQN
- R. F. Salisbury, OPS 3A-SQN
- M. D. Shepherd, STC 2H-SQN
- J. D. Smith, OPS 4D-SQN
- R. R. Thompson, OPS 4D-SQN
- P. G. Trudel, DSE 1A-SQN
- J. R. Walker, SBT 4A-SQN
- K. J. Wallace, DSP 1A-SQN
- P. R. Wallace, OPS 4A-SQN
- J. N. Ward, OPS 4H-SQN
- K. J. Welch. DSN 1E-SQN
- L. J. Wheeler, OPS 1A-SQN
- J. L. Wilson, OPS 4A-SQN

LCB:WFJ:DJB:BT

Attachments

cc (Attachments):

L. C. Bush, POB 2B-SQN RIMS, MR 2F-C

PAGE 5 OF 5 PAGE(S

NAME

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

SEQUITAR MUCLEAR PLANT

MOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 1

RENEWAL

DATE

REPORTING ORGANIZATION: CBO4130000 / PURCH

/ SEQ PURCH /

. 1

CARO SPECIALIST

TVA EMPLOYELS

PERMANENT ORGANIZATION

REQUIRED COURSE

COURSE ID

RV AD

NO LATER

Ca04130000

PURCH SEQ PURCH CHEMICAL TRAFFIC CONTROL

PPT201.005

0.0

REQUIRED

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:



PAGE / OF 104 PAGE IS

LCG1031

TVA EMPLOYEES

### NUCLEAR EMPSOVEE TRAINING - PERIODIC (NETP) SEGUCYAM NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PAGE 01/06/93

REPORTING ORGANIZATION	: C806153000 / IS	/ TELCOM SV-SQ /				
NAME	PERMANENT ORGANIZATION	REGUIRED COURSE	COURSE ID	PV AD	RENEWAL	NO LATER
(1474) ENGR SPEC HIRED 11/12/92 KEY SERVICES, INC.	C000150000 21 21 22-V2 M03131	CHEFICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED
(5220) ELECT HIRED 01/02/92 TVA EMPLOYEES	C80615000G IS TELCOM 5V-52	CHEFICAL TRAFFIC CONTROL	PPT201.005	03		REQUIRED
CS220) ELECT HIRED C1/02/92 TVA EMPLOYEES	CB06150000 IS TELCOM SV-SQ	CHEPICAL TRAFFIC CONTROL	PPT201.005	03		REQUIRED
(5220) ELECT HIRED 01/02/92 TVA EMPLOYEES	CBC6150000 IS TELCOM SV-SQ	CHEMICAL TRAFFIC CONTROL	PPT201.005	00		HEQUIRED
(S220) ELECT NIRED 01/05/93 KEY SERVICES, INC.	C006150000 IS TELCOM SV-SQ	CHEFICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED
THORNTON, JOHN H  (1475) ENGG ASSOC HIRED 07/10/85 TVA EMPLOYEES	C906150000 IS TELCOM SV-SQ	CHEFICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:



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#### NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP) SEQUOYAN HUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE

REPORTING GREANIZATION: CC01302200 / EMPL WAKLIFE / / RETRAINING /

NAME	PERMANENT ORGANIZATION	REQUIRED COURSE	COURSE ID	RV AD	PEMEMAL	NO LATER
(1953) INSPECTOR-NDE HIRED 12/19/88 TVA EMPLOYEES	CC01302200 EMPL WRKLIFE RETRAINING	CHEFICAL TRAFFIC CONTROL	PT201.005	33		REQUIRED
MCALLISTER, JOYCELYN M  (1526) ENGG ASSOC-INSTANN MARED OB/07/79 TVA EMPLOYEES	CC01302200 EAPL WRKLIFE RETRAINING	CHEMICAL TRAFFIC CONTROL	PPT 201.005	CO		REQUIRED

TOTAL NUMBER OF CAGANIZATION EMPLOYEES REQUIRING TRAINING:



# HUCLEAR EMPLOYEE TRAINING - PERICOIC (NETP) "HOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PASE 01/06/93

TVA EMPLOYEES	DAVIS/BILLY D (1527) ENGG ASSOC-MECH HIRED 07/03/72 TVA EMPLOYEES	CUNNINGHAM, ROGER A  (7770) SIFIR  HIRED 02/03/90  TVA EMPLOYEES	CS623) GEN BLOG MECH FRN HIRED C7/10/85 TVA EMPLOYEES	ANDERSON, JIMMY L  (0001) POSITION UNDER REV NIRED 04/23/79 TVA EMPLOYEES	ALFORD, MICHAEL  (1527) ENGG ASSOC-MECH  HIRED 10/05/76  TVA EMPLOYEES	REFORTING CRGANITATION: CCGTS023UJ / EMPL NAME ORGANIZATION ORGANIZATION
ENS 63 POOL	ENPL WAKLIFE	ENPL WRKLIFE	EMPL WAKLIF	CC013023G0 EMPL WRKLIFE	EMPL WRKLIFC	PERMANENT ORGANIZATION
CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC COSTROL	CHEMICAL TRAFFIC CUNTROL	CHSKICAL	CHEXICAL	CHERICAL	CRETTATA 1
JIJAvel	TRAFFIC	TAAFFIC	TRAFFIC	TRAFFIC	3134181	SENO
CCNTRGL	CO"4780L	CCNTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTRGL	C CONTROL	/ ENG GG POOL /
PPT291.005	PP1201.005	PP1201, UUS	PPT201.005	PPT201.005	PP1201.005	COURSE ID
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						DATE
REDGIRED	85 QUE 86 Q	REDUIRED	REQUIRED	REQUIRED	ac QUIXE	NO LATER

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# HUCLEAR EMPLOYES TRAINING - PERIODIC (METP) SEQUOTAN HUCLEAR PLANT HOTIFICATION REPORT OF REQUIRED TRAINING

DATE 01/06/93

REPORTING ORGANIZATION: CC01302300 / EMPL WPKLIFE / / ENG 66 POOL /

MANZANOVALDERT E  (1080) CIVIL ENGR  HIRED 07/25/77  TVA EMPLOYEES	(1945) INFO SYS SPEC HIRED 11/14/77 TVA EMPLOYEES	LARSCH-CENTHIA E HIRED G5/23/G1 TVA EMPLOYEES	ISHAM, ROYALD D  (2520) PR PLT SUPT  HI4ED 08/21/79  TVA EMPLOYEES	GUEST, GLORIA J  (1094) CLK-DOC CIL  HIRED 10/02/do  TVA EMPLOYEES	GEETER JAJOHN A  (2529) PACJ CUNTAGE ENSA  HIRED G7/17/78  TVA EMPLOYEES	NAME
ENG GS POOL	ENG GG POOL	EAST GG POOL	ENS GG POOL	CC013023G0 EMPL LRALIFE	ENG 53 FOOL	DESMANENT ORGANIZATION
CHEMICAL TRAFFIC COMINDL	CHEMICAL TRAFFIC CONTROL	CHEMICAL ISAFFIC CONTROL	CHENICAL TRAFFIC CONTROL	CHEFICAL THAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	SERVINES COURSE
.00.1021de	PP1201.005	PPT201.305	991201.005	PPT231.035	PP1201.965	CI 35END)
00	0.0	0.0	0,	65	00	SENEMAL DA VE
REQUIRED	REQUIRED	PC 24 RED	8:411869	REPUIRED	R C R R C	NO LATER

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#### MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUDYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/05/93 PAGE 6

REPORTING ORGANIZATION: CC01222300 / EHPL ARKLIFE / / ENG GG POOL /

NAME	DAGANIZATIO I	MEBULPED CO	JURSE		CJUESS ID	2V 4D	RENEWAL	NO LATER
(2593) PROGRAM ADM HIRED 07/25/78 TVA EMPLOYEES	CC01332300 EMPL WEKLIFE ENG GG POGL	CHEMICAL TA	RAFFIC CON	NTPOL	PPT201.005	63		REGUIRED
OLMSTEAD, THOMAS J (1522) ENGG ASSOC-CIVIL HIRED 10/05/73 TVA EMPLOYEES	CC01302300 EMPL ARKLIFE ENG GG POOL	CHEFICAL TR	RAFFIC CON	NTROL	PPT201.G35	33		REQUIRED
(7770) STETE HIRED 02/01/90 TVA EMPLOYEES	CC0130230C EMPL WAKLIFE ENG G3 POOL	CHEMICAL TR	AFFIC COM	NTRCL	PP1201.005	0)		RFQUIRED
(2260) MECHL ENGR HIRED 07/15/35 TVA EMPLOYEES	CC01302330 EMPL WAKLIFE ENG G3 POOL	CHEMICAL TA	AFFIC CON	NTROL	PP1201.035	03		FEQUIRED
SUTTLE, GARY L  (1527) ENGG ASSOC-MECH HIRED 06/22/78 TVA EMPLOYEES	CC01302300 EMPL WAKLIFE	CHLPICAL TR	AFFIC CON	#T*OL	PP1201.005	Co		REQUIRED
(5624) GEN BLDG MECH HLPR HIRED 02/11/70 TVA EMPLOYEES	CCG1302300 EMPL WRKLIFF ENG CG POOL	Che*ICAL TR	AFFIC CON	ITACL	PPT201.005	0)		REJUIRED

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:



### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE

REPORTING ORGANIZATION: CC31303100 / EMPL WRKLIFE / / CHATTANOGA /

NAME	PERAAMENT JAGANIZATION	REQLIRED COURSE	COURSE ID	RV AD	RENEWAL	NO LATER THAN
(1131) CLK-WOAD PROCESSOR HIRED 11/30/92	CC01303100 EMPL WRKLIF:	CHEMICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED
MANPOWER	CHATTANODGA					



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# RUCLEAR EMPLOYEE TRAINING - PERIODIC (WETP) \*\*COTIFICATION REPORT OF REGULARD TRAINING ENDING DATE: 01/05/93

PAGE 01/06/93

REPORTING CREANIZATION: CO03321101 / HUMAN RES / CORP HR I CHATTANGOGA /

STUCKLEY SICPHANIE DERMANE YT

NAME

Senos o Bin. 3k

CHEMICAL TRAFFIC CONTROL

PP1201.065

5

GENINES

COURS: IE

AV AD

BENEWAL

NO LATER

THAN

MANPOWER (1131) (LK-woke PROCESSOR MUMAN RES CHATTANOOGA CORP HA 1011255363

TOTAL NUMBER OF ORGANIZATION EMPLOYEES PEDLIATES THAIRING:

1061031

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 31/05/93

PAGE 01/36/93

REPORTING ORGANIZATION: CO36:42000 / IS

OPERATIONS

PERMANENT

NAME

PLASIER MARK G

HIREO 08/03/92 KEY SERVICES, INC.

> OPERATIONS 15

> > BERUIRED COURSE

CHEMICAL TRAFFIC CONTROL

OI SSENOS

PP1201.005 00

RY AD

DATE

NO LATER

REQUIRED



TVA EMPLOYEES

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAM NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 10

REPORTING ORGANIZATION: (2	01344001 / ERSD	/ STAFFING /	,		
NAME	PERMANENT GREANIZATION	BERULAED COURSE	course 15	SV AD	RENEWAL NO LATER DATE THAN
(1480) ENGG COOP STUDENT HIRED 01/07/91 TVA EMPLOYEES	C201044001 ER&u STAFFING	CHEMICAL TRAFFIC CONTROL	PPT201.00S	00	REQUIRED
(1480) ENGG COOP STUDENT HIRED 05/16/91 TVA EMPLOYEES	C201044001 ER80 STAFFING	CHEMICAL TRAFFIC CONTROL	PP1201.0G5	00	REQUIRED
CROSS/DANIEL J  (1480) ENGG COOP STUDENT HIRED 05/12/92 TVA EMPLOYEES	C201044001 ERSD STAFFING	CHEMICAL TRAFFIC CONTROL	PPT201.005	03	REQUIRED
MAXWELL/TIMOTHY G  (1480) ENGG COOP STUDENT HIRED 01/04/91 TVA EMPLOYEES	C201044U01 ERSD STAFFING	CHEFICAL TRAFFIC CONTACL	PPT291.005	00	REQUIRED
SADASIVAM, KRISHNA M (1480) ENGG COOP STUDENT HIRED 01/06/92	C201044001 ER60 STAFFING	CHEFICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED



TVA EMPLOYEES

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR FLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/32

DATE 01/06/93 PAGE 11

REPORTING CREANIZATION: C201055001 / ERID

/ LER RELS /

. .

NAME	PERMANENT ORGANIZATION	REQUIRED COURSE	COURSÉ 13	PV AD	RENEWAL	NO LATER
(1090) CLERK HIRED 11/29/90	C201055001 EARD LSA RELS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED



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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAM NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/02/93

DATE 01/06/93 PAGE 12

REPORTING ORGANIZATION: C215413000 / FEH PROJECTS / ELEC I /

113030 1 L24 -M035512 1 5556 1 1

PERMANENT
DEGANIZATION REQUIRED COURSE
COURSE ID BY AD DATE THAN

BAATER, THOMAS .

TVA EMPLOYEES

(2313) ELEV-FIX CRN INSPC FEM PROJECTS
HIRED GG/25/79 ELEC I

LORING SITTERS LASIMENS CO

PPT201.035 03 REQUIRED



# NUCLEAR EMPLOYEE FRAINING - PERIODIC (NETP) HOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PAGE 01/06/93

REPORTING CREANIZATION: CZ17H12000 / FOSSIL OPS / HAINTENAMEE /

MOSELEY III. MARVIN J FOSSIL OPS DESMANENT CHERICAL TRAFFIC CONTROL

TVA EMPLOYEES

102023 MAINT MECH/BRAKER

BERNOS GERINESE

COURSE TO

RY AD

BATE NO LATER

HANT

P91201.005

00

REGUIRED

NAME

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: U1/05/93

DATE 01/06/93 PAGE 14

REPORTING ORGANIZATION: C22A303001 / NUC POWER /

PERMANENT ORGANIZATION

REQUIRED COURSE

COURSE ID PV AD DATE THAN

L GHOMPAR, SE YEMBM

TVA EMPLOYEES

(1444) EMP CONC SITE REP MUC POWER

CHEMICAL TRAFFIC CONTROL

PPT231.005 00

REQUIRED



ABB COMBUSTION ENGINEERIN

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUOYAM NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PAGE 01/05/93

REPORTING ORGANIZATION: C229340000 / COMPL ASSUR / EDDY CURRENT /

NAME	PERMANENT GREANIZATION	REULIRED COURSE	CGURSE ID	RV AD	RENEWAL	NO LATER
BLAZEJEVSKI, DJANCO 1  (2522) NDE SPECIALIST  (2522) NDE SPECIALIST	C228340000 COMPL ASSUM	CHEFICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED



LCG1031

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE

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HO LATER

THAN

REQUIRED

REPORTING ORGANIZATION: CZZCOODDO / HUCLEAR OPS /

PERMANENT NAME RENEWAL ORGANIZATION REGUIPED COURSE COURSE 10 RV AD DATE S SHALLAKATAMES S C22C0000JO CHEPICAL TRAFFIC CONTROL PPT201.005

(0001) POSITION UNDER REV MUCLEAR 025 HIRED 10/05/92 TVA EMPLOYEES



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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 17

REPORTING ORGANIZATION: CZZDGOODOO / SGN SITE /

PERMANEHT RENEWAL NO LATER ORGANIZATION REQUIPED COURSE COURSE ID EV AD DATE THAN FENECH, ROBERT A 000000000 CHEFICAL TRAFFIC CONTROL (3282) VICE-PRESIDENT PPT201.005 03 REQUIRED San SITE

MIRED 11/09/92 TVA EMPLOYEES



1501031

# NUTLEAR EMPLOYEE TRAINING - PERIODIC (NETP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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REPORTING ORGANIZATION: C220000010 / SIN SITE S STIBVES SHOOM (1533) ENGS ASSOC-WELDING SON SITE TWA EMPLOYEES THA EMPLOYEES (5220) ELECT M 18 3408 8 613 PERMANENT ORGANIZATION SON SITE CHEMICAL TRAFFIC CONTROL CHEMICAL TRAFFIC CONTROL BE AUIREL COURSE PP1201.005 PPT201.005 OI 35 PUOS 00 29 RY AD DATE THAY REQUIRED REQUIRED



# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 0:105/93

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VOLK, TIMOTHY RONALD 12331) NCLR ENGR HIRED 12/19/88	(2331) WILR ENGR HIRED 07/10/91	SPARKS, SCOTT E  (2331) NCLR ENGR HIRED 03/26/90	SHORTRIDGE_ROGER &  (2331) NCLR ENGR  HIRED 01/30/39	BALMAIN-PETER A (2331) NCLR ENGR HIRED 03/13/89 NRC	NAME	REPORTING ORGANIZATION: C220020000 / SON SITE
CZZQQZQQQQ SON SITE SON SITE	SCH SITE SCH SITE CZZDGZGGGG	STA SILE STA SILE STA SILE	00000000000000000000000000000000000000	3115 NES 3115 NES 0005200223	DEGANIZATION	1: C220320006 / SON
CHEVICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHERICAL TRAFFIC CONTROL	RECUIRED COURSE	SITE / SITE LIC /
PP1201.005	PP1201.005	PP1201.005	PPT201.005	PP1201.005	di asanoa	,
2	00	0.0	90	00	STAG DA STAGE	
# 11 0 C M F B B	20 C 20 20 20 20 20 20 20 20 20 20 20 20 20	70 60 60 70 70	E CHERT	8E 00 11 8E 0	NO LATER	

MERSCHOFF, ELLIS W

(2331) NCLR ENGR

M19ED 02/19/91

NRC

### NUCLEAR EXPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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REQUIRED

NAME	PERMANENT SCITATION AND AD	REQUIRED COURSE	COURSE 10	AV AD	RENEWAL	NO LATER
(2331) NCLR ENGR HIRED 08/28/90 HRC	C220021030 \$2h SITE SITE LIC	CHEKICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED
JONES, JACK A  (1953) INSPECTOR-NDE HIRED // AMERICAN NUCLEAR INSURCES	SETE LIC	CHEMICAL TRAFFIC CONTROL	PPT201.005	oo .		REQUIRED
MCWHERTER JR, RICHARD D  (2331) NCLR ENGR HIRED 08/28/90 NRC	C220021000 SGN SITE SITE LIC	CHEMICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED
MEADE, KENNETH E  (2331) NCLR ENGR HIRED 10/04/82 TVA EMPLOYEES	CZZDOZ1GJO SON SITE SITE LIC	CHEFICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

0001500253

SON TITE

SITE LIC

REPORTING ORGANIZATION: (220021000 / SON SITE / CTT IT



PPT201.005

00

CHEMICAL TRAFFIC CONTROL

LCL'C31

### NUCLEAR EPPLOYEE TRAINING - PERIODIC (NETP) SEQUIPMENT NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: C1/U2/93

DATE 01/06/93 PAGE 21

REPORTING ORGANIZATION: C2220323000 / SQN SITE / SITE LIC /

NAME	PERMANENT CREAMIZATION	REGUIRES COURSE	COURSE ID	QV AD	RENEWAL	NO LATER
HARRIS-GARRY A  (2531) NCLR ENGR HIRED 16/01/90 NRC	C220023003 SAN SITE SITE LIC	CHEMICAL TRAFFIC CONTROL	PP1201.005	ea		REQUIRED



HUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAM NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/05/93

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REPORTING ORGANIZATION: CZZDZ10000 / SON SITE / PROJ MGT/CTL /

SHANNON, ROI L  (1523, ENGG ASSOC-ELEC HIRED 03/11/91 BURNS AND ROE, INC.	HOLBROOK, LARRY WADE  (1523) ENGG ASSOC-ELEC  NIRED OB/20/90  BURNS AND RCE, INC.	(1410) ELEC ENGR HIRED DUJ/20/90 BURNS AND ROE, INC.	ZAZE
C229210000 SAN SITE PROJ MGT/CTL	SON SITE PROJ MGT/CTL	53N 2115 PROJ MGT/CTL	DEGAP LATION
CHEMICAL	CHEMICAL	CHERICAL	SECULATO COURSE
CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	COURSE
PP1201.005	PP1201.005	PPT201.005	61 358n03
0	0.3	99	DA VA
REQUIRED	20 CT 20 ED	20 m QC   12 m m	PATE THAN



# NOTIFICATION REPORT OF REQUIRED TRAINING NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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MAME REPORTING ORGANIZATION: C220221010 / SQU SITE RETTATION 1 4005

MAHAY, THOMAS M

TVA EMPLOYEES 85% (9812)

2115 NES

SEARING GENERESK

CHEMICAL TRAFFIC CONTROL

GI 35 EUG3

FPT201.005

30

BY AD

PATE NO LATER

REQUIRED



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# NUCLEAR EMPLOYEE THAINING - PERIODIC (NETP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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N	PERMANENT DAGARIZATION CZZDZZZDJG SGN SITE	CHEMICAL TRAFFIC CONTROL	10618	COURSE 10	00 % V
HOITANCANO	H005				
KELTCH, BARBAHA JEAN (6565) NUCLEAR PLANT LOR HIRED 12/C6192 BECHTEL POWER CORPORATION	San SITE	CHEXICAL TRAFFIC CONTRGL	A A G C	PPT201.005	0
CIONERY-LYNN S  (1090) CLERK HIRED 07/100/92 SUPERIOR INDUSTRY CORPORA	\$220222600 \$GN \$1TE	CHEFICAL TRAFFIC CONTROL	90	PPT201.505	69
RUSSELL/KEVIN L (1410) ELEC ENGR HIRED 11/09/92 BECHTEL POWER CORPORATION	S41 S115 850 S120 S00W	CHEMICAL TRAFFIC CONTROL	1800	500*102148	9
VANDERGRIFF, CHARLES R	3115 NES	CHEMICAL TRAFFIC CONTROL	TACL	PP1201.005	

TOTAL NUMBER OF ORGANIZATION EMPLOYEES KETUIRING TRAINING:

RUST ENGINEERING



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### NUCLEAR EPPLOYEE TRAINING - PERIODIC (METP) SEQUOYAM NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/73

DATE 01/06/93 PAGE 25

REPORTING ORGANIZATION: C220223000 / SEN SITE / MODS /

NAME	PERMANENT ORGANIZATION	REGUIRED	COURSE	COURSE ID	RV AD	PENEWAL	NO LATER
(2229) MATE CLK-STORES MIRED 06/30/84 TVA EMPLOYEES	C22D223000 STIZ NEZ 2COM	CHEFICAL	TRAFFIC CONTRGL	PPT201.005	00		REQUIRED
GANN, MARCUS C  (2265) MECHANICAL SUPT HIRED 09/19/45 TVA EMPLOYEES	C220223000 SCN S17E MODS	CHEFICAL	TRAFFIC CONTROL	PPT201.005	00		REQUIRED
GUESS, JERRY WAYNE  (1533) ENGG ASSOC-BELDING HIRED 09/16/77 TVA EMPLOYEES	C220223000 SAN SITE MOD3	CHEFICAL	TRAFFIC CONTROL	P21201.005	00		REQUIRED
(2186) MGR HIRED G4/20/90 TVA EMPLOYEES	C250553990 C550553990	CHE 11 CAL	TRAFFIC CONTROL	PPT201.0G5	33		REQUIRED
(3025) SUPERVISUR HIRED 02/26/82 TVA EMPLOYEES	C22D223000 SQN SITE MODS	CHEFICAL	TRAFFIC CONTROL	600.fcS144	ε)		REGUIRES

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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUOTAH MUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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REPORTING ORGANIZATION: C220225300 / SQU SITE / MODS /

				A. J. Charles and T. C. and C.			
NAME	PERMANENT ORGANIZATION	RE-LIRED	£34u63	COURSE 10	RV AD	RENEWAL	NO LATER THAN
(1229) CUSTODIAN HIRED 12/09/87 TVA EMPLOYEES	C22D22500G SAN SITE SEDES	CHEMICAL	TRAFFIC CONTROL	PPT201.005	00		REQUIRED
(5350) EGPT MECH HIRED 04/46/90 DOVER ELEVATOR COMPANY	C22D225G30 SQN SITE MGDS	CHEFICAL	TRAFFIC COUTROL	PPT201.005	00		REQUIRED
THOMPSON, HENRY F  (5350) EQPT MECH HIRED 06/11/90 DOVER ELEVATOR COMPANY	C22D225000 SGN SITE	CHE*ICAL	'RAFFIC CONTROL	PPT201.005	co		REQUIRED
TIPTON/ROBERT L  (1229) CUSTODIAN MIRED DS/16/85 TVA EMPLOYEES	C220225030 Sun Site PODS	CHEMICAL	T-AFFIC CONTROL	PPT201.605	00		REQUIRED

### NUCLE® HE EMPLOYEE TRAINING - PERIODIC (METP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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REPORTING CREANIZATION	: (220232000	/ SIN SITE	/ SITE ENGG /	,
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NAME	PERMANENT ORGANIZATION	REGUIRED COURSE	COURSE 10	GA VF	RENEWAL DATE	NC LATER THAN
(2260) MECHL ENGR HIRED 05/01/07 TVA EMPLOYEES	C220232000 San Site Site ENGG	CHEMICAL TRAFFIC CONTROL	PPT201.005	0.3		REQUIRED
JUSTICE II. WALTER H  (2500) PRIN NUCLEAR ENGH HIRED 03/21/83 TVA EMPLOYEES	E220232000 53N SITE SITE ENGG	CHEFICAL TRAFFIC CONTROL	PPT2G1.005	00		REQUIRED
SIMMONS, PAUL R  (2260) MECHL ENGR HIRED 06/06/86 TVA EMPLOYEES	C229232030 S3N SITE SITE ENGG	CHEFICAL TRAFFIC CONTROL	PPT201.005	33		REGUIRED



TVA EMPLOYEES

### HUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUENT HUCLEAR PLANT HOTIFICATION REPORT OF REGUINED TRAINING ENDING DATE: U1/05/93

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REPORTING ORGANIZATION: C220234000 / SQU SITE / SITE ENGS /

NAME PERMANENT COURSE TO RV AD DATE THAN

GREEN-DELLA N

C223234000 CHEPICAL TRAFFIC CONTRCL PPT201.005 00 REQUIRED

HIRED 09/11/86 SITE ENGG



# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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				-
LUNDY DENNIS L KZTBÓ) MGR HIRED GO/18/73 TVA EMPLOYEES	CALLEGARI AICHARD M (2260) MECHL ENGR HIRED 12/01/86 TVA EMPLOYEES	(1410) ELEC ENSK HIRED 03/23/87 TVA EMPLOYEES	NAME	REPORTING ORGANIZATION: C220235000 / 5011 SITE
\$20235300 \$48 \$172 \$176 2866	C220235000 SQN SITE SITE ENGG	SITE ENGE	PERMANENT	C220235000 / 50% 5
CHERICAL	CHENICAL	CHEMICAL	SEGULACION COURSE	
CHEMICAL TRAFFIC CONTROL	CHEMICAL THAFFIC CONTRCL	CHEMICAL TRAFFIC CONTROL	COURSE	SITE ENGG /
				,
PPT201.005	PPT201.0u5	PP1201.005	course to	
2	2	00	# ×	
			BENEWAL	
REQUIRED	REQUIRED	RESULVED	NO LATER	

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REGULATING TRAINING:

4

### NUCLEAR EMPLOYZE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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REPORTING ORGANIZATION: C22023:000	1 6	San SITE	/ SITE	546G	1	1
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NAME	PEHMANETT ORGANIZATION	RFGUIRED	COURSE	COURSE 10	EV AD	RENEWAL	NO LATER THAN
(1340) DRAFTER HIRED 04/22/92 STONE & WEBSTER	C220236000 San Site Site ENGS	CHEMICAL	TRAFFIC CONTROL	PPT201.035	00		REQUIRED
CANDETT, CHARLES A  CANDETTER HIRED 05/16/92 STONE & WEBSTER	211E ENGG 23H SITE 22D236000	CHEMICAL	TRAFFIC CONTRCL	PPT201.005	00		REQUIRED
CONTRACTOR OF THE PROPERTY OF	C22D235009 SQN SITE SDNE STIS	CHEMICAL	TRAFFIC CONTROL	PFT201.005	00		REQUIRFD
(1080) CIVIL ENGR HIRED 12/08/92 STONE & WEBSTER	C2202360JO SGN SITE SITE ENGG	CHEMICAL	TRAFFIC CONTRUL	PPT201.965	93		REGUIRED
TTOJO) CIVIL ENGA HIRED 11/30/92 STONE & MEBSTER	C22D236000 San SITE SITE ENGG	CHEFICAL	TRAFFIC CONTPOL	P°T:01.005	00		REQUIRED
BIGGS, LARRY E  (1522) ENGG ASSOC-CIVIL HIRED 07/20/22 RUST ENGINEERING	C220230007 SGN SITE SITE EH4G	CHIMICAL	TRAFFIC CONTROL	PPT201.005	63		REGUIRED

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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAM NUCLEAR PLANT NOTIFICATION REPORT OF REGUIRED TRAINING ENDING DATE: U1/05/93

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REPORTING ORGANIZATION: C220236000 / S2N SITE / SITE ENGG /

			12.00					
NAME BOTT-ROEERT H	PERMANENT ORGANIZATION	MEQUIRED	COURSE		COURSE I	D RV AD	RENEWAL DATE	NO LATER
(2673) QUAL ASSURNCE ENGR MIRED US/27/92 RUST ENGINEERING	C22D23603D San SITE SITE ENGG	CHEFICAL	YRAFFIC	CONTROL	PP1201.0	03 00		REQUIRED
62599) PROJ CONTROL SPEC MIRED 07/25/91 STONE & WEBSTER	C22D230J00 SQN SITE SITE CNGG	CHEMICAL	TRAFFIC	CONTROL	PPT201.0	05 03		REQUIRED
BUDLONG, LINHOOD A  (1473) ENGG MANAGER MIRED 09/20/91 SICNE & WESTER	C22D235000 San SITE SITE ENGG	CHEFICAL	TRAFFIC	JORTHOS	PPT201.00	05 00		REQUIRED
CALVIN, DAVID LEE  (1340) DRAFTER  NIRED Cd/U3/92  STONE & WEBSTER	C220236000 SQN SITE SITE ENGG	CHEYICAL	Tłaffic	CONTROL	PPT201.00	05 01		RCZUIRED
(1470) ENGG AIDE	C220236030 SON SITE C220236030	CHE*ICAL	TRAFFIC	CONTROL	291201.00	5 02		BEJUIAED
(1340) GRAFTER	C22D236000 SQN SITE SITE ENGG	CHEXICAL	TRAFFIC	CONTRGL	PPT201.00	5 33		REQUIRED

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUENCE OF REQ. PAINING TRAINING TRAINING TRAINING

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REPORTING ORGANIZATION: C	220236000 / \$30	SITE / SITE ENGG /	1		
NAME	PERMANENT ORGANIZATION	REQUIRED COURSE	Cou	PSE ID RV AD	RENEWAL NO LATER DATE THAN
COLBERT III/ROGERT L  (2260) MECHL ENGR MIRED 09/C3/92 STONE & WESSTER	C220236000 SQN SITE SITE ENGS	CHEMICAL TRAFFIC CONTRO	OL PPT;	201.005 00	REQUIRED
(1523) ENGG ASSOC-ELE: HIRED 01/27/92 STONE & WEBSTER	C220230000 SQN SITE SITE ENGG	CHERICAL TRAFFIC CONTRO	OL PPT2	201.005 03	REQUIRED
C1183) CONS FIELD SPEC HIRED Q6/Q1/92 RUST ENGINEERING	C220236000 SQN SITE SITE ENGG	CHEMICAL TRAFFIC CONTRO	DL	201.005 00	REQUIRED
(1410) ELEC ENGR HIRED 06/29/92 STONE & WEBSTER	C22023/ 0-30 SQN SILE SITE ENGG	CHEFICAL TRAFFIC CONTRO	OL PPT?	201.005 00	REQUIRED
C2200) MECHL ENGR HIRED 11/25/92 STONE & WEBSTER	C229236000 SGN SITE SITE ENGG	CHERICAL TRAFFIC CONTRO	OL PPT2	801.005 GO	REQUIRED
(1410) ELEC ENGR HIRED 11/24/92 STONE & WESSTER	C220236000 SAN SITE SITE ENGS	CHEPICAL TRAFFIC CONTRO	L PPT2	201.035 03	REQUIRED

STONE & WEBSTER

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT HOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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REPORTING CAGANIZATION:	PERMANENT	SITE / SITE ENGG /			
NAME	ORGANIZATIGH	REQUIRED COURSE	COURSE ID	GA VÄ	RENEWAL HO LATER
(3751) HV EQUIP OP-F-S HIRED 07/21/92 RUST ENGINEERING	C220235000 Ku San Site Site Engs	CHÉFICAL THAFFIC CONTACL	*PT?31.G35	90	REQUIRED
FITZRANDOLPH/SHERI KAYE  (1222) DATA CHTRY OPR HIRED C '13/92 RUST ENGINEERING	C22D236030 San Site Site Engu	JOSTMOD DIRRART LADISERS	PPT261.035	0.3	REQUIRED
FOSTER, ROGER PAUL  (1475) ENGG ASSOC HIRED 06/24/92 STONE & WEBSTER	C225235000 \$2N SITE \$11E ENGS	CHEMICAL TRAFFIC CONTROL	PP1201.005	03	REQUIRED
FRANCIS, BRENDA SUE (8270) TRUCK DRVR I HIRED 07/20/92 RUST ENGINEERING	CSSDS36900 SAM SITE SAMS 3TTE	CHENICAL ISAFFIC CONTROL	PPT201.005	03	REQUIRED
GAHNER, GARY D  (1410) ELEC ENGR HIR.D 12/01/92 STONE & WEBSTER	C22C236000 San Site Site ENGG	CHEFICAL TRAFFIC CONTROL	PPT20:.005	03	REQUIRED
HAMBY, RITA DARLENE  (1470) ENGS AID: HIRED 00/01/72 STONE & HERSTED	\$220236000 \$3N \$17E \$17E ENGG	CHEVICAL TRAFFIC CONTROL	PPT201.0G5	30	R∈QUIRED

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH 'DCLEAR FLANT NOTIFICATION REPOR' OF REQUIRED TRAINING ENDING 1:YE: 01/05/93

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REPORTING ORGANIZATION: CZZDZ36000 / SQN SITE / SITE ENGG / /

NAME	PERMANENT ORGANIZATION	REQUIR_D C	OURSE	COURSE IG	RV AD	RENEWAL DATE	NO LATER
(134G) DRAFTER MIRED 04/G9/92 STONE & WESSTER	C220236000 SQN SITE SITE ENGG	CHEFICAL T	RAFFIC CONTROL	PPT201.005	00		REQUIRED
(1080) CIVIL ENGR HIRED 11/30/92 STONE & WEBSTER	C22D235GGG SGN SITE SITE ENGS	CHEPICAL T	RAFFIC CONTROL	PPT201.30S	00		REQUIRED
(2260) MECHL ENGR HIRED 08/G5/91 STONE & WEGSTER	C22D236000 SQN SITE SITE ENGS	CHEMICAL T	RAFFIC CONTROL	PPT201.0uS	Co		REQUIRED
(ODZO) ACCOUNTANT HIRED 12/01/92 STONE & WEBSTER	C220236000 SQN SITE SITE CHGG	CHEMICAL T	RAFFIC CONTOGL	P21701.005	23		REQUIRED .
(1410) ELEC ENGR HIRED 12/11/9° STONE & WEB	C22023000C S2N SITE SITE ENGG	CHEMICAL T	RAFFIC CONTROL	P°1201.005	00		REQUIRED
HENDERSON, CALVIN VERN (1340) DRAFTER HIRED 05/26/92 STONE & WEBSTER	C22G2350GJ SQN SITE SITE ENGG	CHEFICAL T	RAFFIC CONTROL	201.005	00		REQUIRED

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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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REPCATING GREANIZATION: C220236000	/ SGN SITE	/ SITE ENGG	,	,
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NAME HENDERSON, FAMELA JOY (1470) ENGG ALDE HIRED 09/04/91 STONE & MEBSTER	PERMANENT ORGANIZATION C22D2S0000 SQN SITE SITE ENGG	REGULHED COUPSE CHEPSCAL TRAFFIC CONTROL	COUPSE 10 PP1201.005	DA VR	PENEWAL NO LATER DATE THAN REQUIRED
HUNNEWELL SCOTT WILLIAM  (2260) MÉCHL ENGR  WIRED 06/21/92  STONE & WEBSTER	C220236000 SQN SITE SITE ENGG	CHEFICAL TRAFFIC CONTROL	PP1201.005	00	REQUIRED
INCE, WILLIAM NERSCHEL  (2331) NCLR ENGR HIRED 07/07/92 STONE & WEBSTER	C220256000 SQN SITE SITE ENGG	CHEFICAL TRAFFIC CONTROL	PP1201.005	03	REQUIRED
JANNEY-ALAN P  (1410) ELEC ENGR  HIRED 12/01/92  STONE & WEBSTER	C22D2360GQ SQN SITE SITE ENGS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
(10c0) CIVIL ENGR HIRED 1G/01/91 STONE & WEBSTER	C22D23oU3O SGN SITE SITE ENGG	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
(1340) DRAFTER HIRED 00/03/92 STONE & WEBSTER	C220236000 San Site Site Engg	CHEFICAL TRAFFIC CONTROL	PPT?01.005	00	REQUIRZO

# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) NOTIFICATION REPOAT OF REQUIRED TRAINING ENDING DATE: U1/35/93

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CITATO) ELEC ENGR HIRED 11/17/92 STONE & WEBSTER	CECYENDY LEIBY  (1340) DRAFTER  HIRED OB/18/92  STONE & JEBSTER	LAMAR JR. WILLIAM W  (2549) PROJ CONTROL SPEC HIRED DAJOJIJE STONE & WEBSTEN	KNIGHTEN, JACK W  (GOUZ) CONTRICSLT  HIRED O7/20/92  RUST ENGINEERING	KEYS.HERBERT S  (1340) DRAFTER  HIRED 05/20/92  STONE & WEBSTER	C1410) ELEC ENGR HIRED 12/07/92 STONE & WEBSTER	NAME	REPORTING ORGANIZATION: CZZDZ360CO / SON
5220236000 SITE E456	SITE ENGS SITE ENGS	CZZDZ3600U SITE ENGG	S2F S1TE S3F S1TE S1F ENGG	C220235CQQ San Site Site Engg	STITE ENGS	DESMANENT	
CHEMICAL THAFFIC CONTROL	CHENICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTRUL	SEMBOS CSEIDCES	STIE / STIE ENGS /
PPT201.005	PP7201.005	PPT201.005	200.105146	PPT201.305	PPT201.005	COURSE IN	,
94	93	90	00	20	00	BY AD BENEWAL	
REQUIRED	30 60 60 10 10	RE CO	20 SE D	REQUIRED	2 E D	NO LATER	

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEJUDYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/C5/93

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HECCLELLAN, LAURA ANN (1410) ELEC ENGR HIRED 11/24/92 STONE & WEBSTER	MATEJEK, WILLIAM MICHAEL (1473) ENGG MANAGER HIRED 07/22/91 STONE & WEBSTER	MASTERSON, MHONDA FAYE  (1470) ENGG AIDE  HIRED 10/04/91  STONE & MEBSTER	MADDRON, BOBBY L (1527) ENGG ASSOC-MECH MIRED 09/30/91 STONE & WEBSTER	LOWRANCE, LISA ANN (1340) DRAFTER HIRED US/07/92 STONE & MEBSTER	CILTS) ENG ASSOC HIRED 09/03/92 STONE & WEBSTER	NAME	REPORTING ORGANIZATION: (220236000 / SON SITE
SON SITE ENGG	CZZDZ30JOO SAN SITE SITE ENGG	\$222236000 \$11E ENGG	SITE ENGG SIN SITE SIN SITE	C22D235006 SQN SITE SITE ENGG	STE ENGG	PERMARENT	1220:36000 / 50% 5
CHEPICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	REQUIRED COURSE	ITE / SITE ENGG / /
PPT201.005	P=12U1.005	500. \$0.23.005	506*162144	PFT201.005	PPT201.065	OI SSENOO	
0.3	90	92	03	00	00	AENEWAL DATE	
GBWINEBW	REGULARED	REGULARED	RED	REQUIRED	REQUIRED	NO LATER	

### NUCLEAR EXPLOYER TRAINING - PERIODIC (NETP) SEQUIPMENT OF REQUIRED TRAINING ENDING GATE: 01/05/93

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PARTRIDGE, ROLERT ALAN (1474) ENGR SPEC HIRED 07/25/91 STONE & MEBSTER	NAPUDA, GEORGE (1475) ZNGG ASSOC HIRED 12/15/94 STONE & WEBSTEN	MILES CONNIE STEWART (2180) MGR HIRED G6/13/142 RUST ENGINEERING	MILES JR.JOE THOMAS (1204) CONS MGH HIRED 06/10/92 RUST ENGINEERING	MEADOWS, CARCL A  (1327) ENGS ASSOC-MECH MIRED JOJ 30/92  STONE & WEBSTER	(7540) S IR WAR HIRED 07/13/92 RUST ENGINEERING	REPORTING ORGANIZATION: CZZDZ36000 / SQN SITE NAME ORGANIZATION R
C22D235000 SON SITE SITE ENGL	SITE SITE SITE SITE SITE SITE	\$20236336 \$4N SITE \$1TE ENGG	C22D236990 SITE ENGG	\$20235000 \$40 \$115 \$115 EV66	220236093 211 2115 220236093	CZZDZ36000 / SQN
CHEFICAL THASFIC COVIDER	CHEMICAL TRAFFIC CUNTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTACL	CHEMICAL TRAFFIC CONTROL	REQUIRED COURSE
PPT201.005	PPT201.005	PPT201.005	PPT201.005	201.105144	PP1201.035	di asenco
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						BAL
REQUIRED	REQUIRED	REQUIRED	REQUIRED	an court	9810038	NO LATER

# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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ROGERS, LELAND CUATIS (COOZ) CONTR/CSLT HIRED CB/23/98 STONE & WEBSTER	ROGERS. JANES GECKGE  (2245) MECH DES PROJ LILAR HIRED 07/30/91 STONE & WEBSTER	POTTER, PHILLIP EDWARD  (7920) S IR WAR FAN  HIRED U7/13/92  RUST ENGINEERING	POTTER, ANTHONY R  (7940) S IR MKR  HIRED 07/13/92  RUST ENGINEERING	POGNAHALAZASHWIH  (1040) CIVIL ENGR  HIRED 03/14/92  STONE & WEBSTER	13024) SUP, GROUP HIRED 11/17/92 STONE & MESSTER	
STIS NES STIS NES STIS NES	STIE ENGG	2115 NES 2115 NES 2115 NES	CZZDZ3603U SQN SITE SITE ENGG	SQN SITE SQN SITE	54N 31TE ENGS	C220236000 / SUN PERMANENT ORGANIZATION
CHEMICAL TRAFFIC CONTOCL	CHEMICAL TRAFFIC CONTROL	CHENICAL TRAFFIC CONTOCL	CHEPICAL TRAFFIC CONTROL	CHENICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	SITE / SITE ENGG /
PPT201.005	500.102104	PPT 201.005	500-105140	PPT201.905	PP1201.065	course to
0.3	0.3	2	00	0.3		TO DATE
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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUENT OF REQUIRED TRAINING: NOTIFICATION REPORT OF REQUIRED TRAINING:

PAGE 01/06/93

THIBAUDEAU, RAYMOND  1340) DRAFTER  HIRED 07/22/92	STANKE PETE J  (1410) ELEC ENGR  WIRED 08/11/92  STONE & WEBSTER	SPURLING, WILLIAM JOHN (1410) ELEC ENGR HIRED 02/25/92 STONE & WEBSTER	SMITH/BARRY F (5220) ELECT HIRED 07/20/92 RUST ENGINEERING	SWELDON, MICHEAL STEPHEN  (1340) DRAFTER  HIRED 12/23/92  EBASCO SERVICES INC - 2102	RUSH, ELLIOTT  (1340) DRAFTER  HIRED U4/15/92  STORE & WEBSTER	N AN E	REPORTING ORGANIZATION: C220235000 / S.I.
C22D236000 SUN SITE ENGG	C22D236000 SITE ENGG	\$20236030 \$2N SITE \$1TE ENGG	STIE SUGS	C220230U00 S2N SITE ENGG	SITE ENGS	SHEAMIZATION	220235000 / 5.1. 5
CHEFICAL TRAFFIC CONTROL	CHENICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	REQUIRED COURSE	SITE / SITE ENGG /
P=1201.005	PPT201.935	500*102140	PPT201.005	PPT201.005	PPT201.605	01 :S8033	
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REQUIRED	RE CO	REQUIRED	E E E E E E E E E E E E E E E E E E E	8 E G U I 8 E D	REQUIRE	NO LATER	

STONE & WEBSTER

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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PAGE 01/06/93

REPORTING CRGAMIZATION: C220236000 / S2N SITE / SITE ENGG /

THOMAS, DIANE	PERMANENT ORGANIZATION C22D236JUO SUN SITE	REQUIRED COURSE  CHEFICAL TRAFFIC CONTROL	COURSE 10	RV AD	RENEWAL NO LATER DATE THAN
THOMPSON, DEBORAH K	SITE ENGS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
THORNTON, PAUL A	SITE ENGG	CHEMICAL TRAFFIC CC 190L	PPT201.005	0.3	REQUIRED
TOLEN, RONALD COOPER (1410) ELEC ENGR HIRED 11/15/92	SITE ENGG C22D236000 San Site	CHEFICAL TRAFFIC CONTROL	PPT201.005	33	REQUIRED
TURNER, STANLEY JAMES  (5060) CR OP HIRED 07/20/92	CZZDZ30000 SQN SITE	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
TURPIN, ROJERT E  (5220) ELECT HIRED 07/20/92	CZZDZ36JOO SQN SITE SITE ENGG	CHEFICAL TRAFFIC CONTROL	PPT201.005	ca	REQUIRED

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SHYAW RSTXSO . STINE

WYATT, ELBERT LEE

WIRED 07/24/92

STONE & WEBSTER

(2260) MECHL ENGR

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUCYAM NUCLEAR PLANT HOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATF: C1/05/93

/ SITE ENGG

DATE 01/06/93 PAGE 42

PERMANENT LAME OREANIZATION REQUIRED COURSE RENEWAL NO LATER COURSE ID RY AD WASHBURN JOHN M DATE THAN 0000650553 CHEMICAL TRAFFIC CONTROL (1222) DATA ENTRY OFR SCN SITE PPT201.005 00 MIRED 07/15/92 REQUIRED SITE ENGG STONE & WEUSTER WETH, JAMES ROBERT C220236000 CHEMICAL TRAFFIC CONTROL (2260) MECHL ENGR SON SITE PPT201.005 00 HIRED 07/29/91 REGUIRED SITE ENGG STONE & WESSTER

(1340) DRAFTER SQN SITE SQN SITE ENGG CHEMICAL TRAFFIC COUTROL PPT201.005
STONE 6 WEBSTER

C220236JJJ CHEFICAL TRAFFIC CONTRCL
HIRED 05/05/91 SITE ENGG

£220236000

SON SITE

SITE ENGS

CHEMICAL TRAFFIC CONTROL

PPT201.0u5 00

PPT201.005

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REQUIRED

REQUIRED

REQUIRED

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

REPORTING GREANIZATION: CZZDZ50000 / SIN SITE



# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 21/05/93

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REPORTING ORGANIZATION: C22D240000 / SAN SITE / MTLSIPROCUR /

CAMERON, ALICE A	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
£220240000	DESMANENT ORGANIZATION
CHEFICAL	Senos daelonase
CHEFICAL TRAFFIC CONTROL	SERNOS
NISOL	
200 000	COURSE ID
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THAN

REQUIRED

00	PPT201.005	CHEMICAL TRAFFIC CONTROL	CZZDZ40090 SQN SITE MILSZPROCUR	WHEELER, LEWIS J  (2185) MGM HIRED Do. 127/75 TVA EMPLOYEES
30	PPT201.005	CHESTICAL INVESTIG CONTROL	(1131) CLX-WORD PROCESSOR SUN SITE HIRED 02/04/80 TVA EMPLOYEES	(1131) CLX-WORD P HIRED 02/04/80 TVA EMPLOYEES

REQUIRED

W MANEY JR, SHERMAN W

MIRED 01/28/83

TWA EMPLOYEES

(8461) WAREHOUSEMMIDRIVER SON SITE

C220241000

MTLSEPROCUR

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN HUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: G1/05/93

DATE 01/06/93 PAGE 44

REQUIRED

REPORTING ORGANIZATION:	c226241000 / san	SITE / MTLSSPACCUR /	,		
NAME	PERMANENT OR GANIZATION	REQUIRED COURSE	COURSE ID	PV AD	RENEWAL NO LATER
GAUMGARDNEH, JAMES F (3231) MATL OFF MIRED 11/03/70 TVA EMPLOYEES	C22D2410J0 SQN SITE MTLS&PROCUR	CHEMICAL TRAFFIC CONTROL	PPT201.005	20	DATE THAN
(2231) HATL OFF HIRED 03/05/79 TVA EMPLOYEES	C22D241000 San Site MTLS&PROCUR	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
(2231) MATE OFF HIRED 07/11/78 TVA EMPLOYEES	C22D241030 STIE NG2 RUJOR932JTK	CHEMICAL TRAFFIC CONTPGL	PPT201.005	00	REQUIRED
GRAHAM, ARILEE  (2231) MATL OFF HIRED 07/02/84 TVA EMPLOYEES	C22D241U3Q SAN SITE MTLS8PROCUR	CHEMICAL TRAFFIC CONTROL	P®T201.005	06	REQUIRED
GRANT, CLAUDE T (2231) MATL OFF HIRED 07/02/84 TVA EMPLOYEES	C220241000 SQN SITE MTLSSPROCUR	CHEF: CAL TRAFFIC CONTROL	PPT231.005	00	REQUIRED

PPT201.005

00

CHEFICAL TRAFFIC CONTROL

### NUCLEAR EXPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATS: 01/05/93

DATE 01/06/93 PAGE 65

REPORTING	ORGANIZATION:	(220241903 /	Sill	SITE	/ HTLS&PROCUR	1	1

HARDEN, DAVID S  (2231) MAIL OFF MIRED 04/13/87 TVA EMPLOYEES	PERMANENT ORGANIZATION C22D241000 SGN SITE MTLSSPROCUR	REPLIRED COURSE  CHEMICAL TRAFFIC COUTEDL	COURSE 10 PPT201.005	RV AD	PENEWAL DATE	NO LATER THAN REQUIRED
HARVEY, BEVERLY R  (2231) MATL OFF HIRED 03/19/79 TVA EMPLOYEES	C22D241000 SQN SITE MTLS&PROCUR	CHEFICAL TRAFFIC CONTROL	PPT 201.005	ου		REQUIRED
HICKMAN, GARY C  (2231) MATL OFF HIRED 01/27/86 TVA EMPLOYEES	C220241J00 SEN SITE MTLSEPROCUE	CHEFICAL TRAFFIC COMIROL	PPT203.005	03		REQUIRED
TOURS VERONICA S TOURS HATE OFF HIRED 09/28/76 TVA EMPLOYEES	CZZDZ41000 SON SITZ ATLS6PROCUR	CHEMICAL TRAFFIC CONTROL	PPT231.605	93		REGUIRED
T8461) WAREHOUSEMN/DRIVER HIRED GO/25/85 TVA EMPLOYEES	CZZDZ41030 SAN SITE MTLSEPHOCUR	CHEMICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED
12231) MATL OFF HIRED 03/18/25 TVA EMPLOYEES	C220241000 SGN SITE MTLS&PROCUR	CHEFICAL TRAFFIC CONTACL	PP1201.005	00		REQUIRED

## NUCLEAR EMPLOYEE TRAINING - PERIDGIC (NETP) SEQUOYAH NUCLEAN PLANT NOTIFICATION REPORT OF REGUIRED TRAINING ENDING DATE: 01/05/93

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SMARTT ROBERT A  (2251) HATL OFF  HIFED 09/24/84  TVA EMPLOYEES	SANDERS, RUFUS L (8321) WAMSMAJORVR FMN HIRED 07/11/84 TVA EMPLOYEES	PICKETT, NELLIE C  (2231) HATL OFF  HIRED 11/25/85  TVA EMPLOYEES	CO461) WAREHOUSEMN/DRIVER HIRED 12/23.77 TVA EMPLOYEES	MOUNCE, SAMMY C (2231) MATL OFF MIRED 11/21/77 TVA EMPLOYEES	(6461) WAREHOUSENK/CRIVER MIRED 04/26/84 TVA EMPLOYEES	NAME	REPORTING CREANIZATION: C220241000
STAN STEE	C220241396 San Site MTLS&PROCUR	C2202410:30 SQN SITE MTLS&PROCUR	C22D241300 San SITE MTLSEPROCUR	C220241000 SCH SITE NTLS8PROCUP	CZZDZ47000 SGN SITE MTLSEPROCUA	ORGANIZATIJI	NE .
CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC COMTROL	CHEPICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	PEQUIRED COURSE	SITE / MILSZPROLUR /
PPT201.005	PPT201.305	PPT291.005	PPT201.005	PP1201.005	PPT201.005	COURSE ID	
5	02	03	00	00	5	REVEWAL DATE	
RECOIDED	REGUIRED	REGULARED .	REQUIRED	REQUIRED	20 C I 20 C D	HO LATER	

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUDYAN NUCLEAR FLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: U1/05/93

DATE 01/06/93 PAGE 47

REPORTING ORGANIZATION:	0241000 / SGN :	SITE / MTLSSPROCUR /	,		
NAME	PERMANSHE ORGANIZATION	REGULACO COURSE	COURSE ID	SV AD	RENEWAL NO LATER
C2231) MATE OFF MIRED 07/01/77 TVA EMPLOYEES	CZZDZ41000 San SITE MTLSEPROCUR	CHEFICAL TRAFFIC CONTROL	PP1201.005	00	REQUIRED
(2967) STOREROOM SUPV	C22D241GQQ SQN SITE MT'.SEPROCUR	CHEMICAL TRAFFIC CONTROL	PPT201.305	03	REQUIRED
(1227) DATA PROCESSOR HIRED 01/28/80 TVA EMPLOYEES	C220241GOG SQN SITE MTLSBPRGCUR	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
C2231) MATL OFF MIRED 08/21/78 TVA EMPLOYEES	C220241006 SQN SITE MTLS&PROCUR	CHEFICAL TRAFFIC CONTROL	PPT201.305	90	esautes)
WILSON, JAMES W 12231) MATL OFF HIRED 03/15/85 TVA EMPLOYEES	C220241000 San Site MTLS&PROCUR	CHEMICAL TRAFFIC CONTROL	PP1201.005	C3	REQUIRED



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### HUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

PAGE C1/06/93

REPORTING ORGANIZATION: C220242000 / SIN SITE / MILSESROCUR /

VICKERY, STEPHEN W	ROBERTS JR.HARCLD  (2231) MATE OFF  NIMED 12/19/77  TVA EMPLOYEES	ENSLEY, JAMES R (2231) MAIL OFF HIRED 05/31/77 TVA EMPLOYEES	NAME
CZZDZ4ZDOU SWN SITE	C22D242UUU SON SITE MTLSSPRCCUS	CL202-2000 SIN SITE MILSEFROCUS	PERMANENT ORGANIZATION
CHEFICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHENICAL TRAFFIC CONTROL	REALIRED COURSE
PP1201.005 0	PPT201-305	2P1201.035 0	CCURSE ID
03880638	SEQUIRED	U3 REQUIRED	N. AD BENEWAL NO LATER
	6	69	2

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

TVA EMPLOYEES



### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAM NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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REPORTING	ORGANIZATION:	£220400000 /	1 Sun	SITE	,

NAME	PERMAHENT ORGANIZATION	328UO3 C38IU+38	COURSE 10	RV AD	RENEWAL	NG LATER
(2461) PLANT MUR MIRED 02/03/88 TVA EMPLOYEES	C2204U0000 Sen SITS	CHEFICAL TRAFFIC CONTROL	PPT201.005	0.3		REGUIRED
HAYES, OD  T2186) MGR HIRED 10/13/92 HAYES CONSULTING SEAVICE	C220400000 SQN SITE	CHEMICAL TRAFFIC CONTROL	PP1201.005	00		REQUIRED



# NUCLEAR EMPLOYEE TRAINING - PERIODIC (HETP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

REPORTING ORGANIZATION: C220410000 / SUN SITE INIEK /

NAME ORGANIZATION SENDOS COPETABLE

COURSE 10

5 V 40

DATE

NO LATER

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00

REQUIRED

\$115 NES

S ABBYT'INVABE TVA EMPLOYEES (2744) MAINTENANCE SUPT KAIHT CHEMICAL TRAFFIC CONTROL PP1201.005

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

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NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: STAJS/93

PAGE 01/30/93

REPORTING CREANIZATION: CZZD111230 / SIN SITE INITE /

I ELECT PLNG

-

PERMANEUT

2115 AES HAINT

CHEMICAL TRAFFIC COLINGE

ELECT PLNG

NAME

ROARK DANNY D

THA EMPLOYEES MIRED 08/24/84 (2173) HE PLANNER

BERROS COURSE

SE AB DATE

NO LATER

PPT231.005 00

COURSE ID

BESULRED

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUCYAH NUCLEAR PLANT NOTIFICATION REPORT OF REGUIRED TRAINING ENDING DATE: 01/05/93

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REPORTING ORGANIZATION: C220411300 / San SITE / MAINT / INSTR PLNG /

NAME	PERMANENT				RENEWAL	NO LATER
	ORGANIZATION	REQUIRED COURSE	Class 10	PV AD	DATE	THAN
(2173) MT PLANNER MIRED 01/07/78 TVA EMPLOYEES	E220411300 SGN SITE MAINT INSTR PLNG	CHEMICAL TRAFFIC CONTROL	PPT201.005	ðu		REQUIRED
HENDERSON, NANCY L  (2593) PROGRAM ADM HIRED 04/28/80 TVA EMPLOYEES	C22D411300 SQN SITE MAINT INSTR PLNS	CHEMICAL TRAFFIC CONTROL	PPT201.005	٥٥		REQUIRED
TUCKER JA-KENNETH L  (2173) HT PLANNER HIRED 02/27/78 TVA EMPLOTEES	C22D411300 S3N SITE MAINT INSTR PLNG	CHEFICAL TRAFFIC CONTROL	PPT201.005	co		REQUIRED

TOTAL NUMBER OF GREANIZATION EMPLOYEES PERSISTED TRAINING:



### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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AEPORTING ORGANIZATION: C222413000 / SQN SITE / MAINT /

NAME	PERMANENT CRGANIZATION	REQUIRED	COURSE	COUPSE ID	QV AD	RENEWAL	NO LATER THAN
C1075) GEN CRAFT SUFV HIRED 11/35/02 TVA EMPLOYEES	CZZD413300 SGN SITE MAINT	CHEMICAL	TRAFFIC CONTROL	PPT201.005	00		REQUIRED
CHEEK, JACK L (1475) ENGG ASSOC HIRED 11/24/92 HOVATS	C220413000 San Site Maint	CHEMICAL	TRAFFIC CONTAGL	PPT201.C05	53		REQUIRED
CS220) ELECT HIRED 12/20/85 TVA EMPLOYEES	C2204130G0 SQN SITE MAINT	CHE*1CAL	TRAFFIC CONTPOL	PPT201.005	0)		REGUIRED
(5220) ELECT HIRED 12:03/84 TVA EMPLOYEES	C22D413u00 Sam Sitc Maint	CHEFICAL	TRAFFIC CORTROL	PF72G1.005	30		REGUIRED
HUGHES IR BAYMOND L (S191) ELECT FMN-N HIRED 09/24/81 TVA EMPLOYEES	C22D413000 SGM SITE MAINT	CHEMICAL	TRAFFIC CONTRCL	PPT201.005	oc		RECUIRED
(S220) ELECT HIRED 10/30/85 TVA EMPLOYEES	C22D41300C SQN SITE MAINT	CHEMICAL	TRAFFIC CONTROL	PPT201.005	0.3		REQUIRED

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# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING E IDING DATE: 01/05/33

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REPORTING GRGANIZATION: C220413033 / SCN SITE

HUSHFORD SILLY C (5220) ELECT HIRED 05/19/80	ROBERTS SALJOHN D (5220) ELECT HIRED 07/20/54 TVA EMPLOYEES	MILLS, FRED E (5191) ELECT FM2-14 HIRED OB/31/74 TVA EMPLOYEES	NAME
CZZD413JOQ SON SIT:	SGN SITE	2115 NES 2115 NES 2115 NES	DERMANE AT TON
CHEMICAL TRAFFIC CONTROL	CHERICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	Bractano course
PP1231.0U5	PP1201.035	PPT201.005	COURSE 10
£	0.3	90	2 V 40
			BENEWAL
98810838	20 20 20 30 30 50	REQUIRED	NO LATER



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### AUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NCTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 55

NEPORTING ORGANIZATION: CZ	20414000 / San S	SITE I	TAINT		,				
NAME	PERMANENT ORGANIZATIGA	REGUIRED	CCURSE			COURSE ID	"V AD	RENEWAL	NO LATER THAN
(1131) CLK-WORD PHOCESSOR HIRED 04/07/bo TVA EMPLOYEES	C220414030 S3N S1TE MAINT	CHEFICA'	TRAFFIC	CONTREL		PPT201.005	00		REGUIRED
(5820) INST MECH HIRED GG/31/d1 TVA EMPLOYEES	C22641-000 STIZ ACZ THIAN	CHEMICAL	TRAFFIC	CONTROL		PP1201.GC5	30		BEJUIBED
(5850) INST MECH TR-2 HIRED 09/16/91 TVA EMPLOYEES	C22D414003 SJN SITE	CHEMICAL	TRAFFIC	CONTROL		PPT201.0G5	00		REQUIRED
(3140) TECH REPT WRITER HIRED // GLI TECHNICAL SERVICES/ I	CZZD41400G SƏN SITE MAINT	CHEMICAL	TRAFFIC	CONTROL		PPT2U1.005	00		REQUIRED
(7517) SR INST MECH FMA-N HIRED 09/23/74 TVA EMPLOYEES	C22D414UCG SGN SITE MAINT	CHETICAL	TRAFFIC	CONTROL		PPT201.035	00		REQUIRED
(7513) SR INST MECH HIRED 05/08/7d TYA EMPLOYEES	C22D414000 SQN SITE MAINT	CHE*1CAL	TRAFFIC	CONTROL		PPT201.005	03		REQUIRED

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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MOODY, EDWIN A  (5820) INST MECH HIRED 02/29/60 HIRED 02/29/60	15850) INST MECH TR-2 HIRED 09/16/91 TVA EMPLOYEES	LEPERE, ROCCO F  (7513) SR INST MECH  HIRED 05/18/84  TVA EMPLOYEES	LAND, JOSEPH F  (7) 37 SR INST MECH  HIRED 09/14/d1  TVA EMPLOYEES	HYDASCHERMAN L  (7517) SR INST MECH FMH-N HIRED 01/14/74 TVA EMPLOYEES	HEREFORDIJGE M  (3125) SYSTEM ENGINEER  HIRED 04/17/72  TVA EMPLOYEES	NAME	REPORTING DAGAHIZATION: C220414000 / SON SITE
SON SITE	CZZD414030 SQN SITC MAINT	C220414000 SAN SITE MAINT	TAINT STEE MAINT MAINT	C220414000 NH-N S2h SITE MAINT	R SLN SITE	PERMANENT DAGANIZATION	: 0229414030 / 5011
CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHENICAL TRAFFIC CONTROL	BEQUIRED COURSE	SITE / MAINT /
200.102144	PPT201.JQ5 0	PPT201.005	PPT201.005 0	PPT201.005 0	PPT201.005 0	COURSE ID	,
G38Incae	03 REQUIRED	3J REQUIRED	00 REQUIRED	00 REQUIRED	00 REQUIRED	RV AD DATE THAN	

TVA EMPLOYEES

### MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NCTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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REPORTING ORGANIZATION:	6230414300 / 504	SITE / MAINT /	,			
HAME	PERMANEUT ORGANIZATION	REQUIRED COURSE	COURSE TO	RV AD	RENEWAL	NO LATER
PHILLIPS, MARVIN E  TOTAL SR INST MECH  HIRED 10/15/79  TVA EMPLOYEES	C2234140CO SCN SITE MAINT	CHEMICAL TRAFFIC CONTROL	PPT201.005	٥٥		ačguired
POE, ROHN D  (75727 SH INST MECH-N HIRLD 07/02/34 TVA EMPLOYEES	CZZD41400G SQN SITE MAINT	CHEMICAL TRAFFIC CONTROL	PPT201.005	oc		REQUIRED
POOLE, ROGER D  (21887 HGR HIRED 08/29/77 IVA EMPLOTEES	C22D414000 S2N SITE MAINT	CHEFICAL TRAFFIC CONTROL	PPT231.905	00		REQUIRED
(7513) SR INST MECH HIRED 07/24/78 TVA EMPLOYEES	E220414G93 SQN SITE MAINT	CHENICAL TRAFFIC CONTROL	PPT201.005	00		REJUITED
(SHEE) STEPHEN (SHEE) ENST MECH-N MIRED G9/24/84 TVA EMPLOYEES	E22D414JOD SQN SITE MAINT	CHEMICAL TRAFFIC CONTROL	PPT2ú1.005	03		REQUIRED
STSK-CLARENCE D  (7513) SR INST MECH HIRED 08/03/81	C220414UDO SON SITE MAINT	CHEMICAL TRAFFIC CONTROL	PPT201.005	au		REGULRED

LC4103.

NAME

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/35/93

DATE 01/06/93 PAGE 58

REPORTING ORGANIZATION: C220414000 / SGR SITE / MAINT

> PERMANENT RENEWAL NO LATER ORGANIZATION REGUIRED COURSE COURSE 10 GA VR DATE THAN

VESSELS-VIRGINIA A C220414000 CHEFICAL TRAFFIC CONTROL PPT201.005 60 REQUIRED (3821) THST MECH-N SON SITE HIRED 02/13/78 MAINT TVA EMPLOYEES



### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENLING DATE: 01/05/93

DATE 01/06/93 PAGE 59

REPORTING CREANIZATION: C220420000 / SON SSTE / PLANT OPS /

NAME	PERMANENT CRGANIZATION	REQUIRED COURSE	COURSE ID	RV AD	RENEWAL	NO LATER THAN
AMASON, JEFFREY N  (1080) CIVIL ENGR HIRED 07/14/92 IMPELL CORPORATION	C22D420U00 SQN SITE PLANT CPS	CHEMICAL TRAFFIC CONTROL	PP1201.005	00		REQUIRED
CATES, MICHAEL JOE  C15557 FIRE PROT ENG HIRED 07/14/92 IMPELL CORPORATION	C220420000 SQN SITE PLANT OPS	CHEFICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED
FRADY, H RANDOLPH  TT4/U) ENGG AIDE HIRED 09/22/92 IMPELL CORPORATION	C220420000 SQN SITE PLANT CPS	CHEMICAL TRAFFIC CONTROL	PPT201.0u5	03		REQUIRED
GREGG-MARK LOWELL  (1558) FINE PROT ENG HIRED 07/14/92 IMPELL CORPORATION	C2ZD423U00 SQN SITZ PLANT OPS	CHEMICAL TRAFFIC CONTRUL	PPT201.035	93		REQUIRED '
C2592) PROJECT ENGR HIRED 07/14/92 IMPELL CORPORATION	CZZD4ZOJOU SQN SITE PLENT OPS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED
(1470) ENGG AIDE MIRED 08/03/92 IMPELL CORPORATION	C22D420000 SGN SITE PLANT OPS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED

## HUCLEAR EMPLOYEE TARINING - PERIODIC (HETP) HOTIFICATION AEPONT OF REQUIRED TRAINING HOTIFICATION APPONT OF PERIODIC (HETP)

PAGE 01/06/93

							-
RYAN, MANCY DARLENE (1470) ENGY AIDE MIRED 07/24/94 IMPELL CORPORATION	RICE, FIMOTHY LYNN (2250) MECHL ENGR HIRED 07/14/92 IMPELL CORPORATION	NGUYEN, TAN  (1080) CIVIL ENGR HIRED 07/14/92 IMPELL CORPORATION	LOREK, MICHAEL J (2364) OPERATIONS SUPE HIRED 03/17/80 TVA EMPLOYEES	INDREDAJAMES F  THEO O7/17/92  IMPELL CORPORATION	INPELL CORPORATION	2 2 2 2 2	REPORTING CRGANIZATION: C220-20339 / San SITE
1220420000 2115 NGC	C22042UGOQ SIN SITE PLANT OPS	C22D420000 SON SITE PLANT OPS	C22D420300 San Site Plant ops	C220420000 C220420000	229420000 2118 218	PERMANENT	220+20330 / \$44
CHEMICAL TRAFFIC CONTRCL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTPCL	CHEMICAL TRAFFIC CONTROL	CHERICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	SERUCE COURSE	SITE I PLANT UPS I
PP1731-065	\$00°1021ed	PP1201.005	PPT231.005	PP1201.005	PPT201.905	COURSE ID	•
00	2)	0.3	00	00	0.0	ST AD DATE	
REQUIRED	E E E E E E E E E E E E E E E E E E E	REQUIRED	93810538	REQUIRED	20 E 20 C E 20 E 20 E 20 E 20 E 20 E 20	NO LATER	

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NUCLEAR EMPLOYSE TRAINING - PERIODIC (METP)
SEQUUYAH NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/05/93

PAGE 01/06/93

		-
SANTANDREALION	NAME	MERCHITMS ORGANIZATION: CCCD+COOOS & SON SILE
6220420000	DEGANIZATION	C SEC 1 CF007+077
CHEMICAL TRAFFIC CONTROL	SEGUINED COURSE	TLANI CES
PP1201.005	COURSE IO	•
00	SV AD	
	DATE	
REQUIRED	NO LATER	

WALKER, JAMES  (TYTO) ENGG AIDE  HIRED 07/17/92	SANTANDREA, JOHN  TTJOT FTAE PRUT ENG HIRED G7/14/92 IMPELL CORPURATION
C22D420000 SUN SITE PLANT 078	CZZD420000 SQN SITE PLANT OPS
CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL
PPT201.005	PP1201.005

IMPELL CORPORATION 33 REGUIRED

NAME

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 62

RENEWAL

DATE

REPORTING ORGANIZATION: C22D4210JO / SON SITE / PLANT OPS /

LONAS JR. CARL & (2186) MGR MIRED 08/31/81 TVA EMPLOYEES

PERMANENT ORGANIZATION

REQUIRED COURSE

COURSE ID

RV AD

NO LATER THAN

C220421030 San SITE PLANT OPS

CHEFICAL TRAFFIC CONTROL

PPT201.005

00

REQUIRED



### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/05/93 PAGE 63

REPORTING ORGANIZATION: C220421200 / SIN SITE / PLANT OPS / CPS SUPP /

NAME	PERMANEUT DRGANIZATION	AEWUIRED COURSE	COURSE ID	2 V AD	RENEWAL	NO LATER
C2186) MGR MIRED 11/19/92 TVA EMPLOYEES	C22D421200 SQN SITE PLANT OPS OPS SUPP	CHEPICAL TRAFFIC COUTPGL	PPT201.005	03		REJUIRED
SPRINGFIELD, JAMES T SSC317 NUCLEAR UNIT OPER HIRED 08/31/81 TVA EMPLOYEES	CZZD4Z1430 SGN SITE PLANT OPS OPS SUPP	CHIPICAL TRAFFIC CONTROL	PPT201.005	06		REQUIRED



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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PAGE 01/06/93

RICKS HOWARD J  (2855) SHFF OPS SUPV SRL S  HIRED 10/28/75  FOR TVA EMPLOYEES	MOHORN, LEWIS J  (4250) AUX OP  HIRED 05/10/d9  CHEM-NUCLEAR SYSTEMS, INC S	MCDANIEL, MICHAEL D  (4161) NUCER ASSI UNIT OF S HIRES 07/23/35 TVA EMPLOYEES	HOF NEIL A  CLISTY NUCCE ASSY UNIT OF S HIRED 04/26/82 FVA EMPLOYEES	HINDSCLOON H  (6161) NUCLE ASST UNIT CP S HIMED 11/17/86 PHINES 11/17/86 PHINES 11/17/86	TVA ENDLOYEES  TVA ENDLOYEES  SENNOE, A SUSAN  CONTRACTOR OF THE PROPERTY OF T	REPORTING CRGANIZATION: C220421300 / PERMANENT ORGANIZATION: C220421300 /
SAN SITE PLANT OPS SHIFT OPS	C22042150G SON SITE PLANT OPS SHIFT OPS	CC20421300 SQN SITE PLANT OPS SHIFT OPS	C22042130C SON SITE PLANT OPS SHIFT OPS	C220421300 SQN SITE PLANT OPS SHIFT OPS	SALEL OPS	DAZTION / SIN SITE PERMANENT ORGANIZATION R
CHEFICAL TRAFFIC CONTRCL	CHEMICAL TRAFFIC CONTACL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTRCL	REGULAED COURSE
P91201.005	PPT231.005	PPT201.005	PPT201.995	PPT201.005	PPT201.005	di asendo
00	00	0.0	00	00	00	RENEWAL DATE
20 E	REQUIRED	REQUIRED	R F D	REQUIRED	REQUIRED	NO LATER

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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/23

DATE 01/05/95 PAGE 65

REPORTING ORGANIZATION: CZ	29421300 / San S	ITE / PLANT OPS / SHIFT OPS	,		
NAME	PERMANENT ORGANIZATION	PE 4UIRED COURSE	COURSE ID	RV 1D RENEWAL	NO LATER
(2855) SHIT OPS SUPV SHL HIRED 08/06/79 TVA EMPLOYEES	C220421300 SWN SITE PLANT OPS SHIFT OPS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
(0483) AST SHT OP SUPVSRL HIRED 09/21/78 TVA EMPLOYEES	C22D42130U SQN SITE PLANT OPS SHIFT OPS	CHEPICAL TRAFFIC CONTROL	PPT201.035	03	REQUIRED
(4161) NUCLE ASST UNIT OP HIRED 03/04/80 TVA EMPLOYEES	C22D421330 SQN SITE PLANT OPS SQN STIME	CHEMICAL TRAFFIC CONTRCL	PPT201.005	93	REQUIRED
(8431) NUCLEAR UNIT OPER HIRED 11/13/78 TVA EMPLOYEES	C225421330 SGN SITE PLANT CPS SHIFT 0°S	CHEFICAL TRAFFIC CONTROL	PPT201.005	θú	REQUIRED



NALCO CHEMICAL COMPANY

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 06

REPURTING ORGANIZATION: C220422000 / SQN SITE / PLANT OPS /

NAME	PERMANEUT ORGANIZATION	REQUIRED COURSE	COURSE ID	RV AD	RENEWAL NO LATER DATE THAN
QUIGLEY DANIAL F  THIST ELET ENGR HIRED 11/24/92 SENTRY EQUIPMENT CORPGRA	C220422000 SQN SITE PLANT OPS	CHEMICAL TRAFFIC CONTROL	PPT201.005	03	REQUIRED
WILLIAMS, DEBORAH ANNETTE	C22D42200U SQN SITE PLANT OPS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REGUIRED



# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) HOTIFICATION REPORT OF REGUIRED TRAINING ENDING DATE: 01/05/93

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REPORTING ORGANIZATION: C220423000 / SUN SITE I PLANT OPS

PERMANENT ORGANIZATION

SANE

TEMISTROBERT L

JINS TONINGS COMA (ASSZZ

SAN SITE

TVA EMPLOYEES

RECUIRED COUPSE

CHEMICAL TRAFFIC CONTRCL

COURSE ID

200.105144

30

ON AD

DATE THAN

REGUIRED

HIRED 11/13/79 TVA EMPLOYEES

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 68

REPORTING GREANIZATION:	£220440000 / \$9%	SITE / RAD CTL /	,			
NAME	PERMANENT ORGANIZATION	RESULATO COURSE	COUPSE ID	RV AD	RENEWAL	NO LATER
CIBY!? HETH PHYSICS TEC HIRED G9/21/92 BARTLETT	C220440G00 HN S3N SITE RAD CTL	CHEMICAL TRAFFIC CONTROL	PPT201.005	00		REGUIRED
JADOOBIRSINGH, JUDSON HAN (1191) COMPUTER SPEC HIRED 12/03/92	C220440000 S4N SITE RAD CTL	CHEMICAL TRAFFIC CONTROL	PPT201.035	03		REQUIRED
(2186) MGR HIRED 11/13/77	C220440000 SQU SITE RAD CTL	CHEMICAL TRAFFIC CONTROL	PPT231.005	00		REQUIRED



## NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: C1/05/93

PAGE 01/06/93

REPORTING ORGANIZATION: C220440100 / SON SITE 1 HAD CIL 1 PGM MGR

WALKER, KLEEN K (1897) HLIH PHYSICS TECHN HIRED OG/14/82 TVA EMPLOYEES	LEIGH, VIVIAN G (1897) HLTH PHYSICS TECHN HIRED 10/21/77 TVA EMPLJYEES	EBEL-GEORGE K  (1897) HITH PHYSICS TECHN HIRED 10/19/92 TVA EMPLOYEES	TVA EMPLOYEES  TVA EMPLOYEES  TVA EMPLOYEES	N A M M
C220440100 SQN SITE RAD CTL PGM MIR	SQN SITE BAD CITL PGM MGR	C2204-0100 SQN SITE RAD CTL	SON SITE KAD CIL	DEFENANCHT PERMANENT
CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTACL	CHEMICAL TRAFFIC CONTROL	CHENICAL TRAFFIC CONTROL	BESCHALD COURSE
200.102149	PPT201.005	PPT231.005	PP1231.005	COURSE 10
06	92	00	04	SV 40 BENEWAL
20 42 UT 20 10 10 10 10 10 10 10 10 10 10 10 10 10	REQUIRED	REQUIRED	REQUIRED	THAN THAN

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:



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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 70

REPORTING ORGANIZATION: C2204430GJ / SQH SITE / RAD CTL /

NAME	PERMANENT ORGANIZATION	REGULATO COURSE	COURSE ID	PV AD	PENEWAL	NG LATER
CIBYST HETH PHYSICIST HIRED 00/23/80 TVA EMPLOYEES	C22D443UOO SQN SITE RAD CTL	CHEFICAL TRAFFIC CONTROL	PPT201,005	00		REQUIRED
CIBYST HETH PHYSICIST MIRED OB/C1/77 TVA EMPLOYEES	C220443000 SQN SITE RAD CTL	CHEMICAL TRAFFIC CONTROL	PPT201.035	03		REQUIRED



TVA EMPLOYEES

### NUCLEAR EMPLOYEE TRAINING - PERIUDIC (NETP) SEQUIPMENT NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 71

REPORTING ORGANIZATION	C22C444000 / SON SITE	/ RAD CTL	1		
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NAME	PERMANENT OPGANIZATION	REGUIRZO	CGURSE		COURSE ID	RV AD	RENEWAL	NO LATER THAN
GONCE, RICHARD U  (1897) HLTH PHYSICS TECHN HIRED 02/04/85 TVA EMPLOYEES	CZZD44400U SQN SITE RAD CTL	CHEMICAL	TRAFFIC CONT	ROL	PPT201.005	00		REQUIRED
HUEFMAN, WILLIAM M  TSYCOT LABOR FMN HIRED 09/03/85 TVA EMPLOYEES	C220444003 SQN SITE RAD CTL	CHEFICAL	TRAFFIC CONT	ROL	PPT201.005	00		REQUIRED
(6565) NUCLEAR PLANT LER HIRED 03/20/87	C229444003 Sun S1TE RAD CTL	CHEFICAL	TRAFFIC CONT	RCL	PPT201.005	03		REQUIRED



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## NUCLEAR EXPLOYEE TRAINING - PERIODIC (NETP) NOTIFICATION REPORT OF REGUIRED TRAINING ENDING DATE: C1/05/93

PAGE 01/06/93

REPORTING ORGANIZATION: C220452030 / SON SITE 1 TECH SUPP \*

NAME BARELS, EDWARD E (3125) SYSTEM ENGINEER TVA EMPLOYEES 1220452000 320 SITE 16CH SUPP PERMANENT ORGANIZATION BEGUIREC COURSE

CHEMICAL TRAFFIC CONTROL

COURSE ID

RY AD

BATE NO LATER

REGUIRED

PP1201.005 00

# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUSYAH NUCLEAR PLANT NOTISICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PAGE 01/06/93

REPORTING ORGANIZATION: C2204530JO / SCY SITE 1 TECH SUPP

NAME TVA EMPLOYEES ST STSTEM ENGINEER SQN SITE PERMANENT

REGUIRED COURSE

CHEMICAL TRAFFIC CONTROL

OI SSENCE

RY AD

BATE NO LATER

PP1201.005 00

REJUIRED



KIN'S PLACE

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUENT HOUCLEAR PLANT POTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 74

REPORTING ORGANIZATION:	220500000 / San 5	ITE /	1	,			
NAME	PERMANENT ORGANIZATION	REGULAED COURSE		COURSE ID	CA VR	RENEWAL	NO LATER THAN
DANGHIREY, NORMA S  EZBEOT SELTY  MIRED 05/07/80  TVA EMPLOYEES	C220500000 San SITE	CHEMICAL TRAFFIC	CONTROL	PPT201.005	00		REQUIRED
CIBYZY GROUP CAMP ASST HIRED 06/17/92 MARRIOTT CORPORATION	C220500G00 SQN SITE	CHEMICAL TRAFFIC	CONTROL	PPT201.005	63		REQUIRED
DUCKETT, PAR DENISE  CTOTZ) GROUP CAMP ASST HIRED 11/12/92 MARRICTT CORPORATION	C220500300 SQN SITE	CHEMICAL TRAFFIC	CONTROL	PPT201.005	00		REQUIRED
GLASGOW, CARY LEE  (1872) GROUP CAMP ASST HIRED 11/24/92 MARRIOTT CORPORATION	6220500000 \$2N SITE	CHEMICAL TRAFFIC	CONTROL	PPT201.005	09		REQUIRED
GRAVEII, DIANNE LEE  (1872) GROUP CAMP ASST HIRED 08/10/92 KIM'S PLACE	C220500039 SQN SITE	CHEMICAL TRAFFIC	CONTROL	PP\$201.005	30		FEQUIRED
(1872) GROUP CAMP ASSI HIRED Ob/17/72	C2205000300 SQN SITE	CHEFICAL TRAFFIC (	CONTROL	PP1201.505	06		REGUIRED

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: C1/C5/93

PAGE 01/06/93

WEATHERS, LINDA 6 (1872) LROUP CAMP ASST WARRED 11/12/92 MARRIGIT CORPORATION	C21862 MGR WIRED 08/30/65 TVA EMPLOYEES	ROGINSON-JIMMY (2786) MGR HIRED 01/24/72 TVA EMPLOYEES	LAWRENCE BARBARA SUE (1872) GROUP CAMP ASSE HIRED G9/G9/92 MARRIOTT CORPORATION	LANGSORD, JILBUR REED LIVYS INSTRUCTOR MIRED 11/03/92	HIRED OB/19/92 KIM'S PL' E	REPORTING ORGANIZATION: C2205000000 / SQN SITE NAME OPGANIZATION REPORTING ORGANIZATION REPORTING ORGANIZATION REPORTING ORGANIZATION	
6220500030 SQM SITE	2115 NB 2115	C22D500000	C228500000 S2N SITE	SCN SITE	2115 NES	DEBMANENT DESMANENT OPGANIZATION	
CHENICAL TRAFFIC CONTROL	CHENICAL THAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTECL	CHEMICAL THAFFIC CONTROL	TY SI KEH S	REQUIRED /	
TRAFFIC	# # FF F I C	TRAFFIC	TRAFFIC	TRAFFIC	TRAFFIC	384003	
1041407	1081407	CCHTPCL	CONTACT	CONTROL	TRAFFIC CONTROL	,	
						•	
PPT201.005	PPT201.005	PPT201.005	₽₽1201.005	PPT201.005	PPY201.005	93 93 80 0 3	
٤	0.0	92	0.0	00	02	FV 40	
						RENEWAL	
B	03810038	REQUIRED	REQUIRED	RE CLEREN	2601260	NO LATER	

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# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAM NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PAGE 01/06/93

REPORTING ORGANIZATION: (220500000) / SGN SITE

KIM'S PLACE MPEHLY

3115 NES

DECEMBREAT

MAME

SERNOS GREINERS

CHEFICAL TRAFFIC CONTRCL

COURSE 10

RV AD

BATE THAN

00 REQUIRED

PP1201.005

TOTAL HUMBER OF DREAKIZATION EMPLOYEES HERUINING TRAINING:

CIGNA INSURANCE COMPANY

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP) SEQUOYAN NUCLEAR PLANT MOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 77

REPORTING ONGANIZATION: C22DSU1000 / S2n SITE / /

NAME	PERMANENT ORGANIZATION	REQUIRED COURSE	COURSE ID	RV AD	RENEWAL	NO LATER THAN
C21867 AGE HIRED 12/01/87 TVA EMPLOYEES	C220501000 SEN SITE	CHEFICAL TRAFFIC CONTROL	PPT201.005	uu		REQUIRED
HAREIMS RICHARD	C220501000 San SITE	CHEFICAL TRAFFIC CONTROL	PP1201.065	0.3		REQUIRED



### NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP) SECUCYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: G1/05/93

DATE 01/06/93 PAGE 78

REPORTING ORGANIZATION: C22D502000 / SUN SITE / /

NAME

PERMANENT ORGANIZATION

REQUIRED COURSE

COURSE ID RV AD RENEWAL NO LATER DATE THAN

CALEGO-MACK S TESSTY PHOGRAM MOR MIRED 10/13/70

TWA EMPLOYEES

0005050505 SAN SITE

CHEFICAL TRAFFIC CONTROL

PPT201.005

0.0

REQUIRED



### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/35/93

DATE 01/06/93 PAGE 79

REPORTING ORGANIZATION: CZZD533000 / SON SITE / MST SCVS /

NAME

PERMANENT CRGANIZATION

REGULAED COURSE

COURSE ID

RENEWAL DATE

NO LATER THAN

HARKER LIZATEIN ANN

VETTET UFFICE SUPERVISOR SON SITE HIRED 07/31/71 CREDIT UNION EMPLOYEES

0220531000 Mat sevs

CHEMICAL TRAFFIC CONTROL

PPT201.005

00

RV AD

REQUIRED

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:



# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 61/05/93

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REPORTING ORGANIZATION: C220534-JOJ / SUN SITE MCA SHABBENDA S NARIE FREDERICK DONNA L (1:70) EDITORIAL CLK TVA EMPLOYEES HIRED 07/C9/80 GRAPHICS TECH SON SITE MGT SCVS MIRED 08/26/86 SAN SITE PERMANENT CHEMICAL TRAFFIC CONTROL CHE\*ICAL TRAFFIC CONTROL SERNOS GERTIDSE SA35 ASH Y PP1201.005 PP1201.005 COURSE ID 00 00 HY AD RENEWAL DATE REQUIRED NO LATER REQUIRED HAN

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

TWA EMPLOYEES



### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUIPM NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DAYE: 01/05/93

DATE 01/06/93 PAGE 81

REPORTING ORGANIZATION:	C220542000 /	SON SITE	/ SITE SECUR	,
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NAME	PERHANENT GREANIZATION	REGUIR:D	COURSE	COURSE 10	RV AD	RENEWAL DATE	NO LATER
ATKINS, JACK HOMER  (T) 23) ENGG ASSOC-ELEC HIRED 08/04/90 BURNS AND ROE, INC.	C223542000 SEN SITE SITE SECUR	CHEXICAL	TRAFFIC CONTROL	PPT201.005	00		REQUIRED
KARAMBELAS, DIMITRIUS  (1522) ENGG ASSOC-CIVIL HIRED 01/22/91 BURNS AND ROE, INC.	C22D542000 SON SITE SITE SECUR	CHENICAL	TRAFFIC CONTROL	PPT201.005	60		REQUIRED
12834) SECURITY SPEC HIRED 09/17/79 TVA EMPLOYEES	C22D542JJO San Site Site Secur	CHEFICAL	TRAFFIC CONTROL	PPT201.C35	00		REQUIRED

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:



LCG1031

NAME

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

DATE 01/06/93 PAGE 82

REPORTING ORGANIZATION: CZZEC10000 / 6FN SITE / SITE CTLLR /

PERMANENT RENEWAL NO LATER ORSANIZATION RECUIRED COURSE COURSE 10 AV AD DATE THAN HEARDENAN C C22E010000 CHEMICAL TRAFFIC CONTROL PPT201.005 00 REQUIRED (2331) NCLR ENGR

HIRED / / NRC

BEN SITE SITE CILLA

TOTAL NUMBER OF ORGANIZATION EMPLOYEES ACQUIRING TRAINING:



# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEBUSIAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PAGE 01/06/93

DEGANIZATION REQUIRED COURSE

DANE NES /

REPORTING ORGANIZATION: CZZFIZOGOO / OPS SVCS

CIPYS) INSTRUCTOR
NIRED 01/05/93
NUMANCO, INC.

SON TRNG

CHEMICAL TRAFFIC CONTROL

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DATE THAN

REQUIRED

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TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

LCG1031

S3 TECHNULOGIES

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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	REPORTING ORGANIZATION: C22	F123000 / OPS SV	s / s	ON TRNG	1				
		PERMANENT ORCANIZATION	REQUIPED	COURSE		COUPSE 10	NV AD	PENEWAL	NG LATER THAN
	SELECTION OF THE PROPERTY OF T	CZZF1Z3GOO OPS SVC3 SIN TANG	CHEFICAL	TRAFFIC	CONTACL	PPT201.005	00		REQUIRED
	THE RESERVE THE PROPERTY OF TH	C22F123000 OPS SVCS SQN TRNG	CHEMICAL	TRAFFIC	COALMOF	PPT201.005	00		REQUIRED
•	(1191) COMPUTER SPEC HIRED 11/23/92 EAGLE SYSTEM TECHNOLOGIES	C22F123U00 QPS SVC; SWN TRNG	CHEMICAL	TRAFFIC	CONTROL	PPT201.005	0.3		REQUIRED
	STONEKING, CRAIG WILLIAM  (1191) COMPUTEN SPEC HIRED 11/23/>2 EAGLE SYSTEM TECHNOLOGIES	C22F123030 OPS SVCS SQN TRNG	CHE*ICAL	TPAFFIC	CONTROL	PP1201.005	63		SE JUL BED
	TRAN, MY NMN  (1191) COMPUTER SPEC  WIRED 11/23/92	C2ZF1Z3OJO OPS SVCS S2N TRNG	CHEMICAL	TRAFFIC	CONTROL	PPT201.005	00		REJUIRED

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:



## NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN AUCLEAR PLANT NOTIFICATION REPORT OF REGUIRED TRAINING ENDING DATE: 01/05/93

BENIGH CARL EDWARD (7770) SIFIR NIRED 12/09/92 RUST ENGINEERING	GARTLETT, CLARENCE JACKSON (5220) ELECT NIRED TO/15/92 RUST ENGINEERING	BANTHER, LESTER G  (5060) CR OP  HIRED 11/12/92  RUST ENGINEERING	SALL EDWARD L  (5750) HV EGPT OPP  HIRED 07/06/92  RUSY ENGINEERING	ANDERSON, ALLAN K (6290) TRUCK DRVR I MIRED 07/29/92 RUST ENGINEERING	ABLES, JOHNNY THOMAS  (1940) S IR WKF HIRED 11/03/92 RUST ENGINEERING	ZAZ	REPORTING ORGANIZATION: CZZFZS1000 / GPS
0PS SVCS	C22F251030 OPS SVCS PROT SVS	C22F251U09 OPS SVCS PROT SVS	C225251007 OPS SVCS FRCT SVS	CZZFZSTOOO OPS SVCS PRCT SVS	C22F2S1000 OPS SVCS PROT SVS	PERMANENT	22#251000 / GPS 3
CHEFICAL TRAFFIC CONTACL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTRCL	REGULARD COURSE	SUCS / PROT SUS /
PP1201.005	PPT201.005	PP1201.005	PPT201.005	PP1201.005	PP1201.005	COURSE 10	
93	00	2	00	00	03	SU AD BATE	
20 E QC I 20 E C	# E C C I A E G	REQUIRED	REQUIRED	26.00	REQUIRED	THAN	

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### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

REPORTING ORGANIZATION:	C22F251000 /	OPS SVCS	/ PROT SVS	1	1

HAME	PERMANENT			RENEWAL	NO LATER
HARE	ORGANIZATION	PEQUIRED COURSE	COUP35 10	RV AD DATE	THAN
TODUZT CONTRICSLT HIRED 10/13/92 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEPICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
CS220) ELECT HIRED 07/27/92 RUST ENGINEERING	C22F251J00 OPS SVC3 PROT SVS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
GRANNON, DANNY  (12047 CONS MGR HIRED 07/02/92 RUST ENGINEERING	CZZFZS1000 OPS SVCS PROT SVS	CHE*ICAL TRAFFIC CONTROL	PPT201.035	6)	REGUIRED
GS220) ELECT HIRED 08/13/92 RUST ENGINEERING	C22F251303 OPS SVC3 PROT SVS	CHEALCAL TRAFFIC CONTROL	PPT201.005	00	KEZUIRED
ES750) NV EQPT OPP HIRED O7/29/92 BUST ENGINEERING	C22F251300 OPS SVCS PROT SVS	CHEMICAL TRAFFIC CONTROL	PPT201.005	0.0	REQUIRED
BROWN, BENJAMIN W (7770) STFTR HIRED 10/06/92 RUST ENGINEERING	C22F251000 6/8 SVCS FROT SVS	CHEMICAL TRAFFIC CONTROL	201.005	93	REGUIRED

, REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVS /

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEGUSYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

METCHING UNGAHIZATION: CZ	27231000 7 075 3	AC2 1	. 401 242	,					
NAME	PERMANENT OMEANIZATION	REQUIRED	325000			OURSE 10	RV AD	RENEWAL	NO LATER
(8290) TRUCK DRVR I HIRED 07/02/92 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEFICAL	TRAFFIC	CONTROL	,	PT201.035	00		REQUIRED
OSOS) NUCLEAR PLANT LOR HIRED 09/01/92 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEPICAL	TRAFFIC	CONTACL	P	PT201.005	60		REQUIRED
CALDWELL JR. WILLIAM HOWARD  167007 TREPENTER  HIRED 09/15/92  RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHE*1C4L	TRAFFIC	CONTROL	,	PT201.005	00		REQUIRED
CALLAHAN, MARK RANDALL  15220) ELECT HIRED OB/13/92 RUST ENGINEERING	C22F2S1000 OPS SVCS PROT SVS	CHEFICAL	TRAFFIC	1661800	,	PT231.005	ου		REQUIRED
CARR, VICKY LEWIS  (4700) CARPENTER HIRED 01/05/93 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEMICAL	TRAFFIC	CONTROL	,	PT201.005	00		RECUIRED
CARTURISHT, GLENN SLOAN  (4700) CARPENTER HIRED 09/15/92 RUST ENGINEERING	C22F251330 02S SVCS PRCT SVS	CHEMICAL	TRAFFIC	CCALBOT	,	P1201.005	03		REQUIRED

## NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

CRYE, GEORGE J  (5220) ELECT MIRED 08/25/92 RUSI ENGINEERING	(3290) TRUCK DAVE I HIRED 10/15/92 RUST ENGINEERING	CHESNUT, LAMES LAWTON (1204) CONS MGR HIRED 06/30/92 RUST ENGINEERING	CHALK-WILLIAM FITZGERALD  (5220) ELECT  HIRED 07/22/92  RUST ENGINEERING	CATE JR. JOSEPH HENRY  (2186) MGR  HIRED 09/01/92  RUST ENGINEERING	CASE JRIBILLY E HIRED 08/24/92 RUST ENGINEERING	NAME	REPORTING ORGANIZATION: CZZFZ51000 / OPS
C22F251000 CPS SVCS PROT SVS	C22F251000 OPS SVCS PROT SVS	CZZFZS1303 OPS SVCS PROT SV3	CZZFZSTUGU OPS SVCS PROT SVS	C22F251000 OPS SVCS PROT SVS	CZZFZ51000 OPS SVCS PROT SVS	HOTTATION	
CHEPICAL TRAFFIC COVIRCL	CHEMICAL TRACFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	REQUIRED COURSE	SVCS / PROT SVS /
PPT201.005	PPT201.005	PPT201.005	PPT201.005	PPT201.005	PPT201.005	course to	
92	00	02	0.0	90	0.3	RV AD DATE	
REQUIRED	RELUIRED	BELLIAMED	REQUIRED	REQUIRED	20 E 22 E 22 E 23 E 24 E 24 E 24 E 24 E 24 E 24 E 24 E 24	NO LATER	

### NUCLEAR EMPLOYEE TRAINING - PERIDDIC (NETP) SEQUIPMENT NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

REPORTING ORGANIZATION	: C22F2510J0 / OPS SVCS	/ PROT SVS	1 1
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NAME	PERMANENT ORGANIZATION	REQUIRED COURSE	CJURSE 10	AV AD	RENEWAL	NO LATER
CATOO) CAMPENTER HIRED 11/17/92 RUST ENGINEERING	CZZFZ51UGG OPS SVCS PROT SVS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED
C1188) CONS FIELD SPEC HIMED 06/15/92 RUST ENGINEERING	CZZFZ51000 OPS SVCS PROT SVS	CHEFICAL TRAFFIC CONTROL	PPT201.005	60		REGUIRED
C21863 HGR HIRED / /	C22F251000 OPS SVCS PRCT SVS	CHEMICAL TRAFFIC CONTROL	PPT231.005	00		REQUIRED
C7770) STFTR HIRED 10/13/92 RUST ENGINEERING	C22F251003 OPS SVCS PROT SVS	CHEFICAL TRAFFIC CONTROL	PPT201.005	03		REQUIRED
C4540) BRICKLAYER HIRED 32/02/92 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEMICAL TRAFFIC CONTROL	PP1201.005	33		REQUIRED
CS220) ELECT MIRED DO/27/92 RUST ENGINEERING	C22F251300 OPS SVCS PROT SVS	CHEMICAL TRAFFIC CONTROL	PPT201.0u5	00		REQUIRED

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

REPORTING ORGANIZATION	: C22F251000 /	OPS SVCS	/ PROT SVS	1	,
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hame	PERMANENT ORGANIZATION	REQUIRED	COURSE		COURSE IC	PV AD	RENEWAL	NO LATER
FAUSCETTE, RONALD 6  (4700) CARPENTER HIRED 09/10/92 AUST ENGINEERING	C22F251600 OPS SVCS PROT SVS	CHEPICAL	TAAFFIC	CONTROL	PPT201.005	03		REQUIRED
(5751) NV EQUIP OP-P-FMN MIRED 07/02/92 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEMICAL	TRAFFIC	CONTROL	PPT201.005	00		REQUIRED
(48GO) CEMENT MASON HIRED 10/05/92 RUST ENGINEERING	C22F251030 OPS SVCS PROT SVS	CHEMICAL	TRAFFIC	CONTROL	PPT201.005	00		REQUIRED
(7940) S IR WKA HIRED 07/29/92 RUST ENGINEERING	C22F251000 OPS SVCS PRCT SVS	CHEMICAL	TRAFFIC	CONTROL	PPT201.005	00		PEQUIRED
(5220) ELECT HIRED 07/06/92 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEMICAL	TRAFFIC	CONTROL	PPT201.005	00		REQUIRED
GARRON, PAUL R  (1322) ENGG ASSOC-CIVIL  MIRED 10/15/92  RUST ENGINEERING	CZZFZS1UOO OPS SVCS PROT SVS	CHENICAL	TRAFFIC	CONTROL	PPT201.935	93		REQUIRED

HIRED 09/23/92

RUST ENGINEERING

PAOT SVS

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING SNDING DATE: 01/C5/73

REPORTING ORGANIZATION: CZ	2F251000 / OPS	SVC S / PROT SVS	,	1			
NAME	PERMANENT CRGANIZATION	REQUIPED COURSE		COURSE 10	RV AD	9ENEWAL DATE	NO LATER THAN
GIBSON, JAMES GREJORY  (5350) EOPT MECH HIRED 09/01/92 RUST ENGINEERING	C22F251U00 OPS SVCS PROT SVS	CHEMICAL TRAFFIC CO	ONTROL	PPT201.005	00		REQUIRED
GILLIAM, STEPHEN JAMES  (5220) ELECT HIRED 10/20/92 RUST ENGINEERING	C22F251GQQ QPS SVCS PROT SVS	CHEMICAL TRAFFIC CO	ONTROL	PP1701.005	00		REQUIRED
GOINS, EDWARD BROCK  (4700) CARPENTER  HIRED 09/01/92  RUST ENGINEERING	C22F251000 OPS SVCS PROT SV3	CHEMICAL TRAFFIC CO	ONTROL	PPT201.005	00		REQUIRED
GUDEL, BETTY R  (6565) NUCLEAR PLANT LER HIRED 08/03/92 RUST ENGINEERING	CZZFZS1000 OPS SVCS PROT SVS	CHEMICAL TRAFFIC CO	CNTROL	PPY201.005	0ù		REQUIRED
HAMMONTREE, CHARLES DORSEY  (5220) ELECT HIRED 09/08/92 RUST ENGINEERING	CZZFZ51GOU GPS SVCS PROT SVS	CHEFICAL TRAFFIC CO	ONTROL	PPT201.005	03		REQUIRED
MARDEN, WESLEY BRIAN (6565) HUCLEAR PLANT LER	C22F251000 OPS SVCS	CHEMICAL TRAFFIC CO	ONTRGL	PPT201.005	00		REQUIRED

## NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATF: 01/05/93

JOHNSON, STEVEN LYNN (S750) HV EGPT OPP HIRED 12/14/92 RUST ENGINEERING	(2189) MGR. GROUP HIRED QG/QB/48	HOOKER, LESTER VERLON  (4700) CARPENTER  HIRED 09/15/92  RUST ENGINEERING	HICKS GROVER RAY  (6565) HUCLEAR PLANT LOR  NIRED 11/17/92  RUST ENGINEERING	HERRELL MARION THOMAS  (4703) CARPENTER HIRED 09/15/92 RUST ENGINEERING	HARRIS, HAYNE L  (5190) ELECT FAN  HIGED 07/06/92  RUST ENGINEERING	MAME	REPORTING ORGANIZATION: C22F251000 / OPS
CZZFZ51040 OPS SVCS PROT SVS	CZZFZSTOGJ OPS SVCS PHOT SVS	CZZFZS1003 OPS SVCS FROT SVS	R OPS SVES PROT SVS	CZZFZ51000 OPS SVCS PROT SVS	C22F251900 OPS SVCS	PERMANENT	
CHEFICAL TRAFFIC CCHTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTECL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	REQUIRED COURSE	SUCS / PROT SUS /
PPT201.005	PP1201.005	PPT201.005	PPT201.005	PP1201.005	PPT201.005	COURSE ID	,
8	00	0.0	90	00	00	NE AD PATE	
REQUIRED	RECLIBED	REQUIRED	R C L R C D	REQUIRED	9810038	NO LATER	

RUST ENGINEERING

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

REPORTING ORGANIZATION: C	22F251000 / OPS	SVCS / PROT SVS /	1		
NAME	THEMANEHT NCITALINADED	REQUIRED COURSE	COUPSE ID	RV AD	RENEWAL NO LATE DATE THAN
(1188) CONS FIELD SPEC HIRED 07/02/92 RUST ENGINEERING	C22F251000 OPS SVC3 PROT SVS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRE
CS220) ELECT HIRED 10/19/92 RUST ENGINEERING	C22F251000 OPS SVCS PACT SVS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRE
(7940) S IR WAR HIRED G7/10/92 RUST ENGINEERING	C22F25130C OPS SVCS PROT SV3	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRE
(2592) PROJECT ENGR HIRED 05/18/92 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEMICAL TRAFFIC CONTROL	PP1201.005	00	RESULRE
CS220) ELECT HIRED OB/24/92 RUST ENGINEERING	CZZFZS1000 OPS SUCS PROT SVS	CHEMICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRE
MANAFFEY, ROJERT EARL  (7940) S IR MER  HIRED 09/09/92	CZCF2510GQ OPS SVCS PROT SVS	CHEMICAL TRAFFIC CONTROL	PPT201.005	05	REQUIRE

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## NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAM NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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MCFALLS, WARREN E  (S751) HV EQUIP OP-P-FMN  HIRED O7/02/92  BUST ENGINEERING	MCELWAIN ERIC S  NIRED OB/10/92  RUST ENGINEERING	MCEACHERM, MICHAEL JAMES (4700) CARPENIER HIRED 01/05/93 RUST ENGINEERING	MCDANIEL, RANDALL C (5223) ELECT HIRED 07/06/92 RUST ENGINEERING	MCCABE, RAYMOND E  (7940) S IR WAR  HIRED 12/09/92  RUST ENGINEERING	MANSELL, BETTY E (2840) SECTY HIRED / /	NAME	REPORTING ORGANIZATION: CZZFZS1000 / OPS
C22F251090 OPS SVCS FPOT SVS	CZZFZS1000 OPS SVCS PRCT SVS	CZZFZSTUOU OPS SVCS PROT SVS	C22F251000 OPS SVC3 PROT SVS	C22F251U30 OPS SVCS PROT SVS	C22F251000 OPS SVC3 PROT SVS	ORGANIZATION	
CHEMICAL TRAFFIC CONTROL	CHERICAL TRAFFIC CONTROL	CMEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	BESULAES COURSE	SHCS I PRCT SWS I
PPT231.005	PPT201.005	PP1201.005	PP1201.005	PPT201.005	PP1201.005	01 35 END3	
5	00	S	00	02	20	AL NO DALE	
REGUIRED	90 E Q C 11 10 10 10 10 10 10 10 10 10 10 10 10	REQUIRES .	REQUIRED	REQUIRED	REQUIRED	E THAN	

# NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/35/93

MYRICK, THOMAS LEE (\$220) ELECT HIRED 08/27/92 RUST ENGINEERING	KS750) HY EQPT OPP HIRED OB/10/92 BUST ENGINEERING	MCRGAN, MM C  (2831) SAFETY SPECIALIST HIRED D5/1d/92 RUST ENGINEERING	MILLER, JEFFREY ALAN (5220) ELECT HIRED 10/05/92 RUST ENGINEERING	(4700) CARPENTER HIRED 01/05/93 RUST ENGINEERING	HIRED 12/08/92 RUST ENGINEERING	NAME	REPORTING ORGANIZATION: C22F251000 / CPS SUCS
C22F251000 OPS SVCS PROT SVS	PROT SVS	CZZFZS10JU OPS SVCS PROT SVS	CZZFZ51003 OPS SVCS PROT SVS	C22F251UOC OPS SVCS PROT SVS	CZZFZSTUOU GPS SVCS PROT SVS	PERMANENT	2 5 5 5 1000 1 CFS S
CHEMICAL THA. FIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEKICAL TARFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	REGULATO COURSE	UCS / PROT SVS /
PPT201.00S	PP1201.005	PP1201.035	PPT201.005	PP1201.005	PP1201.005	OI 358HD3	
90	6.0	0.0	00	90	00	RV AD DATE	
SESTINES	REQUIRED	REQUIRED	R MACE LE ROME	REQUEST	REQUIRED	THAN	

## NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PATTON, HILLIAM HALL (1522) ENGS ASSOC-CIVIL HINED 07/21/32 RUST ENGINEERING	PATTERSON-JAMES MICHAEL  (8290) TRUCK DHUR 1  HIRED 10/05/92  RUST ENGINEERING	PANTER, CHRISTOPHER MARION (5220) ELECT HIRED OB/27/92 RUST ENGINEERING	OWEN, JACKY PRESTON  (5220) ELECT HIRED 03/14/92 RUST ENGINEERING	NEAL, PHILLIP BOYD  10505) NUTLEAR PLANT LOR HIRED 01/05/93 RUST ENGINEERING	(6565) NUCLEAR FLANT LUA HIRED 09/23/92 RUST ENGINEERING	REPORTING GREANIZATION: C22F251000 / OPS
C22F251U3G	C22f251UJJ OPS SWC3 PROT SWS	CZZFZSTUDO OPS SVCS PROT SVS	CZZFZ>1U30 OPS SVCS PACT SVS	C22F251000 OPS SVCS	CZZFZS1090 OPS SWCS PROT SWS	
CHEFICAL TRAFFIC CONTRCL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	REQUIRED COURTE
PPT201.305 0	PP1201.005 0	PP12U1.005 0	PP1201.005 0	991201.005	PPT2U1.305 0	of scenos
dawint aw	OBMINE 28 CO	0.0 SETURED	00 RECUIRED	00 REQUIRED	00 REQUIRED	RV AD RENEWAL NO LATER

### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAN NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/0>/93

REPORTING GREANIZATION: CZZFZS1000 / OPS SVCS / PR	OT SVS / /
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NAME	PERMANENT ORGANIZATION	REQUIRED	COURSE	COUASE ID	RV AD	RENEWAL	NO LATER
(S220) ELECT HIRED 10/15/92 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEFICAL	TRAFFIC CONTROL	PPT201.005	0.3		REQUIRED
(5220) ELECT HIRED 08/13/92 RUST ENGINEERING	CZZFZ51000 OPS SVCS PHOT SVS	CHEMICAL	TRAFFIC CONTRGL	PPT201.005	00		REQUIRED
(7770) STFIR HIRED 10/06/92 RUST ENGINEERING	C22F2S100J OPS SVCS PROT SVS	CHENICAL	TRAFFIC CONTROL	PPT201.005	30		REQUIRED
POTTER/HENRY WILLIAM (8290) TRUCK DRVA I HIRED 08/23/92 RUST ENGINEERING	C22F251330 OPS SVCS PRCT SVS	CHEMICAL	TRAFFIC CONTROL	PPT201.005	00		REGULARD
PRICE, STEVE ALLEN (4540) BRICKLAYER HIRED 12/02/92 RUST ENGINEERING	CZZFZ5100U OPS SVCS PROT SVS	CHEMICAL	TRAFFIC CONTROL	PPT201.0C5	OU		REQUIRED
(794Q) S IR WKR HIRED 09/07/92 RUST ENGINEERING	CZZFZS1JJO OPS SVCS PRCT SVS	CHEFICAL	THAFFIC CG ITROL	PF201.005	00		REQUIRED

# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

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RYALS, TERRY LYNN (1207) CONS SPEC	POGERS, THOMAS  (2600) PROJECT MANAGER  NIRED 03/14/92  RUST ENGINEERING	ROGERS, FORREST RAY  17940) S IR WKR  MIRED 10/26/92  RUST ENGINEERING	(5220) ELECT NIRED OB/24/92 RUST ENGINEERING	RICHIE ROJERT DOYLE  (4700) CARPENTER  HIRED 11/17/92  RUST ENGINEERING	(2940) S IR WAR HIRED 12/14/92 RUST ENGINEERING	NAME	REPORTING ORGANIZATION: C22#251000
6228251000 OPS SVCS	CZZFZ51000 OPS SVCS PROT SVS	PROT SUS	6227251033 6PS SVCS PROT SVS	5AS 1000 5AS \$ACS 5ACS 5ACS 5ACS 5ACS 5ACS 5ACS 5ACS 5	CZZFZSIGOU GPS SVCS PROT SVS	PERMANENT ORGANIZATION	1 005
CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CCNTAGL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEFICAL TRAFFIC CONTROL	BURLINED COURSE	SUCS / PROT SUS /
PPT201.005	PPT201.005	PP1201.005	PPT201.005	PPT201.005	PPT201.005	COURSE ID	,
00	0.5	6.0	00	00	00	RV AD DATE	
REQUIRED	REQUIRED	REQUIRED	REQUIRED	REQUIRED	REQUIRED	NO LATER	

MIRED 08/18/92 RUST ENGINEERING

PROT SVS

## NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SECUCIONAL BUCLEAR PLANT BOTTFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/73

SHEED-BILLY M  (5750) HV EQPT GPP  MIRED 10/29/92  RUST ENGIAEERING	SMITH JR.HAROLD THOMAS  (5220) ELECT  MIRED 09/21/92  RUST ENGINEERING	SIMPSON, RICHARD EDWARD (1473) ENGG ASSOC HIRED 07/02/92 RUST ENGINEERING	CSTSON NV EGPT OPP HIRED 10/26/92 RUST ENGINEERING	SCHORLE, VIVIAN CARLTON  (1731) CLK-WORD PROCESSOR  HIRED 07/28/92  RUST ENGINEERING	(2180) MGR HIREO 31/04/8d	388	REPORTING ORGANIZATION: C22F251000 / OPS SVCS
\$22F251000 \$25 \$VC\$ \$807 \$V\$	6228251000 095 5865 9807 585	C22F251000 OPS SWCS PROT SWS	C22F251000 OPS SWC3 PROT SW3	PROT SVS	PROT SUE	PERMANENT JAGANIZATION	2F251000 / OPS SI
CHEMICAL TRAFFIC CONTROL	CHEMICAL TARREC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL THAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	REQUISED COURSE	1 SAS 1082 1 531
PPT231.005	PP1201.005	PPT201.005	PFT201.005	PP1201.005	201.005	COURSE ID	
02	90	00	00	00	09	AL AD DATE	
# 60 60 60 60 60 60 60 60 60 60 60 60 60 6	9810038	R E E E E E E E E E E E E E E E E E E E	R R R R R R R R R R R R R R R R R R R	REQUIRED	REQUIRED	NO LATER	

# NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAM MUCLEAR PLANT NOTIFICATION AEPORT OF REQUIRED TRAINING ENDING DATE: 01/35/93

TURNER, MAX A (5220) ELECT HIRED 08/24/92 RUST ENGINEERING	C7940) S IR WKR HIRED 12/08/92 RUST ENGINEERING	SUMMERS, LEWIS EDWARD (5220) ELECT HIRED 08/13/92 RUST ENGINEERING	(5750) HE EGT OPP HIRED OS/18/92 RUST ENGINEERING	STEGALL, JOHN CHEN  (5220) ELECT  HIRED 07/03/92  RUST ENGINEERIUS	STERVE DAVID LEWIS  (5190) ELECT FAN HIRED 97122192 RUST ENGINEERING	Z P Z M	REPORTING ORGANIZATION: C22F251000 / OPS
C22F251000	C22F251JU0 OPS SWCS PROT SWS	CZZFZSTJOG OPS SVCS PROT SVS	CZZFZSTOGO OPS SVCS PROT SVS	C22F251000 OPS SVCS PROT SVS	C22F251390 GPS SVCS PROT SVS	PERMANENT	
CHEMICAL TRAFFIC CONTACL	CHEMICAL TRAFFIC CONTROL	CHENICAL TRAFFIC CONTRCL	CHEMICAL TRAFFIC CONTROL	CHETICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	REQUIRED COURSE	SVCS / PROT SVS /
PP1201.005	PPT201.905	PPT201.005	PP1201.005	P91201.005	P=1201.005	COURSE IO	
03	00	00	00	00	06	ALMENAL DATE	
REQUIRED	R C	REQUIRED	REQUIRED	8 m Q C II 8 m D	RESULTARED	L NO LATER	

### NUCLEAR EMPLOYES TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVS /

NAME	PERMANENT ORGANIZATION	REQUERED COURSE	COURSE ID	PV AD	RENEWAL	NO LATER
VARNER, WESLEY SHANE (5220) ELECT HIRED 10/22/92 RUST ENGINEERING	C22F251030 SPS SVCS PROT SVS	CHEMICAL TRAFFIC CONTROL	PPT201.005	90		REQUIRED
(S750) NV EQPT OPP HIRED 07/02/92 RUST ENGINEERING	C22F251U30 OPS SVCS PROT SVS	CHEPICAL TRAFFIC CONTROL	PPT231.035	00		REQUIRED
WELCH, KENNETH (5220) ELECT HIRED 10/05/92 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEFICAL TRAFFIC CONTROL	PPT201.005	00		REQUIRED

CS750) HV EGPT OPP MIRED O7/02/92 RUST ENGINEERING	C22F251U30 OPS SVCS PROT SVS	CHEPICAL TRAFFIC CONTROL	PPT231.035	00	REQUIRED
CS220) ELECT HIRED 10/05/92 RUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEFICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
C2186) MGR HIRED / /	C22F251000 OPS SVCS PROT SVS	CHEFICAL TRAFFIC CONTROL	PPT201.005	00	REQUIRED
WHITE, JANICE P  (CZZU) AUTO BDY RPMN AP2  HIRED 09/17/92  RUST ENGINEERING	CZZFZ510GQ OPS SVCS PROT SVS	CHEMICAL TRAFFIC CONTROL	PPT201.035	00	PEQUIRED
CSZZO) ELECT HIRED 10/05/92 AUST ENGINEERING	C22F251000 OPS SVCS PROT SVS	CHEMICAL TRAFFIC CONTRCL	PPT201.065	00	REQUIRED

## NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH NUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENCING DATE: 01/05/93

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MAME REPORTING ORGANIZATION: C228251000 / OPS SVCS WIMPEY CLAUDE RICHARD MICCIAMS, DONALD WAYNE WILLETT CHARLES H MILSON, ROBERT RAY SAINSTAIN ISNE MIRED 10/05/92 RUST ENGINEERING MIRED 08/27/92 HIRED 10/15/92 (1522) ENGG ASSOC-CIVIL HIRED 07/30/92 (2000) PROJECT MANAGER (2220) ELECT RUST ENGINEERING (2220) ELECT (2550) ELECI BURBH MREBS LEBHT RUST ENGINEERING 0PS SVCS CRGAMIZATION 122F251000 PERMANERT SJAS SAD C22F251000 C22F251000 SAS 1014 PRCT SVS SAS LOBE SAS 102d PROT SUS OPS SYCS £22F251000 CHEFICAL TRAFFIC CONTROL PEULINED COURSE CHEMICAL TRAFFIC CONTROL CHEMICAL TRAFFIC CONTROL CHERICAL TRAFFIC CONTROL CHENICAL TRAFFIC CONTROL SAS 1066 / P91201.005 PP1201.005 PP1201.035 PP1701.005 PPT231.005 COURSE ID 00 00 00 00 33 RV AD RENEWAL DATE GEBUIRED REGUIRED REQUIRED NO LATER REGULAED REQUIRED THAN

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

RUST ENGINEERING



### NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP) SEQUOYAH MUCLEAR PLANT NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

PAGE 103

REPORTING ORGANIZATION	: C22K225000 / WE'T SITE	/ ACDSTFAC /	,
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NAME	PERMANENT GREANIZATION	REGULATO COMBRE	COURSE ID	RV AD	RENEWAL	NO LATER THAN
REASOR, SCOTTY M  (5220) ELECT HIRED 12/07/92 EBASCO CONSTRUCTORS, INC.	C22K22500Q Wan SITE	CHEMICAL THAFFIC CONTROL	PPT201.005	30		REQUIRED
VEST, JOSEPH E  (5220) ELECT HIRED 12/07/92 EBASCO CONSTRUCTORS, INC.	C22K225GAG WAN SITE MJDSEFAC	CHEMICAL TRAFFIC CUMTROL	PPT201.005	00		MEQUIRED

TOTAL NUMBER OF ORGANIZATION EMPLOYEES 4EQUIRING TRAINING:

- 2

# NUCLEAR EXPLOYEE TRAINING - PERIODIC (NETP) NOTIFICATION REPORT OF REQUIRED TRAINING ENDING DATE: 01/05/93

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:	PAREDEZ, ROBERT A  (2679) BUAL ASSUMMCE SPEC MIRED 01/05/93 GENERAL TECHNICAL SERVICE	MCCRARY, MICHAEL  (2260) MECHL ENGR  HIRED 11/13/92  ABB COMBUSTION ENGINEERIN	MAULLAR, KEITH  (2250) MECHL ENGR  MIRED 11/13/92  ABB COMBUSTION ENGINEERIN	JOHNSON/CLAUDE R (2260) MECHL ENGR MIRED 11/13/92 ABB COMBUSTION ENGINEERIN	NAME	REPORTING GREANIZATION: C225430000 / NA/LSF
TION EMPLOYEES RES	CZZSWSOCOO EC NALLRE SITE Q-SQN	C22S430000 NAJERF SITE Q-SQN	C225430000 NA_L8F SITE 4-59N	C225430000 NA.C3F SITE 9-50N	PERMANENT	C225430000 / MA/L3
TOP THE TRAINING:	CHERICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	CHEMICAL TRAFFIC CONTROL	SEAUCO GENTROSE	1 NOS-6 3115 /
	PPT201.065	PPT201.035	9PT231.005	500*1021#d	OI SSENOO	,
	G5 Øu	25	05 00	05 00	D RENEWAL	
	RECOLINED	RE QUIREO	# P P P P P P P P P P P P P P P P P P P	20 CC	THAN	

DRG/NAME

HUCLEAR EMPLOYER TRAINING - PERSODIC (NETP)
SECURYAM MULLEAR PLANT
COURSE STATUS REPORT
CODE: M COURSE: PRIZOLOG PEYISION: DO ADDENDE

ADDENDUM:

PEPOPTING ORG: CC01832300/EMDL MRKLIFE/KRKFORCE PAS/ENG GG POOL /
DATE RANGE: 01/01/01 - 0"/02/02 COMPLETION COURSE DA DOCUMENT
MARE/SSM UATE LOCATION LOCATION ORGANIZATION/JDE/EMPLOYER

BUCKHER MYETTE TARLENE DRINNEN SHIPLEY T 08/05/92 SONP SONP

SONP OPG CC01032300/EMPL WRKLIFE/WPKFCPCE PAS/ENG GS POOL / JOB 2593 PROGRAM ADM EMP 8000 TVA EMPLOYEES

DATE 09/23/92 PACE 1

DATE 89/23/92 PAGE 2

OPC CC01032300/EMPL MPALIFE/MPYFOPCE PAS/ENG GT POOL / JCB 0130 ARCHITECT EMP 6000 TVA EMPLOYEES

1001038

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAM NUCLEAR PLANT
COURSE: STORM REVISION: CO ADDENDUM:

ORG C003321101/NUMAN RES /CORP HR /CHATTANDOGA / JOB 1131 CLR-MORD PROCESSOR EMP 8069 NAMPOWER

SORT: DRG/HAY

STEWART DORTS JEAN

98/84/92

PEPCIPTING ORG: C00.521101/HUMAN RES /CORP HR DATE RANGE: 01/01/01 - 00/22/02 /CHATTANODGA / COMPLETION COURSE OF DOCUMENT PERMANENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER HAME /SSN AUSBON SANDRA ORG C003521101/HUMAN RES /CORP HR /CHATTANODGA / JOB 1131 CLK-WORD PROCESSOR EMP 8069 MANPOHER 06/04/92 SQNP BLAKEMORE DEBRA 08/04/92 SONP URG C003321101/MIMAN RFS /CORP NO /CHATTANODGA /
JOB 1131 CLK-MORD PROCESSOR EMP 8009 MANPOMER BODE LINDA POSELLA ORG CD03321161/MUMAN RES /CORP HR /CHATTAMOGA / JOB 1131 CLR-MORD PROCESSOR EMP 8069 MAMPONER 08/04/92 SONP BYRD PAIR A DEMNETTE 06/04/92 OHG C003321101/MIMAN RES /CORP HR /CHATTAMODGA / JOB 1131 CLK-WORD PROCESSOR EMP 8069 MAMPONER CARDNER BRANDY LYNN 08/04/92 ORG C003321101/HUMAN RES /CORP MR /CHATTAMOOGA / SOMP GRANT CINDY DIAMNE 88/84/92 ORG C005521101/MJMAN RES /CORP MP /CHATTANODGA / JOB 1131 CLE-MORD PROCESSOR EMP 8069 MANPONER SIGNE SOMP HOWELL PATER ANN ORG C005321101/HUHAH RE5 /CORP HR /CHATTAHOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 9069 MAMPOMER 08/04/92 SOMP HUBBARD CIRDY LORRAINE ORG C003521101/MEMAN RES /CORP HR /CMATTANDOGA / ENP 8069 NAMPONIER 08/04/92 SONP SOMP ISMAN V LYNETTE OPG C003321101/NUMAN RES /CORP NR /CHATTANDOGA / JOB 1151 CLK-MORD PROCESSOR EMP 8669 NAMPOMER 06/04/92 SOMP SOMP RASCHIMER DATE ORG C005321101/MUMAN RES /CORP HP /CHATTAMODGA /
JOB 1131 CLK-WORD PROCESSOR EMP 8069 MANDONER 08/94/92 BOND SOMP HCCULLEY CARLA LYM OPG C003323101/MUMAN RES /CORP MR /CHATTANOOGA /
JOB 1131 CLK-MORD PROCESSOR EMP 0069 NAMPOMER 98/94/92 SIDNE PHILLIPS KETTH C ONG C003321101/HUHAN RES /CORP HB /CHATTAMODGA / JOB 1131 CLK-NORD PROCESSOR EMP 8069 MAMPONER 08/04/92 SOMP SONP ROGERS ERICA PATRICE ORG C003321101/HUMAN RES /CORP HE /CHATTANODGA / JOB 1131 CLK-WORD PROCESSOR ENP 8069 MANPOWER 08/04/92 SOM SOMP SPENCE CARLTON SCOTT DRG C003321181/HUMAN RES /CORP HR /CHATTANDOGA /
JOB 1090 CLK EMP 8069 MANHOMER 86/84/92 SOMP

SOME

EXHIBIT 9 PAGE / 10F 75 PAGES
2 PAGES PER PAGE

T: ORD/MARE CODE: N COURSE: PPT761.005 REVISION: 00 ADDENDUM:

DATE 09/23/92 PAGE 3

PEPORTING ORG: C005321101/HUMAN RES /CORP MR /CHATTANOGGA /
DATE RANGE: 91/01/01 - 09/22/93

NAME/SSM COMPLETION COURSE DA DOCIMENT ORGANIZATION/JOB/EMPLOYER

TAYLOR RHONDA CAYLE 68/64/92 SQMP SQMP OPG C005321101/MUMAN RES /CORP MP /CHATTANOGGA /
208 1890 CLK EMP 8669 MANPONER

SORT: ORG/HAME CODE: H COURSE: PPT281.005 REVISION: 80 ADDEMOUNT:

REPORTING DRG: C0107866800/ /GEM PURCH /
DATE RANGE: 01/01/61 - 89/22/92 COMPLETION CPURSE DA DOCUMENT DATE LOCATION ORGANIZATION/JOB/EMPLOYER
UNDERMOOD RONNIE J 88/86/92 SQMP OPG C0107860801 /GEN PURCH / JOB 2670 PURCHASING AGT EMP 8000 TVA EMPLOYEES

DATE 09/23/92

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MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM NUCLEAR PLANT
COURS: PTYS1.005 REVISION: 00 ADDENDE

DATE 09/23/92 PAGE 5

SORT: ORG/NAME

REPORTING ORG: C040892000/ DATE RANGE: 01/01/01 - 09/22/92

/PRNT/CPY SVS/

00/20/92

88/84/92

HAME /SSH SMEED CAROLYN

COMPLETION DATE COURSE OF BOCUMENT 08/04/92 SONP

SOMP

SOMP

DESMANENT DESANIZATION/JOS/ENDLOYER

ORC C840692000/
JOB 2727 REPROGRPHICS EQ OP EMP 8000 TVA EMPLOYEES OPC C046897600/ JOB 2727 REPROGRANICS ED OP EMP 9000 TV4 EMPLOYEES SONP ORC C046892860/ /PRHIT/CPY SVS/ JOB 2727 REPROGRANICS ED OP EMP 6800 TVA EMPLOYEES SOMP

ORG/NAME

LCG1838

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE: PPT201.005 REVISION: 00 ADDEMD

ADDEMDUM :

REPORTING ORG: C042953306/SYSTEMS ENGG/MP INFO SYS /SEQUOYAN DATE PANGE: 01/01/01 - 09/22/92

DATE LOCATION LOCATION PERMANENT ORGANIZATION/JOB/EMPLOYER BAGGETT LOTS 08/84/92 DRG C042053300/SYSTEMS ENGG/NP INFO SYS /SEDUDYAN JOB 1131 CLK-MORD PROCESSOR EMP 8000 TVA EMPLOYEES SOMP SOMP BOOZER SAMUEL 08/05/92 OPG C042053300/SYSTEMS ENGG/MP INFO SYS /SEGUOYAH JOB 3120 SYSTEMS ANALYST EMP 8080 TVA EMPLOYEES SOMP CAMERON PHILLIP TIT 08/13/92 ORG C042853308/SYSTEMS ENGG/NP INFO SYS /SEQUOYAH JOB 2595 PROGRAMMER ANALYST END 8080 TVA ENPLOYEES SOMP CASH ALECIA K 88/94/92 OPG C042853580/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 3126 SYSTEMS AMALYST EMP 6000 TVA EMPLOYEES SONE SOME DEAKINS BARBARA L 98/95/92 ORG C642853506/SYSTEMS ENGG/MP INFO SYS /SEQUOYAN JOB 3126 SYSTEMS AMALYST EMP 6006 TVA EMPLOYEES SHAP SOME MARTIN JERRY C 88/86/92 SOM ORG C067853386/SYSTEMS EMGG/MP INFO SYS /SEGUOVAM JOB 2186 MGR EMP 6000 TVA EMPLOYEES NANCE MARCIA 98/85/92 ORG CB42853500/SYSTEMS ENGC/MP INFO SYS /SEGUOYAH JOB 5126 SYSTEMS AMALYST EMP 9000 TVA EMPLOYEES SEMP RIBARIC RAY W 86/84/92 ORG C042053300/SYSTEMS ENGG/NP THEO SYS /SEQUOYAN AND 3126 SYSTEMS ANALYST EMP 6000 TVA EMPLOYEES SQNE Same ROWE BEVERLY A 08/04/92 SOME SOME ORG C042853500/SYSTEMS EMGG/MP INFO SYS /SEGUDYAH JOB 1100 COMP EGPT OPR EMP 0000 TVA EMPLOYEES SMITH REGINA H 08/84/92 SOM ORG C042053500/SYSTEMS ENGG/MP INFO SYS /SEGUDYAH JOB 2595 PROGRAMMER ANALYST ENP 0000 TVA EMPLOYEES SQAR SHELL S MICHAE 88/13/92 ORG C042053306/SYSTEMS ENGG/MP INFO SYS /SEBUDYAM JOB 5126 SYSTEMS ANALYST EMP 0000 TVA EMPLOYEES SOME STONE HERILYN ! 08/04/92 ORG C04285580/SYSTEMS ENGG/MP INFO SYS /SEQUOYAN JOB 1944 IS CUST SUPP SPEC EMP 8080 TWA EMPLOYEES SONE SOME TERLIYA NEAL S 86/85/92 SQUE ORG C042853300/SYSTEMS ENGG/MP INFO SYS /SEDUDYAM JOB 3126 SYSTEMS AMALYST EMP 8000 TVA EMPLOYEES WELCH ROCER 88/94/92 ORG CD47053580/SYSTEMS EMGG "AP INFO SYS /SEGUCYAH JOB 5126 SYSTEMS AMALYST EMP 8080 TVA EMPLGYEES Same WILBOURN LARRY 68/06/92 ORG C042653580/SYSTEMS ENG ... MP ENFO SYS /SEQUOYAN JOB 1944 IS CUST SUPP SPEC EMP 6000 TVA EMPLOYEES SUMP

DATE 09/23/92

LEGIOSE

DATE 89/23/92

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)

SEQUOYAN NUCLEAR PLANT
COURSE: PPT261.805 PEVISION: 80 ADDENDE SORT: DRG/MANE DATE BANGE: 01/01/01 - 09/22/92 /STAFFING DATE LOCATION LOCATION NAME /SSH ORGANIZATION/JOB/EMPLOYER ANDERSON GREGOS / S 08/06/92 SQMP ORC C201044001/ERED /STAFFING JOB 1480 ENGC COOP STUDENT EMP 6008 TVA EMPLOYEES ERWIN DOUGLAS L 88/85/97 SQNP ORG C20184460:/ERAD /STAFFING JDB 1460 ENGG COOP STUDENT ENP 8660 TVA EMPLOYEES SQNP GODBEHERE STEPHEN A 66/28/92 ORG C201844081/ERRD STUDENT STAFFING JOB 1480 ENGC COOP STUDENT ENP 9088 TVA ENPLOYEES SOMP MARTLEY ALLEN D ORG C201044001/EPSD /STAFFING JOB 1480 ENGG CDOP STUDENT EMP 8000 TVA EMPLOYEES SQMP SOM TRAVES CHEISTOPHER P 08/2-/92 S DNA SQMP ORG CZ01044061/ERAD /STAFFING JOB 1480 ENGC COOP STUDENT ENP 8080 TVA EMPLOYEES

LCG1038 MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAN MUCLEAR PLANT
COURSE: PPT201.005 REVISION: 60 ADDENDE SORT: DRG/HAME DATE 09/23/92 REPORTING ORG: C201055001/ERSD DATE RANGE: 01/01/01 - 09/22/92 /LBR RELS COMPLETION COURSE GA DOCUMENT NAME/SSN DRGANIZATION/JOS/EMPLOYER CARLISLE GEORGE E JR 08/05/92 SOMP ORG C201055001/FRAD /LBR RELS JOB 1097 CLE-RECEPTIONIST EMP 6000 TVA EMPLOYEES COBE LARRY ORG C201055001/ERAD 08/64/92 SOME SGNP PERP BOOD THE EMPLOYEES FRANCISCOLLYNDELL G 88/85/92 OPG C201055001/ERAD /LBR RELS JOB 7339 REMAB(ELECT WREE) EMP 6000 TVA EMPLOYEES SOM HATEP HE WARETT & 08/06/92 ORC C20185661/ERAD /LDR RELS JOB 1697 CLK-RECEPTIONIST EMP 6600 TVA EMPLOYEES SOM SOME MUMPHREY PHONSIE K 08/26/92 ORC C701055001/ERAD PER BELS THE EMPLOYEES 98/66/92 ORG C201055001/ERBD JOE 7340 REMAB(STFTR) SOME PAR BELS THE EMPLOYEES HAMDH DAVID 08/86/92 SIGHEP ORG C201055001/ER&D JOB 7348 REMAB(STFTR) PLBR RELS

SORT: DRG/MANE CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUR:

DATE RANGE: 01/01/01 - 09/22/92

DATE RANGE: 01/01/01 - 09/22/92

COMPLETION COURSE DA DOCUMENT DEGMANIZATION/JOB/EMPLOYER

EQNP OPC CZZA303601/MUC POWER / DE 144 ENP CONC SITE REP END BOOK TVA EMPLOYEES

BATE 89/23/92 PAGE 9

BATE 09/23/02 PAGE 10

SORT: ORG/NAME

CODE: N COURSE: PP7261.605 REVISION: 06 AUGENDUM:

DATE RANGE: 01/01/01 - 09/22/92

NAME/SSN COMPLETION COURSE OF DOCUMENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER

SOME SOME SOME ORG CZ2445000E/MUC POWER /COST CLASS / EMPLOYEES

SORT: ORG/MANE CODE: N COURSE: PPT201.005 REVISION: 00 ADDEMDER:

REPORTING ORG: CZZD000018/SDN SITE / DATE RANGE: 01/81/01 - 09/22/92

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MAME/SSN

COMPLETION COURSE OF BOCUMENT DERMANENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER

HUDTY DHN HAY REBECCA S

88/96/92 SOMP SOMP ORC CZZDOSBS18/SOM SITE JOB 1527 ENGG ASSOC-MECH EMP 8000 TVA EMPLOYEES

DATE 09/23/92 PAGE 11

DATE 09/23/92 PAGE 12

88/94/92 SQMP SQMP JOB 1094 CLK-DOC CTL ENP DOC TVA EMPLOYEES /ETP

1001036

LCG1838

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH HUCLEAR PLANT
COURSE STATUS REPORT
COURSE STATUS REPORT
REVISION: 60 ADDEMDUM:

PEPORTING ORG: C22D010088/SON SITE /SITE CTLLR / /
DATE RANGE: 01/01/01 - 09/22/92 COMPLETION COURSE DA DOCUMENT
HAME/SSH DATE LOCATION LOCATION OPGANIZATION/JOR/EMPLOYER

08/14/92 SOMP SOMP DRG CZZDOLOGOG/SOM SITE /SITE CTLLR / SOM CRES CZZDOLOGOG/SOM SITE /SITE CTLLR / EMP GODO TVA EMPLOYEES

SHIRK SUSAN P

-

LCG103D MUCLEAR EMPLOYEE TRAINING - PEPIDDIC (METP)

SEQUOYAM NUCLEAR PLANT
COURSE STATUS REPORT
COURSE PPTZ01.005 REVISION: 00 ADDENDUM:

DATE 89/23/92

REPORTING ORG: CZZDS11888/SON SITE /SITE CTLLR /

me : - manue: 91/01/01 - 09/22/92									
HAME/SSH	DATE	LOCATION	LOCATION		DERMANENT DEGANIZATION/JOB/EN	PLOYE			
ALL LIVER IN CO.	88/14/92	SOMP	SOMP	DRG JG8	CZCD011000/SON SITE 15-7 FIN OFF-BUDGET	/SITE	E CTLLR	EMPLOYEES	
HOLLING TRAVE	88/05/92	SONP	SOMP	DRG	ALCOHOL: THE RESERVE AND ADDRESS OF THE PARTY OF THE PART			EMPLOYEES	
EALE TANK C	08/16/92	SOMP	SOMP	ORC JOS	C22D0]1000/SOH SITE 1547 FIN OFF-BUDGET	EMP	CTLLR	EMPLOYEES	
MALEFF JOHN B	66/16/92	SOKP	SQHP	JOB JOB	CZZD011080/SQN SITE Z186 MGR	STTE	CTLLR	EMPLOYEES	

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOVAN NUCLEAR PLANT
CODE: N COURSE: PPT201.805 REVISION: 80 ADDENDUM: LCG1038 DATE 09/23/92 PAGE 14 SORT: ORG/NAME REPORTING DRG: C22D013000/SOM SITE /SITE CYLLR / DATE RANGE: 01/01/01 - 09/22/92 COMPLETION COURSE OF DOCUMENT PERMANENT ORGANIZATION/JOB/ENPLOYER HAME/SSH DIRICAN LARRY 98/14/92 SOMP SOMP GRC CZZDO15000/SON SITE SITE CTLLE PENPLOYEES MOLL RODDY & ORC CZZDO13080/EON SITE 88/14/92 QMQ2 SOMP SITE CTLLR PEMPLOYEES SANDERS JOYCE H 06/04/92 SOMP SOMP ORG CZZDO13000/SON SITE SITE CTLLE PERPLOYEES SHOCKLEY JIHMIE L 88/94/92 SQMP SOMP ORG C22D013880/SQH SITE SITE CTLLE / MYAYT DAVID F 88/84/92 ORG C22D613686/SDH ST' SITE CTLLE / SOB 8622 ACCTG GFF-PAYROLL EMP 8686 TVA EMPLOYEES SOMP SOMP

SORT: ORG/MANE

### MUCLEAR EMPLOYEE TRAIMING - PERIODIC (NETP) SERUDYAM MUCLEAR PLANT CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDE

DATE 09/23/92

REPORTING ORG: CZZDOZĐOGO/SQN SITE /SITE LIC /

88/86/92 SQMP

NAME /SSN COOPER MARCIA A GARRISON CAROL E MILLER SAFAH

DATE LOCATION LOCATION ORGANIZATION/JOB/ENPLOYER 08/28/92 SOMP SONP ORG CZZDOZOGOO/SON SITE 98/86/92 SGMP SOME 98/66/92 SQMP SAMP

STTE LIC FAR EMPLOYEES ORG CZZDOZGOGO/SON SITE STE LIC EMP BOOD TVA EMPLOYEES ORG CZZDOZOGO /SON SITE JOB 2593 PROGRAM ADM SITE LIC EMPLOYEES

ORG CZZDOZBBOO/SDN SITE JOB 1410 ELEC ENGR SITE LIC EMPLOYEES

MUCLEAR EMPLOYEE TRAIMING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT201.005 REVISION: 00 ADDEMO LCG1038 SORT: ORG/NAME BATE 69/25/92 REPORTING ORG: C22D021000/SON SITE /SITE LIC DATE RANGE: 01/01/01 - 09/22/92 ADDEMBURY: 1 COMPLETION COURSE OF DOCUMENT DATE LOCATION LOCATION HAME/SSH DERMANENT DESANIZATION/JOB/EMPLOYER BAJRASZENSKI JAH 08/06/92 SOMP ORG C22D021000/SON SITE SITE LIC EMPLOYEES PROFFIT! JAMES W JR 88/28/92 SOMP OPG C22D021888/SON SITE SITE LIC EMPLOYEES SMITH JERRY S 08/06/92 ORC CZZDOZ1086/SON SITE SOMP SAMP SITE LIC EMP BOSE TVA EMPLOYEES THOMPSON PUSSELL R 08/06/92 SOME SQMP ORG CZZDOZISSS/SOM SIYE SITE LIC EMPLOYEES WHITTEHORE CHARLES H 88/83/92 SQNE ORG CZZDCZ1880/SON SITE SITE LIC EMPLOYEES

LCG1038

DATE 89/23/92 PAGE 17

SORT: ORG/MAME CODE: M COURSE: APT201.005 REVISION: 60 ADDENDU

MAME/SSN	DATE DATE	COURSE LOCATION	LOCATION	1	DESMANENT DESANIZATION/JOS/EMP	LOYER		
BILLINGSLEY PEGGY M	08/06/92	30HP	SON W	ORG JOB	CZZDOZZGGG/SOW SITE 1131 CLK-MORD PROCESSOR	90030	2 7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
GOODIN DOWALD V 11	06/06/92	SOMP			WWW. Committee C			
FADATE MITTING	88/28/92	SOMP					TVA EMPLOYEES	
SHITH JAHES D	08/66/92	SOMP	SOMP	ORG	CZZDGZZROG/SON STTE	SITE LIC	TVA EMPLOYEES	
MELLER KETTH C	88/28/92	SONP		30E	2186 MGR	EMP 8886	TVA EMPLOYEES	-
	20/18/92	PAMIN	SOMP	JOE	CZZDOZZBBO/SON SITE /	EMP BOOK	TVA EMPLOYEES	1

TCC1638

SORT: ORG/NAME

NUCLEAR EMPLOYEE TRAIMING - PERIODIC (METP)

SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: M COURSE: PPT261.005 REVISION: 60 ADDENDUM: REPORTING ORG: C22D200000/SQN SITE /
DATE RANGE: 01/01/01 - 09/22/92

HAME/SSN COMPLETION COURSE GA DOCUMENT ORGANIZATION/JOB/EMPLOYER

MARD JERRY N 08/14/92 SGNP SGNP ORG C22D200000/SGN SITE /
JOB 2186 MGR EMP 6000 TVA EMPLOYEES

1"

BATE 89/23/92 PAGE 18

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAN NUCLEAR PLANT
COURSE STATUS REPORT
CODE: M COURSE: PPT201.805 REVISION: 80 ADDEMBL

REPORTING ORG: C22D210000/SGH SITE /PROJ MGT/CTL/ DATE RANGE: 01/01/01 - 09/22/92

MINES CONSTANCE C

SORT: DRG/WAME

MAME /SSN

COMPLETION COURSE DA DOCUMENT PERMANENT DATE LOCATION LOCATION ORGANIZATION/JOB/ENPLOYER

88/13/92 SOMP SOMP DRC C22DZ10000/SOM SITE /PROJ MCT/CTL/ JOB 2840 SECTY EMP 0000 TVA EMPLOYEEL

DATE 09/23/92

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDEMON LCG1038 DATE 09/23/92 SORT: ORG/MANE REPORTING ORG: C22D211886/SON SITE /PROJ MCT/CTL/ DATE RANGE: 01/01/01 - 69/22/92 COMPLETION COURSE DA DOCUMENT DATE LOCATION LOCATION DREAMIZATION/JOB/EMPLOYER HAME/SSH ANDERSON BORRY H 08/13/92 ORG CZZDZ11000/SOM SITE JOB 2879 SR PROJ MGR PROJ MOT/CTL/ 08/13/92 ORG CZZDZ11888/SON SITE PROJ HGT/CTL/ 08/13/92 SOMP SOMP ORG C22D211000/SON SITE PROJ MGT/CTL/ EMP 8000 TVA EMPLOYEES 88/86/92 SOMP ORG C22D211000/SON SITE SWEARINGEN JAMES D JR 88/14/92 SOMP WIDNER DARRELL 88/13/92 SOMP SOMP DE 2600 PROJECT MAMAGER PROJ HCT/CTL/ WILSON DONNA P ORG CZZDZ11006/SON SITE 88/13/92 SOME SQMP PROJ HCT/CTL/ EMP 8888 TVA EMPLOYEES

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SORT: ORG/NAME

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE STATUS PEPOPT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDEMDE

REPORTING DRG: C22DC12000/SON SITE /PROJ MGT/CTL/ DATE RANGE: 01/01/01 - 09/22/92 DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER BAUGH MICHAEL 88/13/92 SOMP SOMP DRG CZZDZ12000/SON SITE PPOJ HCT/CTL/
JOB 2589 PROJ CONTROL ENGR ENP 0000 TVA EMPLOYEES BUCKWER ALFRED B 08/13/92 ORG CZZDZ12888-SDN SITE /PROJ MCT/CTL/ JOB 2589 PROJ CONTROL EMGR EMP 8886 TVA EMPLOYEES SOMP ESSEX PATRICIA N 88/13/92 SOMP SUMP ORG CZZDZ12008/SQH STTE JOB 1227 DATA PROCESSOR HERRIN BANDY 68/15/92 ORG C22D212000/SON SITE PROJ MCT/CTL/ JOB 2589 PROJ CONTROL EMGR EMP 0000 TWA EMPLOYEES SOMP SQMIP KELLEY PHILIP C 08/13/92 ORG CZZDZ12889/SQN SITE /PROJ NCT/CTL/ JOB Z589 PROJ COMTROL ENGR ENP 8888 TVA EXPLOYEES SOME SOMP KHAMNA DAVE 08/13/92 ORG C27D212888/SON SITE /PROJ HCT/CTL/ JOB 2569 PROJ CONTROL EHGR EHP 8888 TVA EMPLOYEES SOME SONP MCKAIG BENEE MORTH 68/13/92 ORG C22D212080/SDH SITE /PROJ MCT/CTL/ JOB 2599 PROJ CONTROL SPEC EMP 8080 TVA EMPLOYEES SOME SOMP MODDY C ANN 88/13/92 SQMP ORG CZZDZIZOBO/SON SITE /PROJ MGT/CTL/
JOB Z597 PROJ CONT TECH EMP GES TWA EMPLOYEES SOM MALEER PAUL 96/13/92 ORG CZZDZIZERO/SON STTE /PROJ MCT/CTL/ JOB 2569 PROJ CONTROL EMGR ENP 6080 TVA EMPLOYEES SQMP SOM

1001030

SORT: DRG/MANE

HUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOVAM NUCLEAR PLANT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDA

REPORTING DRG: C220220000/SQH SITE DATE RANGE: 01/01/01 - 09/22/92 200H\

COMPLETION COURSE DA DOCUMENT PERNAMENT
DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER

88/85/92 SQMP

SOMP DRG CZZDZZ9888/SOM SITE DRG CZZDZZ8888/SQN SITE

MODS EMP BOOD TVA EMPLOYEES MODS EMP BOOD TVA EMPLOYEES

HAME/SSH RAUSCH ROBERT R SMYDER WILHA P

98/85/92 SONP SOMP

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BATE 09/23/92 PAGE

DATE 89/23/92 PAGE 22

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAN NUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUM: SORT: ORG/NAME

DATE RANGE: 01/01/01 - 04/22/92	/NODS	1		,				
MAME/SSH C	DATE	COURSE LOCATION	BA BOCUMEN	15	ORGANIZATION/JOS/E	anun idea		
	06/11/92	SOMP	SQNP	ORC	CZZDZZZOBO/SOM SITE	/M005		 ,
	08/31/92	SOMP	SOMP	ORC		PRODS REPROS	,	,
	08/10/92	SOMP	SOMP	ORG		/wore	,	,
	08/11/92	SQHP	SOMP	ORC	CZZDZZZ600/SON SITE	MODS EMP 9136	,	,
	08/11/92	SOMP	SCHEP	DRG	CZZDZZZOOO/SON SITE	/HODS	,	,
GEORGE ALLEGO	08/06/9Z	SQNP	\$94P	ORG	CZZDZZZBOS/SQM SITE 7580 SHMTL WXR	PHODS	,	,
THE RESERVE OF THE PERSON OF T	8/11/92	SOMP	SQIE	ORC	CZZDZZZ000/SON SITE 5910 LBR (U)	/HODS	,	,
	18/06/92	SGMP	See	ORG	CZZDZZZODO/SOM SITE 5220 ELECT	PHODS	,	,
	8/10/92	SOMP	SOMP	ORG	CZZDZZZOBE/BOH SITE	MODS EMP 0136 (	,	,
Children .	8/10/92	SOMP	SQNP	ORG	CZZDZZZOBO/SON SITE	/HODS	,	,
	8/11/92	S Qeep	SOMP	ORC	CZZDZZZORO/SON STYE	/HODS	1	,
RELL LESUTE WALLACE	8/51/92	SQMP	SQNP	ORC I	CZZDZZZOGO/SOM SITE	PHP \$156 \$	,	,
BERLIN DAN WILBURN JR	6/10/92	SOMP	SOMP	ORG (	CZZDZZZOSO/SON SITE	ENP #138 8	1	,
BETHENE EDUARD JERONE 0	8/06/92	SOMP	SOMP	ORG (	22D222000/SOM SITE	MODS	/	,
BICE JAMES NED	8/07/92	SOMP	SQND (	ORG (	ZZZDZZZDOG/SON SITE	MODS EMP #138 B	,	,

1001036 SORT: ORGZNAME

MUCLEAR ENPLOYEE TRAINING - PERSODIC (METP)
SEQUOYAN NUCLEAR PLANT
COURSE STATUS REPORT

DATE 09/23/92 PAGE 26

	IDE: N COURSE	: PPT201	.005	REVISION: 60 ADDENDUM:	
DATE RANCE: 01/01/01 - 09/	22/92 /HODS			/	
NAME/SSH	COMPLETION	COURSE	DA BOCUME	ENT PERMANENT N ORGANIZATION/JOS/ENPLOYER	
BRACKETT RICHARD MAROLD	08/14/92	SRMP	SOMP	ORG C22D222000/SOM SITE /HODS JOB 4680 CARPENTER FMH END 8138 BECHTEL POM	B commo
BRACKETT MENDELL SCOTT	08/11/92	SOMP	SOMP	JOB 6880 PAINTER IND STATE PORT	,
8 MHOL EY JOANS	08/11/92	9MP2	SOMP	ORG CZZDZZZE66/SON SITE /HODS JOB 6790 PAINTER FHH END 8136 BECHTEL POME	,
BRANUM DOMNA CAROL	88/16/92	SQMP	SOMP	JOB 7776 STFTR EMP 8138 BECHTEL POME	,
PREEDING VICKIE F	08/86/92	SOMP	SOMP	ORG CZZDZZZEGG/SON SITE /MORS - NO 1156 BECHTEL POWE	,
SREEDLOVE LEE R	98/19/92	SOMP	SOMP	JOS 6876 ASB MKR END 8138 BECHTEL POME	,
AROCK ROBERT D	88/11/92	SQMP	SOMP	ORG CZZDZZZOBO/SON SIYE /HODS	,
BROTHERTON STEPHEN LAMAR	86/87/92	SQHP	SQNP	ORG CZZDZZZOGG/SON SITE ODG JOS SZZO ELECT FOODS	,
BROWN CARRY	88/86/92	SQMP	SQMP	ORG C22D222000/SQN SITE /MODS	,
BROWN WINIFRED JACKSON	08/05/92	SQMP	OMDZ	ORG CZZDZZZDOS/SDH STTE /MODS	4
BURCAM BANIFI R	86/12/92	EDMP	SOMP	ONC CZZDZZZUBB/SON SITE /NOBS	
BURGESS HOHER RAMBERY	08/10/92	SQMP	SQHEP	ORG CZZDZZZOBO/SON SITE /NOOS	
STATE TOWN	88/18/92	SOMP	S040	DRG CZZDZZZEGG/RON SITE /HORS	,
BLER'S MICHAEL ERIC	08/05/92	SOMP	SOMP	ORG CZZDZZZOBE/SDN STTE	
BUSHNAN FRANK LEE	98/86/92	OMOZ	SOMP	JOB 6565 MICLEAR PLANT LBR END 6136 BECHTEL POWER ORG CZZDZZZ000/SON SITE MODE	CORPOR
				JOS 2266 MECHL ENGR EMP 8136 BECHTEL POWER	CORPOR

DATE 09/23/92

NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOVAM MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PRIZOL. BOS PEVISION: BO ADDENDE S087: DRG/NAME ADDE NOUM

DA	PORTING ORG:	02/01/01 - 09/22/92	/H005	,		,					
	MARE!	ESH	COMPLETION	CCURSE LOCATION	LOCATION	1	DESMANENT DESMIZATION/JOS/EN	PLOYER			
	AGLE KENNEZH		08/13/92	SOMP	Samp	JOB	CZZDZZZOBO/SON SITE 8320 TRUCK FAM	/MODS EMP 8138	BECHTEL	POWER	CORPOR
4	AMILIERI PETI		08/05/92	SQUAP	SOMP	ORG	CTEDEETOOD SON SITE	/HDDS	,		,
4	WADELL CYAN	Dia .	08/27/92	SQMP	SOMP	DRG	CZZDZZZ000/SON SITE	/MODS EMP #136	BECHTEL	POWER	CORPOR
	APPACELL MALCO		88/14/92	SOMP	SQNP	290 30L	CZZDZZZOES/SON SITE 5751 HV EQUIP OP-P-FMN	/HODS EMP 0136	BECHTEL	POWER	CORPOR
	ARPENTER JAME		08/10/92	SOMP	SOMP	JOS JOS	CZZDZZZOBO/SON SZTE 4700 CARPENTER	/HOUS EMP 0136	BECHTEL	POWER	CORPOR
	ARPENTER JERA		08/11/92	SOMP	SOMP	DRG JOB	CZZDZZZBBB/SQM SITE	/MODS ENP 8138	BECHTEL	POWER	CORPOR
	ASTEEL DAVID		08/13/92	SOMP	SOMP	ORG JOS	CZZDZZZ086/SOM SITE	/MDDS EMP 6138	BECHTEL	POWER	CORPOR
	HEEK JOSEPH E		08/07/92	SDMP	SOMP	JOE JOE	CZZDZZZ606/SQM SITE 7770 STFTR	/MODS EMP 0138	BECHTEL	POWER	CORPOR
	HILDERS LUTHE		96/16/92	S(Nep		300L	CZZDZZZOBE/BOW SITE	/HODS EMP 8138	BECHTEL	POWER	CORPOR
C	LARK DELMAS E		08/05/92	SOHP	SOMP	DRG BOL	CZZDZZZOBO/SON SITE	MODS EMP #158	BECHTEL	POWER	CORPOR
C	LARK JACKIE W	AYME	08/18/92	SOMP	SOMP	JOS JOS	C27D222088/SQH SITE	/HODS EMP 0158	BECHTEL	POWER	CORPGR
	LARK TERRY W		08/31/92	SIMP	SOMP	SOL	CZZDZZZEGG/SON SITE	/HODS EMP 8138	BECHTEL	POWER	CORPOR
-	DEFMAN JERRY		08/11/92	SOMP	SOMP	DRC BOA	CZZDZZZDGG/SOM SITE	/HODS EMP #136	1		,
-	DLE CARY !		08/14/92	SOMP	SOMP	DRG JOB	CZZDZZZF00/SQN SITE 6070 ASB MKR	/WODS EMP #138	BECHTEL	POWER	COMPOR
C	DE GARY DEWAY		08/11/92	SOMP			CZZDZZZOGO/SQN SIYE 7920 S IR MKR FMM	/HODS EMP #138	,		,
											0.000

LCG1038 MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAH MUCLEAR PLANT
COURSE: STATUS REPORT
N COURSE: PPTZ01.605 REVISION: 00 AGDENDA DATE 89/23/92 SORT: ORG/NAME CODE: AGDENDUN: REPORTING ORG: CZZDZZZGGG/SON SITE DATE RANGE: 01/01/01 - 09/22/92 /NODS DATE LOCATION LOCATION MANE/SSN DEGANIZATION/JOS/EMPLOYER COX GEORGE H 08/25/92 SOHO SOMP ORG CZZDZZZOGO/SOM SITE MODS ENP 8138 BECHTEL POWER CORPOR CRAMFILL VALERIE L ORG CZZDZZZOGG/SOM SITE 08/06/92 SOME SOMP MODS EMP #158 BECHTEL POWER CORPOR CROFT ROBERT ONEN ORG CZZDZZZEGG/SOM SITE /MODS JOB 6565 MUCLEAR PLANT LBR EMP 8136 BECHTEL POWER CORPOR 88/18/92 SOMP SOMP CROFT TORMY LYNN 88/18/92 OPG CZZDZZZ666/SON SITE /NODS JOB 6565 MUCLEAR PLANT LBR END 8138 BECHTEL POWER COMPOR SIDNE CURVIN TERRY JAMES 08/07/92 SQMP SEMP DRG C22D222066/SON SITE MODS ENP 8158 BECHTEL POWER CORPOR BANTEL JOSEPH PASCAL 86/11/92 SAME SQMP ORC CZZDZZZ066/SQN SIYE PHONS EMP 6136 BECHTEL POWER CORPOR DAVIS GARY LET 08/31/92 DRG CZZDZZZ888/SDH SITE /MODS JOB 6565 MUCLEAR PLANT LER ENP 8136 BECHTEL POMER CUMPOR SENIP BAYIS GREGORY SCOTT 08/11/92 SOMP SOM ORG CZZDZZZ000/SDM BITE PHOOS EMP 8138 BECHTEL POWER CORPOR BANIS VIRGIL STANLEY 08/06/92 SIGNE SOMP ORG CZZDZZZ000/SOM SITE JOB 6700 CARPENTER PHO 8136 BECHTEL POWER CORPOR DELAHFY JAMES EDULARD 66/11/92 SOND SOMP ORG CZZDZZZDBB/SOM SITE MODS EMP \$138 BECHTEL POWER CORPOR DESHA PICHARD GARY 88/18/92 Same DRG CZZDZZZ606/SON SITE MOUS EMP 9138 BECHTEL POWER CORPOR DILL CLYDE E 06/11/92 2000 DRC CZZDZZZ066/SQN SITE SCHOP MODS EMP 9138 BECHTEL POWER CORPOR 88/11/92 SIGNE ORG CZZDZZZOSO/SOM SITE MODS EMP 8138 BECHTEL POWER CORPOR 68/11/92 ORG CZZDZZZEGO/SON SITE SQUE **SQMP** PHODS END 8158 BECHTEL POWER CORPOR ELLENBEST ROBERT N

SQMP

ORG CZZDZZZ989/SON SITE

88/86/92

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PHOOS PORTEL POWER CORPOR

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NUCLEAR EMPLOYEE TRAINING - PERTODIC (METP)
SEQUIDAM MICLEAR PLANT
COURSE STATUS REPORT
COURSE: PPTZ01.005 REVISION: 00 ADDENDE SORT: DRG/MANE ADDE NOUM

DATE RANGE: 01/01/01 - 09:22/92	/MODS			/					
HAME/SSH	COMPLETION DATE	COURSE	LOCATION	1	DERMANENT ORGANIZATION/JOB/E	MPLOYER			
ELLIS KEVIM TODD	04.75.42	SOMP	SOMP	DRC	CZZDZZZGGG/SQN SITE	/MODS R EMP 0138	BECHTEL	POWER	COPPOR
ELLIS STEPHEN DE AND	88/67/92	SOMP	SQHP	DRG JG8	CZZDZZZDOO/SOM SITE	/HODS EMP 6138	,		,
ENERSON ERNESS FRANK A	66/17/92	SOMP	SOMP	JOS SOL	CZZDZZZDOG/SON SITE 2631 SAFETY SPECIALIS	MDDS T EMP 0138	BECKTEL	POWER	CORPOR
EHERY WILLIAM BOYD	08/67/92	SOMP	SOMP	OPG JOS	CZZDZZZOGO/SOH SITE S190 ELECT FMM	/HODS EMP 0136	BECHTEL	POWER	CORPOR
CONTRACTOR OF THE PROPERTY OF	08/11/92	SCHP	SOMP	DRC	CZZDZZZZGGG/SOH SITE	/W095 EMP 8136	BECHTEL	POWER	CORPOR
EUST CL EDWARD EUGENE	96/25/92	SQMP		JORG JOR	CZZDZZZGGG/SQH SITE 7940 S IR MER	/HODS EMP #138	RECHTEL	POWER	CORPOR
EVANS POOFP WAYNE	08/07/92	SOMP	SOMP	DRG JOB	CZZDZZZ006/SQN SITE 7770 SIFTR	/MODS EMP 6138	BECHTEL	POWER	CORPOR
	88/13/92	SQMP		JOS	CZZDZZZDOG/SOM SITE SZZO ELECT	/HODS EMP 0138	BECHTEL	POWER	COSPOR
FERGUSON MOCER BALE	88/66/92	SUMP	504P	ORC JOB	CZZDZZZBOB/SON SITE 4780 CARPENTER	/WOD'S EMP 0136	DECHTEL	POWER	CORPOR
FIDRICA STEPREN M	98/96/92	SQNP	SQNP	JOS	CZZDZZZODO/SON SITE	/HODS ENP 0138	BECHTEL	POMER	CORPOR
	68/11/92	SQNP	S049 (	DRG JON	CZZDZZZCOO/SOM SITE	/HODS EMP 6138	BECHTEL	POWER	CORPOR
C ALLES AND	88/86/92	SOMP	E 2000	ORC I	CZZDZZZBBB /SOM SITE 1410 ELEC ENGR	PHOD'S ENP #158	BECHTEL	POWER	CORPOR
	08/96/92	SOMP	SOMP 0	ORG I	CZZDZZZDOS SITE	/HODS EMP #138	,		,
	08/06/92	SOMP	SOMP 0	ORG S	CZTDZZZBBB/SON SITE	/HODS EMP 8138 1	,		,
Logis and Mids	08/31/92	SOMP	SOMP 0	ORG (	CZZDZZZOGO/SON SITE	/MODS EMP #138	,		,

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAH NUCLEAR PLANT
COURSE: POTZOL.005 STATUS REPORT
COURSE: PPTZOL.005 REVISION: 80 ADDENDA DATE 09/23/92 PAGE 28 SORT: ORG/NAME REPORTING ORG: CZZDZZZDBO/SON STTE DATE RANGE: 01/01/01 - 09/2Z/9Z /HODS DATE LOCATION LOCATION MARE /SSH DESMANENT DESCRIPTION AND LENGT OFFE GEREN DAVID LYNN 88/96/92 SQNP SOMP ORG C22D2228887SON SITE MODS END \$156 BECHTEL POWER CORPOR GIRSON JAMES THOMAS 08/10/92 SOMP OPG CZZDZZZ606/SON SITE /NODS JOB 6565 MUCLEAR PLANT LBR EMP \$138 BECHTEL POWER CORPOR SOMP GILES TONY CARROLL 08/11/92 SONE SOME ORG CZZDZZZ080/SOM SITE JOB 7940 S IR MKR MODS ENP \$138 BECHTEL POWER CORPOR GRAYSON BILLY R 08/18/92 SOME ORG CZZDZZZEGE/SON SITE MODS EMP 8158 BECHTEL POWER CORPOR GREENE GEORGE WILLIAM JR 08/51/92 STONE ORG CZZDZZZZO66/SOM SITE /NODS JOB 6565 MUCLEAR PLANT LER EMP 8138 BECHTEL POWER CORPOR SOMP GRIFFIIH GEORGE WILLIAM 06/07/92 SQMP STONE DRG CZZDZZZOGG/SON SITE PHODS ENP 8158 BECHTEL POWER CORPOR HALL SAMFORD ALAM 08/06/92 SOME SOMP ORC CZZDZZZOBO/SQH SITE JOB ZZ68 MECHL ENGR MODS EMP 0134 BECHTEL POWER CORPOR HALL THOMAS H JR 68/67/92 SON SUMP ORG CZZDZZZOGO/SOM SITE PHONE BECHTEL POWER CORPOR HAMPTON FRANK ALLEM 08/10/92 SOMP SOMP ORG CZZDZZZ000/SQN SITE MANDICK DAVID 08/97/92 SOME ORG CZZDZZZOGO/SON SITE SOME MODS EMP \$134 BECHTEL POWER COMPON HANCOCK RENNETH R 08/11/92 SOMP SOM ORG CZZDZZZOBO/SOM SITE MODS EMP BISE RECHTEL POWER CORPOR MANGOCK MANCY MARLENE 06/11/92 SGHP SQMP ORG CZZDZZZOGO/SOM SITE 88/25/92 SOMP S.CHE ORG CZZDZZZOGO/SOH SITE MODS EMP 6138 BECHTEL POWER CORPOR MANSELMAN ROBERT C JR 88/86/92 SQUE SOMP DRG CZZDZZZ886/EQM SITE MODS EMP SOME TVA EMPLOYEES HARRIS BRYAN W 88/96/92 ORG CZZDZZZOBE/SON SITE /MODS JOB ZSB9 PROJ CONTROL ENGR EMP 6866 TVA EMPLOYEES SOM SOMP

LCG1938

SORT: ORG/NAME

	COURSE N COUNSE	: PPT261.	005	REVI	1510N: 00	A DIDE NIDER!				
REPORTING DRG: CZZDZZZOSO/S	SON SITE /HODS			1						
HAME/SSH	COMPLETION	COURSE LOCATION	L ION		DRGANI	PERMANENT	MPLOYER			
MATFIELD PONALD EUGENE	88/11/92	SOMP	1.	ORG	C22D227000	/SON STTE	/WODS EMP #138	BECHTEL	POWER	coppe
HATFIELD WILLIAM RANDOLPH	06/10/92	SOMP	QM02	DRG	C ::D222000	SON SITE	/MODS ENP 0138	,		,
MANKINS PICHAPO N	88/10/92	SOMP	SOMP	JOS	CZZD222000 6700 CARPE	SON SITE	/HODS EMP 8138	,		,
MAYEAL ASSOL S	86/11/92	SOMP	SQMP	DRC	CCZDZZZODO	SON SITE	/NODS EMP 0136	,		,
MEADOICK GEORGE D	98/96/92	SOMP	SQUEP	JO8	2260 MECHL	SOH SITE	/HO95 EMP 0138	,		,
	96/10/92	SQMP	SGMP	DRC	CZZDZZZ600 4070 ASB W	SON SITE	/MODS EMP 0136	,		,
HEADRICK RUBERT LYNN	08/14/92	SOMP	SOMP	DRG	C22D222000	SON SITE	/HODS EMP 0138	,		,
EMPERSON LEVIS	08/11/92	SQMP	SOMP	ORG JOB	CZZDZZZ888 6780 OVERM	SON SITE	/HODS EMP #138	,		,
SHOWICK MAROLD E	86/87/92	SGIEP	SOMP	OPC JOS	C720222000.	STIR HORY	/MODS EMP 0138	,		,
ENSIEV POSS EDWARD SR	08/07/92	SOMP	SOMP	0RG	CZZDZZZZOGO. 7750 STFTR	SON SITE	/MODS EMP 8158	1		,
PERINCION BARRY LAMAR	08/10/92	SQMP	SOMP	ORC	CZZDZZZ009	SOM SITE	7H095 EMP 6138	,		,
ICKS CLAUDE &	08/65/92	SOMP	SOMP	ORG	CZZDZZZ000,	SON SITE	/HODS EMP 8138	,		,
ICDON DAVID	96/07/92	SOMP	SOMP	ORG	CZZDZZZOGO/ 5190 ELECT	SDM SITE	/HODS EMP #138	,		,
IXSON JAMES P	08/05/92	SOMP	SOMP	ORG JOB	CZZDZZZDOS/	SOM SITE	/HODS EMP 0138	,	- Anna	,
HORRS WILLIAM K	98/10/92	94402	SCHIP	ORG JOB	CZZDZZZ000/ 5750 MV EQP	SON SITE	/MODS EMP 0138 1	,		,

NUCLEAR ENPLOYEE TRAINING - PERIODIC (HETP)
SEQUOYAH MUCLEAR PLANT
COURSE: POTZOLOGS STATUS REPORT
CODE: N COURSE: PPTZOLOGS REVISION: 80 ADDEND BATE 89/23/92 SORT: DRG/NAME REPORTING ORG: C22D222086/SOM SITE DATE RANGE: 01/01/01 - 09/22/92 /MODS COMPLETION COURSE QA DOCUMENT HANE/SSH DRGANIZATION/JOS/EMPLOYER HOLCOME HORRIS M 08/11/92 SOMP ORG CZZDZZZEGG/SQN SITE MODS EMP 0138 SECHTEL POWER CORPOR HOLDEN HITCHELL GLENN 08/14/92 SIMP ORG C22D222000/SQN SITE SOCE MODS EMP \$136 BECHTEL POMER CORPOR HUBBARD MICHEAL R 08/06/92 SOMP SOMP ORG CZZDZZZOGO/SOM SITE MODS EMP 8138 BECHTEL POWER CORPOR HUDGINS J EDWARD 06/11/92 SOMP ORG CZZDZZZ000/SQM SIYE SQMP MODS EMP \$138 BECHTEL POWER CORPOR HUDSON CHARLES D 96/86/92 ORG CZZDZZZOBO/SOM SITE SOMP S-QB40 MODS ... BECHTEL POWER CORPOR HUGHES CEORGE L 98/96/92 SOME SUM ORG CZZDZZZEBB /SEN SITE PORTS BECHTEL POWER CORPOR HUSKINS DENNIS HOMARD 88/18/92 SUMP SOMP ORG CZZDZZZGGG/SOH SITE PHOPS ENP 0138 BECHTEL POWER CORPOR HUTTELL JOY FAY 86/31/92 SOMP SOM ORG C22D222000/SON SITE /MODS JOB 6565 MUCLEAR PLANT LBR EMP 8138 BECHTEL POWER CORPOR JASEA EUGENE FRANK 88/11/92 SONP SDMP PORT 6138 BECHTEL POWER CORPOR 66/25/92 SAMP SOM ORG C22D222000/SOM SITE MODE EMP 0138 BECHTEL POWER COMPON DESON BRENDA ALANITA 98/25/92 SAMP ORG CZZDZZZOBE/SQN SITE JOB 6565 MUCLEAR PLANT LER PHOOS EMP 8138 BECHTEL POWER CORPOR PORNISON CECTL ALLEN 98/25/92 SUMP ORG CZZDZZZOBO/SON SITE PHODS EMP \$138 BECHTEL POWER COMPOR 88/18/92 SUMP SAMP ORG CZZDZZZ000/SQW SITE JOB \$751 MV EQUIP OP-P-FMM PHO 8138 BECHTEL POWER CORPOR 06/10/92 SDMP SOMP ORG CZZDZZZOBO/SON KIYE PHONS EMP 8138 RECHTEL POMER CORPOR ROCER BALE 88/87/92 SAMP ORG CZZDZZZOBO/SON SITE POR BECHTEL POWER CORPOR

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SORT: ORG/NAME MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUIDYAM MUCLEAR PLANT
COURSE: STATUS REPORT
CODE: M COURSE: PPTZ01.005 REVISION: 00 ADDENDE

REPORTING ORG: C22D222000/SON SITE DATE RANGE: 01/01/01 - 09/22/92	/MODS	,		/	3104. 99	AUDERDON:				
****** #31,551,45	DATE DATE	COURSE	DA DOCUME	NT		PERMANENT ATION/JOS/EN	E AVE			
JOHNSTON GVENDOLYN SUE	06/11/92	SONP	SOMP	DRG	CZZDZZZ000	/SOM SITE	/HODS EMP 6138	BECHTEL	Dougle	
JOHNSTON (APPY T	88/87/92	SOMP	SOMP	DRG JOB	CZCD272000 \$190 ELECT	SDH SITE	/HOSS ENP 9138	,		,
JONES ON VICTAR A	66/85/92	SOMP	SOM	DRG JG8		SON STTE	CHORE	,		,
	88/11/92	SOMP	SGMP	ORG JOB	CZZDZZZOGO 6800 PAINT	SON SITE	/HODS EMP 8134	1		,
JONES TOWNY D	96/97/92	S CHIP	\$0029	ORG JOB	7770 STFTR	SON SITE	7400S EMP 6138	,		,
	98/18/9Z	SOMP	SUMP	JOB	CZZDZZZOGO 7770 STFTR	SOM SITE	/MODS EMP 0134	,		,
	88/86/92	SOMP	SQMP	JOB JOB	CZZDZZZ008 ZS89 PRQJ (	SON SITE	/H005 EMP #138	,		,
METICE ALESTA COX	88/86/92	SQMP	SUMP	JOS	CZZDZZZZOGO A	SSOC-ELEC	MODS ENP 0154	BECHTEL	POWER	CORPOR
KINSPOUGH ALVIN NHI	06/12/92	SQMP	100	DRG JOS	CZZDZZZOGO / 1540 DRAFTE	EON SITE	/MOSS EMP #136	,		,
KING HARLA YVCHON	08/11/92	SOMP	SOMP	JOB	CZZDZZZOGE/ 6790 PAINTE	SON SITE	/WODS EMP 0138	BECHTEL	POMER	сояноя
EMONIES BORERS	08/06/92	SQNP	S.096P	ORG JOB	CZZBZZZ988/ Z848 SECTY	SON SITE	/HOUS EMP 0130	BECHTEL	POMER	CORPOR
	08/86/92	SOMP	SOMP	JOS I	SZZO ELECT	SOH SITE	/2005 EMP #138	BECHTEL	POWER	CORPOR
LAMPIS ROCEP A	86/11/92	SONO	SQNP	390 80L	CZZDZZZDOS/	SON SITE	/HORS EMP 0138 I	,		,
	18/05/92	SOMP	SOMP	JOS I	CZZDZZZ000/ 2589 PROJ CI	SON SITE ONTROL ENGR	MODS EMP 8888 1	TVA EMPLI	OYEES	1
	18/11/92	SOMP	SOMP	JOB 6	ZZDZZZOGO A	SON SITE	MODS EMP 8138 I	SECHTEL I	POWER	CORPOR

LCG1038 NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)

SEQUOYAM MUCLEAR PLANT

COURSE STATUS REPORT

N COURSE: PPT201.005 REVISION: 00 ADDEMDA DATE 69/23/92 PAGE 37 SORT: DRG/NAME CODE: ADDEMENDS . REPORTING ORG: CZZDZZZGOG/SOM STTE DATE RANGE: 01/61/01 - 09/ZZ/9Z /HOBS DATE LOCATION LOCATION MAME/SSH ORGANIZATION/JOB/EMPLOYER LAWMENDRE RAYMOND 08/25/92 SOMP SOMP DRG CZZDZZZ000/SQM SITE JOB 7770 STFTR MODS EMP 8138 RECHTEL POWER CORPOR LAYMON ERWEST KURT 08/11/92 ORG CZZDZZZOBB/SON SITE SOME SOME PHOPS EMP \$156 BECHTEL POWER CORPOR LAYME CHARLES EDWARD 08/06/92 SOMP SOMP ORG CZZDZZZZOGE/SON SITE MODS EMP \$138 BECHTEL POWER CORPOR LEGG ERIC L 88/66/92 SQND SOME GRG CZZDZZZ000/SQN SITE MODS EMP 8138 BECHTEL POWER CORPOR LEDNARD ROBERT MUCH 08/25/92 SOMP SOME ORG CZZDZZZDS8/SQN SITE LEVI HEREMEL EDWARD A 06/85/92 5.00ep SOMP ORG CZZDZZZ000/SDM SITE MOSS ETP 8138 BECHTEL POWER CORPOR LEWIS CHARLES LEBRON 68/11/92 5:Qv@ SAMP ORG C270222003/SON SITE MODS EMP 6138 RECHTEL POMER CORPOR LINDSEY TIME 88/86/92 SQND SQMP DRG C22D222000/SCH SITE MODS END \$136 BECHTEL POWER CORPOR LINCERFELT DOROTHY ROSE 88/87/92 SOMP SOM ORG CZZDZZZ666/SQN SITE MODS EMP \$138 BECHTEL POWER CORPOR LIVELY THOMAS JARRY 08/06/92 SOME SOME ORG C22D222806/SOM SITE MOBS EMP 8134 BECHTEL POWER CORPOR LIVINGSTON KENNETH LEON 88/85/92 SOMP 5-0049 ORG CZZDZZZEGO/SAM SITE MORS EMP #138 BECHTEL POWER CORPOR 98/11/92 SOME DRC CZZDZZZ080/SQH SITE MODS ENP 6138 BECHTEL POWER CORPOR 88/87/92 ORC CZZDZZZ000/SOH SITE SOM SOMP MODS EMP 0136 BECHTEL POWER CORPOR MALDNEY JAMES 98/96/92 SOME S-GMP ORG CZZDZZZZEGE/SON SITE PHODS EMP 0134 BECHTEL POWER CORPOR TIN CHARLES LEON \$8/85/92 ORG CZZDZZZ888/SON SITE /NOSS JOB 6565 MUCLEAR PLANT LBR ENP 8136 BECHTEL POWER COMPON SEMP

DATE 69/23/92

SORT: DRG/MAME

MUCLEAR EMPLOYEE TRAINING - PEPIDDIC (METP)
SEQUOYAM MUCLEAR PLANI
COURSE STATUS REPORT
COURSE: PPT201.005 PEVISION: 00 ADDENDED CODE: N ADDE HOUR :

DATE RANGE:	01/01/01 - 09/22/5	E /MODS	1		,					
	/SSH	COMPLETION	COURSE LOCATION	DA DOCUME	HT	OPCANT	PERMANENT	Pi nyte		
MARTIN DARRE		88/11/92	SGMP	SOMP	OPC	C22D222000	SON SITE	/MODS EMP 0136		 
HASSENGALE E		08/11/92	SOMP	SQMP	DRC	CZZDZZZ096	SON SITE	/MODS EMP 8138	,	,
MATHIS JIMMY		96/11/92	SOMP	SOMP	DRG	C22D222000	/SON SITE	/HOOS EMP 8138	1	,
MAIHIS TONNY		98/11/92	SOMP	SOHP	ORC	CZZDZZZDOG 6800 PAINT	/SON SITE	/HODS EMP 0136	,	,
MAY ROSERY >		06/07/92	SOMP	SQHP	ORG JOS	C22D222000 7750 STFTE	SON SITE	MODS END 9138	,	,
MAYES AUFOR		88/14/92	SOMP	SOMP	ORG JOB	C22D222000	SON SITE	/MO85 EMP 0138	,	,
MCBRYAN ANDE		98/95/97	SQAIP	SOMP	DRC	C22D222000 7770 STFTR	SON SITE	/HODS EMP #136	,	/
MCCALL IE DAY		08/06/92	SQMP	SQMP	ORG JOS	CZZDZZZEGO 65e5 MUCLE	SON STYE	/NODS ENP 8138	,	,
HCCLAIN CHAR		86/87/92	SOMP	SQMP	98C	CZZDZZZEGO 7770 STFTR	SOM RITE	/HODS ENP 9138	,	,
HCDANIEL FIC		08/07/92	SOMP	SOMP	ORG	CZZDZZZOGO SZZO ELECT	SON SITE	HODS EMP 0138	,	 7
MCDANIEL PIC		98/86/92	SOMP	SOMP	DRC	CZZDZZZOGO.	SI'H SITE	/HODS EMP 0136	,	,
MCDDHALD FPA		08/11/92	SOMP	SOMP	08C	C22D222000	SON SITE	/HOTIS ENP #156	,	/
HCGDWAN APHO		08/06/92	SQNP	SOMP	DRG	C220222000.	SON SITE	MODS EMP 8138	,	,
MCPHERSON CO		08/10/92	SQMP	SOMP	DRC	CZZDZZZDOO	SON SITE	/HODS EMP 0138	,	,
MELYON POY S	CONTRACTOR OF THE PARTY OF THE	08/06/92	SOMP	SOMP	OPC	C22D2Z2000	SON SITE	/KOBS EMP 6136	,	 ,

LCG1638

MAGLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM NUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT201.005 REVISION: 60 ADDEND SORT: ORG/NAME CODE:

REPORTING DRG: CZZDZZZDBO/SQM SITE BATE RANGE: 01/01/01 - 09/22/9Z /MDDS COMPLETION COURSE GA DOCUMENT DATE LOCATION LOCATION DERMANENT DREAMIZATION/JOB/EMPLOYER NAME /SSH MERCHEY EDWARD LYNN 08/31/92 SOMP ORG CZZDZZZBOD SON STYE MODS JOB 6565 MUCLEAR PLANT LBR ENP 8138 BECHTEL POMER CORPOR SOMP HILLSAPS MAXINE GAYLE 08/31/92 SOMP ORG C22D222600/SQM SITE /MODS JCB 6565 MUCLEAR PLANT LBR EMP 8138 BECHTEL POMER CORPOR SOMP MONTGOMERY TOMMY LEE 88/86/92 SONP SOMP ORG CZZDZZZ000/SON SITE PHODS EMP 0138 BECHTEL POWER CORPOR MORRISON CARL EDWARD 08/06/92 SOMP SOMP ORG CZZDZZZOBO/SON SITE JOB 4700 CARPENTER PHOPS EMP 8138 BECHTEL POWER CORPOR MORRISON JIHMY CARTER 08/16/92 SOMP ORG CZZDZZZBOG/SON SITE PODS EMP 8138 BECHTEL POWER CORPOR MULLINS LARRY PAUL 88/86/92 SONE SOMP ORG C220222088/SON SITE PROPS EMP 8136 RECHTEL POWER CORPOR MULLIS DELMAP & 08/25/92 SOMP SOMP ORG CZZDZZZGGG/SON SITE MODS EMP \$136 BECHTEL POWER CORPOR MURRAY BART LAVERME 08/27/92 SOMP SQMP MODS EMP #156 BECHTEL POWER CORPOR ORG CZZDZZZOGO/SON SITE NARRIMORE BETTYE JO 08/06/92 SOME MODS EMP \$136 BECHTEL POWER CORPOR ORG CZZDZZZOGS/SQN SITE JOB 6565 MUCLEAR PLANT LBR NELSON CHARLES ALLEN BR 08/13/92 SOMP SDMD MODS EMP 8138 BECHTEL POWER CORPOR ORG C22D222000/SON STTE AN ERRY NICHAEL 86/86/92 SGMP SCHOP ORG CZZDZZZOGO/SOM SITE PODS END 8138 BECHTEL POWER CORPUR NUTTIN VARRY HILTON 06/07/92 SOMP SOMP MODS EMP \$138 BECHTEL POWER COMPOR JOB \$190 ELECT FAN LINGER JAMES EDWARD 08/95/92 SQNP DRG CZZDZZZ000/SOH SIYE JOB 4700 CARPENTER MODS ENP 8138 RECHTEL POWER CORPOR OLINGER ROBBLE LYNN 88/86/92 SQMP ORC CZZDZZZ860/SON SITE MODS EMP \$158 BECHTEL POWER CURPOR DUTLAN DHA WILLIAM 08/06/92 SOME ORG CZZDZZZEGG SON STTE MODS ENP 8136 BECHTEL POWER CORPOR

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEGUIOVAM MUCLEAR PLANT
COURSE: SYATUS REPORT
COURSE: PPTZ01.085 REVISION: 66 ADDENDA SORT: ORG/MAME

DATE RANGE: 01/01/01 - 09/22/9	MODS	1		,					
NAME/SSN	COMPLETION DATE	COURSE LOCATION	DA BOCUMENT	1	PERMANENT OPGANIZATION/JOB/EN	PLOYER			
PAYNE CHARLES LEBRON JR	88/10/9"	SQIAP	SOMP	DRC	C22D222000/SQN SITE	/HOBS EMP #138	BECHTEL	PONES	coeone
PENDEPGRASS E CLYDE	88/12/92	SQMP	SOMP	ORG JOB	CZZDZZZOGO/SON SITE ZZGO MECHL ENGR	7HODS ENP 0138	,		,
PENDERGRASS WAYNE B	98/10/92	SGMP	50169	DRC	C22D222060/SOM SITE	/HODS EMP 8136	,		,
DESKINS JOHN W	08/66/92	SOMP	SOMP	ORG JOS	CZZDZZZROG/SON SITE	/MODS ENP 6138	BECHTEL	POWER	CORPOR
PERRINE EARL WILLIAM	88/11/92	SOMP	SOMP	URG JOS	CZZDZZZ886/S DN SITE 6565 MUCLEAF PLANT LBR	/HODS EMP 8138	BECHTEL	POLICE	CORPOR
PHILLISS JEFFREY LYSON	86/86/92	SOMP	5890	ORG JOB	CZZDZZZEGGZSTW SITE ZZGO MECHL ENGR	MODS EMP 8138	BECHTEL	POWER	CORPOR
PHILLIPS TUREY WAYNE	86/85/92	SOMP	SIMP	DRG JOB	CZZDZZZERG/SOH STTE	PHODS ENP 6158	BECHTEL	POWER	CORPOR
PIERCE STEVE W	48/20/92	SOMP	S-QNSP	390 80L	CZZDZZZ000/SDH STTE 2589 PROJ CONTROL ENGR	/HOR/S EMP 0130	BECHTEL	POWER	CORPOR
POSELL VIRGIL	06/12/92	SOMP	SOMP	DRG JOB	CZZDZZZDOB/SOW SITE	/MODS EMP 0138	BECHTEL	POWER	CORPOR
PETCE COMMA LYNN	08/11/92	SOMP	SOMP	ORG JOB	CZZDZZZOGO/SOH SITE	/HODS EMP 0138	BECHTEL	POWER	CORPOR
PROCTOR TAMALA JANIE	68/12/92	SQMP	SOMP (	DRG	CZZDZZZOGG/SON SITE	PHODS ENP 6136	BECHTEL	POWER	CORPOR
PURSER ALBERT D JR	98/96/92	SQNP	SOMP (	DRG HOV	CZZDZZZ006/SQM SITE	/MODS END 0136	BECHTEL	POWER	CORPOR
REED CARL EUGENE	88/86/92	SOMP	SOME	AG AG	CZZDZZZ006/SQN SITE 7606 SHMTL WKR MLDR	/MODS EMP 9138	,		,
RETHUTIM CRAIG R	08/12/92	SOMP	SQMP (	ORG JOB	CZZDZZZ000/SQH SYTE	/HODS EMP #138	MECHTEL	POWER	CURPOR
REYHOLDS CATHY LOUISE	08/11/92	SOMP	S.GHEP 0	DRG I	CZZDZZZBOG/SON STYE	/MODS EMP 0138 1	,		,

LCC1836 MUCLEAR EMPLOYFE TRAINING - PERIODIC (METP)
SEQUOVAN MUCLEAR PLANT
COURSE: STATUS REPORT
CODE: N COURSE: PPTZ01.805 REVISION: G6 ADDEND DATE 09/23/92 SORT: ORG/NAME PEPORTING ORG: C220222000/SOH SITE DATE RANGE: 01/01/01 - 09/22/92 /MODS DATE LOCATION LOCATION DERMANENT DREAMTZATION/JOB/EMPLOYER NAME /SSH RITCHEY LARRY 88/86/92 SQNP **SQND** ORG CZZDZZZDBO/SON SITE PODS ENP 8138 BECHTEL POWER CORPOR ROBERSON JOSEPH MARTIN 08/07/92 SOMP SQNP ORG CZZDZZZOBO/SON SITE MODS EMP 8136 BECHTEL POWER CORPOR ROBINSON DEAR RAY 88/11/92 SAMP SOMP ORG CZZDZZZEGG/SOM SITE MODS END 8138 BECHTEL POWER CORPOR ROBINSON HARMON DOUGLAS 88/18/92 SOMP SCHOP ORG CZZDZZZEGO/SON SITE MODS ENP 6138 BECHTEL POWER CORPOR RODDY JERRY WAYNE 98/11/92 SQMP ORG CZZDZZZ860/SON SITE SGHE PHONS EMP 8136 BECHTEL POWER CORPOR ROGERS ANTHONY ARTERIS 88/86/92 SDMP SOMP ORG CZZDZZZOBE/SON SIYE MODS END 8156 BECHTEL POWER CORPOR ROOKS THOMAS III 88/87/92 SDAF SHIP ORG CZZDZZZBES/SOM SITE PHONE END \$136 BECHTEL POWER CORPOR ROSE GWEN A 88/86/92 SOME DRG CZZDZZZ000/SDM SITE JOB 7940 S IR MKR MODS EMP 8138 BECHTEL POWER CORPOR ROSE JAMES R 08/06/92 SOME SAMP ORG C22D222888/SON SITE MODS END \$138 BECHTEL POWER CORPOR ROSS JOHN J 88/11/92 SDMP SOME ORG CZZDZZZDOD/SON SITE MODS END BISS BECHTEL POWER CORPOR SANDERS DUBAN 88/11/92 SUMP SONE DRG C220222000/SQH SITE PHOES EMP 8138 BECHTEL POWER CORPOR SATTERVILLE LINES EDWARD 96/10/92 SOME SCHAP ORG CZZDZZZOGO/SON SITE MODS END 6136 BECHTEL POWER COMPON SEALS LINGS 88/25/92 SOME SAMP MODS EMP 0138 BECHTEL POWER CORPOR SELPH RAYMOND D 06/11/92 SOMP DRG CZZDZZZGGG/EGM SITE SOME PHOSE END \$138 SECHTEL POWER COMPON SHANNON CHARLES JACKIE ORG CZZUZZZOBB/SON SITE /NODS JOB 6565 MUCLEAR PLANT LBR EMP 0136 BECHTEL POWER COMPOR 08/31/92 SOME

LCC1036

SORT: ONG/WAME

HUCLEAR EMPLOYEE TRAINING - PEPIDDIC (HETP)
SEQUOYAM NUCLEAP PLANT
COURSE: PPT201.005 REVISION: 88 ADDENDI

BEPORTING DRG :	C22D222000/SCH STT 61/01/01 - 09/22/9	E /MODS	1		,						
MANE /		COMPLETION	COURSE LOCATION	LUCATION		ORGANIZATION/		PLOYER			
SHANNON JACK		08/11/92	SOMP	SOMP	ORC	CZZDZZZDOD/SOM SI	TE	/MODS EMP 8138	BECHTEL	POMER	COPPOR
SHARP DOUGLAS		06/10/92	SOMP	SOMP		C22D227000/SQM \$1	TE	71005 EMP 8138	,		,
SHIPS STEPHEN		08/13/92	SOMP	SOMP	DRG JDB	CZZDZZZGGG/SQN SI 7770 STFTR	TE	/HODS EMP 0138	BECHTEL	POWER	CORPOR
SIMPSON WILLIA		88/87/92	SOMP	SOMP		CZZDZZZOBO/SOK SI 7770 SIFTR	TE	/HODS EMP #136	BECHTEL	POWER	CORPOR
SIMS JAHES P		06/67/92	SOMP	SOM	ORC JOB	CZZDZZZDB6/SON SI SZZD ELECT	TE	/HODS ENP 9136	BECHTEL	POMER	CORPOR
SKEEN DAVID LY		88/14/92	SQMP	SUMP	JOB	C22D222000/SQM BI 4070 ASB WKR	TE	/HODS	BECHTEL	POVER	CORPOR
SHEDLEY DAVID		08/06/92	SOMP			CZZDZZZOBB/SON SI 4780 CARPENTER	TE	/MODS ENP 0156	BECHTEL	POWER	CORPOR
SHITH ANTHONY	DEAN	08/10/92	SOMP	SOMP	ORG JOS	CZZDZZZ000/SOH SI SZZO ELECT	TΕ	/HODS ERP 0136	BECHTEL	POMER	CORPOR
SMITH DOWNA D		08/31/92	SQUIP			CTEDEEZOOG/EGH ST		MODS EMP #158	BECHTEL	POWER	CORPOR
SNITH ESTES FR	ANKLIN	08/06/92	SOMP			C720222000/SQH ST 7770 STFTR	TE	MODS	BECHTEL	POWER	CORPOR
SMITH JAHES M		88/96/92	SOMP	SQMP	DRG JOS	CZZDZZZDBG/SON SI	TE	/HODS EMP 0136	BECHTEL	POWER	CORPOR
SMITH MILTON T	OBY	98/96/92	SOMP	SQMP	DRG JUB	CZZDZZZODO/SON SI	TE .	MODS EMP 0138	BECHTEL	POWER	CORPOR
SHITH TORRY JA		08/11/92	SQMP			CZZDZZZOBO/SOH SIT	TE .	MOTIS EMP 8138	BECHTEL	POWER	CORPOR
SMITH WILLTE E		08/06/92	SQHIP			220222000/SDN SIT	TE .	/HODS EMP 0138	BECHTEL	POWER	CORPOR
STANLEY ARTHUR	,**	08/05/92	SOMP			CZZDZZZOGO/SON STI		MODS EMP 0138	BECHTEL	POWER	CURPOR

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 00 ARDENDA BATE 09/23/92 ADDENDURY: REPORTING ORG: CZZDZZZCOG/SON SITE DATE RANGE: 01/61/01 - 09/22/92 /HODS COMPLETION COURSE OF DOCUMENT DATE LOCATION LOCATION DERMANENT ORGANIZATION/JOB/EMPLOYER HAME/SSH STARNES ANTHONY WAYNE 08/14/92 ORC CZZDZZZOBO/SON SITE JOB 4040 ASB MER FMM SOMP MODS EMP 0138 BECHTEL POWER CORPOR STARNES DALE HOUSTON 08/10/92 SOMP ORG CZZDZZZOGO/SOM SITE SOMP STARNES LARRY ALAM SOMP SOMP ORG CZZDZZZOBE/SOM SITE PHODS EMP \$138 BECHTEL POWER CORPOR STARNES MICHAEL EUGENE 08/10/92 SOMP SOND ORG CZZDZZZOGO/SOM SITE MODS EMP 6138 BECHTEL POWER CORPOR STARNES RICKEY ALLEN 08/10/92 SDHP SOMP ORG CZZDZZZGGG/SOM SITE MODS EMP 6138 BECHTEL POWER CORPOR STEELE JACK L 08/13/92 SQMP SAMP ORG CZZDZZZOOW. SPA SITE PHOES | STATE BECHTEL POWER CORPOR STERNENS HELVIN ROY 88/86/92 SOMP SCHOP DRG CZZDZZZOBE/SON SITE JOB 4878 ASB MKR HODS ENP 8136 BECHTEL POWER CORPOR STEPHENS RANDALL ALAM 96/11/92 SAMP SOMP ORG CZZDZZZ600/SON SITE PHOOS ENP 8138 BECHTEL POWER CORPOR STEWART JOHN HERBERT JR 08/86/92 SONP SOMP ORG CZZDZZZGOD/SOM SITE MODS EMP 6136 BECHTEL POWER CORPOR STEWART JOHN HERBERT SR 08/05/92 SOMP SCHAR ORG CZZDZZZOBO/SON SITE MODS EMP 8138 BECHTEL POWER COMPOR STEWART MYRCH M 68/18/92 SOME SAMP DRG CZZDZZZEBBO/SON SITE JOB 7928 S IR MKR FWM PHODS PHO BECKTEL POWER CORPOR STEWART RONALD ALSH 88/86/92 SDOW SOMP ORG CZZDZZZ000/SQN SITE HODS EMP \$136 BECHTEL POWER CORPOR STICKLER EVELYN KIRGINIA 98/31/92 SONO ORC CZZDZZZOGO/SOM SITE JOS 6565 MUCLEAR PLANT LBR SOMP MODS EMP 8136 BECHTEL POWER CORPOR STINNETT REBECCA L 88/16/92 SOMP SCHOP DRG CZZDZZZOBO/SON SITE MODS EMP 6158 BECHTEL POMER COMPOR STEMMETT ROBERT N 08/11/92 SOME SOMP ORG C22D222000/SON SITE PHODS STATE BECHTEL POWER CORPOR

BATE 09/23/92 PAGE 39

SORT: ORG/HAME

MITY JOHN LOWELL

96/11/92

2016

SQUE

ORG CZZDZZZEBBA/SOM SITE

DATE RANGE:	C2:D222000/SQH SIT	E /H005			,					
NAME /	SSH	COMPLETION	COLRECTION	DA BOCUMEN	T	DERMANENT DREAMIZATION JOE/EN	PLOYER			
STUARD DONALD	THOMAS	88/27/92	SQMP	SGMP	ORC JOS	CZZDZZZOBE/SOM SITE	/MODS EMP #138	BECHTEL	POWER	coope
SULT FLOYD E		96/25/97	SGMP	SOMP		CZZDZZZ666/SON STTE 6565 MUCLEAR PLANT LER	/HOBS	,		,
SYLAR VILLIAN	POGERS	98/96/92	SGMP	SOMP	DRG	CZZDZZZOBS/S/M SITE 5190 ELECT F M	/HODS EMP #136	,		,
TATE MROLD F	IB .	88/86/92	SOMP	SGMP	DRG	CZZDZZZDOG/I ON SITE	/HODS EMP 8138	1		,
TAYLOR BILLY		66/11/92	SGMP	SOMP	ORC JOS	CZZDZZZOSO/SOM SITE	/HODS EMP 0134	,		,
THORNTON JAME		08/18/92	SGMP	SOMP	ORG JOB		MODS EMP 0000	TVA EHPL	OYEES	,
TRUSTEY MORRE		06/13/92	SGMP	SOMP	ORG JOB	CZZDZ7/086/SOM SITE	/HOBS EMP #138	BECHTEL	POWER	CORPOR
TURNED P ERYAL		88/12/92	SGMP	SOMP	ORG Fa	2202222098/SOM SITE	/HODS EMP #136	BECHTEL	POWEH	CORPOR
VARPO FRANCIA		86/11/92	SOM	2016	JOS JOS	CZZDZZZEGO ZON BITE	/MODS EMP 6138	BECHTEL I	FOURR	COMPOR
VICTORY BOLERY		08/96/92		SOMP	ORG JOB	CZZDZZZ000/SON SITE	/HODS EMP 0156	BEOMEL	POWER	CORPOR
VINEYARD JAMES		86/85/92	\$ CHIP		JOS JOS	CZZDZZZ086/SON SITE 2589 PROJ CONTROL ENGR	/HODS EMP 0006	TVA ENDL	OVEES	1
VOMPETERS WILL	IAM	08/11/92	2010	SOMP	JOB	CZZDZZZ000/SUN STYE 6565 MUCLEAR PLANT LBR	/HODS EMP #138	BECHTEL I	POWER	CORPOR
MALCZYK JOHN		08/06/92	SOMP	SOMP	SAD BOL	CZZDZZZ080/SQN SITE	/HODS EMP #134	BECHTEL I	POWER	CORPGR
HALFER GEORGE		86/16/92	SOMP	SOMP	DRC JOB	CZZDZZZOOD/BON SITE	/HODS EMP #138	BECHTEL I	POWER	CORPOR
WALLACE YERRY		06/10/92	SOMP	SOMP	JOS JOS	CZZDZZZ000/SOM SITE	MODS EMP #138	BECHTEL I	POWER	CORPOR

1001836 HUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOVAH MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT201.805 REVISION: 80 ADDRMO DATE 89/23/92 CODE: REPORTING DRG: CZZDZZZGGG/SON SITE DATE RANGE: 01/01/01 - 09/22/02 /HODS DATE LOCATION LOCATION PERMANENT DRGANIZATION/JOB/ENPLOYER NAME /SSK WALLIM POY LEE JR 88/18/92 MODS END BISS BECHTEL POWER CORPOR ORG CZZDZZZDOD/SON SITE WARD ROBERT THEODORE 06/25/92 MODS EMP \$138 BECHTEL POWER CORPOR ORG CZZDZZZOGE/SON SITE MARD ROBERT THEODORE 86/86/92 SDMP SQNP DRG CZZDZZZ000/SON SITE PHO 8138 BECHTEL POWER CORPOR HERHER DAVID 08/18/92 SIDME SONP ORG CZZDZZZZZZZ SON SITE MODS EMP \$138 BECHTEL POWER CORPOR WEST R MARK 08/20/92 SUMP ORG CZZDZZZ086/SGM SITE MODS EMP 8158 BECHTEL POWER CORPOR MHITE JINMIE C 84/85/92 SANO MORS - BISS BECHTEL POWER CORPOR WHITE TONIA FAN 06/16/92 S-GR4F SIGNED ORG C22D222000/SQN SITE PHODS ENP 8154 BECHTEL POWER CORPOR WILKEY HELVIN 88/85/92 SQHP ORG CZZDZZZBOB/SON STYE JOB 6565 BUCLEAR PLANT LBR MODS EMP 8136 BECHTEL POWER CORPOR WILLIAMS CARDL HAMMING 88/96/92 SCHE DRG CZZDZZZE66/SON SITE MODS EMP \$138 BECHTEL POWER COMPON WILLIAMS JOSEPH FRANKLIN 00/12/92 SOMP ORG CZZDZZZOGE/SDH SITE PHOPS | STATE | POWER CONTO WILLIAMS SHIRLEY DIAMA 86/31/92 SANS 5049 ORG CZZDZZZOBA/SUN SITE MODS ENP 6138 RECYTEL POMER COMPO WILLIS THOMAS MAL 88/87/92 MODS ENP 8138 BECHTEL POWER CORPOR ORG CZZDZZZ896/SQM SITE WILSON JEFFERY MARK 08/06/92 SOME DRC CZZDZZZESE/BOM SITE PHOSE EMP \$136 BECHTEL POMER CORPOR WILSON WALTER LANE 88/25/92 9402 SAME ORG CZZDZZZEBE/SON SITE MODS EMP 8138 BECHTEL POWER CORPOR

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MODS EMP 6136 RECHYEL POWER CORPOR

LCG1036

SORT: DRG/MARE

CODE:

REPORTING ORG: C22D222000/SQN SITE DATE RANGE: 01/01/01 - 09/22/92	/MODS	1	1.	,					
MANE/SSN	COMPLETION DATE	COURSE	LOCATION	t	DRGANIZATION/JOS/EN	PLF/ER			
WOLFE EDWARD LEBRON	08/10/92	SOMP	SOMP	ORG JOB	CZZDZZZDOG/SQL STTE 7790 STFTR WLDR	/HODS EMP 0138	BECHTEL	POWER	coppes
MOLFE EDWARD LEBRON	88/86/92	SOMP	SOMP	DRC	CZZDZZZORE/SOM SITE	/HO05 EMP 0136	,		,
MONACE OFFICE P	68/11/92	SQMP	SGNEP	ORG	CZZDZZZOBO/SUM SITE	/HODS EMP #136	,		,
WOODWARD NICHAEL V	68/66/92	SQMP	SOMP	ORC: JOE	CZZDZZZOGO/SQM SITE	/HODS ENP #158	,		1
WOOTEN JEFFREY B	08/06/92	SOMP	SOMP	ORG	CZZDZZZOBO/SON SITE	/MODS EMP 0134	,		,
MORLEY ROBERT C JR	86/15/92	EGMP	SOMP	ORG	CZZDZZZOBO/SQM SITE	/MODS ENP 6158	,		/
WRIGHT ARNOLD A	06/14/92	SOMP	SOM	ORC	CZZDZZZ000/SQN SITE	/HODS EMP 0130	1		,
WRIGHT KENNETH EDWARD	06/11/92	SQMP	SQMP	ORC	CZZDZZZOGG/SOM SITE	MODS EMP 6138	,		,
MANUAL E	28/10/92	SOMP	\$10MP	DRC	CZZDZZZOBO/SQN EITE	/MORS EMP #138	,		,
WATER ENCIFE C JR	08/11/92	SQMP	SOMP	ORG	CZZDZZZOGO/SON SITE	/MODS EMP \$138	1		,
YOUNG EPIC DENVER	86/86/92	SOMP	SOMP	OPC		/HODS ENP 6136	,		,
									-

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOYAM MUCLEAP PLANT
COURSE: DEVELOPER REPORT
COURSE: PPT201.005 REVISION: 80 ADDEMDE BATE 09/23/92 SORT: ORG/NAME REPORTING DRG: C22D223000/SON STYE DATE RANGE: 01/01/01 - 09/22/92 /H095 COMPLETION COURSE GA DOCUMENT DERMANENT ORGANIZATION/JOB/ENPLOYER BAKER JAMES 06/13/92 O'TO CZZDZZ3000/SON SITE JOB ZZ65 MECHANICAL SUPT PHODS EMP BODG TVA EMPLOYEES BLACKWELL FELICIA C 08/05/92 SQHE ORG CZZDZZS888/SON SITE JOB 2593 PROGRAM AGM PHO BOOK THE EMPLOYEES BROWN KENHETH R 88/38/92 SOM SOME PHODS ENP BOSE TVA EMPLOYEES BUCHAHAH GARY 88/28/92 SQMP SAMP ORG CZZDZZ3000/SQW SITE PHODS EMPLOYEES BLANCHARD MICHAEL G ORG CZZDZZS666/SQN SITE JOB ZZZ9 NATL CLK-STORES 88/27/92 SUMP PODS END BORD TVA ENDLOYEES CARNE JAMES L 88/86/92 SOMP 5.964 ORG CZ2DZZ3040/SQW SITE MODS EMP GOND TVA EMPLOYEES CARPERTED JERRY L 88/96/92 SOMP SAMP ORC CZZDZZ3086/SON SITE MODS EMP BODE TVA EMPLOYEES ELBEITAN MUSSEIN N 08/13/92 ORC C22D223886/SQH SITE MOOS EMP GOO TVA EMPLOYEES 08/14/92 SOMP MODS ENP BOOK TVA EMPLOYEES 06/18/92 SONE ORG C22D223600/SON SITE MODS EMP BEES TVA EMPLOYEES S.DHOP THE PARTY NAMED IN 88/18/92 SOME SOME ORG CZZDZZSOOR/SON SITE MODS END BORG TVA EMPLOYEES ORG CZZDZZ3888/SON SITE JOB ZZZ9 MATL CLK-STORZS 86/18/92 MOUS ENP 6000 TVA EMPLOYEES MORRES CHARLES 00/11/92 SQNEP DRG CZZDZZS000/EGM SITE SANDERS BARRY N 88/19/92 SOME DRG CZZDZZS666/SON SITE JOB ZZZY MATL CLK-STORES MORS EMP BORE THE EMPLOYEES STEMPTE PRINCE 08/96/92 ORG CZZDZZBOSG/BOM BITE 

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOVAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDEMDE

DATE 89/23/92

SORT:

LCC1638

DRG/MAKE

/NOBS

REPORTENC DRG: C22D2230D0/SDM STTE DATE RANGE: 61/81/01 - 09/22/92 MANE/SSN

DATE LOCATION LOCATION

DRGANIZATION/JOB/ENDLOYER

SCHONYS

88/86/92 SUMP SOMP

ORC CZZDZZ3000/SGM SITE

PHODS EMP GODE TVA EMPLOYEES

88/18/92 ORG C22D223080/SQM SITE

MODS EMP BOSS TVA EMPLOYEES

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NEYP)
SEQUOYAH MUCLEAR PLANT
COURSE: STATUS REPORT
N COURSE: PPT201.005 REVISION: 00 ADDEMD BATE 09/23/92 SORT: GRG/HAME CODE ADDEMON PH : REPORTING ORG: C22D225000/SON SITE DATE RANGE: 01/61/01 - 09/22/92 /HODS DATE LOCATION DA DOCUMENT DERMANENT ORGANIZATION/JOS/EMPLOYER NAME /SSH COLEMAN ROY E 86/13/92 SQMP ORG CZZDZZ5000/SDN SITE JOB 1229 CUSTODIAN MODS ENP BOOD TVA ENPLOYEES 08/13/92 ORG CZZDZZSOBO/SOM SITE SIGNAP PODS ENP BOOD THE ENPLOYEES DIAMOND MALTER 88/13/92 SDMF MODS EMP BOOK THE EMPLOYEES SOME ORG CZZDZZ5000/SON SITE JOB 1229 CUSTODIAM GARREN RICHARD D 68/96/92 \$446 SOMP ORC CZZDZZ5000/SON SITE PHODS EMPLOYEES GREEN JAMES F 88/13/92 SOME SOMP ORG CZZDZZ5000/SON SITE MODS EMP HOSE TVA EMPLOYEES HALL REMNETH 66/13/92 MODS ENP BOOK TVA EMPLOYEES SCHE ORG CZZDZZSOGO/SOM SITE HAME INS GLEN. 08/06/92 ORG CZZDZZ5866/SON SITE SAME SOM PHONES ENPLOYEES HARVEY MARGIE 98/13/92 SUMP SAMP ORG CZZDZZSOBO/SON SITE MODS EMP GODE TVA EMPLOYEES HINSON POBERT E 08/86/92 SOMP SOM MODS END BOSE TVA EMPLOYEES ORG CZZDZZSIBO /SON SITE JOB 1229 CUSTODIAN AGHAM GHATIOH 66/13/92 SQMP MODS EMP BOSE TVA EMPLOYEES 5.000 ORE CZZDZZ5600/SON SITE JOB 1229 CUSTODIAN JOHNSON LLOYD N 64/13/92 SOMP SOMP ONC CZZDZZSOBE/SOM SITE PHODS EMPLOYEES JONES EDGAR F 08/13/92 SOME SOMP ORC C22D225000/SON SITE MODS EMP BOSO TVA EMPLOYEES 08/13/92 PHODS END BOOK TVA EMPLOYEES SQME ORG CZZDZZ5008/SQN SITE MILLER BILLY SQME SOMP ORG CZZDZZS000/SON SITE MODS FAP GOOD TVA EMPLOYEES MELLER JIM 88/13/92 SDME SAMP ORC C220225000/SON SITE MODS EMP BOOK TVA EMPLOYEES

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DATE 09/23/92 PAGE 95

BATE 89/23/92 PAGE 94

SORT: ORG/MANE

		URSE: PPT20	1.005		SION: 60	ADDENDUM:			
REPORTING ORG: C2202750	00/SQH SITE /HO	os /		1					
NAME /SSN	COMPLET	TON COURSE	DA BOCUME		ORGANI	PERMANENT PLANCE MOITAS	MPLOYER		
HOON PICHAPD	68/13/	92 SQMP	SOMP			O/SON SITE	/HOD'S	TVA EMPLOYEES	,
MOON WILLIE G	06/13/	92 SOMP	SOMP	ORC JOB	CZZDZZ5000 1229 CUSTO	STIR WOR'S	/HODS	TVA EMPLOYEES	1
MOGRADO ENEDERICK	96/13/	P2 SOMP	SOMP		C220225000 1229 CUSTO		/HODS EMP ease	TVA EMPLOYEES	1
SAVIE WILLIAM J	96/13/	SOMP SOMP	20MP		CZZDZZ5000 1229 CUSTO		PHODS SHE	TVA EMPLOYEES	1
PENNEY CLINTON H	88/86/1	2 SOMP	SQMP		C22D225000 1229 CUSTO		PODS EMP BBBB	TVA EMPLOYEES	1
PENNEY AND P	86/13/9	2 SOMP	SOM		C220225000 1229 CUSTO		PRODIS EMP BEBS	TVA EMPLOYEES	1
PETTY DONALD R	98/13/9	2 SOMP	SOMP		CZZDZZ5040 1229 CUSTO		PHOUS	TVA EMPLOYEES	1
PIRSTEY GRAMVILLE L	08/13/9	2 SOMP	SQMP	DRG	CZZDZZ5000 1229 CUSTO	SON SITE	/HODS EMP 8898	TVA EMPLOYEES	1
BOCERS BOY E	88/96/9	Z SQIGP	SOMP	390 80L	CZYDZZSOOD 1229 CUSTO	PIAM SITE	/MODS EMP 8000	TVA EMPLOYEES	1
SCHMENE CHARLES E	98/96/9	2 SOMP	SOMP	JOB	C720725000 1229 CUSTO	SGM EITE	/H005 EMP 8090	TVA EMPLOYEES	1
SMEED POSERT P	88/86/9	2 SQMP	SOMP		CZZDZZ5006 1229 CUSTO		/MODS ENP 8688	TVA EMPLOYEES	1
THOMPSON BOY D	08/13/9	Z SQHP	SQNP	JOS JOS	CZZDZZ5006 1229 CUSTO	SOM SITE	/HODS ENP 8880	TVA EMPLOYEES	1
USMER HORMA J	06/13/9	2 SOMP	SOMP		CZZDZZS000 1229 CUSTO		/MODS END 9000	TVA EMPLOYEES	1
WDORS HARY LOU	88/13/9	Z SOMP	SQMP		C22D225000		/H005	′	1

LCG1836

MEACLEAR EMPLOYEE TRITING - PERIODIC (NETP)
SEQUOYAH MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDEMOUNT

SORT: ORG/NAME

REPORTING ORG: CZZDZ36866/SDH SITE /SITE ENGG /
DATE RANGE: 01/51/01 - 69/ZZ/9Z

COMPLETION COURSE OF DOCUMENT
MAME/SSM DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER

ORG C22D225086/SOM SITE /MODS JOB 1229 CUSTODIAN EMP 8086 TVA EMPLOYEES

HENSLEY VIVIAN L TRUDEL PAUL

08/06/92 SOMP SOMP ORG CZZDZS0080/SOM SITE /SITE ENGG / SOM EMPLOYEES

98/96/92 SOMP SOMP JOS 1475 ENGC MANAGER SITE SITE ENGC / EMPLOYEES

LCG1938

rce1639

## MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP) SEQUOYAM NUCLEAR PLANT COURSE STATUS REPORT

SORT: DRG/BIAHE

		: PPT201	.005 2		SION: 00 ADDENDAM:		
DATE BANGE: 01/01/01 -	SOH SITE /SITE E	HGG /	,		7534		
HAME/SSN	COMPLETION	COURSE LOCATION	LOCATION		DRGANIZATION/JOB/END	LOYER	
COOK-CAMPRELL SAMDRA KAY	88/14/92	SOMP	SOMP	ORG JOB		STTE FHCC	,
DOYLE STEPHEN R	66/66/92	SOMP	\$940	DRC		STTE ENGG /	,
EDWARDS MICHAEL A	\$8/85/92	SOMP	SOMP (	DRC JOS	CZZDZ31886/SOM SITE 1680 CIVIL ENGR	SITE EMGC /	,
CICH BODER D	06/14/92	SOMP	SOMP (	DRG JOB	CZZDZ31000/SQM SITE 1474 ENGR SPEC	SITE ENGG / EMPLOYEES	,
HOUSE KENNETH A	88/85/92	SOMP	SOMP (	ORG ADB	CZZDZ31086/SON SITE Z566 PRINCIPAL CVL ENGR	SITE ENGG / EMP 9886 TVA EMPLOYEES	,
2000 Black	98/95/92	SOMP	SOMP (	ORC NOS	CZZDZ31868/SON SITE	SITE ENGG	,
AGAY MILLIAM	88/86/92	SQMP	SOMP (	PG PG		SITE ENGO / EMP BORD THE EMPLOYEES	1
and the same	86/14/92	20MP	SOMP 0	IRG IOS		SITE ENGG	1
C ATEL SAROJENANDRA J	86/96/92	SQUE	SUMP 0	IRG IOB	CZZDZS1000/SQH SITE 2500 PRINCIPAL CVL ENGR	SITE ENGG /	1
MATHER LYTLE A III	88/85/92	2010)	SOMP 0	RG	CZZDZB1000/SOW SITE	SITE ENGO /	1
ROBERTS WILLIAM E	98/96/92	SOMP	Same 0	80 80	CZZDZ31000/SQH SITE 2566 PRIHCIPAL CVL ENGR	SITE ENGO / EMPLOYEES	1
SAMDERS JULIA M	98/06/92	SOMP	SOMP O	RG OB	C22D231000/SOH SITE	SITE ENGO	1
TAYLOR FRED S	98/14/92	SOMP	SOMP O	RC OB	CZZDZ31888/SON SITE 2566 PRINCIPAL CVL ENGR	SITE ENGO /	1
TOLLIVER DANIEL R	98/14/92	SOMP	SQMP D	RC I	CZZDZ31000/SQH SITE	SITE ENGG / EMP 8888 TVA EMPLOYEES	1
TURNER WALTON P	98/85/92	SOMP	SQMP OI	25 25 80	C220251000/SON SITE /	SITE ENGG / EMP 8080 TVA EMPLOYEES	1

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEGUDYAM MUCLEAR PLANT
COUNTSE STATUS REPORT
N COUNTSE: PPT201.005 REVISION: 00 ADDENDE BATE 09/23/92 ORG/MAME COBE: REPORTING DRG: CZZDZ3Z080/SON SITE DATE RANGE: 01/61/61 - 09/22/92 SITE ENGE DATE LOCATION LOCATION HAME/SSN DRGANIZATION JOB FEMPLOYER BIANCO VINCENT A JR 08/05/92 SOMP SITE ENGO GRC CZZDZ32000/SCH SITE BLYTH THOMAS C 06/06/92 SOMP 2940 ORG C220232000/SOH SITE SITE ENGO BURRELL CALVIN W JR €8/95/92 SOM STE ENDO SQHP ORG CZZDZ3Z888/SDM SITE JOS Z331 NCLR ENGR CONSTANTING CHAPLES JR ORG CZZDZ3Z086/SOH SITE JOB ZZ60 MECHL ENGR 88/85/92 SCHE SQMP SITE ENGO / ENPLOYEES ORG C22D232000/SON SITE /SITE ENGG / JOB 2071 LEAD MECH/MUC ENGR EMP 8000 TVA EMPLOYEES 98/66/9Z SOMP ESTES WILLIAM E ITT ORG C225232000/SON SITE 88/86/92 STTE ENGE 5008 GREER THOMAS A 98/14/92 ORG CZZDZSZ606/SDM SITE JOS ZZ66 MECHL ENGR STTE ENGE TWA EMPLOYEES SOME SOMP HEATHERLY TRA M 88/86/92 SITE ENGO TVA EMPLOYEES ORG C220232000/SON SITE HORNEY WILLIAM R 88/86/92 SOM ORC C22D232000/SON SITE SITE ENGG HISCHES ROMALD R 08/05/92 SOME ORG C220232000/SON STTE STTE ENGC SOMP JACKSON PAUL S 98/96/92 ORC CZZDZSZ886/SON SITE /SITE ENGC / JOB 1179 CDMP GRAPHICS TECH EMP 8896 TVA EXPLOYEES SOME SAME LAFEVER DAVID 86/16/92 SOME GRG C22D232060/SON SITE STTE ENGE LEE MARION V 88/96/92 SUM DRG CZZEZSZOGO/SON SITE JOB 2260 RECHL EMGR SITE ENGS THE EMPLOYEES LEE NHU D 59/96/92 SOMP SITE ENGO / EMPLOYEES SQMP ORG CZZDZ32080/SDN SITE LUCK SHERRY A 56/14/92 STNEE SAND ORC C27D732000/SON SITE STYE ENGO THE EMPLOYEES

.

DATE 09/23/92

LCC1036

COLLINS RICHARD L

CRACHEAD PAUL D

BEAN BONALD H

DENTOH FRAME

FLOYD JAHES &

GOSSAGE LEE A

EDHONDSON LOUVAIN L

DATE 09/23/92

BATE 89/23/92

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEGUOVAN MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.665 REVISION: 60 ADDENDE SORT: DRG/MAHE REPORTING ORG: CZZDZ32806/SON STYF

DATE RANGE: 0	11/91/91 - 04/22/92	COMPLETION DATE	COURSE	GA DOCUMENT		ORGANIZATION/JOS/EMP	LOYE		
WILLS JERRY V		08/14/92	SOMP	SOMP		CZZDZ3Z000/SON SITE ZZ60 MECHL ENGR		EHGC 8006 TV	EMPLOYEES
ONS IEBBA 2		98/14/92	SOMP	SOMP		C22D232000/SGN SITE		EMGC	EMPLOYEES
PELESEY DONALD	6 *	98/95/92	SOMP	SQMP	DRG	CZZDZ32000/SOM SITE 1179 COMP GRAPHICS TECH	SITE EMP	ENGC 144	EMPLOYEES
POOLE ROSERT J		98/96/92	SQNP			C22D232000/SUH SITE 2593 PROGRAM ADM		ENGC	EMPLOYEES
ROSENFELD ROY S		\$6/14/92	SOMP			CZZDZ3Z000/SGH SITE ZZ60 MECHL ENGR		ENGG	EMPLOYEES
SMITH EUAL P		88/14/92	SOMP			CZZDZ32000/SOM SITE 2266 MECHL ENGR		ENGE BOGS TVA	EMPLOYEES
TOWNSLEY ROBERT	•	08/86/92	SGMP			CZZDZ32000/SQH SITE ZZGB MECHL ENGR		ENGC	EMPLOYEES
TROTTER GREGORY	•	98/96/92	SOMP			CZZDZ3Z000/SOM SITE ZZ60 MECHL EMGR		EMGG BOOD TWA	EMPLOYEES
MODDLEY LAMAR P		96/96/92	SOMP	SOUP	ORG JOS	CZZDZ3Z000/EDM SITE Z569 PRIM MUCLEAR ENGR		ENGE BODE TVA	EMPLOYEES
MOCTEN THOMAS P		<b>88/06/92</b>	SOMP			C22D232006/SON SITE 2593 PROGRAM ADM		EKGE BOSS TVA	EMPLOYEES
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LCG1036 MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEDUOVAH MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT201.005 REVISION: 60 ADDEMD SORT: ORG/MANE CODE: REPORTING ORG: CZZDZ34080/SON SITE DATE RANGE: 01/01/01 - 09/22/92 SITE ENGG DATE LOCATION LOCATION DREAMIZATION/JOB/EMPLOYER NAME /SSN AGUIRRE MARIO A 08/85/97 ORG CZZDZ54080/SON SITE SUMP SITE ENGG BEASLEY LERDY 08/14/92 SOMP ORG CZZDZ34886/SON SITE /SITE ENDC JOB 1526 ENGC ASSOC-INSTRHM EMP 6006 TVA EMPLOYEES SCHAP 06/85/92 ORG CZZDZ34080/SON SITE /SITE ENGC JOB 1179 COMP GRAPHICS TECH EMP 8088 TVA EMPLOYEES SOMP SOMP BEGIL ST. MINY H 88/14/92 SONE ORG CZZDZ34888/SON SITE STTE ENGS / EMPLOYEES BERRLEY HYCHAEL 06/05/92 ORG C22D234000/SON SITE /SITE ENGG JOB 1179 COMP GRAPHICS TECH ENP 0000 TVA EMPLOYEES SQMP BLACK NORMAN D .R 98/95/92 SOME SITE ENGE / SOME DRG CZZDZ34888/SON SITE BUTCHER CRAIG R 88/14/92 SOME ORG CZZDZ34646/SOM SITE SITE ENGG / ENPLOYEES **GMP** CAMPACLL MINE H 86/16/92 SQMP ORG CZZDZ34646/SQM SITE JOB 2567 PRIN ELECT ENGR STTE ENGE / EMPLOYEES

STAMP

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SOMP

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ORG CZZDZ34080/SON SITE

DRG C22023-000/SON SITE

DRG CZZDZ34888/SON SITE JOB 1523 ENGG ASSOC-ELEC

ORG CZZDZ34886/SOM SITE JOB 1523 ENGG ASSOC-ELEC

SITE ENGG

STTE ENGE /

SITE ENGS -

SITE ENGO TVA EMPLOYEES

ORC CZZDZ34000/SGN SITE /SITE EMGC / JOB 1526 ENGG ASSOC-INSTRION EMP 0000 TVA EMPLOYEES

ORG CZZDZ34886/SON SITE /SITE ENGC JOB 1526 ENGC ASSOC-INSTRIM ENP 8888 TVA EMPLOYEES

ORC C22D254600/SON SITE /SITE ENGG / JOB 1526 ENGG ASSOC-INSTRUM ENP 8080 TVA EMPLOYEES

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MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAN NUCLEAR PLANT
COURSE STATUS REPORT
N COURSE: PRIZELOS REVISION: 60 ADDENDI

REPORTING DRG: C220234000/50H SITE DATE RANGE: 01/01/01 - 04/22/92 /SITE ENGG COMPLETION COURSE GA BOCUMENT DATE LOCATION LOCATION ORGANIZATION/ JOS/EMPLOYER MAHE /SSH JOHNSON FLOYD 98/95/92 SIGNE SQMP ORG CZZDZ34006/SON SITE JOB 1416 ELEC ENGR FITE ENCO TVA EMPLOYEES SIMSTY BARRY A 88/14/92 SITE ENGO TEMPLOYEES ORG CZZDZ34006/SON SITE JOB ZS67 PRIN ELECT ENGR MAGES RICHARD J 04/05/92 SITE ENGO TVA EMPLOYEES SOMP SOM ORG CZZDZ34000/SOM SITE JOB 1410 ELEC ENGR MALLEN GREGORY 6 88/85/97 SITE ENGO TVA EMPLOYEES SOME SOMP ORG CZZDZ%4000/SON SITE JOB 1975 INST ENGR MINNAY DAVID & 88/85/92 SOM SOMP. ORG CZZDZ34000/SON SITE SITE ENGG / METHELY RICHARD D 88/66/92 SITE ENGG / SOM ORG CZZDZ34896/SQH MITE JOB 1410 ELEC ENGR PARSONS STANLEY B 08/05/92 SCHE SITE ENGG / EMP 8000 TVA EMPLOYEES EGMP ORG CZZDZS4888/SOM SITE JOB 1523 ENGG ASSOC-ELEC STATEMENT DONALD 08/14/92 SOM SUMP DRG CZZDZ34888/SDM SZTE JOB Z593 PRUGRAH ADH SITE ENGC / EMP GOSD TVA EMPLOYEES REED JAMES I 98/95/92 STTE ENGG / EMPLOYEES SCHE ORG CZZDZBABAB/SOM SITE ROOP DARYL C 88/14/92 ORG C22D234888/SON SITE /SITE ENGG JOB 1179 COMP GRAPHICS TECH END 8880 TVA EMPLOYEES SOM SQHP 88/97/92 SOME SOMP STTE ENGG SHAH NAVIH S 88/05/92 SOM ORG CZZDZS4666/SON SITE JOB 1975 INST ENGR SITE ENGG / EMPLOYEES MAIRGA HTIME STYE ENGG 08/14/92 **3MQ-2** SOME ORG CZZDZ34880/SON SITE JOB 1975 INST ENGR SUTTON HORACE L III 08/95/92 SITE ENGO YEAR EMPLOYEES SOMP SQMP ORG CZZDZ34000/SON SITE TOSH JAMES T 08/05/92 SCHE SOMP GRG CZZDZS4000/SON SITE JOB 1975 INST ENGR SITE ENGG /

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MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAM MUCLEAR PLANT
COURSE: PPT201.005 REVISION: 60 ADDENDE

DATE 09/23/92

DATE 89/23/92 PAGE 51

SORT: DPC/MAKE

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ADDENDUM :

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DATE LOCATION LOCATION 08/14/92 SOMP

SITE ENGG

08/05/92

DERMANENT ORGANIZATION/JOB/EMPLOYER

ORG C22D234080/SON SITE SQMP ORG CZZDZ34000/SON SITE SITE ENGG

SITE ENGG

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******		10.000	***	COURSE:	PPT201.005	REVISION: 00	ADDEMIKM:
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		IL PRIENT	865	MC A 1	SIDM: DE ADDEMDAM:		
REPORTIAG DRG: CZZDZ35000/SOH STTE DATE RANGE: 01/01/01 - 09/22/92	/SITE E	INGG /		1			
HAME/SSH	COMPLETION	COURSE	LOCATION	7	DERMANENT ORGANIZATION/JOB/EN	N OVER	
ADAT	88/66/92	SOMP	SQMP	ORG JOS	CZZDZ35000/SON SIYE \$315 WELDING ENGR	SITE ENGO / EMPLOYEES	
CHACON (UIS M	88/16/92	SOMP	5,040	ORG	CZZDZ35000/SOM SITE	SITE ENGO / EMPLOYEES	
CUME SCOTY O	88/85/92	SQNP	SQNP	ORG JOS	CZZDZ35050/SON SITE ZZ60 MECHL ENGR	SITE ENGO / EMPLOYEES	
EDWARDS W JEFFREY	08/05/92	SOMP	SUMP	ORC	CZZDZ35086/SQN SITE ZZ60 MECHL ENGR	SITE ENGG / EMP 8888 TVA EMPLOYEES	j
F-FEH DOT)-148	66/85/92	SQUE	SOMP	ORG JOB	CZZDZ35060/SQH SIYE 1527 ENGG ASSOC-MECH	SITE ENGO / EMPLOYEES	3
GOINS WILLIAM D	98/86/92	SOMP	SQIP	SOL	CZZDZ55000/SQN SITE 0001 POSITION UNDER REV	FITE ENGG /	1
MAIL CHARTES J	88/84/92	SOMP	SOMP	DRC	CZZDZ35000/SOM SITE	SITE ENGG / EMP 8000 TVA EMPLOYEES	×
	08/06/92	SOMP	SOMP	ORG JOB	CZZDZ35060/SQN SITE 3410 ELEC ENGR	SITE ENGO / EMPLOYETS	,
and the second second	88/85/92	SOMP	S94P	DRC JOS	CZZDZ35000/BOM STYE ZS67 PRIN ELECT ENGR	SITE ENGS / EMP 6886 TVA EMPLOYEES	
CALIMANNAMA	08/05/92	SOMP	SOMP	ORC JOS	CZZDZ35000/SOM SITE	SITE ENGC / EMPLOYEES	,
	08/66/92	SOMP	SOM	OPC JOS		SITE ENGG / EMP 8888 TVA EMPLOYEES	,
	88/86/92	SQNP	9402	ORG JOB		SITE ENGS / ENP 0000 TVA EMPLOYEES	1
HANTOOTH STEVEN C	08/06/92	SQHIP	SOMP	ORG JOB	CZZDZ35086/SOW SITE	SITE ENGG / EMP BOSE TVA EMPLOYEES	1
CARL SECURITIES	08/86/92	SUMP	S0#P	ORC JOB		SITE ENGO	1
SEXTON MILLIAM G	88/86/92	SOMP	SOMP	090 804		SITE ENGO / EMP 8000 TVA EMPLOYEES	,

LCG1838 SOR /: DRG/NAME CODE:		UCLEAR EM	COURSE STA	MING - PERIODIC CLEAR PLANT YUS REPORT REVISION: 86	(HETP)		DATE	99/23/92 54
REPORTING ORG: C22D235000/SON SITE DATE RANGE: 01/01/01 - 09/22/93 NAME/SSH	COMPLETION DATE	COURSE LOCATION	GA BOCLMEN		PERMANENT			
STANE BUANTS	08/14/92	SOMP	SOMP	ORG CZZDZ35000 JOB 3025 SUPER	YSON SITE	SITE ENGS / EMPLOYEES	,	
THOMAS ALLEN M	66/06/92	SOM	SCHP	ORG CZ2DZ35000 JOB 1410 ELEC 1	SON SITE	STYE ENGG / EMP BODE THE EMPLOYEES	1	
WALKER HICHAEL	86/66/92	SOMP	9402	ORC C22D235000 JOB 0890 CHEM I	SOM SITE	SITE ENGC ENPLOYEES	1	

SORT: ORG. WANE

DATE BANGE: 01/01/01 - 09/22/9	/SITE	ENGG /		,			
MAME/SSH	COMPLETION	COURSE LOCATION	DEATION	Y	ORGANIZATION/JOS/E	HPL DYER	
ADEL LESTED D JR	86/65/92	SOMP	SOMP	ORG JOS	CTCDZ36000/SON SITE 1523 ENGG ASSOC-ELEC	STITE ENGC /	1
ALL HIP SAJJAD	88/85/92	SOMP	SOMP	30E	CZZDZ36000/SON SITE	STE ENDS /	,
ALTRONG TOPPHIA	98/95/92	SUMP	SQMP	ORG JOB	C22D236888/SOM SITE	SITE ENGC / EMP 8166 STONE & MERSTER	,
ANIM DUPLE N	88/85/92	оно2	SOMP	JOB	CZZDZSGOGC/SON SITE 1060 CIVIL ENGR	STTE ENGG / EMP 8166 STONE & WERSTER	,
	88/86/92	SOMP	SOMP	DRC JOB	CZZDZ36000/SON SITE	SITE ENGO / END DIAG STONE & WEBSTER	,
AMDERSO I DAVED ALAM	86/85/92	SQMP	SOMP	ORC JOE	CZZDZ36080/SQN SITE	STTE EMGE / EMP 0166 STONE & WESSTER	,
AUSTIN CAPL W	08/05/92	SOMP	SQHP	ORG JOB	CZZDZ36000/SCH SITE 3025 SUPERVISOR	SITE ENGO	1
SAME TO SERVEY WAYNE	08/05/92	SONP	SPHP	JOS JOS	CZZDZ36008/SON SITE	SITE ENGO	,
Carried States	86/85/92	SOMP	2049	ORC JOB	CZZDZS6000/EDN SITE 15ZZ ENGG ASSOC-CIVIL	STYE ENGE / EMP BIGG STONE & WEBSTER	,
OHALALE SITTLE	08/05/92	SOMP	SOMP	304	CZZDZ36000/SON SITE	SITE ENGO / EMP 0166 STONE & WEBSTER	1
distriko	88/85/92	SOMP	SOMP	JOE JOE	CZCDZ3688G/SQM SITE	STTE ENGC / EMP 8166 STONE & MEBSTER	,
BIELICKI WIESLAW STEPHEN	08/05/92	SOMP	SQNF	JOS I	CZZDZ36000/SOH SITE	SITE ENGO	,
BOSE DULALENDU	88/86/92	SOMP	SQHEP (	JORG I	CZZDZ36000/SON SITE	SITE ENGO / EMP 8166 STONE & MEBSTER	
ALUXINE SERVICE (SERVICE)	08/05/92	SOMP	SQMP (	JOB I	CZZDZ34000/SON SITE	SITE ENCE / EMP 0166 STONE & MERSTER	
BREH CERALD M	88/85/92	SOMP	SOMP (	DRG (	220236000/SON SITE	SITE ENGE / ENP 6166 STONE & WERSTER	

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: M COURSE: PPT201.005 REVISION: 00 ADDEMDA DATE 09/23/92 SORT: ORG/MANE REPORTING ORG: CZZDZ36880/SQN SITE DATE RANGE: 01/01/01 - 09/2Z/9Z SITE ENGO DATE LOCATION LOCATION DEGANIZATION/JOB/EMPLOYER NAME /SSH BRIMER CLYDE & 08/96/92 SOMP SONP ORG C220236000/SON SITE SITE ENGS FOR EMPLOYEES CHAILLE JEFFREY M 88/95/92 SOM DRG C22D236080/SOM SITE JOB 1675 ENGG ASSOC SITE ENGC / EMP #166 STONE & MEBSTER SOMP COLLINS MICHAEL D 06/05/92 SOMP SOMP ORG C22D236000/SQH SITE SITE ENGG FOR EMPLOYEES CRONAN CHARLES E JR 08/14/92 ORC CZZDZS6000/SON SITE SOME SOMP STE ENGG / EMP 8166 STONE & WEBSTER DESAT CHANDRATANT PRANJIN 06/05/92 SQMP ORG CZZDZ36066/SQN SITE JOS 1410 ELEC ENGR SITE ENGS / EMP 8166 STONE & MERSTER DESALBA ESEPH FIELDING 86/86/92 SOME SOMP ORG CZZDZ36066/SON SITE STE ENGS / EMP 8166 STONE & WERSTER ELBAYTAM FUNTEER LYNN 88/86/92 SONE SQUE ORG CZZDZ36080/SON SITE SITE ENGS / EMP 8166 STONE & MERSTER ENGLE NARK DOMELAS 86/86/92 SQNOP SUMP ORG CZZDZ36008/SDM SITE SITE ENGG / EMP 0166 STONE & WEBSTER FARMER RICHARD WAYNE 88/85/92 SOMP SITE ELOC POPE & MERSTER SQUE DRC CZZDZ36000/SGN SITE FEFRELL DEBRA 08/14/92 ORG CZZDZ36000/SDN SITE /SITE ENCC JOB 1248 DESCRIPTIVE INDEXR EMP 8008 TVA EMPLOYEES SOME S.Qeep FIELD ROGER E 08/86/92 SQUE DRC CZZDZ36080/SQH SITE JOB 2600 PROJECT MANAGER STRE ENGS / EMPLOYEES FOLKS DANKY NAYM 08/05/92 SQNE SITE ENGG / EMP 8166 STONE & WEBSTER ORG CZZDZ36080/SOH SITE SUM SQUAP SITE ENGG ORG CZZDZ36060/SOM SITE CORE HORACE WALTON JR 08/05/92 SOH SOMP ORC C22D236000/SON SITE SITE ENGC / EMP \$166 STONE & MEESTER GRANT RITA J 88/83/92 SOMP ORG CZZDZ36666/SOM SITE SITE ENGG / NONDESE ELECTRI

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	DE: M COURS	E: PP7201	.005	REVI	SION: 00 ADDEMOUM:		
DATE HANGE: 01/01/01 - 09/	\$1TE /SITE	ENGG /		1			
NAME/SSN	COMPLETION	COURSE	LOCATION	17	DRGANIZATION/JOS/E	MPLOYER	
HAUM DAVID EDWARD	08/06/92	SQNP	SOMP	DRG	C22D236080/SON SITE	SITE ENGO / EMP 0166 STONE & WEBSTER	,
HODE TIME L	08/05/92	SGNP	9MQ?	ORG JOB	CZZDZ36000/SON SITE	STTE ENGO / EMP 6166 STONE & WEBSTER	
GROUND AND AND AND AND AND AND AND AND AND A	96/66/92	SOMP	SOMP	ORC JOS	CZZDZ3600C/SON SITE 1131 CLK-MORD PROCESSI	SITE ENGG /	,
HUDGINS VICKIE DIAME	68/85/92	SOMP	SGMP	DRG	CZZDZ36000/SON SITE	STTE ENGG / EMP 8166 STONE & WERSTER	,
MUFFER RCHALD COLE	08/86/92	SQHP	50m	OPC JOB	CZZDZ36000/SQH SITE	STTE ENGG / END 0166 STONE & MESSTER	,
JACKSON ROMALD FRED	96/96/92	SOMP	SOMP	ORG JOB	CZZDZ34886/SOW ETTE	STTE ENGO / EMP 0166 STONE & WEBSTER	,
JAVAD) HOSSEIN A	08/06/92	ZOMP	SOMP	DRG JOB	C22D236080/SON SITE	SITE ENGG / EMP 0166 STONE & MERSYER	1
KIRMANI AADIJ A	08/06/92	SONP	SOMP	JOS.	CZZDZ36000/SON SITE	SITE ENGO / SHEESTER	1
ECONIT GEORGE	06/86/92	SOM	2040	JOS JOS	C22DZ36000/SOK SITE	PATTE ENGO / EMP 6166 STONE & MERSTER	,
LA POSE HOWARD JOSEPH	08/66/92	SQHP	SQNP	DRG JOB	CZZDZS6000/SOM SITE	SITE ENGO /	1
LEE BALPH HARDLD	98/95/92	SOMP	SOMP	ORG JOB	C22D234000/SON SITE	SITE ENGO / EMP 6166 STONE & MERSTER	,
LEYSZON IZDAR	06/05/92	SOMP	SOMP	JOS I	CZZDZ36860/SGM SITE	STTE ENGO / EMP 6166 STONE & MEBSTER	,
LIHN GEETHA S	08/66/92	SOMP	SDAP	JOB I	CZZDZS6000/SOM SITE	SITE ENGO / EMP 8166 STONE & WEBSTER	,
CKAN JOHN V	08/05/92	SOMP	SOMP	JOB I	CZZDZ36000/SON SITE	SITE ENGO	,
LONG STEVEN S	08/05/92	SOMP	SOMP	OPC C	220236000/SON SITE	SITE ENGG / EMP 6000 TVA EMPLOYEES	,

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SORT: ORG/HAME

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEGUDYAH MUCLEAR PLANT
COURSE: STATUS REPO':
CODE: N COURSE: PPYZOL.BBS REVISION: 66 ADDEMON

BATE 09/23/92 PAGE 56

					MEAT	STOM: 00 ADDING:		
DATE RANGE:	C22D236800/SON SITE 01/01/01 - 09/22/92	SITE E	NGG /		/			
NAME/S	SM	DATE	COURSE	LOCATION	T	DRGANIZATION/JOB/EM	PLOYER	
MARTIN ROMALD		68/05/92	SOMP	2010	ORG JOB	CZZDZ36000/SQN SITE Z593 PROGRAM ADM	SITE ENGG	1
MCCARTHY JAMES	p'	88/86/92	SOMP	SOMP	090 80L	CZZDZ36000/SDN STTE 1523 ENGC ASSOC-ELEC	SITE ENGG / EMP 0166 STONE & MEDSTER	1
MCCON N REMEE		08/06/92	SOMP	SOMP	ORG JOB	CZZDZS6000/SOM SITE	SITE ENGO	1
HCLEAN JOHN LO	M <sup>s</sup>	98/95/92	SQHIP	SOMP	ORC	CZZDZ36000/SQN SITE	SITE ENGO / EMP 0166 STONE & MEBSTER	1
міан монамнар		98/95/92	SQNP	SGMP	ORG	CZZDZ36080/SQN SITE	SITE ENGG / EMP \$166 STONE & MEBSTER	,
MOGE REMNETH L		66/66/92	SOMP	SOMP	DRG JOB	CZZDZ34000/SON SITE	STTE ENGC / EMP 8000 TVA EMPLOYEES	,
MOOSE COLLEEN		98/86/92	SCHP	SOMP	DRG JOB	C22D236808/SQW SIYE	(0.130 Bush	,
FIDERY CONNIE I		98/95/92	SOMP	SOMP	ORG	CZZDZ36880/SON SITE Z593 PROGRAM ADM	COLUMN COMO	,
HESMITH SHARON	i .	68/85/92	SQMP	State	ORC JOB	CZZDZ36800/SOM SITE	SITE ENGG / EMP 8166 STONE & ME STER	,
DDELL JAMES H		08/05/92	SOMP	SOMP	ORC	CZZDZ36000/SOW SITE Z592 PROJECT ENGR	SITE ENGO /	,
PACIFICO VICTOR		86/85/92	SUMP	SOM	ORC JOS	CZZDZ34686/SON SITE	SITE ENGC / EMP 6166 STONE & MERSTER	,
PATEL DINESH C	•	88/85/92	SQMP	SOMP	DRG JOS	CZZDZ36886/SON SITE	SITE ENGS /	,
PATEL HINESH P		06/95/92	SOMP	SOMP	ORC JOB	CZZDZ36886/SOM SITE	SITE ENGC /	,
BAY GREGORY HAD		98/14/92	SOMP	SOMP	JOB I	CZZDZ36000/SON SITE	SITE ENGS ENPLOYEES	
GREBORY MAR		18/85/92	SOMP	SQMP	ORG I	CZZDZ36000/SON SITE	SITE ENGS / END 0166 STONE & MEBSTER	

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BATE 09/23/92 PAGE 68

LCG1038							
SORT: ORG/MAME		MALLEAN EN	SEQUOTAN M	INIM	- PERIODIC (METP)		DATE
COPE	N COURS	E: PPT201	COURSE 67	ATUS	REPORT		PAGE
REPORTING DRG: C22D236000/SQN ST DATE RANGE: 01/01/01 - 09/12/			.005	REVI	ISION: 00 ADDENDUM:		
MAME/SSN	DATE	COURSE	DA DOCUMENTO	NT.	SERMANENT SERMANENT SERMANENT	Di Aura	
RICE CHARLES WAYNE	88/05/92	SGHP	SQMP	CRC	CZZDZ36000/SQN SITE	/SITE ENGG /	,
SALMONS DAVE DAVID	06/65/92	SOMP	CHIP	ORG	C22D236006/SQN SI7F 2186 MGR	SITE EMGC / EMP 8049 WESTINGHOUSE	
SCHILDROTH MICHAEL THOMAS	88/66/92	SOMP	SOMP	ORG	CT*DZ36000/SQN SITE	SITE ENGC / EMP 8100 STONE & MESST	
SCHULER BRUCE	88/86/92	SOMP	SQMP	JOS JOS	C22D236000/SQH SITE	STTE ENGO / EMP 0166 STONE & WEBSTE	,
SAE HOUDA SANTE S	66/66/92	SQHP	SOMP	08G	CZZDZ36000/SON SITE 2673 QUAL ASSURNCE ENCE	ISTTE ENCE	
SLOHIE OVER 1 10	98/95/92	SOM	SOMP	JOS JOS	C22D236666/EQH SITE	STTE ENGO / EMP 0166 STONE & WEBSTE	R /
SULLIVAN ELIZABETH V	98/95/92	SQNP	SQIP	JACK JACK	CZZDZ36000/SQH SITE 1060 CIVIL ENGR	STTE ENGG / EMP 8166 STONE & WEBSTE	R /
SUIPHIM JERRY W	08/14/92	SOMP	SOMP	SAD	CZZDZSGOGO/SON SITE 1248 DESCRIPTIVE INDEXR	SITE ENGS	1
TAYLOR LINDA H	86/05/92	SUMP	SQIAP	JOS JOS	CZZDZ36000/SOM SITE 1475 ENGG ASSOC	STTE ENGC / EMP 0166 STONE & WEBSTE	R /
THOMPSON TOWNY	08/06/92	SOMP	SOMP	JOS	CZZDZ36000/SON SITE	SITE ENGG	1
ADMINISTRAÇÃO DIMENTA	88/86/92	SOMP	COMO	-	P. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	The same of the sa	

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MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGNOVAH MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT201.805 REVISION: 80 ADDEMOUNT

88/86/92

06/05/92

88/86/92

08/86/92

46/05/92

SOME

SOMP

ORG CZZDZ36888/SON SITE JOB Z268 NECHL ENGR

DRG C22D236060/SON SITE

ORG CZZDZ36000/SQH STYE JGB 1945 INFO SYS SPEC

ORG CZZDZ36080/SOM SITE

SITE ENGG / EMP 8166 STONE & WEBSTER

STTE ENGS YEAR EMPLOYEES

STTE ENGO

SITE ENGO / EMP 8166 STONE & WEBSTER

SORT: ORG/HAME

TILLER BALPH H

TRIRBLE VALINDA G

VALEE OF THE V

VAUGHH ARTHUR STEPHEN

REPORTING ORG: C22D23A888/SDN SITE /SITE ENGG /
DATE RANGE: 01/01/01 - 09/22/92
COMPLETION COURSE GA DOCUMENT DESANIZATION/JOG/EMPLOYER
DATE LOCATION LOCATION DESANIZATION/JOG/EMPLOYER

08/95/92 SOMP SOMP ORG C22D236660/SON SITE /SITE ENGC | SOME 8 WEBSTER

ORG CZZDZ36686/SON SITE /SITE ENGC / JOB 1131 CLK-MORD PROCESSOR EMP 6006 TVA EMPLOYEES

SORT:

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUIME, MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPTZ01.805 REVISION: 80 ADDENDE

/HTLSAPROCUR /

ADDENDUM:

HAME /SSN

ORG/MAHE

REPORTING ORG: CZZDZ46000/SDH SITE DATE RANGE: 01/01/01 - 09/22/92

ORGANIZATION/JOB/EMPLOYER

DATE 89/23/92

MILLER AUDY G

DATE LOCATION LOCATION 88/96/92 SONP

ORG C22D240000/SDN 51TE /MTLSAPMNCLR / JOB 1131 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES

LCG1938 MUCLEAR EMPLOYEE TRAINING - PERIODIC (HETP)
SEQUIOVAM NUCLEAR PLANT
COURSE: POTZOI.605 REPORT
COURSE: PPTZOI.605 REVISION: 80 ADDENDUM: DATE 89/23/92 PAGE 62 SORT: ORG/HAME REPORTING ORG: CZZDZ41000/SON SITE BATE RANGE: 01/01/01 - 09/22/92 /HTLSAPROCUR / COMPLETION COURSE OF DOCUMENT DATE FORTION FOR ORGANIZATION ORGANIZATI HAME /SSN CHAMBLER BARY 08/26/92 SOMP ORG CZZDZ41600/SQM SITE MTLSBPROCER / EMP 8000 TVA EMPLOYEES DAVIS BRENDA E MTLSAPROCIR / EMP 6000 TVA EMPLOYEES 08/07/92 SUMP ORG C22D241800/SQN SITE HAGAN SUE E 88/96/92 SOHP 1.44 OPC CZZDZ41000/SOM SITE JOB 1527 ENGG ASSOC-MECH MTLSAPROCUR / EMP 6000 TVA EMPLOYEES LANDRETH COMMIE M 88/97/92 SOMP 2-QHIP ORG C22D241000/SOM SITE MTLSAPROCUR / EMPLOYEES PALMER JANICE S 08/07/92 SOME JOB 2231 MATL OFF MTLSAPROCUR / EMP 6080 TVA EMPLOYEES SHAW CARL J 86/67/92 5010 ORG CZZDZ41666/SON SITE JOB ZZ31 MAIL OFF MTLSAPROCUR / EMP 8000 TVA EMPLOYEES MATTERSON ANDRA SGMP ORG CZZDZ41006/SDM SITE MTLSAPROCUR /

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LCC1038

MACLEAR EMPLOYEE TRAINING - PEPIDDIC (NETP)
SEQUOYAM MUCLEAR PLANI
CODE: N COURSE: PPT201.805 REVISIOM: 80 ADDENDE SORT: DRG/HAME BATE 09/23/92 PAGE 03 REPORTING ORG: CZZDZ4Z888/SON SITE /MTLS8PROCUR / DATE RANGE: 01/01/01 - 09/22/92 ADDENDUM: COMPLETION COURSE OF BOCKMENT DRGANIZATION/JOS/ENDLOYER BRIEF RAYMOND S 08/10/92 SQMP SOMP OPC C22D242000/SON SITE MTLSAPROCUR / EMPLOYEES JOHNSON GLENDA D 08/06/92 SOMP SQNP JOS 2226 MATE CLK MTL SAPROCUR / EMP 0000 TVA EMPLOYEES MOHNSON HESTER L 88/86/92 SAND DRG C22D242866/SQM SITE SQN MTI SAFROCUR / EMP 0000 TVA EMPLOYEES LAMBERT MORNA 88/28/92 SQMP SAMP ORG CZZDZ4Z000/SQM SITE MTLSAPROCUR / EMPLOYEES MITCHELL BRENDA & 08/07/92 SQHP ORG CZZDZ4Z688/SQM SITE SUMP MTLSSPROCUR / EMP BOSG TVA EMPLOYEES PETTY LARY W SP 88/28/92 SOMP SQME JOS 2186 MGR MTLSAPROCUR / EMP 8680 TVA EMPLOYEES REAVLEY CAROL F 88/86/92 SQMP SOME MTLSAPROCUR / EMP 8000 TVA EMPLOYEES DRG CZZDZ42006/SON SITE JOB 1091 CLE-FILING TRUSS DETER M 68/07/92 SQMP ORG CZZDZ42688/SON SITE MTLSAPROCUR / EMP 0000 TVA EMPLOYEES WATKINS BETTY

SOMP

1001038

NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)

SEGNOVAH MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT201.005 REVISION: 00 ADDENDUM:

SORT: ORG/NAME

SOMP

PEPORTING ORG: C22D410800/SON SITE /MAINT DATE RANGE: 01/01/03 - 09/22/92 NAME /TSH

COMPLETION COURSE GA DOCUMENT PERMANENT DATE LOCATION LOCATION GREANIZATION/JOB/EMPLOYER

ERVIN BARBARA H

98/18/92 SDMP QMD2

86/18/92 SQMP

ORG C220418886/SQN SITE /MAINT EMP 8688 TVA EMPLOY(ES

JOS 2226 MATE CLK

VANOSDALE WILLIAM A

SUMP

ORG CZZD410000/SON SITE

MAINT ENP BOBO TVA EMPLOYEES

BATE 89/23/92

MTLSAPROCUR / EMP 0000 TVA EMPLOYEES

DARG /MARE

SORY:

DATE 89/23/92

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOVAM MUCLEAR PLANT
LDURSE STATUS REPORT
CODE: N COURSE: PPTZ01.805 REVISION: 80 ADDENDA REPORTING DRG: C220411000/SQN SITE DATE RANGE: 01/01/01 - 09/22/92 ADDE NOTE: /MAINT

COMPLETION COURSE OF DOCUMENT NAME /SSH ORGANIZATION: JOB/ENPLOYER BOOKER ERNEST L 88/87/92 SOMP SOMP DRG C22D411888/SON SITE PATHT CHP BESS THE EMPLOYEES LAFEVER CARLON A 08/07/92 SAMP OPG C. Dellege/SON SITE JOB 1975 INST ENGR SOMP MATHT EMPLOYEES MCHILLAN MARK E 88/87/92 SOMP SOMP ORG CZZD411086/SOH SITE JOB 1212 COORDINATOR PHP BOOF THE ENDLOYEES MAIR JAYANT 08/67/92 SONP ORG CZZD411000/SON SITE JOB 1080 CIVIL ENGR SOME PATHT EMPLOYEES SMITH BRENDA 66/67/92 SOMP ORG C22D411000/SON SITE /MAINT / JOB 1131 CLK-MORD PROCESSOR EMP 6080 TVA EMPLOYEES SOMP

LCG1038 MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEGUOYAH MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT201.005 PEVISION: 00 ADDITION SORT: ORS/MARE DATE 09/23/92 REPORTING ORG: CZZD411100/SQH SITE DATE RANGE: 01/01/01 - 09/2Z/9Z /MATHT MECH PLNG COMPLETION COURSE QA BOCUMENT DATE LOCATION LOCATION MANE/SSH DERMANENT ORGANIZATION/JOS/EMPLOYER ARMSIRONG I COLEMAN TIT 08/87/92 SOMP ORG CZZD411100/SON SITE JOB 2173 MT PLANNER SOMP MAINT MECH PLHG BASHAH MILLIAM T 88/87/92 ORG CZZD411186/SON SITE SOMP MAZHT MECH PLNC BEAM STEPHEN H 88/87/92 SONP SQMP ORG C22D411100/SON SITE MAINT MECH PLNG COFFMAN ALICE 88/87/92 SAMP ORG C22D411180/SON SITE MAINT MECH PLNC DENVER JOHN F 88/87/92 SOME SOM ORG CZZD411188/SON SITE MAINT MECH PLNG HAYES DEBRA D 98/07/92 SEME ORG CZZD411186/SON SITE JOE 1470 ENGG AIDE PATHT PLNG ISEMMOUR MICHAEL E 88/87/92 SAMP SQNE DRC C22D411180/SON SITE JOB 2173 NT PLANNER MAINT MECH PLNG LEWIS STANLEY L 88/87/92 SONO ORG C22D411180/SON SITE MATHT MECH PLNG MAYMOR JOHNHY & 98/87/92 SONE SQMP DRG C22D411100/SON SITE MAINT MECH PLNG PATE H ELBUTSE 88/67/92 SOUR ORG CZZD411100/SON SITE JOB 1227 DATA PROCESSOR MAINT MECH PLHC MALLER CHARLES P 98/97/92 SOM ORG CZZD411188/SOM SITE JOR 2173 HT PLANNER MAINT MECH PLHC MORKS EARL E 48/87/92 SOMP ORG CT2D411160/SQM SITE MATHT MECH PLNC

MUCLEAR EMPLOYEE TRAINING - PEPIODIC (NETP)
SEGUOVAM NUCLEAR PLANT
COURSE: POTZOLOGE STATUS REPORT
CODE: N COURSE: PPTZOLOGE REVISION: 60 ADDENDUM:

BATE 04/23/92 PAGE 67

SORT: ORG/MAHE

REPORTING ORG: C220411200/SON SITE DATE RANGE: 01/01/01 - 04/22/92	PARNT	/E	ECT PLHG	,			
MAME/SSH	COMPLETION DATE	COURSE LOCATION	BA BOCUMENT	,	DRGANIZATION/JOE/E	MDI DVE B	
BIANCHI LORA	88/67/92	SOMP	SQNP	ORG JOS	C22D411200/SON SITE 1459 ENGG AIDE-ELEC	MAINT FLECT PLNG	,
CAUELF SAMUEL F	88/67/92	SQHP	SDMP	DRG JOS	C220411200/50H SITE 2173 HT PLANNER	MATHT FLECT PLNG	,
HAMEINS NELISA A	00/07/92	SOMP	SGMP	ORG JOB	C22D411200/SON SITE	MAINT FLECT PLNG	1
LEWIS SHAPON R	86/67/92	SOMP	SOMP	DRG JOB	E22D411200/SON SITE	MATHT FLECT PLNG	1
MANSFIELD ALLEN W	08/07/92	SOMP	SQNP	JOB	CZZD411206/SON STYE 2173 NY PLANNER	PATHT PLACT PLNG	1

1001038 MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUIDYAN MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPYZO1.005 REVISION: 80 ADDENDEM: DATE 69/25/92 PAGE 68 SORT: ORG/NAME REPORTING ONG: C22D411386/SON SITE /MAINT /INSTR PLMG / DATE RANGE: 01/01/01 - 09/22/92 COMPLETION COURSE DA DOCUMENT DERMANENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER LUCK SHARON R BB/87/92 SOMP SOMP ORG C22D411306/SOM SITE JDB 1227 DATA PROCESSOR PATHY SOOR TVA EMPLOYEES PENNEY RENNETH L 08/67/92 SOMP SOMP ORG C22D411300/SON SITE /MAINT /INSTR PLNG / JOB 1463 ENGG AIDE-INSTRMIN EMP 8080 TVA EMPLOYEES ROBERSON WILLIAM G 68/67/92 SOMP SOMP ORG CZZD411580/SON SITE /MAIMT /INSTR PLNG /
JOB 1478 ENGG ALDE EMP 8888 TVA EMPLOYEES

LCG1836

SORT: DRG/MAPE

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAM MUCLEAR PLANT
CODE: N COURSE: PPT281.805 REVISION: 00 ADDENDUM: PEPPRYING ORG: C22D411400/SON STTE /MAINT DATE RANGE: 01/61/01 - 09/22/02 PERP MAINT /

COMPLETION COURSE OF DOCUMENT DESMANENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER MANE/SSH ASHLEY ANTHONY 88/87/92 SOND SOMP DRG CTTD411480/SON SITE

MAINT FOR THE ENDLOYEES GLICKMAN STEVEN 88/07/92 SOMP SOMP ORG C22D411408/SON SITE MAINT POP HAINT / PARLIER ALFREDA H 08/07/92 SQMP ORG C22D411460/SON SITE SOME MAINT FOP HAINT

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAN NUCLEAR PLANT
COURSE: PPT201.005 REVISION: 60 A TREME: LCG1038 SORT: ORG/HAME REPORTING ORG: CZZD412888/SON SITE BATE RANGE: 01/01/01 - 09/22/92 MAINT 1 COMPLETION COURSE DA DOCUMENT DATE LOCATION LOCATION HAME/SSH DERMANENT ORGANIZATION/JOS/ENDLOYER ALLEN LAURENCE D 88/14/92 SOMP SOMP ORG C22D412000/SON SITE /MAINT JOB 6202 MAINT MECH/BMAKER ENP 8000 TVA EMPLOYEES APHSTRONG ISAAC E JR 88/86/92 ORG CZZD412000/SON SITE /MAINT JOB 6206 MAINT NECH/STFTR ENP 8088 TVA EMPLOYEES SAME BALL CHARLES P 07/31/92 SOME ORG C22D412000/SON SITE /NAINT JOS 6208 MAINT NECH/STFTR ENP 0000 TVA EMPLOYEES SOMP BALKHMAN DAVID J 68/10/92 ORG C22D412808/SDN SITE /MAINT JOB 6171 PMR PL MECH TR-M-2 EMP 8086 TVA EMPLOYEES SOME SOMP BEGUNICH PHILLIP JR 07/31/92 SOME ORG C22D412000/SDH SITE /MAINT JOB 6200 MAINT MECH/STFTR END 8886 TVA EMPLOYEES SANS BEHNETT TOMMY L 86/18/92 ORG C22D412888/BOW SITE /MAINT JOB 6215 MAINT MECH FMH/M-H EMP 6888 TVA EMPLOYEES EGHIP SCHOOL BOHLMAN ROHALD G 87/31/92 SCHE ORG CZZD412006/SON SITE /MAINT /MAINT /MAINT /MAINT /MAINT /MECH/STFTR ENP 0008 TVA EMPLOYEES \$400 BRYANT CHARLES R 88/14/92 5.000 SOM ORG CZZD412006/SON SITE MAINT ENP BOSS TVA EMPLOYEES BUFFINCTON CHARLES E 87/31/92 SDOR ORG C220412000/SON SITE MAINT EMPLOYEES BURTON TOWNIE & 87/31/92 SOME ORG C22D412088/SON SITE /MAINT ASSET MAINT NECH FRONTS-N END BOSS TVA EMPLOYEES SABOP CALMOUN BOSBY 87/31/92 GOME SQNP ORG CZZD412000/SON SITE /MAINT JOB 6202 MAINT MECH/SMAKER EMP 6000 TVA EMPLOYEES CASTEEL SAMUEL N 87/31/92 3.0x# ORG C220412000/SON SITE /NAINT JOB 6204 MAINT MECH/MACHHST EMP 8608 TVA EMPLOYEES SQMP CLARK THOMAS A 07/31/92 ORG CZZDA12086/SDH SITE /MAIMT JOS 6288 MAINT MECH/STFTR EMP 6688 TVA EMPLOYEES 2000 CLATTON BEHIN THE 06/14/92 SQUAD SOME ORG C27D412000/SDH SITE /MAINT JOB 6213 MAINT NECH FMM/8-N EMP 0000 TVA EMPLOYEES CLEN EARL L 88/27/92 ORG CZZD412080/SON SITE /MAINT EMP 8000 TVA EMPLOYEES SOME SOMP

BATE 89/23/92

DATE 09/25/92

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LCG1038

SORT: ORG/MAHE MUCLEAR EMPLOYEE TRAINING - PERIODIC (HETP)
SEQUOYAM MUCLEAR PLANT
CODE: M OURSE: PPT201.005 REVISION: 00 ADDEND

PEPORTENS DAS:	C22D412000/SDM STTE	/MAINT	,		/	22UN: 99	ADDERDUM:			
MARE/1		COMPLETION	COURSE	LOCATION	T	ORGANIZ	PERMANENT ATION/JOS/EN	DI AVED		
CORNIN GEORGE	*	07/31/92	SOMP	SOMP	ORG	C22D412000		/HAINT	TVA EMPLOYEES	
CONAH HAPY I		08/27/92	SOMP	SOMP	ORC	C220412000 6208 MAIN7	/SOH STTF	PATHT	TVA EMPLOYEES	
CRUICHER ELVIS		07/31/92	SOMP	SOMP	ORS	C22D412000.	SON STTE	THEAN	TVA EMPLOYEES	
CURTIS SSANKI		07/31/92	SGMP	SOMP	986	C22D412000	SON SITE	/NATHT	TVA EMPLOYEES	
DAVLE SENHETH		38/10/92	SOMP	SOMP	ORC	C220412000	TITE HOS	/NA THE	TVA EMPLOYEES	
DESIDED CARY L		86/14/92	SOMP	SOM	ORC	CZZD412006/ 6288 MAINT	YEON STIE	/MATHY	TVA ENPLOYEES	,
DENT PICKIE P		87/31/92	SOMP	5040	ORG JOS	CZ2D412888/ 4219 MAINT	SON SITE MECH FAMI/S-M	/MATHT	TVA EMPLOYEES	
DODIEA IDIME 8		07/31/92	SOMP	SOMP	DRG	CZZD412006/	SON SITE	PAINT	TVA EMPLOYEES	,
EISEMETSE HARE		88/16/92	SOMP	SOMP	JOS JOS	2260 MECHL	SON SITE	THEAR	TVA EMPLOYEES	,
ELLIS JEDDA		67/31/92	SOMP	SOMP	JOB .	C220412000/ 6130 MACH	SON SITE	MAINT EMP 0000	TVA EMPLOYEES	,
ELSEA J D HARY		08/27/92	SOMP	SOMP (	SHO	CZZD412080/ 6213 MAINT	SOH SITE MECH FROM/S-N	CHA THIT	TVA EMPLOYEES	/
GARNER LARRY B		07/31/92	SOMP	SQMP (	DRC I	CZZD412000/	SON SITE	MAINT	TVA EMPLOYEES	1
GRANT DOYLE T		07/31/92	SOMP	S PAGE	ORIG (	C22D412000/	SON SITE	MAINT EMP 8888	TVA EMPLOYEES	1
GRANT JAMES B		17/31/92	SOMP	SOMP O	AUS 6	CZZD412000/1		HAINT ENP BOOD	TVA EMPLOYEES	1
Carrie of the carries		10/10/92	SQHP	SOMP 0	IRC C	CZZD412000/5	HECH TR-M-2	MAINT EMP 8000	TVA EMPLOYEES	/

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOVAH MUCLEAR PLANT
CODE: N COURSE: PPTZ01.005 REVISION: 00 ADDENOX BATE 89/23/92 SORT: GRG/NAME REPORTING ORG: C22D412000/SON SITE DATE RANGE: 01/01/01 - 09/22/92 /HAINT COMPLETION COURSE GA BOCLMENT DATE LOCATION LOCATION MAME/SSN DRGANIZATION/JOE/ENGLOYER HAMILL DANNY P 07/31/97 SOMP S DND ORG C720412000/SON SITE MAINT EMPLOYEES HANKINS KENDAL R 07/31/92 SOME ORG C22D412080/EOH SITE /MAINT JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES SOMP HIGGINS CHARLES D 07/31/92 ORG CZZD4]2006/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHIST EMP 8600 TVA EMPLOYEES SOMP SQUAP HIXSON BOBBY F 07/31/92 ORG C22D412080/SON SITE /MAINT JOB 6204 MAINT NECH/MACHHST END 8088 TVA EMPLOYEES SOME HOWARD JAMES A 07/31/92 SUMP ORG C22D412886/SON SITE /MAINT JOB 6262 MAINT MECH/BMAKER EMP 6688 TVA EMPLOYEES SAMP REEFER THOMAS L 66/18/92 SOM SOMP ORG CZZD412888/SON SITE /MATHT JOB 6171 PWR PL MECH TR-M-Z EMP 8888 TVA EMPLOYEES KING CILBERT ! 67/31/92 SCHOOL SQMP LANCSTON MICHAEL L 87/31/92 ORG CZZD412000/SDN SITE /MAINT JOB 6204 MAINT MECH/MACHRET END 0000 TVA EMPLOYETS SOME LAPPIN ROGER K 88/18/92 SOME ORG CZZD412000/SOH SITE /MAINT JOB 6200 NAINT MECH/MACHIST END 6000 TVA EMPLOYEES SQUE LAYSE BARRARA C 87/31/92 ORG CZZD412886/SOH SITE /HAINT JOB 6284 MAINT NECH/MACHRST ENP 9688 TVA EMPLOYEES SOM SOMP LAVME CLYDE M 88/16/92 SQHP SQMP ORG CZZD412006/SON SITE /MAINT JOB 6205 MAINT MECH/MAC FRM ENP 8000 TVA EDBLOYEES LAYNE GLENN D 67/31/92 SOMP ORG CZZD412086/SON SITE /MAINT MAINT EMPLOYEES SQMP LAYNE JOE T 98/27/92 SQUE ORG C22D412000/EDN SITE /MAINT JOB 6204 MAINT NECH/MACHRET ENP GOOD TVA ENPLOYEES SUMP LINK HAROLD'S 87/31/92 SOME SQMP ORG CZZD412808/SON SITE /MAINT JOB 6284 MAINT NECH/MACHIST ENP 0888 TVA EMPLOYEES 88/27/92 ORG CZZD412000/SON SITE /MAINY JOS 1675 GEN CRAFT SUPV END 0000 TVA EMPLOYEES SOME

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SORT: ORG/NAME

## MUCLEAR EMPLOYEE TRAINING - PERIODIC (NEYP) SEQUOYAM NUCLEAP PLANT COURSE: N COURSE: PPT201.605 REVISION: 80 ADDENDE

PERCETTUE COC. CARRIAGO	- COUNTRY	: PPIZEL.	002	er, v.a.	510M; #0	ADDENDUM:			
PEPORTING ORG: C22D412880/SQN SITE BATE RANGE: 01/01/01 - 09/22/92	MAINT	/		/					
MARE/SSH	BATE BATE	COLIRSE	LOCATION	r		TION/JOB/END	LOYER		
	08/10/92	SOMP	£ QMP	ORG JOB	CZZD412000/ 6204 MAINT	SON SITE	PATHT EMP BOOD	TVA ENPLOYEES	,
	07/31/92	SOMP	SONO		C220412000/ 1675 GEN CR		MAINT ENP BOOP	TVA EMPLOYEES	,
	24/18/88	SOMP	SOMP	DRG JOS	C220412000/ 1675 GEN CR	SOH SITE	MAINT ENP BERR	TVA EMPLOYEES	,
MCCUTCHEON POBERT L	88/10/92	SQMP	5040	DRG JOS	C220412608/ 6171 PWR PL	SON SITE MECH TR-M-Z	MAINT END 8006	TVA EMPLOYEES	,
	17/31/92	SOMP	SQMP	ORG JOS	C220412000/	SON SITE	PARINT ENP 8898	TVA EMPLOYEES	1
	17/31/92	SOMP	SOMP	ORC	2260 NECHL 1	SON SITE	MATHT EMP 8998	TVA ENPLOYEES	1
NEL TOH JACKIE B	7/31/92	SQIEP	SOMP	ORG JOB	CZZD412000/1	SOM SITE	MAINT EMP 0000	TVA EMPLOYEES	1
AFRECITH OWEN F	7/31/92	SQMP	SOM	ORG JOS	C22D412086/1		MAINT ENP BEBB	TVA EMPLOYEES	,
HIZE STEPHAN N	7/31/92	SOMP	SQMP	DRG JOB	C220412000/1	HECH TR-H-2	MAINT EMP 8000	TVA EMPLOYEES	,
NOOPE HOMER D JR	8/10/92	SQMP	SOMP	ORG	CZZ9412006/5	ON SITE	MAINT	TVA ENPLOYEES	,
	8/27/92	SOMP	SOMP	JOB I	C22D412000/S	ON SITE	MAINT ENP 0900	TVA EMPLOYEES	1
OFFIS JANES H	8/14/92	SOMP	SOMP	ORG I	CZZD412000/S		MAINT EMP 8000	TVA EMPLOYEES	,
WILLIS DOMALD C	7/31/92	SOMP	SOMP	ORC O	2270412008/S	ON SITE	MAINT ENP BOSS	TVA EMPLOYEES	,
	7/31/92	SOMP	SOMP (	DRC (	27D412066/5	OH SITE	MATHT	TVA EMPLOYEES	,
	7/31/92	SOMP	SDMD (	ORG C	22D412000/5	ON SITE	MAINT	"VA EMPLOYEES	,

LCG1038 NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUIDYAM MUCLEAR PLANT
COURSE: PT281.605 REVISION: 60 ADDENDE BATE 89/25/92 SORT: ORC/NAME DATE RANGE: 01/01/01 - 09/22/92 PAINT COMPLETION COURSE OF DOCUMENT BATE LOCATION LOCATION DERMANENT DREAMIZATION/JOB/EMPLOYER NAME/SSH NICELY PICHARD A ORG CZZD412080/SDH SITE /MAINT JOB 6202 MAINT NECH/BMAKER EMP 8000 TVA EMPLOYEES 07/31/92 SDHP NUMLEY DANNY 07/31/92 ORG CZZD412000/SON SITE /MAINT JOB 6208 MAINT NECH/STFTR ENP 0000 TVA EMPLOYEES SOM SOMP MINLEY POHALD F ORG C220412080/SON SITE /MAINT JOS 6264 MAINT NECH/MACHIST END 6086 TVA EMPLOYEES 87/31/92 SOMP SOMP PASCHAL DENEY W 07/31/92 ORG C22D412086/SON SITE /MAINT JOB 6219 MAINT NECH FMM/S-H EMP 8080 TVA EMPLOYEES SOHE SQMP PATTERSON CARLTON R 66/16/92 SOMP ORC C22D417688/SON SITE /MAINT JOB 6171 PMR PL MECH TR-M-2 ENP 6686 TVA EMPLOYEES SOME PETTY SAMUEL C 07/31/92 ORG CZZD412889/SOH SITE /MAINT JOS 6288 MAINT MECH/STFTR EMP 8688 TVA EMPLGYEES SOME SOMP PHILLIPS LORENZO ORG C220412006/SUN SITE /MAINT JOS 6266 MAINT MECH/STFTR END 0000 TVA EMPLOYEES 88/14/92 SOMP SOM PICKARD HARION D 67/31/92 SON ORG CZZD412006/SQN SITE /RAINT JOB 6208 MAINT MECH/STFTR ENP 8888 TVA ENPLOYEES SCHE RINEHART M RAVMOND 46/27/92 SCSAP SQNE ORG CZZD412888/SQH SITE MAINT EMPLOYEES RITCHIE JOHNNY A 88/27/92 SONE SOMP OPG C220412000/SON SITE MAINT EMPLOYEES RITCHIE JOHNNY C R 88/27/92 SOM MAINT EMPLOYEES DRG C229412000/SON SITE ROBERTSON JAMES R 07/31/92 SOMP MAINT EMP BOSS TVA EMPLOYEES SOME ORG C22D412000/SON SITE ROGERS ROBERT J 87/51/92 5040 ORG C22D412886/SON SITE /MAINT JOB 6219 MAINT NECH FRM/S-R ENP 6666 TVA ENPLOYEES SOME REMOKS HALTER L SH

ORG C22D412000/SON SITE /MAINT JOB 6209 MAINT HECH/STF FIRM ENP 0000 TVA EMPLOYEES

ORG C22D413046/SOM SITE /MAINT JOB 6265 MAINT HECK/STFTR ENP 0000 TVA EMPLOYEES

66/27/92

86/18/92

SANDERS DANIEL P

SOMP

SOMP

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BATE 09/23/92 PAGE 73

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOVAN MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDED SORT: SRC/MAME ADDE NOUS DEBORTING ORC. CORN.

DATE RANGE: 01/91/01 - 09/22/92	MAINT			,	
	DATE	COURSE LOCATION	LOCATION	rY.	PERMANENT GREANIZATION/JOS/ENDLOYER
SAMDERS PONALD M	08/10/92	SQMP	SQMP	ORG	C22D412080/SON SITE /MAINT 6171 PWR PL HECH TR-M-Z EMP 8888 TVA EMPLOYEES
SMIRLEY JAMES &	97/31/92	SOMP	SGMP	ORC	C220412686/SON EITE MAINT 6288 MAINT MECH/ETTE EMP 6888 TVA EMPLOYEES
SMIIN DAVID H JR	87/31/92	SQMP	SØK.	OWG	EZZD412888/SDN SITE /MAINT 6215 MAINT MECH FRONTH-N EMP 8888 TVA EMPLOYEES
SOUTHARD BRADLEY S	67/31/92	2000	SOMP	DRC	CZZD412066/SDN SITE /MAINT 6204 MAINT NECH/MACHOST EMP 8888 TVA EMPLOYEES
STANDS TO STAND	86/16/92	SOMP	SQHP	ORC	CZZD412888/SGN SITE /MAINT 6138 MACH EMP 8088 TVA EMPLOYEES
	67/31/92	2010	SCHOP	300 300	CZZD612000/SON SITE /MAINT 6209 MAINT MECH/STF FRN EMP 0000 TVA EMPLOYEES
STEPHENSON MICHAEL	08/10/92	SQMP	SOME	ORC	CZZD412060/SDN SITE /RAIMT 6191 PHR PL MECH TR-H-1 EMP 8000 TVA EMPLOYEES
	08/07/92	SOMP	SOMP	JOS JOS	CZZD412000/SOH SITE /MAINT 6202 MAINT MECH/BNAKER EMP 0000 TVA EMPLOYEES
SUIT PROPERTY.	87/31/92	EQNE	TGMP	90K	CZZD412000/SON SITE /MAINT 6204 MAINT NECH/MACHHIST EMP 8080 TVA EMPLOYEES
SUM AND PROVE	7/31/92	SQNAP	SQMP	JOS .	CZZD412008/SQM SITE /MAINT 6208 MAINT MECH/STFTR END 6006 TVA EMPLOYEES
	8/10/92	SOMP	Store	JOS I	C220412000/SON SITE /MAINT 6171 PMR PL MECH TR-M-Z EMP 8000 TVA EMPLOYEES
	7/31/92	SOMP	SQMP	JOB (	2270412000/SON SITE /MAINT 6130 MACH EMP 8000 TVA EMPLOYEES
	7/31/92	SOMP	SUMP (	JOB G	CZZD412886/SON SITE /MATMT 5215 MAINT MECH FMN/N-N ENP 8888 TVA EMPLOYEES
TUCKER CHARLES D	7/31/92	SQIP	SQMP (	AC C	2204 12000 SON SITE MAINT PROPERTY SEE THE BOOK TVA EMPLOYEES
COURT !	7/31/92	SQNP	S040 0	ADR I	220412006/SON SITE /MAINT 675 GEN CRAFT SUPV EMP 0000 TVA EMPLOYEES

NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT201.005 REVISION: 00 ADDITION LCG1438 SORT: ORG/HAME BATE 89/23/92 REPORTING ORG: C22D412000/SQN SITE /MAINT DATE RANGE: 01/01/01 - 09/2Z/9Z DATE LOCATION LOCATION NAME /SSN GREANIZATION/JOZ/ENSLOYER TURNER CHARLES E 68/14/92 S.Quetp SOM ORG C22D412080/SON SITE /MAINT JOB 6266 MAINT MECH/STFTR EMP 8686 TVA EMPLOYEES VARNER CLEHN C 07/31/92 SQNE SQLep VEAL TO ANN 66/18/92 ORS CZZDE12868/SON SITE /MAINT JOB 6171 PMR PL NECH TR-M-2 EMP 8686 TVA EMPLOYEES SOMP VINSON WALTER E 67/31/92 SOM SAMP ORG CZZD412080/SQN SITE /MAINT JOB 6204 MAINT MECH/MACHRIST ENP 8688 TVA EMPLOYEES WALKER ROHALD G JR 08/16/92 SUMP SCHP ORG CZZD412000/SDN SITE /MAIMT JOB 6171 PWR PL NECH TR-H-Z ENP 0000 TVA EMPLOYEES MASHINGTON MILBERT 87/31/92 SOME ORG CZZD412000/SOM SITE JOS 1675 GEN CRAFT SUPY SUMP MAINT END BOSO TVA ENDLOYEES WELCH HOMER 07/31/92 SCHAP ORG C22DA12888/SON SITE /MAINT / MAINT / MAINT ENP 8888 TVA EMPLOYEES SQUE WINSERLY IMPRAS W 08/14/92 SDEED ORG CZZDA12080/SEN SITE /MAINT END BOOK TVA EMPLOYEES \$0167 MOOD GEORGE S 47/31/92 SAMP LOND ORG CZZD412886/SON SITE /MAINT /MAINT / MAINT MRIGHT JIMMY 68/14/92 ORC CZZD412086/SON SITE /MAINT JOS 6215 MAINT MECH FIBL/N-H EMP BOSE TVA EMPLOYEES SQMP SOMP WRIGHT MILLIAM D 66/14/92 SIGNAP ORE CZZD412686/BON SITE MAINT EMPLOYEES

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HUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOVAN MUCLEAR PLANT
COURSE STATUS REPORT
RSE: PPT201.005 REVISION: 00 ADDEND SORT: DRG/NAME COURSE: PPT201.005 CODE: A DOF HOURS REPORTING DRG: C22D413080/SON SITE DATE RANGE: 61/61/61 - 69/22/92 PHAINT COURSE OF BOCHMENT DATE DATE DERMANENT DRGAKIZATION/JOB/ENPLOYER NAME /SSH AMAKER SAINT CLAIR 88/27/92 STORP ORG CZZD415880/SON STTE SOME PATHT EMP BOR TVA EMPLOYEES ANDERSON JOHN F 98/27/92 SONE SIDNE ORG CZZD413006/SON SITE JOB 5220 ELECT MAINT EMP BOOK TVA EMPLOYEES BREWER LANCE E . 56/65/92 3402 SDOW PATHY BOOK TVA EMPLOYEES ORG CZZD413888/SOM SITE COOLEY POBERT 88/86/92 SAMP SQME ORG CZZD413006/SON SITE JOB 1410 ELEC ENGR PATHY EMPLOYEES FAIRFAX WILLTAN H JR 88/87/92 SOME PATRE ENPLOYEES S.QeeP ORG CZZD413000/SON SITE FULLER RUSHELL E 88/85/92 ORG C220415000/SON SITE SCHOOL PATHT EMP GOOD TVA EMPLOYEES LIA ROSERT A 08/06/92 S-QweP MAINT EMP COSO TVA EMPLOYEES SOMP ORG C22D413000/SON SITE GALLOWAY MARTHA 6 86/27/92 MAINT ENP BOOK TVA EMPLOYEES S.CARD SQMP ORG C220413008/SGN SITE SRIDER CHARLES 08/67/92 SIDME SCHAR MAINT END BORE TVA EMPLOYEES DRG CZZD413689/SDW SITE OF MANN JOHN L 98/96/92 SOME ORG CZZD413060/SON SITE SOME MAINT EMP BOSS TVA EMPLOYEES HOGUE JAMES & 88/87/92 PATHT EMP BEER TVA EMPLOYEES SOMP SOME ORC C220413000/SQN SITE JOB 1675 GEN CRAFT SUPV HUBBARD SANDRA 68/27/92 5.0ag0 SOME ORG CZZD413000/SQN SITE PHAYMT ENPLOYEES JACKSON GUINN A 07/13/92 ONG CZZD413060/SON SITE SOMP MAINT EMPLOYEES KIRK MICHAEL S 08/05/92 SONE MAINT EMP GOOD TVA EMPLOYEES SOME ORG C22D413000/SON SITE LAFEVER POSERI 08/27/92 SONE SOME ORG CZZD413006/SON SITE JOB \$303 ELECT TR-Z PATHY BOOK TVA EMPLOYEES

LCC103A NACLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEGUOYAM NUCLEAR PLANT
COURSE: PPT281.805 REVISION: 80 ADDENDI DATE 09/23/92 PAGE 78 SORT: ORG/HANE CODE: ADDEDIGH ! REPORTING ORG: C22D413000/SON SITE DATE RANGE: 01/01/01 - 09/22/92 /MAINT DATE LOCATION LOCATION DERMANENT ORGANIZATION/JOB/ENDLOYER MANE/SSA LANDRETH HAROLD 08/27/92 SAME SQN ORG CZZD413006/SQN SITE ENP BODO TVA EMPLOYEES LAMPENCE JOHN 88/27/92 SOME SOME DRG CZZD415000/SQN SITE MAINT ENP BOOD TVA EMPLOYEES MCEACHERN LLOYD 88/87/92 SOHE SON ORG C220413086/SOM SITE PATHY END ONE TVA EMPLOYEES MILLER JOHN H 86/27/92 5.000 SIGNE DRG CZZD413000/SQN SITE JOB 2186 MGR PATHT END GOOD TVA EMPLOYEES MOORE CHARLES 88/85/92 SDOM SQUE GRG CZZD415080/SDM SITE JOB 2520 PR PLT SUPT MATET EMPLOYEES MURRAY PAYNOND 88/21/92 SUM 5016 ORG CZZD413000/SON STYE MATHT END SHEE TVA ENDLOYEES HOLEH ROGER B 88/85/92 SDIE PATHY COOR TVA EMPLOYEES SCHE ORG CZZD413000/SOM ETTE ADB 5303 ELECT TR-2 O'BANNON JOHN ! 06/27/92 SCHE SQME DRG CZZD413000/SON SITE MAINT END BOSS TVA EMPLOYEES PERRY HILLIAM 64/27/92 SOM SQHIP MATHT ENP BOOR TVA EMPLOYEES ORG CZZD413680/SQH SITE RANKIN MICHAEL 06/05/92 SOME PATHT EMP BODE TVA EMPLOYEES ORG CZZD413866/SON SITE JOB \$363 ELECT TR-Z REEVES THOMAS 05/95/92 SCHOOL SQUE ORG CZZD415000/SQN SIYE MAINT POPE TVA EMPLOYEES TALLINGS DAVID & 06/05/92 SOMP SONE DRG CZZD413000/SQN SITE JOB 5303 ELECT TR-Z MASHT EMP BOOK TVA EMPLOYEES MATSON JE II 08/05/92 **BIGS** HATHY END BORE TVA EMPLOYEES ORG C22D415000/SQN SITE JOB \$303 ELECT TR-2 HEST STEVE L

SQN

SAMP

ORG CZZD413080/SON SITE

ORG CZZD413000/SQH SITE JOB S303 ELECT TR-2

MAINT EMP BOSS TVA EMPLOYEES

MAINT EMPLOYEES

86/86/92

98/95/92

MOCDS PHYLLIS

\$000

SING

LCG1038

MUCLEAR EMPLOYEF TRAINING - PERIODIC (METP)
SEQUOYAN NUCLEAR PLANT
CODE: N COURSE: PP1201.005 REVISION: 00 ADDENDE

ADDEMOURS:

PEPORTING DRG: C22D413000/SDN SITE DATE RANGE: 01/01/01 - 09/22/92

DEGMANENT ORGANIZATION/JOS/ENGLOYER

DATE 09/23/92 PAGE 79

MOODS POY C JR

MANE /SSM

SORT: DRG/MAME

DATE LOCATION LOCATION

PATINT ENP BOSS TVA EMPLOYEES

98/05/92 SONO ORG CTZD413000/SON SITE SOMP

LCG1938 MUCLEAR EMPLOYEE TRAIMING - PERIODIC (NETP)
SEQUOVAH MUCLEAR PLAMT
COURSE: PPT201.005 REVISION: 00 ADDENGA SORY: ORG/HAME BATE 99/25/92 ADDEWELDS: REPORTING ORG: CZZD414880/SQM SITE DATE RANGE: 01/01/01 - 09/22/92 PAINT 1 COMPLETION COURSE OF DOCUMENT ORGANIZATION/JOB/EMPLOYER HAME/SSH ANDERSON JAMES E JA 04/07/92 SOMP SQNIP ORG C220414080/SOH SITE MAINT EMP 6688 TVA EMPLOYEES ANDERSON WILLIAM H 88/87/92 5.000P ORC CZZD414000/SON SITE PHATHT END BOSS TVA EMPLOYEES BABINEAU MICHAEL 08/12/92 SOMP SDMP ORG C220414600/SON SITE JOB 7513 SR INST NECH MAINT EMP BASE TVA EMPLOYEES BILLINGTON TERRENCE L 88/84/92 SOM SEMB ORC C220414886/SOM SITE JOS 5148 TECH REPT WRITER MATHY EMP 8955 GLI TECHNICAL SERVIC BROOKS ALYCE B 98/13/92 S.GMP SWE ORG CZZDA14000/SON SITE MAINT EMPLOYEES BROOME TERRY E 86/20/92 SOME SUM ORG CZZD414008/SOM SITE JOS 7513 SR INST MECH HATHT EMP BOSS TVA EMPLOYEES CLARK GREGORY R 09/02/92 SOM SSIGN ORG CZZDA14886/SON SITE MAINT EMPLOYEES COLN DANZEL F 88/86/92 SOME SOM ORC CZZD414000/SON SITE ADB 7513 SR INST NECH MAINT PO BOOR TVA EMPLOYEES CRYE LESLIE & 68/67/92 S-GHMP JOB SEZO INST NECH MAINT END 0933 CAMUS CORPORATION DEAN PORERT D 08/96/92 SOM SQMP ORG C270414000/SON SITE PATHT EMP BOSE TVA EMPLOYEES BENEY TIMOTHY P 88/29/92 SQUAP ORG CZZB414668/SON SITE JOB 7513 SR INST MECH PHAZHT ENPLOYEES EDMOND MICHAEL 88/86/92 500 SOMP ORG CZZD414080/SON SITE MAINT END BOLD TVA ENDLOYEES ELY BOUGLAS 98/29/92 SQMP SCHAP ORG CZZD414000/SON SITE PAINT EMP 8933 CAMES COMPORATION EVANS CHARLES 68/25/92 SQNP GRC CZZDA14666/SON SITE PATHT ENP 8933 CAMES COMPORATION FESMIRE BORRY J 88/94/92 SIBNE ORG CZZD414080/SON SITE PAINT ENP GOOD TVA EMPLOYEES

MUCLEAR EMPLOYEE TRAINING - DERIODIC (NETP)
SEQUEYAM MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT201.005 REVISION: 66 ADDENDE SORT: ORG/HAME REPORTING ORG: CZZD416008/SDH SITE DATE RANGE: 61/81/81 - 09/2Z/9Z ADDENDUM: /HAINT COMPLETION COURSE OF DOCUMENT NAME /SSN DEPHAMENT ORGANIZATION/JOS/EMPLEYER FOX JAMES B JR 08/31/92 SQMP ORC CZZD414000/SOM SITE JOB 7513 SR INST MECH MAINT EMP GOOD TVA ENPLOYEES GAMBLE WILLIAM B 08/06/92 F 102 SOME ORG C22DG14088/SON SITE MAINT EMPLOYEES GARRETT JOHN ! 98/31/92 SAMP SAMP DRG C220414068/SOM SITE .08 7513 SR INST MECH MAINT EMP BOSE TVA EMPLOYEES GIRSON RICHARD 98/84/92 SOMP SONO ORG CZZD616080/SON SITE JOB 3160 TECH REPT WRITER MAINT END DOSS GLI TECHDIZAL SERVIC SILLILAND JOHN 68/27/92 SOME EQMP ORG C225414000/SON SITE MAINT EMPLOYEES GOLLOP JOEL I 00/06/92 SOME \$-Q##P MATHT END BOOK TVA ENDLOYEES ORG C270414009/SOM SITE GREEN LARRY D 68/13/92 SQMP ORC CZZD414080/SQN EITE /MAIMT JOB 1463 ENGC AIDE-INSTRNTH END 8080 TVA EMPLOYEES SOM HARRIS GREGORY M 00/07/92 SOMP ORC C220414888/SDW STTE JOS 7513 SR 1MST MECH MAINT EMP DOOR TVA EMPLOYEES MARRIS LAVERN 2000 SIGNO ORG C275414860/SON BITE JOB \$850 INST MECH TR-2 PHAINT EMP BOSO TVA EMPLOYEES HARVEY TINOTHY 88/31/92 SOMP SOMP PATHT END BOSS TVA EMPLOYEES ORC C22D414000/SON SITE HEAD JAMES R ORG CZZD414000/SON SITE JOB 7512 SR EMST MECH-M 08/12/92 SOME 5000 MATHT EMP BOOD TVA EMPLOYEES HENSLEY JOE ! 98/25/92 SONP DRG C22D414080/SON SITE MAINT EMPLOYEES SOMP HOFMANN BERND H 08/16/92 SDMD SQUAP ORG CZZD414000/SQH SITE JOB 7513 SR INST MECH MAINT END BOSE TVA ENDLOYEES HOGSED MICHAEL A 06/06/92 SQHP SOMP ORG CT20414080/SON SITE MAINT END BOOK TVA ENDLOYEES OLLAND JEFFERY

SQMP

ORG CZZD414080/SOM SITE

PATHT END SORE TVA EMPLOYEES

08/96/92

SEQUOYAN NUCLEAR PLANT  CODE: N COURSE: SPATE SAME SERVISION: 80 ADDEMON:  REPORTING ORG: CZZDA14888/SQN SITE  DATE 84/81/91 - 81/22/92  AMAZZSSA  MOREOLA 14882/SQN SITE  AMAZZSSA  MOREOLA 14882/SQN SQN SQN SQN SQN SQN SQN SQN SQN SQN	SORT: ORGI	Out of			NICLEAR EN	PLOYEE TRA	INIM	- PERIOD	IC (HETP)				
DATE MARKETSSH  MARKETSSH  MARKETSSH  MORTON AURRETS SCHOOL COMPLETICH  DATE  BARETSSH  MORTON AURRETS SCHOOL COMPLETICH  DATE  BARETSSH  MORTON AURRETS SCHOOL COMPLETICH  DATE  BARETSSH  BARETSSH						COURSE ST	ATUS	REPORT			1 4 4 4 4	PAGE	89/23/9
DATE LOCATION LOCATION  DORAMIZATION/JOB/EMPLOYER  BOTTOM AURREYS  BOTTOM AURR	DATE RANGE:	01/01/01 -	09/22/92		/		,		MANAGEMENT :				
HIGH PICTURE BORNESS ON SOME SOME SOME SOME SOME SOME SOME SOME			ce				HT	ORGANI	PERMANENT ZATION/JOB/F	MC: MCC			
AND STATE OF THOMAS D	<b>WEIGHT WA</b>	ace)		8/10/92	SQMP	SOMP	ORC	L 72041400	A PEON PEON	/HAINT	,	,	
INCLE PICHARD H  AB-06/92 SOMP SOMP ORC CZZDA16886/SOM SITE /MAINT  AB-06/92 SO	<b>Grantzini</b>			8/96/92	SQHP	SQMP	ORG	ATTENTON.	* /0/W FTTF	/HATHT	,	,	
SOME STATE TECH REPT WRITER EMP GOOD TVA EMPLOYEES  JOS 7513 SR INST MECH EMP GOOD TVA EMPLOYEES  JOS 7513 SR INST MECH EMP GOOD TVA EMPLOYEES  JOS 7513 SR INST MECH EMP GOOD TVA EMPLOYEES  JOS 7513 SR INST MECH EMP GOOD TVA EMPLOYEES  JOS 7513 SR INST MECH EMP GOOD TVA EMPLOYEES  LAFEBRY THOMAS D  GEORGE SOME SOME SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LAFEBRY THOMAS D  GEORGE SOME SOME SOME SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LAFEBRY THOMAS D  GEORGE SOME SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LAFEBRY THOMAS D  GEORGE SOME SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LAFEBRY THOMAS D  GEORGE SOME SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LAYER ENWETH L  GEORGE SOME SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEW ALLAM S  GEORGE SOME SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LERIES DELETED C  GEORGE SOME SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LERIES DELETED C  GEORGE SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME STATE AND TWA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME STATE AND THE EMP GOOD TVA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME STATE AND TWA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME STATE AND TWA EMPLOYEES  LEVELS ROWNIE C  GEORGE SOME SOME SOME STATE AND TWA EMPLOYEES	HYDAS SHERYL	E A		6/06/92	SOMP	SQNEP	080	C22061680	6/50W SITE		TVA EMPLOYEES		
JOB 7513 SR INST NECH ENP 8080 TVA EMPLOYEES  JOB 7629 LINES RECOVER SOME SOME SOME ORG CZZDA14888/SOM SITY /MAINT  REPORT HOMES D  68/86/92 SOME SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LAFERRY THOMAS D  68/86/92 SOME SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LAFERRY THOMAS D  68/86/92 SOME SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LAYER REMAIN L  68/66/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LAYER REMAIN L  68/66/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEPR ALLAN S  69/82/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  JOB 7513 SR INST NECH FRAN-HI ENP 8080 TVA EMPLOYEES  LEPR ALLAN S  69/82/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  JOB 7513 SR INST NECH FRAN-HI ENP 8080 TVA EMPLOYEES  LEPR ALLAN S  69/82/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  JOB 7513 SR INST NECH ENP 8080 TVA EMPLOYEES  LENIS GEALD N  68/87/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LENIS GEALD N  68/87/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LENIS GEALD N  68/87/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LENIS GEALD N  68/87/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/87/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LEVIS GEALD N  68/12/92 SOME SOME ORG CZZDA14888/SOM SITY /MAINT  LOW FINISH N  68/12/92 SOME SOME ORG CZ	ACCRESSION OF THE PARKETS	D H		8/96/92	SQHP	State	290	C22041488	4.700h ette	ENP ses	TVA EMPLOYEES	'	
JOB 5629 INST NECH  LEMP 6000 TVA EMPLOYEES  AND SOMP ORG CZZDA14600/SON SITE /MAINT  LAFERRY THOMAS D  66/67/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LAFERRY THOMAS D  66/67/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LAGASSE CURTYS L  66/67/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LAYNE REMMETH L  86/66/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEPR ALLAN S  69/82/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEPR ALLAN S  69/82/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEPR ALLAN S  69/82/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEPR ALLAN S  69/82/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEPR ALLAN S  69/82/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEPR ALLAN S  69/82/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEMIS GFOALD N  66/7/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEMIS GFOALD N  66/7/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEMIS GFOALD N  66/16/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEMIS GFOALD N  66/16/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEMIS GFOALD N  66/16/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEMIS ROMNIE C  66/16/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LEMIS ROMNIE C  66/16/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LINZEY LESTER P  66/12/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LINZEY LESTER P  66/12/92 SOMP SOMP ORG CZZDA14600/SON SITE /MAINT  LINZEY LESTER P  66/12/92 SOMP SOMP SOMP ORG CZZDA16600/SON SITE /MAINT  LINZEY LESTER P  66/12/92 SOMP SOMP SOMP ORG CZZDA16600/SON SITE /MAINT  LINZEY LESTER P  66/12/92 SOMP SOMP SOMP SOMP SOMP SITE /MAINT  LINZEY LESTER P  66/12/92 SOMP SOMP SOMP SOMP SOMP SITE /MAINT  LINZEY LESTER P  66/12/92 SOMP SOMP SOMP SOMP SOMP SITE /MAINT  LINZEY LESTER P  66/12/92 SOMP SOMP SOMP SOMP SOMP SITE /MAINT  LINZEY LESTER P  66/12/92 SOMP SOMP SOMP SOMP SOMP SITE /MAINT  LINZEY LESTER P  66/12/92 SOMP SOMP SOMP SOMP SOMP SOMP SOMP SOMP	ADMES CURTIS			L/28/92	SCHIP	SOMO	308	7513 SR 1	HST MECH	EISP 8000	TVA EMPLOYEES	/	
REDGETY MARTY  DEFORM STATE  LAFERRY THOMAS D  DECEMBERS AND STATE  DESCRIPTION OF STATE  DESC	JONES CRECOR		94	1/31/92	town		308	SEZE INST	MECH		TVA EMPLOYEES	1	
LAFERRY THOMAS D  SELECTIVE SOME SOME SOME SOME STEE /MAINT  LAGASSE CURTIS L  SELECTIVE SOME SOME SOME SOME STEE /MAINT  LAYNE SEMETH L  SELECTIVE SOME SOME SOME SOME STEE /MAINT  LAYNE SEMETH L  SELECTIVE SOME SOME SOME SOME STEE /MAINT  LOB 7517 SR INST MECH FROM R EMPLOYEES  LAYNE SEMETH L  SELECTIVE SOME SOME SOME SOME STEE /MAINT  LEW ALLAN S  SOME SOME SOME SOME SOME STEE /MAINT  LEW ALLAN S  SOME SOME SOME SOME SOME STEE /MAINT  LEW CLEARLY DELBERY C  SELECTIVE SOME SOME SOME SOME STEE /MAINT  LEW SOME SOME SOME SOME SOME STEE /MAINT  LINKEY LESTER P  GENTLOYEES  MAINT  LINKEY LESTER P  GENTLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  LINKEY LESTER P  GENTLOY  GROW SOME SOME SOME SOME STEE /MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  MAINT  AND 7517 SR INST MECH FROM R EMPLOYEES  M	ANADERS HOLLY POSSESSED I						SON.	7513 SR 19	IST NECH		TVA EMPLOYEES	1	
LAGASSE CURTIS L  ### COMP  ### COMP	- Committee Committee	99 US D				Stop	900	SAZO AMST	MECH SITE		TVA EMPLOYEES	1	
DOG CZZDA14888/SON SITE /MAINT LAYNE EEMSETH L  88/66/92 SOND SOND ONG CZZDA14888/SON SITE /MAINT LENE ALLAN S  99/82/92 SOND SOND ONG CZZDA14888/SON SITE /MAINT LENE DELBERT C  88/87/92 SOND SOND ONG CZZDA14888/SON SITE /MAINT LENE DELBERT C  88/87/92 SOND SOND ONG CZZDA14888/SON SITE /MAINT LENE DELBERT C  88/87/92 SOND SOND ONG CZZDA14888/SON SITE /MAINT LENE DELBERT C  88/87/92 SOND SOND ONG CZZDA14888/SON SITE /MAINT LENE GERALD N  68/27/92 SOND SOND SOND SITE /MAINT LENE ROMNIE C  88/16/92 SOND SOND SOND SITE /MAINT LENE ROMNIE C  88/16/92 SOND SOND SOND SITE /MAINT LINEY LESTER P  68/12/92 SOND SOND ONG CZZDA14888/SON SITE /MAINT LINEY LESTER P  68/12/92 SOND SOND ONG CZZDA14888/SON SITE /MAINT LINEY LESTER P  68/12/92 SOND SOND ONG CZZDA14888/SON SITE /MAINT	100000000000000000000000000000000000000				Signer	TOMP	2980 80%	C220416000 7517 SR IN	ST NECH FROM	MANUFACTURE	The second second	,	
CRC CZZDA14666/SON SITE /MAINT EMP 666/2792 SOMP SOMP ORG CZZDA14666/SON SITE /MAINT EMP 666 TVA EMPLOYEES  LENIEY DELEFTY C 86/87/92 SOMP SOMP ORG CZZDA14666/SON SITE /MAINT EMP 666 TVA EMPLOYEES  LEVIS GERALD N 66/27/92 SOMP SOMP ORG CZZDA14666/SON SITE /MAINT EMP 666 TVA EMPLOYEES  LEVIS ROWNIE C 66/16/92 SOMP SOMP ORG CZZDA14666/SON SITE /MAINT EMP 666 TVA EMPLOYEES  LINERY LESTER P 66/12/92 SOMP SOMP ORG CZZDA14666/SON SITE /MAINT EMP 666 TVA EMPLOYEES  LINERY LESTER P 66/12/92 SOMP SOMP ORG CZZDA14666/SON SITE /MAINT EMP 666 TVA EMPLOYEES  LINERY LESTER P 66/12/92 SOMP SOMP ORG CZZDA14666/SON SITE /MAINT	Control of the second		*4	/67/92	4402	SCHP	09C	C770614886	MON CITY	AND IN COLUMN TWO		,	
LEMIEY DELBERT C  BE/87/92 SOME SOME ONG CZZDA16868/SOM SITE /MAINT  LEMIEY DELBERT C  BE/87/92 SOME SOME ONG CZZDA16868/SOM SITE /MAINT  LEMIS GURALD N  GE/27/92 SOME SOME SOME SOME INST MECH EMP 8088 TVA EMPLOYEES  DOM CZZDA1688/SOM SITE /MAINT  EMP 8080 TVA EMPLOYEES  DOM CZZDA1688/SOM SITE /MAINT  EMP 8080 TVA EMPLOYEES  LEVIS ROMNIE C  GE/16/92 SOME SOME SOME ONG CZZDA16888/SOM SITE /MAINT  LINZEY LESTER P  GE/12/92 SOME SOME ONG CZZDA16888/SOM SITE /MAINT  LINZEY LESTER P  GE/12/92 SOME SOME ONG CZZDA16888/SOM SITE /MAINT	<b>CHARLES</b>	,	*6	/66/92	SOMP	SOMP	ORG	C22D414863	/SOW STRE	/HAINT		,	
LEVIS GENALD N  68/87/92 SQND SQND ORG CZZDA14008/SQN SITE /MAINT END 0000 TVA EMPLOYEES  LEVIS RONNIE C  68/16/92 SQND SQND SQND SQND STE /MAINT ELD 0000 TVA EMPLOYEES  LEVIS RONNIE C  68/16/92 SQND SQND SQND SQND STE /MAINT ELD 0000 TVA EMPLOYEES  LINERY LESTER P  68/12/92 SQND SQND SQND SQND STE /MAINT  LINERY LESTER P  68/12/92 SQND SQND SQND SQND STE /MAINT	<b>AND MANAGEMENT</b>		89.	192/92	SOMP .		ORC	C779614600	/80W 8170	MATHY			
LEWIS COMMINE C  66/27/92 SOMP SOMP SOMP SOMP SOMP SOMP SOMP SOMP	TEMLEY DELBER	, c	88.	/87/92	SQMP	SOMP	ORC	C22D414000	AND BLAK		THA EMPLOYEES		
LEWIS ROWNIE C 66/16/92 SCHOP SOMP ONG CZZDA14008/SON SITE /MASHT LINZEY LESTER P 66/12/92 SCHOP SCHOP ONG CZZDA14008/SON SITE /MASHT  ONG CZZDA14008/SON SITE /MASHT	LEWIS GERALD	6	04.	187/92	SQIOP		JOB	7513 ER IN	ST MECH	EMP 8088	TVA EMPLOYEES	1	
LINEY LESTER P 68/12/92 SINOP SOME CZZDA14000/SON SITE /MAINT			84	16/92	Store		,406 I	MER INST	MECH	EMP BESS	TVA EMPLOYEES	1	
GIG CZZDA14080/EGN SIYE /MAINT	LINZEY LESTER	Name of the last o		12/92	ECHAR		JOB 1	7517 SR INS	T MECH FINN-A	EMP BEDE	TVA EMPLOYEES	/	
THE STATE OF THE S		May .					100 T	220414880/	TAFT SUPV	PAINT EMP BODE	TVA EMPLOYEES	/	

1 CClase

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEGUOYAM NUCLEAR PLANT
COURSE: POTROL. 805 REVISION: 60 ADDENDE SORT: DRG/WAME REPORTING ORG: CZZD414080/SQN SITE DATE RANGE: 81/01/81 - 09/ZZ/92 /NAINT DATE LOCATION LOCATION HARE /SSN ORGANIZATION/JOB/ENPLOYER MASTINIE TEVIN C 08/96/92 SQMP SOMP ORG C220414060/SOH SITE JOB 7513 SR INST MECH MAINT EMP BORE TVA EMPLOYEES HEQUEEN WILLIAM E 88/96/92 GRG C: 3414000/SQN SITE /MAINT JOB 7517 SR IMST MECH FRO-N END BOSE TVA EMPLOYEES SUMP HCWILLIAMS MOMARD D 88/88/92 SQHP ORG CZZDA14608/SGN SITE /MAIMT JOB 1463 ENGG ALDE-INSTRUTH EMP 4000 TVA EMPLOYEES SOMP NESHITH WILLIAM K 88/85/92 SOME SOMP DRC C22D414868/SON SITE MATHT EMP BORG TVA EMPLOYEES ONE AL TOMMY J 00/06/92 SOMP SCHOP ORC C22D414000/SGN SITE JOB 7512 SR INST MECH-H MAZUT EMP COSE TVA EMPLOYEES PATEL JASH & 00/05/92 SOMP SQMP ORG C270414886/SON SITE MAINT EMPLOYEES PATTERSON LEWIS B 98/86/92 SOME SOME ORG CZZD414060/SON SITE JOB 7513 SR INST MECH PHATHT END BOOD TVA EMPLOYEES EDPLES WILLIAM H 08/12/92 SDHEP ORG C22D414686/SON SITE SIZNEP PRATHT EMPLOYEES POTTER KATHRYN & 88/86/92 SQNP ORG CZZB414000/SON SIYE JOS 7513 SR INST NECH MATHT EMP GOOD TVA EMPLOYEES ROWELL ANGELA F 98/14/92 SOND ORG C22D414880/SDN SITE /MAINT JOB 1463 ENGG A1DE-INSTRUTH END 8080 TVA EMPLOYEES SOMP PRESTHOOD JANICE L 08/96/92 SOMP SQNP ORG CZZD414066/SOM SITE JOB 5450 INST MECH TR-2 MAINT EMP BOSO TVA EMPLOYEES PRICE ANTHONY D 08/06/92 SOMP SOME ORG CZZD614088/SON SITE JOB 7513 SR INST NECH MATHT EMP BORD TVA EIPLOYEES RACKLEY VESTAL H 88/86/92 SOMP SOMP ORG CZZD414000/SQN SITZ JOB 7513 SR INST MECH MAINT ENDLOYEES RAULSTON MARSHALL K 98/96/92 COMP SOMP OPG CZZD414000/SON SITE JOB 7515 SR INST NECH MAINT ENP BOSS TVA EMPLOYEES 28/86/97 SAMP CHICA ORG C220414608/SON SITE MAINY END BOSS TVA EMPLOYEES

SORT:	ORG/M	ME	CODE:	*		ELEAR E	COURSE PY	ATUS	REPORT			BATE	09/23/9
REPORTING	NG ORG:	CZ2D414000 01/01/01 -	SON SITE		MAINT	/	.005	REV	ISIOH: 68 ABBENDUM:				
	HAME/S	SH		COMPL	ETION TE	COURSE	DA DOCUMEN	NT	DRGAMIZATION/JOS/E	MDI AVED			
4	AMBENCE ARDEN			88/3	1/92	SOMP	SOMP	ORG	CZZD414080/SQN SITE 7517 SR INST MECH FIN			,	
CE	DEBRAH	1		06/1	9/92	SQMP	SOMP	ORC	CZZD414000/SOW SITE	/MAINT	TVA EMPLOYEES	,	
<b>ACCRET</b>	VICKIE			88/1	9/92	SOMP	SOMP	ORG JOS	CCCD414000/SON SITE	MAINT	TVA EMPLOYEES	,	
	SACRED !			06/2	0/92	SOM	SOMP	ORG	C22D414089/SDH SITE	/MAINT	TVA EMPLOYEES	,	
T HI INE				98/1	2/92	SOMP	SOMP	ORG JOS	CZZD414888/SON SITE S8Z9 INST NECH	THIAN	TVA EMPLOYEES	,	
COMM	ELORES.	. No.		88/84		SOMP	\$940	JORG	CZZD414888/SON SITE 7513 SR INST MECH	MAINT	TVA EMPLOYEES	,	
		A. C.		98/14		SQROP	SGMP	JOS JOS	SEZO INST MECH	THEAR	CANNE CORPORATIO		
4	PONERI			68/94		2010	SQUEP	ORG JOS	CZZDA14889/SON SITE 1975 INST EMGR	/MAINT	TVA EMPLOYEES	/	
4219390				86/20	/92	SOMP	SOMP	DRC JOS	CZZD414006/SON SITE PS13 SR IMST MECH	MATHT	TVA EMPLOYEES	,	
455				06/10		SOMP	SOMP	JOS JOS	CZZD414000/SDN SITE 7513 SR INST NECH	/MAINT	TVA EMPLOYEES	,	
USHER N	TO THE REPORT OF THE			96/12		SQUE	SOMP	JOB	CZZD414000/SON SITE 7517 SR INST MECH FRM-0			,	
MEIR RAY				16/13		SOMP	500	ORC	CZZD414000/SOM SITE 1463 ENGG AIDE-INSTRUTE	and a discount		,	
WILLIAMS				16/66		SOMP	SOME	ORC	CZZD414000/SCH SITE 7517 SR INST MECH FMH-H	****		,	
WILSON S				18/96		SOMP	\$490P	DAYS I	PARRIADA AND AND AND AND AND AND AND AND AND	/MATHT	,	,	
				46/31/	792	SOM.	SOMP	BOL S	CZZD416889/SON SITE 7513 SR INSY MECH	MAINT	TVA EMPLOYEES	,	

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SORT: ORG/MANE

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAN NUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT201.605 REVISION: 80 ADDENDUM:

DATE 09/23/92

BATE 89/23/92

DATE RANGE: 01/01/01 - 09/22/92	/MAINT	1			
	DATE	LOCATION	LOCATION	PERMAMENT ORGANIZATION/JOB/EMPLOYER	
WINKELMAN EDWARD A	88/87/92	SONP	2040	ORG C220414600/SON SITE /MAINT AND SACO INST MECH END GOOD THE ENDLOYEES	
MOOD FRANKLIN	08/31/92	SQHP	SOMP	ORG CZZD414000/SDN SITE /MAINT AND THE LINE ON THE END ON THE END ON THE ENDLOYEES	
WOODALL ROSERT C	88/14/92	SQMP	SOMP	ORG C22D414000/SOM SITE /MAINT JOB 1465 ENGG AIDE-INSTRMTH EMP 8808 TVA EMPLOYEES	
MORLEY J GRADY	88/87/92	SOMP	SOMP	ORG CZZD414986/SON SITE /MAINT JG8 7513 SR IMST MECH EMP 8080 TVA EMPLOYEES	
VANCEY ALBERT U	<b>88/86/92</b>	SOMP	5.040	ORC C220414900/SON SITE /MAIMT JOB PS17 SR INST HECH FRON-N END 8006 TVA EMPLOYEES	
ZILLS RUDGLEM 0	98/16/92	SOMP		ORG C27D414668/SON SITE /MAINT / PAINT SON TYN EMPLOYEES	

1001030 HUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE: PPT201.005 STATUS -- ORT
CORE: M COURSE: PPT201.005 REV.SION: 60 ADMENDIA SORT: ORG/HAME REPORTING ORG: C2ZD420000/SBN SITE /PLANT OPS / COMPLETION COURSE GA DOCUMENT PERMANEN ORGANIZATION/JOB/ENPLOYER NAME /SSN DYDRAK JAHES ALLEM 08/85/92 ORG C220420000/SON SITE /PLANT OPS
JOB 1080 CIVIL ENGR EMP 6114 AB. COMBUSTION ENGIN SOMP MINTER ALICE LEE 08/31/92 OPG CZZD4Z8086/SQN SITE /PLANT OPS JOB 6565 MUCLEAR PLANT LBR ENP 6136 BECHTEL POWER CORPOR SQMP PERSERTON THYLE KAY SOND ORG CZZD4Z0880/SDN SITE /PLANT OPS JOB 6565 MUCLEAR PLANT LBR EMP 8138 BECHTEL POWER CORPOR SUMP RAMSEY WILLIAM ROY 88/86/92 SOME SOM ORG CZZD420000/SON SITE /PLANT OPS JOB 3160 TECH REPT WRITER EMP 8955 GLI TECHNICAL SERVIC STEWART PAUL S 08/31/92 SOMP SQMP OPG C22D420888/SON SITE /PLANT OPS JOB 1558 FIRE PROT ENG RPP 6696 QUADREX MALKER EULA V 88/27/92 ORG CZZD420008/SON SITE /PLANT OPS / JOB 6565 MUCLEAR PLANT LER EMP 6136 BECHTEL POWER CORPOR SCHIP

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SORT: DRG/MANE

DIETRICH EDWARD 8

MARE/SSN

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOVAN MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPTZ01.005 REVISION: 00 ADDENDA

DATE 09/23/92

REPORTING ORG: CZZD421888/SSW 51TE DATE RANGE: \$1/81/01 - 09/22/92

PLANT OPS

DATE LEGATION LOCATION DRGAMIZATION/JOE/ENDLOYER 88/16/92 SOMP ORG C220421886/SON SITE JOR 2581 PROGRAM MGR 98/13/92 SOMP

PLANT OPS PHE BOOD TVA EMPLOYEES HCRAE DANNY L SQMP DRC C220421000/SGM SITE PLANT OPS EMP 6606 TVA EMPLOYEES MURRAY EDWINEA A 88/85/92 SOMP SQHP ORG CZZD421988/SON SITE PLANT OPS PA EMPLOYEES PANNELL THOMAS A IV

86/13/92 SQMP SOMP ORG CZZD421000/EGM SITE PLANT OPS / EMPLOYEES

MUCLEAR EMPLOYEE TRAIMING - PERIODIC (METP)
SEGUOVAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPTZ01.005 REVISIOM: 00 ADDENDU SORT! DRG/WAME DATE 09/23/92 REMODTING DRG: CZZD421288/SON SITE DATE RAMGE: 01/81/61 - 09/22/92 /PLANT OPS /OPS SUPP COMPLETION COURSE OF DOCUMENT HAME/SSN ORGANIZATION/JOS/ENDLOYER ALLEN JACK I 68/31/92 SOMP ORG CZZD421200/SDH SITE /PLANT OPS /OPS SUPP JOB 8441 FIRE PROTECT FHM EMP 8088 TVA EMPLOYEES CAMILLERY GEORGE L 08/31/92 SCHAR ORG C220421288/SON SITE /PLANT OPS /OPS SUPP JOB 8437 FIRE PROT OP LVII EMP 8880 TVA EMPLOYEES SQMP CARR JAMES L 88/31/92 **GMG2** ORG C22D421200/SOH SITE /PLANT OPS /OPS SUPP JOB 6441 FIRE PROTECT FINE EMP 0000 TVA EMPLOYEES SOME CHAMBERS BALPH F 45/31/92 SOMP ORG C22D421280/SON SITE /PLANT OPS /OPS SUDP JOB 8441 FIRE PROTECT FRM EMP 8888 TVA EMPLOYEES 94002 COLEMAN JAMES 88/31/92 SOME ORG CZZD4Z1286/SOM SITE /PLANT 805 /DPS SUPP JOB 8437 FIRE PROT OP LVII EMP 8888 TVA EMPLOYEES DICKEY GARY W 68/31/92 SOME SOME ORG C22D421280/SDM SITE /PLANT OPS /OPS SUPP JOB 8441 FIRE PROTECT FNN EMP 8888 TVA EMPLOYEES DOTSON DON R 08/31/92 ORG C22D621208/SON SITE /PLANT OPS /OPS SUPP .KOB 8439 PLT OP FIREPR LVII EMP 8080 TVA EMPLOYEES SQNE HARGIS EDWARD D 94/31/92 SCHEP ORG CZZD421200/SON SITE /PLAMT OPS /OPS SUPP JOB 7749 STFTR FIREPRO LVII EMP 6056 TVA EMPLOYEES SOMP HOLDBROOKS JINHY 08/31/92 ORC C22D421288/SON SITE /PLANT OPS /OPS SUPP JOB 844) FIRE PROTECT FMN EMP 8880 TVA EMPLOYEES SOME \$000 08/31/92 SOHP SDIE ORG C22D421200/SON SITE /PLANT OPS /OPS SUPP JOB 8439 PLT OP FIREPR LVII ENP 8000 TVA EMPLOYEES JOHNSON PHILLIP R JR 08/31/92 SOM SAMP ORG CZZD421200/SON SITE /PLANT OPS /OPS SUPP JOS 2631 SAFETY SPECIALIST EMP 6000 TVA ENPLOYEES KELLY GREGORY 06/31/92 SQUAD ORG C22D421286/SOM SITE /PLANT OPS /OPS SUPP JOB 5189 ELEC FIRE PRO LVII ENP 6688 TVA ENPLOYEES SQMP KENNEDY BILLY 86/31/92 SOMP ORC C22D421200/SON SITE /PLANT OPS /OPS SUPP JOB 7749 STFTR FIREPRO LVII EMP 0000 TVA EMPLOYEES SQMP MILLER HOVELLA S 18/85/92 ORG C220421288/200 SITE /PLANT OPS /OPS SUMP ADB 8428 MUCLE UNIT OP TE EMP 6868 TVA EMPLOYEES SQUE PATRICK JEPRY D 08/13/92

SOME

ORG CZZD421200/SDN SITE /PLANT OPS /OPS SUPP JOB 6001 POSITION LANDER REV EMP 8000 TVA EMPLOYEES

9402

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LCG1638

GRG/MAME

SORTS

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAM MUCLEAR PLANT
COURSE: PPT201.005 REVISION: 00 ADDEMD

CODE: H REPORTING ORG: C220421200/SON SITE DATE RANGE: 01/01/01 - 09/22/92 /PLANT OPS /OPS SUPP

DATE LOCATION LOCATION DERMANENT ORGANIZATION/JOB/ENPLOYER MARE /SSH PATRICK MICHAEL T 08/31/92 SOM SOM ORG C220421286/SON SITE /PLANT OPS /OPS SURP JOB 5189 ELEC FIRE PRO LVII EMP 8008 TVA EMPLOYEES PRINTT LARRY W 98/95/92 SOME SOMP PLANT OPS POPS SUPP ORG C220421200/SON SITE PUTMAN ROSCOE ( 88/25/92 SOM ORG CZZD421200/SOM SITE /PLANT OPS /OPS SUPP JOB 8077 STU 1HST NCLB BL ENP 0080 TVA EMPLOYEES STRUMBHART DAVID T 08/31/92 SOMP SQME ORG CZZD4Z1206/SON SITE /PLANT OPS /OPS SUPP JOB 8437 FIRE PROT OP LVII EMP 8860 TVA EMPLOYEES WILLIAMS GARY 68/31/92 S.Deep SAME ORG CZZD421288/SON SITE /PLANT OPS /OPS SUPP JOB 8439 PLT OP FIREPR LVII ENP 8888 TVA ENPLOYEES HILLIAMS RICHARD H 88/85/92 CONT SQHE ORG C22D421288/SON SITE /PLANT OPS /OPS SUMP JOB 8431 MUCLEAR UNIT OPER EMP 8880 TVA EMPLOYEES YOUNG GEORGE ! 06/31/92 SQM ORG C22D421286/SDM SITE /PLANT OPS /OPS SUPP JOB 5189 ELEC FIRE PRO LVII EMP 8688 TVA EMPLOYEES

LCG1034 SORT:

PITCHFORD TIMOTHY E

MACLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE: PPT201.005 REVISION: 00 ADDENOR

ORG/NAME CODE: REPORTING ORG: C220421300/SON SITE DATE RANGE: 01/01/01 - 09/22/92 /PLANT OPS /SHIFT OPS DATE LOCATION LOCATION PERMANENT ORGANIZATION/JOB/EMPLOYER HAME/SSK CROSS BANIEL 08/10/92 SOME SOM ORG C220421300/SON SITE /PLANT OPS /SHIFT OPS JOB 2655 SHFT OPS SURV SRL EMP 8600 TVA EMPLOYEES DAVES GARY N 08/06/52 SOME SOMP ORC CZZD421300/SQM SITE PLANT OPS /SHIFT OPS DAVES VICTORIA L 05/10/92 SGMP2 ORG C220421308/SQN SITE PLANT OPS SHIFT OPS HAME THE HARTE T 68/12/92 SQHE 5.Q640 ORG CZZD4Z1386/SOM SITE PLANT OPS /SHIFT OPS HAUGER SARRA 68/12/92 SCHAP PLANT OPS /SHIFT OPS **S002** ORG CZZD421386/SGN SITE SON DARRET 96/12/92 ORG CZZD421300/SOH SITE SAMP SQMP PLANT OPS /SHIFT OPS SOPPESON GERALD 04/12/92 PLANT OPS /SHIFT OPS ORG CZZD4Z1388/SQM STTE JOB 8428 MUCLR UNIT OF TR MAFFETT SANDRA 88/12/92 SUMP 5.000 ORG C220421308/30N SITE PLANT OPS /SHIFT OPS MATHES CARLTON W 08/26/92 SIDNE ORG CZZD421300/SON SITE STORP PLANT OPS SHIFT OPS MAYFIELD REYNOND 88/18/92 ORG C22D421300/SON SITE SOME SDOM PLANT OPS SHIFT OPS NCCORRELE HILLIAM ORG CZZD4Z1306/SON SITE /PLANT OPS /SMIFT OPS JOS 8426 MUCLR UNIT OP TR EMP 0000 TVA EMPLOYEES 06/14/92 HOORE DAVE 88/86/92 SOM ORC C22D421500/SON SITE /PLANT OPS /SHIFT OPS JOB SHES AST SHT OP SUPPERL END 8000 TVA ENPLOYEES SCHE NORRIS JIMHY & 06/12/92 **9MD2** SCHOOL ORG CZZD421388/SON SITE /PLANT OPS /SHIFT OPS JOB 8428 MUCLR UNIT OP TR ENP 8868 TVA EMPLOYEES

SGMP

SOME

ORC CZZD421366/SON SITE /PLANT OPS /SHIFT OPS JOB 6482 ASST SHI OP SUBWEL END 6666 TVA ENPLOYEES

ORG C?ZD421386/SON SITE /PLANT OPS /SHIFT OPS JOB 8428 MUCLR UNIT OP TR END 6888 TVA EMPLOYEES

68/86/92

88/12/92

SCHEP

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BATE 89/23/92 PACE 89

BATE 89/23/92

LCG1#38

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUDYAM MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PP7203.005 REVISION: 00 ADDEMDU

ADDE NOUN :

PEPDETING DRG: C22D421300/SDN SITE /PLANT DPS /SMIFT OPS /
DATE RANGE: 61/61/01 - 69/22/92

COMPLETION COURSE OF DOCUMENT
DATE LOCATION LOCATION

ORGANIZATION/JOB/EMPLOYER

TURNER JAMES C

SORT: ORG/HAME

88/12/92 SOMP SCHIP ORC C22D421306/SCM SITE /PLANT OPS /SHIFT OPS JOB 8428 MUCLR LIMIT OP TR EMP 9868 TVA EMPLOYEES

DATE 09/23/92 PAGE 91

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOVAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: M COURSE: PPT201.005 REVISION: 06 ADDENDU LCC1038 BATE 00/23/92 SORT: ORG/HAME REPORTING DRG: C22D422100/SQN SITE DATE RANGE: 01/01/01 - 09/22/92 PLANT OPS /CHEN SHIFT / DATE LOCATION LOCATION DRGANIZATION/JOB/EMPLOYER MARKE/SSH ADCDCK DICKIE 67/23/92 SOMP SOMP ORG CZZDAZZ180/SQN SITE /PLANT OPS /CHEM SHIFT JOB 2850 SHIFT SUPERVISOR EMP 8080 TVA EMPLOYEES FINCHER MICHAEL L 86/26/92 SQMP ORG CZZDAZZIBO/SON SITE /PLANT OPS /CHEM SHIFT JOB 2662 RADIOCMEN LAS ANAL EMP 8888 TVA EMPLOYEES SOMP HARRIS HAROLD ! 88/28/92 ORC CZZD4ZZ186/SON SITE /PLANT OPS /CHEM SHIFT /
JOB Z856 SHIFT SUPERVISOR END 8886 TVA EMPLOYEES SOME SQNO RIDINGS CHARLES 67/23/92 9402 ORG CZZD4ZZ188/SON SITE /PLANT OPS /CHEM SMIFT JOB 2682 RADIOCHEM LAB AMAL ENP 8888 TVA EMPLOYEES THOMPSON DAVID N 68/26/92 SCHP S GHAP ORG CZZDAZZIBO/SON SITE /PLANT OPS /CHEN SHIFT /
JOB 2682 RABIOCHEN LAB AMAL END 8688 TVA EMPLOYEES THOMPSON DAVID N 87/23/92 ORC CZZD4ZZ186/SOM SIYE /PLANT OPS /CHEM SHIFT / JOB 2662 RADIOCHEM LAB AMAL EMP 8888 TVA EMPLOYEES SCHAP SOMP MADDLE CARROL M 08/28/92 SOMP SOMP ORG CZZD4ZZ186/SON SITE /PLANT ODS /CHEW SHIFT / WILHOLTE CHARLES R JE 97/23/92 SOMP SOME ORC CZZD4ZZ188/SON SITE /PLANT OPS /CHEM SHIFT / JOB 2682 RADIOCHEN LAS ANAL EMP 8080 TVA EMPLOYEES WRIGHT WAYNE 87/23/92 SQUE SQMP ORG CZZD622180/SON SITE /PLANT OPS /CHEM SHIFT / JOB 2682 RADIOCHEM LAS AMAL EMP 8888 TVA EMPLOYEES

LCG1038

SORT: ORG/MANE

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEDUCYAH NUCLEAR PLANT
GURSE STATUS REPORT

	CUDE:		: PPTZD1.	005	RE. V 1	SION:	80 4	ADDENDUM:			
REPORTING ORG: DATE RANGE:	CZZD422200/SON STTE 01/61/01 - 09/22/92	PLANT	OPS /PC	4 EHV	,			MULTUUM:			
MANE/S		DATE DATE	COURSE	LOCATION		OR	GANIZAT	RHAMENT 10H/JOS/EMP	LOVER		
CLINE SDERY N		88/28/92	SQMP	SQNP	ORG	C2204	22200/5		PLANT OPS	PC & ENV	
CURVIN BOROTHY		98/28/92	SOKP	SOMP	ORC	C2206	2220075	ON STTE	PLANT OPS		
DAVIDEDH JACK		08/28/92	SOMP	SOMP	ORC	C22041	2228676	ON STYF	PLANT OPS	-	i,
FERRY LINDA S		07/23/92	SQMP	SQMP	DRG	C22042	2200/5	ON SITE	EMP BOSE TV	/PC & FMV	
HARDEMAN DELOR	ES D	87/23/92	SQMP	SOMP	DRG	C22047	226675	UPERVISOR ON SITE	PLANT OPS	EMPLOYEES	
LEWIS WILLIAM		87/23/92	SQMP	SOMP	290	C22042	2280/80	EN LAS ANAL	EMP 8580 TV	EMPLOYEES	
MANN HAROLD R		68/28/92	SOMP	State	JOS ORG	2682 R	2200/S	EM LAS AMAL	EMP BOOD TVA	EMPLOYEES	
MARSTON STEMART	0	08/28/92	SDMP		308	2682 R	ADIOCH	M LAB ANAL	EMP BOOK TVA		
WIDA DIEDRE &		07/23/92	SONO		304	2682 R	ADIOCHE	H LAB ANAL	EMP 6688 TVA	EMPLOYEES	1
NUMLEY BICHARD	D	07/23/92	H.		JOS	2652 R	ADIOCHE	H LAS ANAL	PLANT OPS EMP 8080 TVA	PC & ENV EMPLOYEES	1
PAPPU THINOTHY			SQHP		108	2682 R		H LAB AMAL	PLANT OPS EMP BORD TVA	EMPLOYEES	1
THURNAN BODNEY		07/23/42	SOMP	SQMP C	ADE I	C22D421 2682 R	2200/ED	H LAB AMAL	PLANT OPS EMP 6000 TVA	PC & ENV EMPLOYEES	1
and the same		07/23/92	SOMP	SOMP (	MEG S	C22D421	2200/SQ	H SITE A	PLANT OPS	PC & ENV	,

HUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOVAH MUCLEAR PLANT
COURSE: STATUS REPORT
CODE: N COURSE: SPECEL DES REVISION: 60 ADDENOX DATE 09/23/92 SORT: ORG/MANE ADDENDURY: REPORTING ORG: C220423000/SQN SITE DATE RANGE: 01/01/01 - 09/22/92 /PLANT OPS / DATE LOCATION LOCATION DERMANENT ORGANIZATION/JOB/EMPLOYER NAME/SSH ALLEN KATHRYN S ORG C22D423000/SON SITE /PLANT OPS
JOB 1212 CDORDINATOR EMP 0000 TVA EMPLOYEES 08/03/92 SOMP SOMP BEARD DEBRA P ORG C22D423060/SON SITE /PLANT OPS / JOB 1131 CLK-MORD PROCESSOR EMP 8888 TVA EMPLOYEES 66/63/92 SOMP BORING CHARLES C ORC CZZD4Z3666/SON SITE /PLANT OPS JOB Z599 PROJ CONTROL SPEC EMP 6080 TVA EMPLOYEES 68/63/92 SOMP CARTER LARRY W 66/63/92 ORG C22D425086/SDM SITE /PLANT OPS JOB 2599 PROJ CONTROL SPEC EMP 8888 TVA EMPLOYEES SOMP SOM CONVELL BRIAN J ORG CZZD425000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 8888 TVA EMPLOYEES 08/03/92 SDMP SOMP CLIMITHUS ALAK W 68/63/92 ORG C220423888/SQN SITE /PLANT OPS JOB 2589 PPOJ CONTROL EMGR EMP 8888 TVA EMPLOYEES SONO DUNCAN DENNIS A ORG CZZD4Z3886/SOM SITE /PLANT OPS JOE 2599 PROJ CONTROL SPEC ENF 8888 TVA EMPLOYEES 98/93/92 SOMP BUNCAH ROMALD C 86/65/92 ORG CY20473686/SON SITE /PLANT OPS
JOB 2569 PROJ CONTROL ENGR ENP 8860 TYA EMPLOYEES Signer HERROD JOHN R 86/93/92 ORG C22D425080/SON SITE /PLANT OPS / JOB 2599 PROJ CUNTROL SPEC EMP 6088 TVA EMPLOYEES SUMP SOMP HICKEY JAMES W .. 56/83/92 ORG CZZD4Z3060/SOM SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 8888 TVA EMPLOYEES SOME HUGHES THOMAS 98/93/92 ORG CZZD4Z3686/SOM SITE /PLANT OPS / JOB Z569 PROJ COMTROL ENGR EMP 6686 TVA EMPLOYEES SAME HYATTE CHEMON 86/83/92 SCHIP SOME ORC C22D423060/SON SITE PLANT OPS LEE PECOLA A ORG CZZDEZSOBO/SON SITE /PLANT OPS / JOB 1131 CLK-WORD PROCESSOR ENP 6666 TVA EMPLOYEES 86/63/92 MORROW STEWS 88/83/92 ORG C22D423888/SON SITE /PLANT OPS JOB 2599 PROJ CONTROL EPEC EMP 8886 TVA EMPLOYEES SOMP MANAY JAH S

SOMP

88/83/92

ORG C220423888/SON SITE /PLANT DPS JOB 2599 PROJ CONTROL SPEC EMP 6088 TVA EMPLOYEES

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DATE 69/23/92 PAGE 93

MARCLEAR EMPLOYFE TRATHIMO " PERIODIC (METP)
SEQUOYAH NUCLEAR PLANT
COURSE: NCOURSE: PPTZ01.005 REVISION: 00 ADDENDA

DATE 89/23/92

DATE 09/23/92

SORT: DRG/MAME

MALLING JAY A

08/83/92

ADDE NOUM: REPORTING D" . C2284236806/SQN SITE /PLANT OPS / DATE RAN 01/01/01 - 09/22/92 DATE LOCATION LOCATION DERMANENT ORGANIZATION/JOB/ENPLOYER MAHE/SSH RIC ARDSON DENNIS S SOMP ORC EZZDAZSOBO/SOM SITE /PLANT OPS JOB 2166 MGR EMP 6000 TVA EMPLOYEES 88/85/92 SDMP ROSE PATRICIA T 08/03/92 DRG C22D423086/SON SITE /PLANT DPS / JOB 1131 CLK-WORD PROCESSOR ENP 6688 TVA EMPLOYEES SOMP STREET JERRY N 08/83/92 ORG C22D425808/SDN SITE /PLANT OPS JGB 2599 PROJ CONTROL SPEC END SESS TVA EMPLOYEES SOMP THER LEXIE D 06/03/92 ORG C22D423080/SDN SITE /PLANT OPS JOB 2599 BROJ CONTROL SPEC EMP 8000 TVA EMPLOYEES SOHEP SOMP MALKER FRANK N 08/93/92 ORC C220423060/SON SITE /PLANT OPS JOB 2599 PROJ CONTROL SPEC ENP 8686 TVA EMPLOYEES SOMP SOME WALKER JAMES & ORE C220423006/SON SITE /PLANT OPS / SING 2186 NGR EMP 6880 TVA EMPLOYEES 98/93/92 SOMP

SOMP

SORT: ORG/NAME CODE: N COURSE: PPTZ01.005 REVISION: 00 ABBEMBA

ORC C22D423086/SON SITE /PLANT DPS / JOB 2589 PROJ CONTROL ENCR ENP 8886 TVA EMPLOYEES

REPORTING ORG: C22D448888/SON SITE /RAD CTL DATE RANGE: 01/61/01 - 09/22/92 HAME /SSH

COMPLETION COURSE DA DOCUMENT PERNAMENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER

MEIDNER MICHAEL G 88/26/92 SOMP SOMP ORG CZZD446880/SOM SITE /RAD CTL JOB 1897 MLTH PHYSICS TECHN EMP 6186 BARTLETT MHITEHEAD JANICE A 68/66/92 SDHP SQHD ORG CZZD448080/SQM SITE /RAD CTL SUP 8000 TVA EMPLOYEES

ORG/MAKE

SORT:

MUCLEAR EMPLOYEE TRAINING - PEPIDDIC (MEYP)
SEGUOYAN NUCLEAP PLANT
COURSE STATUS REPORT
COURSE: PPYZOLOGS
REVISION: 66
ADDEND

	COURT N COUNTSE	: Mari Edit	. 8V5 R	EAL	SIGH: 60 ADDENDUM:	
DATE RANGE: 01/01/01 -	SON SITE /RAD CT	L /94	OM MGR /			
HAME/SSN	COMPLETION	COURSE	LOCATION		PERMANENT ORGANIZATION/JOB/EMPLOYER	
BRADEDED FRANK T	08/96/92	SOND			CZZD446180/SDN SITE /RAD CTL /PGH MCR 1897 NLTH PHYSICS TECHN EMP 6868 TVA EMPLOYEES	į
BRADLEY STEVEN B	08/66/92	SOMP	SOMP	ORG	C22D440180/SON SITE /RAD CTL /POM NCP 2850 SHIFT SUPERVISOR EMP 6006 TVA EMPLOYEES	-
BYRD SAMDRA J	86/86/92	SOMP			CZZD640188/SON SITE /RAD CTL /PCM NGR 1697 HLTH PHYSICS TECHN EMP 5008 TVA EMPLOYEES	,
CHAMPAGNE DEBRA L	86/87/92	SOMP			CZZD448180/SON SITE /RAD CTL /PGM HCR 1897 MLTH PHYSICS TECHN EMP 8088 TVA EMPLOYEES	
COMDRA KAREN K	86/87/92	Signer	SOMP	DRG SOL	CZZD448186/SDN SITE /RAB CYL /PRM MCR 1897 HLTH PHYSICS TECHN EMP 8888 TVA EMPLOYEES	į
GALLANT HARE S	86/83/92	SOMP	SOMP	ORG JOS	CZZD446166/SON SITE /RAD CTL /PCH NGP 1897 HLTH PHYSICS TECHN EMP 8888 TVA EMPLOYEES	,
GANN RENJAMIN L	66/67/92	SOMP			CZZD440100/SOH SITE /RAB CTL /PCH MCP 2850 SHIFT SUPERVISOR EMP 8000 TVA EMPLOYEES	,
HALE SIDNEY I	88/86/92	SOMP			CZZD446180/SON SITE /RAD CTL /PCH NGR 5565 NUCLEAR PLANT LBR EMP 8888 TVA EMPLOYEES	,
LAMEFORD DEBORAN T	65/87/92	S-QNIP			CZZDAGGIRO/SOW SITE /RAB CTL /PCH NGR 1897 HLTH PHYSICS TECHOL EMP BORD TVA EMPLOYEES	,
PALMER MARK A	08/06/92	JOHP			C22D440186/SDN SITE /RAD CTL /PGN MCR 2186 MCR EMP 6888 TVA EMPLOYEES	,
PAYNE DEBORAH SUE	06/67/92	SOMP			CZZD448188/SON STYE /RAB CTL /PGH MCR 1897 HLTH PHYSICS TECHN EMP 6088 TVA EMPLOYEES	į
ROBBINS STEVE C	86/87/92	SOMP			C22D648186/SON SITE /RAD CTL /PGH NGR 1897 HLTH PHYSICS TECHN EMP 6008 TVA EMPLOYEES	,

LCGIESE MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM NUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.095 REVISION: 00 ADDENDA SORT: OFG/HAME REPORTING ORG: C220443260/SON SITE DATE RANGE: 01/01/01 - 09/22/92 FRAD CTL DATE LOCATION LOCATION PERMANENT ORGANIZATION/JOB/EMPLOYER NAME /SSN HALTER HICHAEL F 08/96/92 SOME SOMP ORG C22D443868/SON SITE HOLDEFER STEPHEN P 86/96/92 SOMP SOMP

PAD CYL EMPLOYEES ORG C22D443000/SON SITE PAD CTL EMP BOSE TVA EMPLOYEES JOHNSTON TERRY F 88/86/92 SOMP SAMP ORG CZZD443088/SQN SITE JOB 1893 HLTH PHYSICIST PAD CTL EMPLOYEES KING ALDEN 88/96/92 SQHIP GH432 ORG CZZD443003/SON SITE PAD CTL EMPLOYEES NCCAMY JAMES S 08/11/92 ORG CZZD445080/SON SITE SCHP PAD CTL REED MODICAN P PAR CTL EMPLOYEES 06/11/92 ORG C22D445008/SON SITE SQMP REVIS POLLY E 88/06/92 SOMP ORG CZZD643606/SDN SITE /RAB CTL /RAB LTL /RAB L ROSS RUTH PAD CTL EMPLOYEES 88/85/92 SOMP SOMP ORG CZZD445000/SON SITE SHITH WILLIAM PAD CYL EMPLOYEES 88/18/92 S.Over ORG CZZD443866/SON SITE SQUE STAMEY JAMES D 88/96/92 2000 SQNEP ORG CZZD443080/SOW SITE PAD CTL EMP BORS TVA EMPLOYEES STETGELMAN JOSEPH S 88/86/92 \$1340 SQRAP ORG CZZD443886/SQM SITE JOB 1893 HLTH PHYSICIST PAD CTL EMPLOYEES

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DATE 69/23/92 PAGE 97

BATE 99/25/92

SORT: ORGZNAME

DATE RANGE: 01/01/01 - 09/22/92 /RAD CTL	01/01/01 - 0	SITE /RAD	CYL	1
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DATE RANGE: 01/01/01 - 09/22/92	/RAD C1	11 /		1	
mare/ 32H	DATE	LOCATION	LOCATION	7	PERMANENT DRGANIZATION/JOS/EMPLOYER
ADAMS BILLY C	08/96/92	SOMP	SOMP	ORS	C22D444000/50N SITE /840 CTL
BLEDSOE ELIZABETH A	08/06/92	SQNP	SOMP	ORG	CZZD446000/SQH SITE /RAD CTL
BROWN JOSEPH E	06/05/92	SOMP	SOMP	ORC	C??D444000/SQH SITE /RAD CTL /
BRYANT ROBERT D	88/07/92	SOMP	SONOP	DRG	CZZD444000/SON SITE /PAD CTL
BURNS FRED E	08/06/92	SQHP	SOMP	OWG	6565 MUCLEAR PLANT LBR EMP 8000 TVA EMPLOYEE
COLEMAN CALMEN E	08/05/92	SOMP	SOMP	JOB	6565 MUCLEAR PLANT LER EMP 8906 TVA EMPLOYEE
COX JAHES I	08/07/92	SQNP		AO8	6505 MUCLEAR PLANT LBR END BOOK TVA EMPLOYEES
CUNNINGHAM JAMES L	88/86/92	SOMP		30L	6565 MUCLEAR PLANT LBR EMP 8000 TVA EMPLOYEES
GLIMES BETWEEN	06/86/92			AO8	CZ2D446088/SDH SITE /RAD CTL 6545 MUCLEAR PLANT LER EMP 8000 TVA EMPLOYEES
HALF HOWARD S		SOMP	SOM	JOB JOB	CZZD446080/SON SITE /RAD CTL 6565 MUCLEAR PLANT LBR EMP 8000 TVA EMPLOYEES
HALL JAMES C	88/07/92	SOMP	SOMP	JOS	CZZD444060/SON SITE /RAD CTL 1897 HLTH PHYSICS TECHN END 8080 TVA ENPLOYEES
CHARLES .	16/05/92	SOMP	SQMP	DRC	CZZD464088/SON SITE /RAD CTL 6565 MUCLEAR PLANT LER END 9680 TVA EMPLOYEES
distriction of the second of t	16/94/92	20MP	SQMP (	ORC (	CZZDGGGGGG/SON SITE /PAD CTL
HITCHCOX ALFORD C	8/07/92	SOMP	SQMP (	DRG (	CCODESCEDEN SITE /RAD CTL
HODGE JESSE A	8/96/92	SQMP	Q 494Q2	DRC (	CZZD444.000/SON SITE /RAD CTL
HUGHES WILLIAM A	8/86/92	SGMP	SQNP 0	ec c	TERPHONOR FAN EMP BOOD TVA EMPLOYEES
			1	08 6	5665 NUCLEAR PLANT LER EMP 8000 TVA EMPLOYEES

SORT: ORG/MANE CODE:	H COURS	RUCLEAR EM	COURSE STA	LTUS	C - PERIODIC (METP) R FLANT REPORT SION: 00 ADDEMBLAN:	DATE 09/25/92 PAGE 106
DATE RANGE: 01/01/01 - 09/22/0	TE FRAD C	TL /		/	AUGURDUM:	
NAME /SSH	DATE	LOCATION	LOCATION	eT.	DESMAMENT ORGANIZATION/JOS/EMPLOYER	
JACKSON JOE T	08/67/92	SOMP	SOMP	ORG JOB	C22D444908/SQN SITE /RAD CTL 5900 LABOR FHN EMP 8888 TVA EMPLOYEES	,
JOHNSON JOYCE C	88/86/92	CHICZ	SOMP	OPC JOB	C22D444090/SON SITE /RAD CTL 1131 CLK-WORD PROCESSOR ENP 8688 TVA EMPLOYEES	,
MASSENGALE FRED E	98/86/92	SOMP	SOMP	ORC	CZZD446808/SOM SITE /RAD CTL 6565 MICLEAR PLANT LBR ENP 8000 TVA EMPLOYEES	,
MCKINNEY ARIMER W 111	98/96/92	SOMP	SQNP	ORG JOS	CZZD464000/SDM SITE /FAD CTL 6565 NUCLEAR PLANT LBR EMP 8000 TVA EMPLOYEES	,
HCMAHAN STEVEN (	00/05/92	SOMP	SOMP	ORG JOS	C22D446888/SON SITE /RAD CTL 2858 SHIFT SUPERVISOR EMP 8888 TVA EMPLOYEES	,
MORGAN MARQLD R	88/8//92	SOMP	SQMP	ORG JOB	CZZDA64688/SON SITE /RAD CTL 6565 MUCLEAR PLANT LBR EMP 8000 TVA EMPLOYEES	,
NICHOLS CHARLES D	08/86/92	Samp	SQNP	ORC	CZZD44688/SON SITE /RAE CTL 6565 NUCLEAR PLANT LER END 8880 TVA EMPLOYEES	,
CSECRIFE JERRY D	88/86/92	SOMP	SOKP	DRG	CZZD444080/SDN SITE /RAD CTL 1893 HLTH PHYSICIST EMP 8000 TVA EMPLOYEES	,
PAINTER JOHN P	88/86/92	SQMP	SOMP	JOB JOB	CZZD444006/SGM SITE /RAD CTL Z186 MGR EMPLOYEES	,
PICKETT JAHES B	86/87/92	SONS	SCHAP	ORC JOB	CZZD464880/SON SITE RAD CTL 6565 MUCLEAR PLANT LBR EMP 8888 TVA EMPLOYEES	,
Carrier and American	08/65/92	SOMP	SOMP	ORC	C22D446000/SDN STTE /RAD CTL / CONCERN CONTROL OF CONTR	,
REAGAN JAMES	88/86/92	SOMP	Sales	ORC	CZZDAGAGOZ SON SITE /RAD CTL ENPLOYEES	,

LCC1036

DATE 09/23/02 PAGE 101

SORT: ORG/MANE

NUCLEAR EMPLOYEE TRAINING - PEPTODIC (NETP)

SEQUOYAM NUCLEAR PLANT
COURSE: PPT201.005 PEVISION: 80 ADDENDE REPORTING DRG: C22D445080/SDN SITE /RAD CTL DATE RANGE: 81/01/01 - 99/22/92 A DDE NOUM

COMPLETION COURSE OF DOCUMENT NAME /SSN DEPHANENT DEGANIZATION/JOS/ENPLOYER BOYD CHARLES R 08/28/92 ORC C22D445000/SOM SITE /RAD CTL JOB 18"7 HLTM PHYSICS TECHN EMP 8000 TVA EMPLOYEES SOMP SOMP CARPENTER AUBREY & JR 08/18/92 SOMP ORG C. J445800/SON SITE /PAD CTL JOB 1897 HLTH PHYSICS TECHNI EMP 8080 TVA EMPLOYEES SOMP HORRISON MONALD L 08/05/92 ORG CZZD465080/SGN SITE /RAD CTL JOB 1697 HLTH PHYSICS TECHN EMP 8560 TVA EMPLOYEES SOMP SOMP VINCELLI JOHN C 06/28/92 ORC C22D445080/SON SITE /RAD CTL JOB 2180 MGR EMPLOYEES SOMP

1001036 MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAM MUCLEAR PLANT
COURSE: POTZOL.005 REVISION: 80 ADDEND SORT: ORG/MANE ADDENDUM: REPORTING DRG: C22D445180/SON SITE /RAB CTL BATE RANGE: 01/01/01 - 09/22/92 /FLD DPS SHFT/

DATE 89/23/92

COMPLETION COURSE DA DOCUMENT DATE LOCATION LOCATION DERNAMENT ORGANIZATION/JOB/EMPLOYER ADDISON PHILIP A 08/28/92 SONP DRG CZZD445106/SON SITE RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 8000 TVA EMPLOYEES SOHEP ANDERSON DONNA LEE 08/96/92 ORG C22D445188/SQN SITE /RAD CTL /FLD DPS SNFT/ JOB 1131 CLE-WORD PROCESSOR EMP BEED TVA EMPLOYEES SOME ATKERSON JACQUELYN J 09/02/92 SOME ORG C220445186/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 8000 TVA EMPLOYEES SOMP BASS JARRETT B 08/07/92 SOMP SOMP ORG CZZD445108/SGN SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 9000 TVA EMPLOYEES BEAVERS MICHAEL G 08/28/92 ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 8080 TVA EMPLOYEES SOME SOMP BENSON HICHAEL A 08/28/92 SOME ORG C22D445166/SON SITE PAD CTL FLB OPS SHET/ JOB 1897 HLTH PHYSICS TECHN EMP 8000 TVA EMPLOYEES SQNP BLACK THOMAS 88/28/92 SQMP OPG C22D445100/SDN SITE /RAD CTL /FLD OPS SHFT/ JOB 2850 SHIFT SUPERVISOR EMP 8000 TVA EMPLOYEES SOND BUCHANAN JAHIE D 88/87/92 SEAL ORC C22D445102/SON SITE PAD CTL FLD OF SHET!
JOB 1847 HLTH PHYSICS TECHNIEMP BOOK TYA EMPLOYEES CAMPBELL LINDSEY B 08/28/97 SQMP ORG C22D645100/SON SITE /RAD CTL /FLD DPS SMFT/ JOB 1897 HLTH CHYSICS TECHN EMP 8000 TVA EMPLOYEES SOMP CLIETT GAY H 98/18/92 20402 ORG C22D445168/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 MLTH PHYSICS TECHN EMP 9668 TVA EMPLOYEES SOME COOPER TANYA D 08/28/92 SOME ORG CZZD445100/SON SITE /NAD CTL /FLD OPS SHFT/ JOB 1897 NLTH PHYSICS TECHN ENP 8006 TVA EMPLOYEES SOMP DEAL SUSTE P 08/28/92 SOME SOMP ORG CZZD645100/SDM SITE /RAD CTL /FLD OPS SHET/ JOB 1897 HLTH PHYSICS TECHN EMP 8000 TVA EMPLOYEES EASLEY PANDALL E 68/28/92 SQMP ORG C220645188/SON SITE PAD CTL FLD OPS SHFT/ JOB 1897 MLTH PHYSICS TECHN EMP 9000 TVA EMPLOYEES SOMP GAVIN CHARLES W 08/28/92 SOMP SOMP ORG C22D645188/SON SITE /PAB CTL /FLD OPS SHET/ JOB 2858 SHIFT SUPERVISOR EMP 8888 TVA EMPLOYEES GOODWIN MICHAEL S-DAED SCHIP ORG C22D445100/SON SITE /RAD CTI /FLD OPS SHFT/ JOB 2850 SHIFT SUPERVISOR EMP 8000 TVA EMPLOYEES

HUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

SE GUOVAN MUCLEAR PLANT
COURSE STATUS PEPOPT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDE

DATE 89/23/97 PAGE 103

SORT: ORG/MAME

PEPDI	RTTNG DRG:	01/01/01 -	'SON SITE	PAD CT	L /FLD	OPS SHET	,
				COMPLETION	COLMER OF	BOCIECO	

DATE RANGE: 01/01/01 - 09/22/92	PAD C	TL /F	LD OPS SHET	1	
MAME/SSN MALL NETTH S	DATE	LOCATION	DA DOCUMEN	Т	PERHAMENT ORGANIZATION JOB/EMPLOYER
MARRISON SLONE G	08/28/92	SOMP	SGNP	JOS	C22D445186/SON SITE /RAD CTL /FLD OPS SHFT/ 1897 HLTH PHYSICS TECHN EMP 8000 TVA EMPLOYEES
JACKSON MALTER P	88/28/92	SONP	SQMP	DRC	C22D445160/SON SITE /RAD CTL /FID OPS SHFT/ 1897 MLTH PHYSICS TECHN EMP 8600 TVA EMPLOYEES
JORGAN CUSTIS	88/28/92	PHES	SOMP	ORC	CZZD445100/SQN SITE /RAD CTL /FLD OPS SHFT/ 1897 HLTH PHYSICS TECHN ENP 8000 TVA EMPLOYEES
KEHPER RICHARD A	06/28/92	SOMP	2049	ORC	C220445108/SQN SITE /RAD CTL /FLD OPS SHFT/ 2650 SMIFT SUPERVISOR EMP 8000 TVA EMPLOYEES
LEDFORD EDGAR D	89/02/92	SOMP	SOMP	ORG JOB	CZZD445180/SOM SITE /RAD CTL /FLD OPS SHET/ 1897 MLTM PHYSICS TECHNI END 8888 TVA EMPLOYEES
LEWIS JOHN L JR	98/27/92	SQMP	SOMO	ORC	CZZD445100/SDN SITE /RAD CTL /FLD OPS SHFT/ 1897 HLTH PHYSICS TECHNI EMP 6000 TVA EMPLOYEES
MCREE JOSEPH A	88/28/92	SQMP	SAMP	ORC	CZZD465186/SON SITE /RAD CTL /FLD OPS SHFT/ 1897 HLTH PHYSICS TECHN EMP 8000 TVA EMPLOYEES
	08/05/92	SOMP	SQNP	ORC	CZZD45100/SOM SITE /RAD CTL /FLD OPS SHFT/
SAME TO SERVICE STREET,	26/85/80	SQMP	SGMP	ORC	CZZD665100/SON SITE /RAD CTL /FLD OPS SHFT/ 1897 HLTH PHYSICS TECHN EMP 8000 TVA EMPLOYEES
A CONTRACTOR OF THE PROPERTY O	8/05/92	SUMP	SOMP	DRG	CZZD445100/SON SITE /BAD CTL /FLD DPS SHFT/ Z850 SHIFT SUPERVISOR EMP 8000 TVA EMPLOYEES
AMERICAN STREET	8/16/92	EQMP	SOMP (	DRC JOB	CZZD445188/SON SITE /RAD CTL /FLD GPS SHFT/
And and the same of the same o	18/18/92	SOMP	SQMP (	280	C220445180/SON SITE /RAD CTL /FLD OPS SHFT/
ACCUMULATION .	8/28/92	SQMP	SOHO C	90G (	CZZD445186/SON SITE /RAD CTL /FLD OPS SHFT/
Manufactures P.	8/18/97	SQHP	SQMP 0	IRC (	22D445180/SON SITE /RAD CTL /FLD OPS SHFT/
TROXELL JAMES H	8/28/92	SOMP	SQMP 0	RC C	220445180/SDH SITE /RAD CTL /FLD DPS SHFT/

LCC1038

SORT: ORG/MANE

NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)

SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: M COURSE: PPT201.885 REVISION: 80 ADDENDU

ADDENDUN:

REPORTING DRG: C22D445108/SQN SITE /RAD CTL /FLD OPS SHFT/ DATE RANGE: 01/01/01 - 09/22/92 COMPLETION COURSE OF BOCUMENT DATE LOCATION LOCATION NAME/SSH

WHEELER LYMDON L NINSTEAD DAN !

PERMANENT ORGANIZATION/JOB/EMPLOYER 08/05/92 SOMP SOMP ORG C22D645100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 MLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES

08/28/92 SOMP ORG C220445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 NLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES 85/85/92 SOMP ORG CZZD445180/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN ENP 8080 TVA EMPLOYEES

1

DATE 09/23/92 PAGE 104

MUCLEAR EMPLOYEE TPAINING - PERIODIC (METP)
SEQUOYAN MUCLEAR PLANT
COURSE STATUS PEPORT
COURSE: PPT201.005 REVISION: 00 ADDENDUM:

DATE 09/23/92 PAGE 105

SORT: ORG/HAME

PEPORTING DRG: C22D450000/SQN SITE /TECH SUPP /
DATE RANGE: 01/61/01 - 09/22/92

COMPLETION COURSE GA BOCUMENT NAME /SSH DEGANIZATION JOB EMPLOYER FORTENBERRY RONALD W 08/14/92 SGHP SOMP ORG C270450000/SON SITE TECH SUPP / EMPLOYEES HORGAN BORDTAY 08/05/92 SOMP SOMP ORG CT2D450000/SON SITE FRE BOOD TVA EMPLOYEES RAD KUMBLA S 08/05/92 SGMP ORG C22D456868/SQH SITE JOB 3125 EYS CONT EMGR SOMP TECH SUPP ROCERS HEYWARD R 00/05/92 SOMP URG C22D450000/SQH SITE SOMP TECH SUPP RUTLEDGE TERRY L P8/85/92 SOMP ORG C220450000/SOM STTE JOB 3125 SYS CONT ENGR SQMP TECH SUPP / EMPLOYEES

LCC1038

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)

SORT: ORG/MAME

CODE: N COURSE: PPT201.085 REVISION: 60 ADDENDU

ADDENDUM:

PEPGRTING ORG: CZZD456100/SON SITE /TECH SUPP /PGH NGR DATE RANGE: 01/01/01 - 09/2Z/9Z

MAME/SSH

COMPLETION COURSE OF BOCUMENT PERMANENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER

HARRIS WALTER W JR

08/10/92 SQMP SQMP ORG CZZD450100/SQN SITE /TECH SUPP /PSH MGR JOB 0901 POSITION UNDER REV EMP 0000 TVA EMPLOYEES

PAGE 09/23/92

DATE 89/23/02 PAGE 107

SORT: ORG/WAME

***************************************	- September	E: PP1201	.005	REVI	SIDN: 00 ADDENDUN:		
REPORTING DRG: C22D451000/SDN ST DATE RANGE: 61/81/01 - 04/22/	TTE /TECH	SUPP /		1			
HAME/SSH	DATE	COURSE	LOCATION	NY	DRGAMIZATION/JOS/EM	PLOYER	
CUZZOPT FRANK D	08/65/92	SQMP	Samp	ORG	C22D451000/SQM STYE 3125 SYS COMT ENGR	TECH SUPP / EMP 8000 TVA EMPLOYEES	1
DIMOPOULOS DENNIS G	88/85/92	SQNP	SQMP	ORG JOB	CZZD451000/SON STTE 3125 SYS CONT ENGR	TECH SUPP	,
FRAZIER KENNETH S	08/13/92	SQMP	SQNO	DRG	CZZD451000/SON STTE 3125 SYS CONT ENGR	TECH SUPP / EMPLOYEES	,
HALL WAVE	08/85/92	SOMP	SOMP	ORG JOS	CZZD451000/SOH SITE 3125 SYS CONT ENGR	TECH SUMP / EMPLOYEES	,
HARTEY POCED D	86/05/92	SOMP	SOMP	ORG	CZZD451000/SQN STYE 3125 SYS CONT ENGE	TECH SUPP / END OYEES	,
JOHNSON CARL	08/05/92	SOMP	SOMP	09°C	CZZD451886/SQN STTE 3125 SYS CONT ENGR	TECH SUPP / EMPLOYEES	,
LONG LAMES L. R	88/85/92	SOMP	SOMP	ORG JOB	C22D451000/SQN SITE 3125 SYS CONT ENGR	TECH SUPP / EMPLOYEES	,
MROZ DONALD J	68/05/92	SOMP	SGHP	ORG	C22D451000/SQN SITE 3125 SYS CONT ENGR	TECH SUPP	,
W. CHATTONE L.	08/05/92	SOMP	SOMP	DRG JOS	CZZD451688/SON SITE 3125 SYS CONT ENGR	TECH SUPP EMPLOYEES	,
HYERS DEBORAN	08/05/92	SOMP	SQMP	OPG JOB	C22D451000/SQN SITE 1131 CLK-WORD PROCESSOR	TECH SUPP	,
MENTON JEFFREY	08/13/92	SOME	SOMP	ORC	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	TECH SUPP / EMPLOYEES	,
SCHNUP ROSNELL F	98/13/92	SOMP	9HD2	ORG !	CZZD451000/SQH STYE 3125 SYS CONT ENGR	TECH SUPP / EMP 8000 TVA EMPLOYEES	,
SCOTT S DEWAYNE	08/13/92	SQNP	SOMP	JOB S	CZZD451080/SOH SITE 3125 SYS CONT ENGR	TECH SUPP / EMP BOLE TVA EMPLOYEES	,
SMITH VIRCIL T JR	08/05/92	SQMP	SOMP	ORC C		TECH SUMP / ENP 8080 TVA ENPLOYEES	,
THOMAS ALBERT W	88/13/92	SOMP	SOMP	ORG C	220451080/SON SITE	TECH SUPP / EMP 9000 TVA EMPLOYEES	,
						THE PROPERTY	

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPTZ01.805 REVISION: 00 ABDENDUM: LCC1038 SORT: ORG/NAME BATE 69/23/92 PAGE 108 REPORTING ORG: C22D451000/SON SITE /TECH SUPP / DATE RANGE: 01/01/01 - 09/22/92 COMPLETION COURSE OF DOCUMENT PERMANENT DATE LOCATION LOCATION ORGANIZATION/JOE/EMPLOYER HAME/SSH 98/13/92 SOMP SOMP ORG C22D451068/SON SITE JOB 5126 SYSTEMS AMALYST VANDERGRIFF KENNETH W FRP 8080 TVA EMPLOYEES MILLIS DONALD W 08/13/92 SOMP CHOS ORG C22D451886/SOM SITE JOB 3125 SYS CONT ENGR TECH SUPP WOJHOVICH MARK S 88/13/92 SOMP SOMP ORC CZZD451808/SGN SITE JOB 3125 SYS CONT EMGR TECH SUPP / EMPLOYEES

PAGE 09/23/72

SORT: DRG/NAME

WELDER ROBERT W

ruu	E: M COLMESI	E: PP7201	.005	PEV1	SION: 00 ADDENDUM:		
DATE HANGE: 01/01/01 - 09/2	STTE /TECH 1	SUPP /		,			
NAME/SSH	DATE	LOCATION	DA BOCLMENT		DRIGHTZATION/JOE/EN	PLOVER	
ADAMS PICHAPD H SR	88/85/92	SOMP	SONP	GRC JOB	C220452000/SQN SITE 3125 SYS CONT ENGR	TECH SUMP	,
BENNETT EDCAR B JR	08/13/92	SOMP		ORG	CZZD45Z000/SQH SITE 3125 SYS CONT EMGR	TECH SUPP /	,
BETHUNE KAREN MONRISON	<b>8</b> 8/ <b>8</b> 5/92	SOMP	SQRSP	DRG	CZZD45Z886/SON STTE 5125 SYS CONT ENGR	TECH SUPP EMPLOYEES	,
CARTER SCOTT C	96/31/92	SCHIP	SQMP	DRG	CZZD452008/SQN SITE 3125 SYS CONT ENGR	TECH SUPP	,
CASEY JOHN 1: JR	96/13/92	SONP	SOMP	ORC JOB	CZ2D452000/SON SITE 3125 SYS CONT ENGR	TECH SUPP	,
COORIE MICHAEL R	». '85/92	SONP	SOMP	ORC JOB	CZZD452000/SQN SITE 3125 SYS CON1 ENGR	TECH SUPP	,
DAHMUS ANTHONY B	08/13/92	SQHP	SOMP	ORG	C22D452000/SQH SITE 3125 SYS CONT ENGR	TECH SUE : EMPLOYES	1
DILLS JOHN 1 JR	68/26/92	SQNP	SOMP	ORC JOB	CZZD452080/SQN SITE 3125 SVS CONT ENGR	TECH SUPP	1
ELMONE GEORGE C	96/85/92	SOMP	SOMP (	ORG BOL	CZZNASZOBO/SOM SITE	TECH SUMP / ENP GOOD TVA EMPLOYEES	,
FOXALL BEAA	06/05/92	SOMP	SOMP (	DPG JOB	CZZD45Z000/SOM SITE 1131 CLK-WORD PROCESSOR	TECH SUPP	,
NURT KENNETH T	08/05/92	SOMP	S/ (	ORC I	*******	TECH SUPP FOR TVA EMPLOYEES	,
HOOMEY BICHARD H	08/05/92	SOMP	SOMP C	PC I	CZZL STORE/SON SITE	TECH SUPP	,
SHIDEN BARRY S	08/25/92	SOMP	SOMP C	ING (	CZZD452000/SON DITE	TECH SUPP / END BOSS TVA EMPLOYEES	
VINE DAVID H	08/05/92	SOMP			CZZD452080/SON SIYE 5125 SYS CONT ENGR	TECH SUPP   EMPLOYEES	,
WELDER ROBERT W	68 / 65 / 62	C 0440				THE CONTEST	

68/65/92 SOMP

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 60 ADDENDA 1001036 DATE 69/23/92 PAGE 110 SORT: DRG/HAME REPORTING DRG: C22D452080/SON SITE /TECH SUMP /
DATE RANGE: 91/01/01 - 09/22/92
COMPLETION COURSE OF DOCUMENT
DATE LOCATION LOCATION DESMANENT DESMANDED TENTO WILBURN WILLIAM S ORG C22D452080/SQN STEE /TECH SUMP JOB 3125 SYS CONT ENGR ENP 6000 TVA EMPLOYSES 88/27/92 SOMP WILSON BRUCE B 08/05/92 SDMP SOMP ORG CZZD45Z888/SON SITE JOB 3125 SYS CONT EMGR FRE BOOD TVA EMPLOYEES HORD J MARC 88/85/92 SQMP SOMP TECH SUPP FOR TVA EMPLOYEES ORG CZZD45Z880/SON SITE JOB 3125 SYS CONT ENGR

DRC C220452888/SON SITE

FIRE BOOD TVA EMPLOYEES

NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)

SEQUOYAM NUCLEAR PLANT
COURSE STATUS PEPORT
CODE: M COURSE: PPTZ01.005 PEYISION: 00 ADDEMDE

SORT: ORG/NAME ADDE NOUM : REPORTING ORG: CZZD453000/SQN SITE DATE RANGE: 01/61/01 - 09/ZZ/92 /TECH SUPP COMPLETION DATE COURSE OF DOCUMENT PERHAMENT ORGANIZATION/JOB/EMPLOYER MAME /SSN ALEXANDER LARRY D 00/10/92 SOMP ORG C22D453000/RDM SITE TECH SURS / EMPLOYEES BODINE FRANCIS E 88/10/92 SONP SQMP ORG CZZD453000/SON SITE JOB ZZGO MECHL EMGR TECH SUPP / EMPLOYEES BRANHAM DAVID R 96/95/92 TECH SUMP / EMPLOYEES SOME SAMP ORG CZZD453068/SQN SITE JOS 3125 SYS CONT EMGR CAMPBELL MICHAEL L 88/85/92 SOMP SCHIP DRG CZZD453080/SDN STTE JOB 3125 SYS CONT ENGR TECH SUPP / EMPLOYEES CHATTIN MICHAEL E 86/85/92 TECH SUPP / EMPLOYEES SCHIP ORG CZZD453086/SON SITE JOB 3125 EYS CONT ENGR COOPE DIRK # 96/85/92 ORG C22D453000/SQN SITE AOB 3125 SYS CONY ENGR TECH SUPP / EMPLOYEES SOME SCHIP CRA'G EDWARD F TECH SUPP / EMPLOYEES 06/12/92 SOMP SOMP ORG CZZD453000/SQN SITE DAVIS MARK L 88/85/92 SQHP SDHP TECH SUPP ORG CZZD453000/SON SITE FRAZIER RICKY S 36/85/92 Same SOM TECH SUPP / EMPLOYEES ONG CZZD453000/SOM SITE FRYE MICHAEL 88/18/92 ORG C22D453000/SON SITE SOMP SAMP TECH SUPP FOR TVA EMPLOYEES HALLEY N MICHAEL 06/05/92 SOMP SQUA ORG CZZD453000/SON SITE TECH SUPP / EMPLOYEES HAYS ROBERT 86/16/92 SOMP TECH SUPP / EMP 6000 TVA EMPLOYEES SOME ORG C220453686/SON SITE JOB 3125 SYS CONT ENGR HELLWIG GREGORY A 08/05/92 SGMP ORG C220453000/EON SITE TECH SUPP / EMP 8888 TVA EMPLOYEES **39402** KOEHLER HAROLD F 08/05/92 SOMP SOMP DRG CZZD453080/SQN SITE JOB 3125 SYS CONT ENGR TECH SUPP / EMP 8000 TVA EMPLOYEES LEHBERGER NORMAN C 88/14/92 SOME ORG CZZD453886/SQN SITE JOB 3125 SYS CONT ENGR TECH SUPP / EMPLOYEES

LCG1036 MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAN MUCLEAR PLANT
COURSE: PPTZ01.005 REVISION: 60 ADDEMN BATE 09/23/92 PAGE 112 SORT: ORG/WAME CODE: ADDEMENDE: REPORTING GRG: C22D455000/SDM STTE DATE RANGE: 01/01/01 - 09/22/92 /TECH SUPP COMPLETION COURSE DA DOCUMENT DATE LOCATION LOCATION PERMANENT ORGANIZATION/JOB/ENPLOYER HAME/SSH MASSEY TIMOTHY 08/05/92 SQMP SGNP ORG C22D453000/SON SITE JOB 3125 SYS CONT ENGR TECH SUPP MCDOHALD GREGORY L 08/05/92 SQNE TECH SUPP SOMP ORG C220453086/SQM SITE JOB 3125 SYS CONT ENGR NUNLEY MARY CATHERINE 08/85/92 SOMP SOME ORG C22D453466/SOM SITE /TECH SUPP JOB 1131 CLK-MORD PROCESSOR EMP 8005 TVA EMPLOYEES PHIFER THOMAS K 88/85/92 SOMP SOMP ORG CZZD453008/SON SITE JOB 3125 BYS CONT ENGR TECH SUPP / EMPLOYEES WILSON KEMMETH R 06/12/92 SOMP SQHE DRC CZZD453080/SQH SITE JOB 2260 NECHL ENGR TECH SUPP WOOLSON CLINTON 08/13/92 ORG CZZD455006/SON SITE JOB 3125 SYS CONT ENGR SQME SOMP TECH SUPP / EMP BOOD TVA EMPLOYEES

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DATE 09/23/92 PAGE 111

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MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAN NUCLEAR PLANT
COURSE: N COURSE: PPTZD1.005 REVISION: 00 ADDENDU

BATE 89/23/92 PAGE 113

DATE 89/23/92 PAGE 114

TECH SUMP / ENP 0000 THA EMPLOYEES

SORT: ORG/NAME

TIMER GARY E

98/95/92

REPORTING DRG: C22D454600/SQN SITE /TECH BUPP / DATE RANGE: 01/01/01 - 09/22/92

ADDE WOLH :

ORG CZZD454000/SQN SITE

COMPLETION COURSE OF BUCUMENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER A YOUR YESS 06/05/92 SOMP ORC C72D4546E6/SOM SITE /TECH SUPP /
JOB 2331 MCLR ENGR ENP 8088 TVA EMPLOYEES HIPP GEOFFREY A 08/05/92 ORG C22D454666/SON SITE SOMP TECH SUMP / END BOOD THE EMPLOYEES ENTEDLER GRECORY S 96/95/92 SONO SOMP DRG CZZD454000/SON SITE JOB Z331 MCLR ENGR FIRE BOSS THE EMPLOYEES SKARZINSKI MARK A 88/65/92 SQHP SOMP ORG C22D454080/SQM SITE TECH SUPP FOR TVA EMPLOYEES

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MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: M COURSE: PPT201.805 REVISION: 86 ADDENDU

SORT: DRG/MANE

WILLIS JOHN R

NAME /SSN

REPORTING ORG: C22D455000/SDH SITE /TECH SUPP / DATE RANGE: 01/01/01 - 09/22/92

COMPLETION COURSE OF BOCKMENT BATE LOCATION LOCATION

ORGANIZATION/JOS/ENPLOYER

08/65/92 SOMP SOMP ORG CZZD455888/SOM SITE /TECH SUPP / JOB 3020 SUP, SECTION EMP 9000 TVA EMPLOYEES

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LCC1036

CODE: H COURSE: PPT201.00 REVISION: 00 ADDENDUM:

DATE 09/23/92 PAGE 115

REPORTING ORG: CZZD501000/SDH SITE / DATE RANGE: 01/01/01 - 09/22/92

NAME /SSH

COMPLETION COURSE OF DOCUMENT DATE FORMAMENT ORGANIZATION/JOS/EMPLOYER

POE GREGORY D

88/86/92 SOMP SOMP ONG CZZDS01800/SOM SITE JOB 2831 SAFETY SPECIALIST EMP 8080 TVA EMPLOYEES

88/86/92 SOMP SOMP ORC C22D501086/SOM SITE EMP 8000 TVA EMPLOYEES

TAVLOR VICTOR H

LCC1838

LCC1836

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)

SORT: ORG/NAME

CODE: N COURSE: PPYZOL 605 REVISION: 60 ADDENDUM:

DATE 89/23/92

DATE RANGE: 01/01/01 - 09/22/92

HAME/SSH

COMPLETION COURSE DA DOCUMENT PERMAMENT
DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER

08/04/92 SQMP SQMP ORG CZ2D582080/SQM SITE
JOB 2592 PRGJECT EMGR EMP 8008 TVA EMPLOYEES

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)

SEGUNYAM NUCLEAR PLAN!
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDE

ADDE HOURS

DEPORTING RP. CZZDSSBOOD/SON SITE /MGT SCVS /

DATE LOCATION LOCATION

DERMANENT ORGANIZATION/JOB/EMPLOYER

DATE 09/23/92 PAGE 117

RIJSDIJK GEORGIA J

DRG/HAME

HAME/SSN

88/84/92 SOMP SOMP ORG C22D5388000/SON SITE /MGT SCVS / MORD DROCESSOR EMP 8885 TVA EMPLOYEES

LCG1036 MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAM NUCLEAR PLANT
COURSE: PPTZ01.805 REVISION: 80 ADDENDO DATE 89/23/42 SORT: DRG/NAME REPORTING ORG: C220531000/SON SITE DATE RANGE: 01/01/61 - 09/22/92 /MGT SCVS DATE LOCATION LOCATION DERMANENT ORGANIZATION/JOB/EMPLOYER MARKE /SSN ASLINGER DARRELL H 08/04/92 SOND DRG CZZDS31000/SON SITE /MCT SCVS JOB 1096 15 CUST SUPP CLERK ENP 6000 TVA EMPLOYEES ASLINGER WILLIAM D ORG CZZDS31000/SON SITE /MCT SCVS JOB 1096 IS CUST SUMP CLERK EMP 6000 TVA EMPLOYEES 08/84/92 SOMP SERSEBACH DAVID E 68/64/92 PHOT SCYS SEMP ORC CZZDSS1888/SON SITE CLARK LEE R 08/84/92 SOMP SCHEP ORG CZZDS31000/SON SITE MCT SCVS COWAN LINDA ORG CZZDS31000/SDN SITE /NGT SCVS JOB 1096 IS CUST SUPP CLERK EMP 6000 VA EMPLOYECT 88/84/92 SOME ELSEA COMMIE E 88/94/92 SOMP ORC C22D531888/SON SITE /MCT SCVS JOB 1248 DESCRIPTIVE INDEXE EMP 8000 TVA EMPLOYEES SOM GREENE DANA S 08/84/92 ORG CZZDS31860/SON SITE /NGT SCVS / SOB 1894 CLK-BOC CTL EMP 8880 TVA EMPLOYEES SQMF SOME HAMMOND HARK I 88/84/92 SUMP SCIP ORG C22D531886/SON SITE /MCT SCVS JOB 1896 IS CUST SLEMP CLERK EMP 8688 TVA EMPLOYEES HARVEY MARTHA 96/94/97 SOME ORG CZZDSS1986/SON SITE PAGT SCVS TVA EMPLOYEES HIGDON FLORETTA C SOMP ORG C22D531000/SQN SITE MGT SCVS EMP 8860 TVA EMPLOYEES HOGUE TERESA D 88/84/92 ORC C22D531886/SON SITE SDMP SOMP MGT SCVS HORTON D. ELLENABETH 88/84/92 5040 SOMP ORG CZZDS31886/SON SITE MET SCVS 88/84/92 SOMP ORG C22DS31000/BON SITE /NCT SCVS / SMPLOYEES JOB 10% IS CLEST SUMP CLERK EMP 8000 TV/ SMPLOYEES KEY WANDA S 68/65/92 SOMP SOMP ORG C22D531000/SDN SITE /MCT SCVS JOB 1240 DESCRIPTIVE INDEXE END 0000 TVA EMPLOYEES KING SHETLA O 88/84/92 SOMP ORC C22D531696/SON SITE FRE BOOK TVA EMPLOYEES

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DATE 09/23/92

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEDUCYAM MUCLEAR PLANT
COURSE: NETPORT
CODE: N COURSE: PPT261.665 REVISION: 60 ADDEMD SORT: ORG/HAME REPORTING ORG: COTRESCORO CON COTA

DATE RANGE: 01/01/01 - 09/22/9	2 PAGT SI	LVS /				
MAME/SSH	DATE DATE	LOCATION	LOCATION		PERMANENT OPIGANIZATION/JOB/ENPLOYER	
MERRILL DESCRAH E	08/04/92	SOMP	SOUP	JOE	C22D53100D/SON SITE /MCT SCVS / ENP 6000 TVA EMPLOYEES	1
RECORD JOAN G	88/94/92	SOMP	SOMP	ORC	C551000/SON SITE /NOT SCVS	1
SCOTT ALYCE A	86/84/92	SOMP	SOMP	DRC	CZZDSS1006/SQN SITE /MCT SCVS 1896 IS CUST SUPP CLERK EMP 8000 TVA EMPLOYEES	1
SHITH TANKY B	96/94/92	SOMP	SOMP	ORC JOS	CZZDSS1986/SON SITE /MCT SCVS 1894 CLK-DOC CTL ENP 8887 TVA EMPLOYEES	1
SPENCE MONICA L	86/84/92	SOMP	SGNEP	ORC JOS	CZZDSS1884/SON SITE /MCY SCV/ 1894 CLK-DOC CTL EMP 6588 TVA EMPLOYEES	1
SUTHERLAND DEAPA D	88/84/92	SOMP	SOMP	ORG JOB	CZZDSS1888/SON STTE /WCT SCVS 2727 REPROCRPHICS EQ OP ENP 8888 TVA EMPLOYEES	1
WEATHERS JOYCE A	86/8-/92	SOM	SOMP	ORG JOS	CZZDSS1000/SON SITE /MCT BCVS 1094 CLK-DOC CTL EMP 8090 TVA EMPLOYEES	1
WILLIAMS NATHAN H	88/84/51	SOMP	SOMP	DRG	C22DSS1000/SON SITE /MCT SCVS 1096 IS CUST SUPP CLERK ENP 8688 TVA EMPLOYEES	1

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOVAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: M COURSE: PPT201.005 REVISION: 00 ABBENDO BATE 09/23/92 SORT: ORG/WANE REPORTING DRG: C22D532606/SDM SITE DATE RANGE: 61/61/01 - 09/22/92 MGT SCVS DATE LOCATION LOCATION PERMANENT ORGANIZATION/JOB/ENPLOYER NAME/SSH BEENE PHYLLIS S 08/04/92 SON ORG C22D532060/SON SITE SOME FHP BODE TVA EMPLOYEES CRISP DONNA A 68/64/92 ORG CZZESZOBO/SON SITE /MCT SCVS JOB 2445 PHOTOGRAPHER-HICRO EMP 6000 TVA EMPLOYEES SOM SQHIP DUNKISAN THOMAS J JR 68/84/92 SOMP SEMP ORG C22D532666/SON STTE /MCT SCVS JOB 2445 PHOTOGRAPMER-MICRO EMP 6060 TVA EMPLOYEES HART HORMA J SQHP OPC CZZDS32000/SON SITE /MCT SCVS /
JOB 1248 BESCRIPTIVE INDEXR EMP 0000 TVA EMPLOYEES SOMP HODGES BETTY ! 98/94/92 ORG CZZDSSZ000/SOM SITE SONO SDMP MET SEVS IVES H INGRID 86/84/92 ORG CZZDSSZ000/SON SITE SOHEP SUMP MOT SCVS JAHRE HORMHOL 98/8//92 SOME DRG CZZDS3Z686/SON SITE /MCT SCVS / JOG 1896 IS CUST SUPP CLERK EMP 6860 TVA EMPLOYEES SOMP JOHNSON HORN 0/04/92 SOM SOMP ORG C22D532000/SON SITE /MCT SCVS / JOB 1248 DESCRIPTIVE INDEXR EMP 0000 TVA EMPLOYEES KECK GAIL A 98.194/92 SOMP SQMP ORG CZZDSSZOGE/SOM SITE PART SCYS THE EMPLOYEES DI TVER R GENE 88/84/92 ORG CZZDS32080/SON SITE /MGT SCVS JOB 2443 PHOTOGRAPHER-RICRO ENF 8000 TVA EMPLOYEES SIDNE SOMP PENDERCRASS DO DRG CZZDS32888/SDM SITE /MCT SCVS JOB 2445 PHOTOGRAPHER-RICRO EMP 8000 TVA EMPLOYEES 86/46/92 SOMP SOMP DRC CZZDSZZDGG/SON SITE /MCT SCVS JOB 1894 CLK-BOC CTL EMP 8888 TVA EMPLOYEES SELF DEBRA & 88/86/92 SOMP SQHEP SHELTON CARON 88/85/92 SOME ORG CZ2DS32006/SQN SIYE /MCT SCVS JOB 1246 DESCRIPTIVE INDEXE EMP 6000 TVA EMPLOYEES 94492 SINS MANCY C 08/05/92 ORC C220532006/SON SITE /MCT SCVS
JOB 2443 PHOTOGRAPHER-MICRO EMP 6486 TVA EMPLOYEES SQMP SOMP WILLIAMS DAPPINA A 96/85/92 ORG CZZDSSP888/SON STE /NCT SCVS SOME

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SORT: ORG/MAME CODE: H COURSE: PPTZ01.005 REVISION: 0C ADDENDUM:

BATE 89/23/92 PAGE 121

REPORTING ORG: CZZDS3Z08B/SOH SITE /MGT SCVS / DATE RANGE: 01/01/01 - 09/22/92

HAME/SSN

COMPLETION COURSE DA DOCLMENT PERMAMENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER

WILSON PATRICIA H

98/84/92 SQMP SQMP ORG CZZDSSZ086/SQM SITE /MCT SCVS / MCT SCVS JOB Z710 RECORDS OFF EMP 8880 TVA EMPLOYEES

LCG1838

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

SORT: ORG/NAME

CODE: N COURSE: PPT281.805 REVISION: 80 ADDENDU 1001038 BATE 09/23/92 PAGE 122 REPORTING DRG: CZZDS53000/SQN SITE /MGY SCVS / COMPLETION COURSE DA DOCUMENT PERMAMENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER NAME/SSH CAMMON SHARDH & 08/04/92 SOHEP SUMP ORG CZZDS33000/SOM SITE PHOT SCVS GREENE CONNIE D 08/05/92 SCHEP ORG C22D533000/SON SITE SOMP MOT SCVS EMP 8066 TVA EMPLOYEES HICEMAN CHRIS E ORG CZZDSSSOO6/SON SITE /NGT SCVS JOB ZZZ7 NATL CLK-PROP/SUP ENP 8000 TVA EMPLOYEES 85/84/92 SOMP SOMP JOHNSON SHERRY C 08/04/92 SQNP SUMP ORG CZZDS33000/SQM SITE PHOT SCVS KYLE LARRY E 86/84/92 ORG CZZDSSS866/SON SITE /NOT SCYS
JOB ZZZ7 MATL CLK-PROP/SUP EMP 8668 TVA EMPLOYEES SOMP SOMP LAWSON EDWARD DALE 08/07/92 SOM OPG CZZDS33666/BON SITE PHET SCVS EMP 1838 CONNERCIAL BUSINESS SCHP ROBERTS TERRY 88/84/92 SOMP ORG C22D533008/SON SITE MOT SCVS 88/94/92 SQMP PHOT SCVS TVA EMPLOYEES SOHP ORG C22D533800/SOM SITE

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MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUIDVAN NUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUM:

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SORT: DRG/NAME

PEPOPTING ORG: CZZDS34900/SON SITE /MGT SCVS / DATE RANGE: 01/01/01 - 09/22/92 COMPLETION COURSE GA DOCUMENT NAME /SSH DRGANIZATION/ JOB/EMPLOYER LEWIS WILLIAM S JR 88/84/92 SQMP SOMP JOB 2592 PROJECT ENGR ENP 8680 TVA EMPLOYTES DOTEN VIRGINIA & 88/96/92 ORC C22D534000/SQN SITE /MCT SCVS / JOB 1161 COMUM SPEC-REP EDT ENP 0000 TVA EMPLOYEES SOMP SCHIP PICKETT HARY SUE 98/94/92 SOME SOMP ORG C22DS34000/SON SITE /MCT SCVS
JOB 1370 EDITORIAL CLK EMP 8000 TVA EMPLOYEES RIMMER DENITA A 88/84/92 SOMP DRG C22D534000/SON SITE /MGT SCVS JOB 1370 EDITORIAL CLK EMP 8800 TVA EMPLOYEES SHITH LINDA D 98/94/92 ORG CZZDS34666/SON SITE /MCT SCVS JOB 2352 OFFICE SUPERVISOR ENP 6668 TVA EMPLOYEES SOMP

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NUCLEAR ENPLOYEE TRAINING - PERIODIC (METP)

SEQUOYAM MUCLEAR PLANT
COURSE: PPT201.005 REVISION: 00 ADDENDE

REPORTING ORG: CZZDS46000/SON SITE /SITE SECUR /

SORT: ORG/NAME

HAME/SSN HARPER HOSERT

COMPLETION COURSE OF BOCUMENT DATE LOCATION LOCATION

DERHAMENT ORGANIZATION/JOS/EMPLOYER

LEHNER W LYNETTE

68/12/92 SQMP SQMP ORC C27D546086/SQM SITE JOB 2186 MGR 88/13/92 SQMP SQMP ORG CZZDS40000/SON SITE

SITE SECUR / EMP 0000 TVA EMPLOYEES SITE SECUR FAPLOYEES

1"

SORT: DEG/WAME

PERORTING DRG: CZZD541180/SON ST DATE RANGE: 81/41/61 - 04/22/4	12	SECUR /S		/			
HAME/SSN	DATE	LOCATION		1	ORGANIZATION/JOS/S	EMPLOYER	
ASSEPTED CLARENCE E	96/12/92	SOMP	SQNP	DRC	CZZDS41100/SON SITE 2000 PUB SAF OFF	SITE SECUR /SHIFT LT	1
ALLARD STEPHEN H	05/12/92	SOMP	SOMP		CZZDS41140/SQN SITE 2130 LIEUTEHANT	SITE SECUR SHIFT LT	1
PENADED METAIN T I	88/12/92	SOMP	SGMP	ORG JOB	CZZDS41180/SOM SITE	SITE SECUP SHIFT LY	1
BERMOT JOHATHAN D	86/22/92	2000	SQMP		CZZD541100/SOM SITE 2640 PUB SAF OFF	SITE SECUR SHIFT LT	1
BILLINGS JAMES B	08/05/92	SQMP	9402	ORG JGB	CZZDS41100/SQM SITE 2130 LIEUTEMANT	STTE SECUR SHIFT LT	,
BISHOP CLIFTON	08/12/92	SGHP	SGIOP		CZZDS41100/SON SITE	FITE BECLE SHIFT LT	1
BLEDSOE WILSON L JR	88/12/92	SOMP	SOMP	ORG JOS	C22D541180/SON SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LT	1
a MAILLIUM HOTHYOR	88/22/92	SQHP			CZZDS41100/SON SITE	SITE SECUR /SHIFT LT	1
BROWN CARLOS R	06/12/92	SOMP	100	300 300	CZZDS41166/BOK SIYE 2660 PUB SAF OFF	SITE SECUR SHIFT LT	,
BROWN CARCLYN E	08/12/92	SOMP	SOMP	ORG JOB	CZZDS41100/SON SITE Z660 PUB SAF OFF	STTE SECUR SHIFT LT	1
BUCKMER FLORENCE H	88/12/92	SOMP	9402	ORC JOS	CZZD541100/BON SITE 2000 PUB SAF DFF	SITE SECUR SHIFT LT	1
BUNCH ERHEST C	08/12/92	SOMP	SOMP	ORG	C220541186/SON SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LT	1
CAMERON JIMNY R	66/12/92	SOMP	SOMP	ORC JOS	C220541188/SON SITE 2648 PUB SAF OFF	SITE SECUR SHIFT LT	1
CASEY MICHAEL P	06/05/92	SOMP			CZZDS41188/SON SITE	SITE SECUR SHIFT LT	1
CHANDLER ROY T	96/12/92	SQHP	SOMP	ORC SOL	C22D541106/SQH STTE 2660 PUB SAF OFF	SITE SECUR /SHIFT LT	1

LCG1038 HUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUIOVAM NUCLEAR PLANT
COURSE: STATUS PEPORT
CODE: N COURSE: PPTZ61.605 REVISION: 60 ADDRESS BATE 89/23/92 PAGE 126 SORT: ORG/MAHE ADDEMOUNT: REPORTING ORG: CZZDS41100/SQN SITE DAYE RANGE: 01/01/01 - 09/22/92 STITE SECUR SHIFT LT DATE LOCATION LOCATION PERHAMENT OMGANIZATION/JOB/EMPLOYER COFFELT JAMES E 88/22/92 ORG CZZDS41180/SON SITE JOB 2666 PUS SAF OFF SITE SECUR SHIFT LT COLE BILLY H 08/12/92 SOMP SDMP ORG CZZDS41188/SON SITE STTE SECUR SHIFT LY COLE ROBERT M 06/32/92 SOMP SOM ORG CZZD541100/SQN SITE SITE SECUR SHIFT LY COLLINS ANTHONY & 08/12/92 SOMP SOME GRG CZZD541100/SQN SITE JOB 2660 PUB SAF OFF SITE SECUR SHIFT LT COOPER SANDERS 08/12/92 SQNP ORG CZZD541100/SON SITE SITE SECUR SHIFT LY CRAWLEY MICHAEL G 88/12/92 \$00E SCOOL DRG CZZDS41100/SSM SITE JOS 2660 PUB SAF OFF FITE SECUR /SHIFT LY CRUMP JANET 98/12/92 SOME SIDNE DRG C22D541108/SQN SITE SITE SECUR SHIFT LT CUMPYNCHAM MARTHA R 06/12/92 SOM DRC CZ20541100/SON SITE JOB 2666 PUS SAF OFF STTE SECUR SHIFT LT DAILEY BERNICE J 08/12/92 SOMP DRG C22D541180/SQN SITE STTE SECUR SHIFT LT DALKHERTY J DENNIS 08/22/92 SOMP SQME STTE SECUR SHIFT LT DAVIDSON PAISY S ORG C22D541100/SOM SITE 08/12/92 SOMP SOM SITE SECUR SHIFT LT 38/12/92 SOMP ORC C22D541186/SON SITE JOB 2660 PUB SAF OFF SITE SECUR SHIFT LT EVERETT HICKL 84/12/92 SOMP SITE SECUR SHIFT LT ORC CZZDS41186/SON SITE

SOMP

EQNO

ORG CZZDS41100/SQH SITE JOB 2660 PUB SAF OFF

08/12/92

68/12/92

FLANAGAM MATHANTEL

SOMP

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SITE SECUR /SHIFT LT

SITE SECUR SHIFT LT

BATE 09/23/92 PAGE 127

SORT: ORG/NAME

CODE: N COURSE: PPT201.605 REVISIO

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	/0.17E 81	enue	/PUTET			

REPORTING ORG: CZZDS4118075 DATE RAMGE: 01/01/01 - 0	OH SITE /SITE	SECUR /SI	HIFT LT /				
HAME/SSH	COMPLETION DATE		GA BOCUMENT		ORGANIZATION/JOS/E	HPL OYER	
FORD JAMES H JR	05/12/92	SAMP			C22D541186/SQN SITE	SITE SECUR SHIFT LT	1
GIBSON STEPHEN P	96/12/92	SOMP	SOMP	390 80L	CZZDS41196/SON SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LT	1
GOSSETT STEVEN L	86/12/92	SOMP	SQNP	JOS JOS	CZZDS41100/SQH SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LT	1
GROVES TERRY D	96/12/92	SOMP			CZZDS41100/SON SITE	SITE SECUR SHIFT LT	1
MARRIS EILLY E	66/12/92	1049			CZZDS41100/SQN SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LY	1
MATHALER RENDETH W	98/12/92	SOMP			CEEDSATION/SON SITE	SITE SECUR SHIFT LT	1
HENDERSON SLAUGHTER L	96/E2/92	SOMP			CZZD541100/SON SITE 2130 LIEUTEMAMT	STYE SECUR SHIFT LY	1
HOLY TROY L	98/12/92	SOMP			CZZDS41100/SQN SITE 2660 PUB SAF GFF	STE SECUR SHIFT LT	1
JACKSON RALPH &	86/12/92	SOMP	SOMP	JG8	CZZDS41100/SQN SITE 2660 PUS SAF OFF	SITE SECUE SHIFT LT	1
JOHNSON CHRISDENATOR	08/12/92	SQMP			CZZD541180/SON SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LT	1
JOHNSON GORDON F	06/12/92	SGMP	SOMP	DRC JGS	C22D541100/SQN SITE 2660 PUB SAF OFF	STTE SECUR SHIFT LT	1
JONES MONROE N	96/12/92	SOMP	SQIEP (	JOS JOS	CZZDS41100/SON SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LT	1
KEAMEY PANDALL C	08/12/92	SOMP	SGMP	JORG JORG	CZZDS41108/SON SIYE 2130 LIEUTENANT	SITE SECUR SHIFT LT EMP 0000 TVA EMPLOYEES	1
KILEGEE CHAPLIE H JR	88/12/92	SOMP	SOMP (	JOS JOS	CZZDS41188/SGN SITE 2668 PUB SAF OFF	SITE SECUR SHIFT LT	1
KILGORE RANDALL F	08/12/92	SQNP			CZZDS41100/SBN SITE 26:4 PUB SAF OFF	STITE SECUR SHIFT LT	1

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUDYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT261.885 REVISION: 88 ADDEMOU LCG1038 DATE 89/23/92 PAGE 128 REPORTING ORG: C220561100/SQM SITE DATE RANGE: 01/01/01 - 09/22/92 SITE SECUR SHIFT LT DATE LOCATION LOCATION DROAMIZATION/JOB/EMPLOYER NAME/SSN KING ALLEN 66/12/92 ORG C27DS41180/SON SITE JOB E440 PUB SAF DFF SOMP SITE SECUR SHIFT LT 08/12/92 KLOPFER EDWIN J. JR 5,040 SOMP SITE SECUR SHIFT LT DRG CZZD541188/SOM SITE KLYCE ROBERT C ORG CZZD541188/SON SITE JOB 2668 PUB SAF DFF 98/12/92 SOME SOMP SITE SECUR SHIFT LT LASLEY CHRYSTAL E 08/12/92 SOMP SGHP ORC C22D541188/SQN SITE JOS 1898 CLK SITE SECUR SHIFT LT 86/12/92 SOMP SOM ORG C220541188/SQH SITE SITE SECUR SHIFT LY 88/12/92 SOMP SOMP ORG CZZDS41100/SON SITE JOB 2660 PUB EAF OFF STTE SECUR SHIFT LT LIL APP IVA ORG C220541166/SQW SITE JOB 1898 CLK 88/12/92 SOMP SAMP SITE SECUR SHIFT LT 98/12/92 SOMP SOM ORG C22D541186/SGM SITE STTE SECUR SHIFT LY 08/12/92 SOMP SOMP ORG C220541100/50H 517E SITE SECUR SHIFT LT HASON KILLIAN R 88/32/92 SPE SQHP ORG CZZDS41180/SDN SITE JOB 2660 PUB SAF OFF SITE SECUR SHIFT LY MCCULLDUCH WILLARD L 88/12/92 SAMP SCHIP ORG CZZDS41188/SON SITE SITE SECUR SHIFT LT MCDOMELL RICHARD L ORC CZZDS41100/SOH SITE JOB 2660 PUB SAF OFF 00/12/92 SUMP SOM SITE SECUR SMIFT LT MCDOWELL TERESA DAME 86/12/92 SOMP ORG CZZDS41188/SGH SITE SEMP SITE SECUR SHIFT LY

SQMP

Samp

ORG CZZDS41186/SON SITE JOB 2668 PUB SAF OFF

ORG CZZDS41100/BON SITE

SITE SECUR SHIFT LT

SITE SECUR /SHIFT LT

86/12/92

98/22/92

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SOMP

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LCC1938

ORG/HAME

SORT:

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

SEQUOYAN NUCLEAR PLANT

COURSE STATUS REPORT

CODE: K COURSE: PPT201.005 REVISION: GO ADDENDE

REPORTING ORG: C220541166/50H SITE DATE RANGE: 91/61/91 - 99/22/92 SITE SECUR /SHIFT LT COMPLETION COURSE OF BOCUMENT DERMANENT ORGANIZATION/JOS/ENDLOYER MAME/SSH MEREDITH LAPRY E 88/12/92 ORG C22D541166/SQH SITE SONP SOMP SITE SECUR SHIFT LT MILLSAPS JESS D 68/12/92 SONF ORG C220541106/SOM SITE SITE SECUR SHIFT LY MOORE JAMES E 88/12/92 ORC C22D541186/SON SITE SITE SECUR SHIFT LT SOME SOMP MORTH LAWRENCE A SITE SECUP SHIFT LT 06/12/92 SOMP SONP MADEAU LINDA G 06/12/92 SOMP ORG C220541186/80H SITE SITE SECUR SHIFT LT SGHP MAPIER RALPH L 08/12/92 SOME SITE SECUR SHIFT LT SOMP ORG CZZDS41100/SON SITE HELSON LARRY C SITE SECUR SHIFT LT 88/12/92 ORG CZZD541100/SON SITE JOB 2660 PUB SAF OFF SONP SAF HELSON LARRY D 08/05/92 SOMP SOMP ORG C220541188/SQH SITE SITE SECUR SHIFT LT WOOD STEPHEN W 08/12/92 SOM SOMP PRITE SECUR PSHIFT LT GRG CZZDS41100/SON SITE TIT T MHOL MAHJEG 08/22/92 SITE SECUR SHIFT LT ORG CZZD541180/SON SITE SONP SONP RANDOLPH FICHARD W ORG C22D541100/SQN SITE JOB 2000 PUB SAF OFF SITE SECUR SHIFT LY 08/12/92 SOMP SONO REYHOLDS MELANIE K 08/12/92 SITE SECUR SHIFT LT SOMP SOMP ORG C220541106/SQH SITE JOB 1090 SLK REYMOLDS ROCER E 08/12/92 ORG CZZD541188/SQH SITE JOB 2660 PUB SAF OFF SITE SECUR SHIFT LT SOND SCHOOL ROACH ALVIN A SITE SECUR /SHIFT LT 66/12/92 SOMP SOMP POBINSON MARY LINDSEY 98/22/92 ORG C220541188/90N SITE SITE SECUP SHIFT LT

LCG1036 MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH MUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPT291.885 REVISION: 80 ADDEND SORY: DRG/HAME ADDE NOUS!

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BATE 09/23/92 PAGE 129

DATE RANGE: 01/01/01 - 09		COURSE					
HAME/SSK			LOCATION		ORGANIZATION/JOB/E	HPLOYER	
ROGERS CHARLES N	08/12/92	SOMP			EZZDS41100/SOM SITE Z130 LIEUTENANT	SITE SECUR SHIFT LT	1
ROMESBURG JERRY A	08/12/92	SOMP			CZZD541100/SOM SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LT	1
RUSTRIDGE MPERA E	88/22/92	SOMP			CZZDS41100/SOM SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LT	1
RUSSELL JOHNSON H	88/12/92	SOMP			CZZD541188/SOH SITE 2668 PUB SAF OFF	SITE SECUR SHIFT LT	1
RYE PATRICIA	98/12/92	SOMP	SOMP	ORG JOS	C22D541160/SQN SITE 2660 PUS SAF OFF	SITE SECUR SHIFT LT	1
GOODSHIE SETTY C	48/22/92	SOMP			C220541100/SQH S. T. 2000 PUB SAF OFF	PSITE SECUR PAHIFT LT	1
SHOEMATE STEVEN L	94/12/92	SOMP			CZZD541108/SGH SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LT	1
SHITH BARYON L	98/12/92	SOMP			CZZD541108/SON SITE 2660 PUB SAF OFF	FITE SECUR /SHIFT LT	1
SHITH GARREY	08/22/92	SQMP			CZZD541100/SQW SITE 2060 PUB SAF OFF	SITE SECUR SHIFT LT	1
SHITH SEFFERY S	86/12/92	SOMP			C22D541180/SQN SITE 2680 PUB SAF OFF	STITE SECUR SHIFT LT	1
SMITH MICHAEL	08/12/92	SOMP			CZZD541100/BON SITE 2660 PUB SAF OFF	SITE SECUR SHIFT LY	1
SHEED CLAYTA	66/12/97	SOMP			C220541106/SOH SITE 2660 PUB SAF DFF	SITE SECUR SHIFT LT	1
SMODGRASS WILLIAM H JR	98/12/92	SOMP			CZZD541108/SQN SIYE 2660 PUB SAF OFF	SITE SECUR SHIFT LY	1
STUTZENBENGER JOYCE	86/12/92	SOMP			CZZDS41100/SON SITE	SITE SECUR SHIFT LT	1
TAYLOR ERRY W	88/12/92	S.QueP			CZZD541100/SQN SITE	SITE SECUR /SHIFT LT	1

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MUCLEAR EMPLOYEE TRAINING - PEPIODIC (METP)

SEQUIDYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPTZGL.09 REVISION: 00 ADDENDU

ADDE HOURS REPORTING ORG: CCCD541100/SON SITE /SITE SECUR /SHIFT LT COMPLETION COURSE GA BOCUMENT DERMANENT DRGAMIZATION/JOB/ENDLOYER MAME/SSN THOMAS BILLY C 88/12/92 ORG C22D541180/SON SITE SITE SECUR SHIFT LT TIFFIN DONALD C ORG CZZDS41100/SON SITE JOB 2660 PUB SAF OFF 88/22/92 SONP SQMP SITE SECUR SHIFT LT TIPTON MICHAEL E 98/12/92 SOMP SOMP STTE SECUR SHIFT IT TORREY ESTELL SITE SECUR SHIFT LT 66/12/92 SOMP SOMP ORG C220541180/SOH SITE JOB 2660 PUB SAF OFF UFFORD FRED D 88/12/92 SOMP ORG C220541100/SON SITE SOMP STYE SECUR SHIFT LT WARE JOHN D 88/17/92 SOMP SOMP STTE SECUR SHIFT LT ORG CZZDS41186/SQN SITE JOB 2668 PUB SAF OFF 08/12/92 SOMP SOMP SITE SECUR SHIFT IT WILKEY CHAPLES L 08/12/92 SOMP SOMP ORG CZZDS41100/SQN SITE JOB 2660 PUB SAF OFF SITE SECUR SHIFT LT WILKINS CLARENCE D 08/12/92 SOMP SITE SECUR SHIFT LY SQNE WILLIAMS LERDY JR 08/12/92 SOMP SOMP SITE SECUR SHIFT LT WILSON HICHAEL H 08/12/92 SOMP SOMP ORG CZ20541166/BDH SITE JOB Z660 PUB SAF OFF SITE SECUR SHIFT LT

LCG1038 SORT: ORG/NAME NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM NUCLEAR PLANT
COURSE: PPT201.005 REVISION: 00 ADDEND

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REPORTING DRG: C22D542006/SQN SITE DATE RANGE: 01/01/01 - 09/22/92	STIZY	SECUR /	-	k			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DATE	COURSE	DA BOCUMENT		DERHANENT ORGANIZATION/JOB/END	LOYER	
BIGGERSTAFF JACKIE W	88/85/92	SONP	SOMP	ORG	C72D542000/SON SITE 3220 TRNG DFF	SITE SECUR / EMP 8000 TVA EMPLOYEES	1
DAVIS W MARSHALL	88/87/92	SOMP			CZZD542000/SON SITE 3025 SUPERVISOR	SITE SECUR / EMP 8000 TVA EMPLOYEES	1
DOWNS JOSEPH JR	88/87/92	SOMP	SOMP	08G	C22D542868/SON SITE 2858 SMIFT SUPERVISOR	SITE SECUR / EMP 8000 THA EMPLOYEES	1
EVERETT JAMES E JR	86/87/92	SOMP	SIGNEP	ORG JOB	CZZDS42000/SOM SITE	SITE SECUR / EMP 0000 TVA EMPLOYEES	1
HILL GLENDA F	08/10/92	SOMP	SOMP	DRG JOB	CZZDS4Z080/SQN SITE 24Z8 PERS SECURITY SPEC	/S17F RECUR /	1
HOREAH FRRY U	88/86/92	SOMP	SQNP	ORG	****	SITE SECUR /	1
RICE LISA A	86/10/92	SQMP	SOMP	ORG JOS	C22D542000/SQN SITE 2426 PERS SECURITY CLK	SITE SECUR /	1
SANNES GARY L	08/05/92	SOMP	SOMP	ORG JOB		SITE SECUR / EMP 6000 TVA EMPLOYEES	1
SEAY DAVID	88/12/92	SQNP	SOMP	DRG BOL	C220542000/SQN SITE	SITE SECUR /	1
SEAV MICHAEL L	08/12/92	SOMP	SQMP	ORC	C22D542000/SON SITE 2050 SHIFT SUPERVISOR	SITE SECUR / EMP 8000 TVA EMPLOYEES	1
SMITH ETTA JACKSON	08/12/92	SOMP	SOMP	ORG JOB	C22D542000/SQN SITE 2850 SHIFT SUMERVISOR	SITE SECUR / EMP 6000 TVA EMPLOYEES	,
SNITH WILLIAM W	08/05/92	CHIP	SOMP	DRC JOB		SITE SECUR / EMP 0000 TVA EMPLOYEES	1
STEVENS RENNETH T	08/12/92	SOMP	SOMP	URG JOS	CTTDS42000/SQH SITE 2850 SHIFT SUPERVISOR	SITE SECUR /	,
SWAFFORD MAXIE	68/12/92	SOMP	SQMP	DRC JOB		SITE SECUR / EMP 8000 TVA EMPLOYEES	,
TALLENT JENNIFER W	96/19/92	SOMP	SOMP	DRC BOL	CZZDS42000/SON SITE 2428 PERS SECURITY SPEC	TETTE SECIE	,

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NUCLEAR EMPLOYFE TRAINING - PEPIDDIC (METP)

SEQUOYAM MULLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUM:

DATE RANGE: 01/81/01 - 07/22/92 /SITE SECUR /

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COMPLETION COURSE DA DOCUMENT PERMANENT DATE LOCATION LOCATION ORGANIZATION/JOB/ENPLOYER

WHITE ANCELS E

08/07/92 SOMP SOMP ORG C22D542000/SOM SITE /SITE SECUR / JOB 1131 CLE-MORD PROCESSOR EMP 0000 TVA EMPLOYEES

08/12/92 SOMP SOMP ORG C220542000/SOM SITE /SITE SECUR / JOB 2600 PUB SAF OFF EMP 0000 TVA EMPLOYEES

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SORT: ORG/HAME

REPORTING ORG: C22F128080/OPS SVCS /SQN TRNG DATE RANGE: 01/01/01 - 09/22/92

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEGNOYAM MUCLEAR PLANT
OURSE STATUS REPORT
CODE: N COURSE: PPT201.05 REVISION: 00 ADDENDUM:

COMPLETION COURSE OF DOCUMENT PERMANENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER

NAME/SSN 06/25/92 SOMP SOMP OPG CZZF120000/OPS SVCS /SON TRNG JOB 2840 SECTY EMP 8000 TVA EMPLOYEES

86/25/92 SOMP SOMP ORG C22F120988/OPS SVCS /SOM TRNG / LNPLOYEES / JOB 2186 MGR EMPLOYEES

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MACLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUDYAM MUCLEAR PLANT
COURSE STATUS REPORT
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SORT: ORG/MANE

	CODE		C: MA1501	.005	ME AT	510H: 0	O ADI	DENDUM:				
DATE RANGE:	C22F121088/DPS SVCS 81/01/P - 09/22/92	/SON T	PHG /		/							
HAHE/S		DATE	COURSE LOCATION	DOCUMEN LOCATION	Ť	ORG		HAMENT DH/ JOS/ENS	N OYES			
BAYLES RICHARD		06/25/92	SOMP	SOMP	DRG	C72F12 1973 1	1000/OPS	SVCS	/SOM EMP	TVA	EMPLOYEES	,
CARPOLL JANICE		88/13/92	SOMP	SOMP	DRC	C22F12 1973 I	1000/OPS	SVCS	/SON EMP	TVA	EMPLOYEES	1
CAPTED NORMA		06/25/92	SQMP	SOMP	DRC	C22F12 1131 C	1000/OPS LK-WORD	SVCS PROCESSOR	/SOH EMP	TVA	EMPLOYEES	/
HENSLEY ELLEN		06/12/92	SOMP	SOMP			1000/OPS		/SEN EMP	FVA	EMPLOYEES	,
JULIAN POBERT		08/12/92	SGNP	SOMP			1000/OPS		/SON	TVA	EMPLOYEES	1
MEADE HE ISSA		06/25/92	SOMP	SQUP			SER ENGR		/SON EMP	TVA	EMPLOYEES	,
MYMATT NORMAN		08/12/92	SOMP	SOMP	ORG JOB	C22F121 2331 M	LR ENGR	SVCS	SON EMP	TVA	EMPLOYEES	1
SAWYER THOMAS		08/19/92	SOMP	SQHP	ORG JOB	C22F121	STRUCTO	SVCS	SON EMP	TVA	EMPLOYEES	1
STRICKLAND LAN		86/25/92	SQUEP	SOME		CZZF121 R186 MG	696/0PS	SVCS	EMP (	TVA I	EMPLOYEES	,
TAYLOR STEVEN		08/25/97	SOMP				PERVISOR		SON ENP	TVA I	EMPLOYES.	
TRICOGLOU JAME		98/11/92	SOMP				BBB/DPS	svcs	SON T	TVA I	EMPLOY	

1001036 MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAN NUCLEAR PLANT
COURSE STATUS REPORT
COURSE: PPTZ01.005 REVISION: 00 ADDENOUN: BATE 09/23/92 SORT: DRG/MANE REPORTING ORG: C22F122060/DPS SVCS /SDN TRNG / DATE RANGE: 01/01/61 - 09/27/92 COMPLETION COURSE OF BOCUMENT DESMIZATION / JOB / EMPLOYER NAME/SSN BURDETTE HOWARD B ORG C22F122086/OPS SVCS /SQN TRNC JOB 1973 INSTRUCTOR EMP 8088 TVA EMPLOYEES SOMP CAMPBELL JAMES P 88/17/92 ORG CZZF122006/OPS SVCS /SON TRNC JOB 2186 NGR ENP 8000 TVA EMPLOYEES SQUIP PMDS CLINGAN AUNDRIA C 86/26/92 SQNP ORG CZZF1ZZ886/OPS SVCS /SON TRNG JOB 1131 CLK-MORD PROCESSOR EMP 8880 TVA EMPLOYEES SOMP ROSAHOND ALVIN T 08/13/92 SAMP ORG CZZF1ZZGGG/OPS SVCS /SON TRNG JOB 7515 SR INST NECH INSTR ENP GGGS TYA EMPLOYEES SOMP STOOKSBERRY JAKES R 08/06/92 SOMP SQHP ORG CZZF122000/OPS SVCS JOB 1973 INSTRUCTOR SON TRHE EMPLOYEES SYLER ALANAM 88/86/92 SQrep SOMP ORG CZZF1ZZ888/OPS SVCS JOB 1973 INSTRUCTOR SON TRNC THACKER SIDNEY H 08/13/92 SOMP SON TRNG SQMP ORG C22F122060/OPS SVCS JOB 1973 INSTRUCTOR WHITEHEAD DOMALD W 96/96/92 SQMP

SOMP

ORG CZZF122000/OPS SVCS JOB 1973 IMSTRUCTOR

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MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPTZ01.005 REVISION: 06 ADDENDUM:

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SOPY: ORG/NAME

ORG C22F123686/OPS SVCS /SON TRNC JOB 1973 INSTRUCTOR EMP 8088 TVA EMPLOYEES

	D. Companie		1,51000	TOTAL TOTAL CONTRACTOR	
REPORTING ORG: C22F123000/OPE SVCS DATE RANGE: 01/91/01 - 09/22/92	/S9N T	RHG /			
NAME/SSN	COMPLETION	LOCATION	LOCATION	DEGANIZATION/JOB/EMPLOYER	
CARPENTER CAREN S	06/05/92	SOMP	SOMP	ORG CZZFIZSGGO/OPS SVCS /SON TRNC JOB 1000 CLK EMP 8038 TVA EMPLOY	EES
COLEMAN WANDA T	98/05/92	SOMP	SOMP	OPG C" 123808/OPS SVCS /SON TRNC / EMPLOY EMPLOY	EES
COX JUDY A	88/96/92	SOMP	SOMP	ORG CZZF123000/OPS SVCS /SON YRNG JOB 1222 DATA ENTRY OPR END 8000 TVA EMPLOY	EES
ELSEA JAMES N	00/05/92	SOMP	SQNP	ORG CZZF123000/OPS SVCS /SON TRNC JOB 1463 EMGG AIDE-INSTRNIN EMP 8000 TVA EMPLOY	EES
GOODMAN ROV C	96/25/92	SOMP	SQMP	ORG C22F123000/OPS SVCS /SQN TRHG JOB 2100 MCR EMP 6600 TVS EMPLOY	EES
EAMDERFER CLYDE B	06/05/92	SOMP	SQMP	ORG CZZF123000/OPS SVCS /SON TRNC /	

LCG1038 SORT: ORG/NAME	CODE: N COURSE	SERUO	E TRAINING YAH MUCLEA SE STATUS I REVI	R PLANT			BATE 89/23/92 PAGE 138
REPORTING ORG: CZZF124 DATE RANGE: 01/01/0		RMG /	/				
HAME/SSH	COMPLETION		OCUMENT ATION	DEGANIZATION/JOB/	ENPLOYER		
CASTLE RICHARD W	98/14/92	SOMP SE	ONG JOB	CZZF124000/OPS SVCS 7516 SR INST MECH FM	SON TROOP	TVA EMPLOYEES	1
LUNDY THOMAS F	08/26/92	SOMP SO	OMP ORG	C22F124000/OPS SVCS 1975 INST ENGR	/SON TRNC	TVA EMPLOYEES	1
MICHAEL STEVE H	08/16/92	2 QMD 2		C22F124888/OPS SVCS 2186 MGR	/SON TRNG	TVA EMPLOYEES	/
ROSS WILLIE	08/14/92	SOMP SE	SHIP DRG	C22F124688/DPS SVCS 7513 SR INST MECH	/SON TRNC	TVA EMPLOYEES	1
SCARBROUCH CARL E JR	08/12/92	SOMP SO	DIE JOE	C22F124888/OPS SVCS 1975 INST ENGR	/SON TRHC	THE EMPLOYEES	1
SMITHSON POSEPH D	86/14/92	SOMP SC	DAR ORG	C22F124000/OPS SVCS Z331 MCLR ENGR	FOR THE	THE END OFFICE	,

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SORT: DRC/MAME CODE: M COURSE: PPT201.005 REVISION: 00 ADDENDUM:

REPORTING ORG: CZZF125006/OPS SVCS
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MAME/SSH	COMPLETION DATE	COLMSE	LOCATION		ORGANIZATION/JOB/E	HPL OYE	R		
M STVRAL YMONTHA	\$6/12/92	SOMP	SOMP	ORC JOB	C22F125000/OPS SVCS 1973 INSTRUCTOR		TRHC	TVA EMPLOYEES	1
CRABINET PHILIP &	98/12/92	SOMP	SOF	DRC JOS	CZZF1ZSOCO/OPS SVCS 1973 INSTRUCTOR	/SON	TRHC	TVA EMPLOYEES	,
GASS PHILLIP H	08/11/92	SOMP	SOMP	ORG JOS	CZZF125000/OPS SVCS 1973 INSTRUCTOR		TRNG	TVA EMPLOYEES	,
HALE DIANNE	88/86/92	SCORP	SQMP	GPC JOB	CZZF125000/OPS SVCS 1131 CLE-WORD PROCESSA	SON EMP	TRNG	TVA EMPLOYEES	,
KEYSER VIRGIL E JR	86/14/92	SQMP	SOMP	ORG	CZZF125000/OPS SVCS 1973 INSTRUCTOR	/SQN	TANG	THE EMPLOYEES	,
KING RICKY C	88/14/92	2010	SOMP	OFFC JOS	C22F125066/OPS SVCS 2166 MGR	/SQN	YENG	TVA EMPLOYEES	,
LAKE BEHNETT C	98/12/92	SQND	SOMP	DRG	CZZF1Z5000/OPS SVCS 1973 INSTRUCTOR	/SQM	TRNC	TVA ENPLOYEES	/
PARKER JAMES R	98/96/92	SQMP	SOMP	ORG JOB	CZZF125000/OPS SYCS 1212 COORDINATOR		TRMG	TVA EMPLOYEES	1
PAULEY LACY IS	66/12/92	SQMP	\$040	ORC JOS	CZZF125696/OPS SVCS 1973 INSTRUCTOR	/SOM EXP	TRMC	TVA EMPLOYEES	1
PAYME WILLIAM G	66/11/92	SOMP	SOMP	ORC JOB	CZZF125000/DPS SVCS 1973 INSTRUCTOR		TRNC	TVA EMPLOYEES	1
SANDERS GEORGE I	96/26/92	5000	SOMP	ORG JOS	C22F12Sees/OPS SVCS 1973 INSTRUCTOR	/SGN		TVA EMPLOYEES	1
TERPSTRA GARY L	96/26/92	S.GHP	500	JORG JOB	CZZF125000/OPS SVCS 1973 INSTRUCTOR	/SON EMP		TVA EMPLOYEES	1
THOMAS H DEAN	08/13/92	SOMP	SOMP	DRG JOS	CC2F125000/OPS SVCS 2656 SHFT OP COORD SRL	/SON		TVA ENPLOYEES	1
WILSON GEORGE C	08/13/92	SQHP	SOMP (	DANG I	CZZF1Z5666/DPS SVCS	/SON EMP		TVA EMPLOYEES	1

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SORT: ORG/HAME CODE: N COURSE: PPT201.005 REVISION: 00 ARGEMBLM:

REPORTING DRG: C22F320108/OPS SVCS /SYS SUPP /S SUPP COORD/ DATE RANGE: 01/01/01 - 09/22/92 COMPLETION COURSE DA DOCUMENT DATE LOCATION LOCATION

CUTLIP MICHAEL F

COMPLETION COURSE GA BOCUMENT PERMANENT
DATE LOCATION LOCATION DRGANIZATION JOB ZEND OFF COURD SUPPLOYER

88/85/92 SOMP SQMP OFF C22F3Z0180/DPS SVCS /SVS SUPP /S SUPP CDORD/
JOB Z880 SPECIALIST EMP 8866 TVA EMPLOYEES

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HUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUIOTAM MUCLEAR PLANI
COURSE: POTROLLOS STATUS REPORT
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SORT: ORG/MAME

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DATE RANGE: 01/01/01 - 0	MA.LAF /HUC RE	VIEWS /		,				
NAME/SSN	COMPLETION	LOCATION	LOCATION	Y	ORGANIZATION/JOSA	EMPL OVER		
GALITHAMAN KUNJITHAM C	88/12/92	SQMP	SOMP	DRC	C22S033000/MA.L&F Z860 SPECIALIST		BEVIEWS / 8000 TVA EMPLOYEES	1
PIEPCY SUZANNE N	88/14/92	SGMP	SOMP	DRC JOB	CZZSG33000/MA,LBF Z880 SPECIALIST	/NUC ENP	MEVIEWS / BODD THA EMPLOYEES	1
ROBERTSON FRRY D	66/12/92	SOMP	SOMP	ORG JOS	C225033000/NA.LBF	/MUC EMP	SEVIEWS /	,
WILSON CHARLES L	08/20/92	SOMP	SOMP	JOB	CZZS833006/MA.LBF ZABO SPECIALIST		REVIEWS /	,

LCG1036 MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOVAN MUCLEAR PLANT
COURSE STATUS REPORT
CODR: N COURSE: PPT201.885 REVISION: 60 ADDENDUM: DATE 09/23/92 PAGE 142 SORT: ORGANIAME REPORTING OND: C225132600/NA.LEF /CTS & PROCUR/
DATE RANGE: 01/01/01 - 09/22/92
COMPLETION COURSE DA BOCUMENT
NAME/SSN DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER HARRIS SYLVIA SOMP ORC C225152066/NA.LSF /CTS & PROCUR/ JOB 1131 CLK-MORD PROCESSOR EMP 6680 TVA EMPLOYEES HOWELL JERRY G SOME OPG C225132080/NA.LBF /CTS & PROCUR/
JOB 1209 COMTRACT SPEC EMP 0000 TVA EMPLOYEES 88/86/92 SQMP FONG BILLY H ORC C225132886/MA,L8F /CTS & PROCUR/ JOB R186 NGR EMP 8660 TVA EMPLOYEES 98/85/92 SOMP SOMP

SORTE

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPT201.005 REVISION: 80 ADDENDE

SQHP

MEPORTING ORG: C2254388887MA.LSF DATE RANGE: 01/01/01 - 69/22/92

/SITE 0-89H /

COFFMAN BRENDA

ORG/MANE

DATE LOCATION LOCATION

EGNP

GREANIZATION / JOS /ENDL SYED ORG C225430000/MA.ERF

FLIPPO TRACY A

08/12/92

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SITE G-SON /

ORG C225430000/MA.LEF /SITE O-SON /
JOB 2873 SITE QUALITY MGR EMP 0000 TVA EMPLOYEES

MUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAN NUCLEAR PLANT
COURSE: PDT201.005
REVISION: 00 ADDEDDR SORT: DRG/NAME REPORTING ORG: C225431806/NA.LEF DATE RANGE: 81/81/81 - 89/22/92 SITE D-SON / DAYE LOCATION COURSE GA BOCUMENT PERMANENT ORGANIZATION/JOB/EMPLOYER NAME/SSH BAILEY DENNIS 08/12/92 SAMP ORG C225431888/MA.LEF /SITE 8-SON / JOB 2344 MACLEAR INSPECTOR END 8888 TVA EMPLOYEES ARMETT HOWARD S 08/12/92 SDAGE SOM ORG CZZS431898/MA.LBF /SITE 0-SOH / JOB 2344 MUCLEAR INSPECTOR EMP 6000 TVA EMPLOYEES CRITTENDEN PATRICIA G 08/96/92 2046 ORG C275451889/MA.LSF /SITE Q-SQM / JOB 2344 MUCLEAR INSPECTOR EMP 8888 TVA EMPLOYEES DIXON MANCY A 08/13/92 SQUE SOMP ORG C225431888/MA,LSF JACKSON MARJORYE A 08/13/92 ORC C225431808/NA.LEF /SITE G-SON / JOB 2544 MUCLEAR IMSPECTOR EMP 0888 TVA EMPLOYEES SQNE SQNB LAREIN WILLIAM E 88/84/92 SOME SOMP ORG C228431886/MA.LOF /SITE 0-SON /
JOS 2344 MACLEAR INSPECTOR END 6888 TVA EMPLOYEES LAMRENCE ARCHIE T II 66/13/92 ORG CZZS431086/MA.LBF /SITE D-EDM / JOB 2344 MUCLEAR IMSPECTOR EMP 0000 TVA EMPLOYEES SUMP SOM MILLER FRANK ORG C225431080/MA,L8F /SITE 0-SON / JOB Z544 MUCLEAR IMSPECTOR EMP 0800 TVA EMPLOYEES 06/13/92 SQUE MILLER MICHAEL E 00/13/92 LONE SQUE ORG C225431808/MA,LBF SITE 0-SON / PHILLIPS DTIS ORG C225451000/MA.LEF /SITE 0-50H / JOB 2344 MUCLEAR INSPECTOR ENP 0000 TVA EMPLOYEES 66/12/92 5,0540 SUMP RHEA BRENDA ORG CZZS431000/NA.LEF /SITE G-SON / JOB 2544 MUCLEAR IMSPECTOR ENP 0000 TVA EMPLOYEES 88/12/92 SOMP RICE RATHERINE 00/13/92 ORC CZZS451888/MA.LBF /SITE 0-SON / JOS 2344 MUCLEAR INSPECTOR EMP 8088 TVA EMPLOYEES SOMP SAMP SCALISE FRAME 08/13/92 SAME ORG CZZS451000/MA,LBF /SITE G-SON / JOB 2679 GUAL ASSURMCE SPEC EMP 8000 TVA EMPLOYEES SIDM SMITH DEWEY P ORC C225451606/MA.LOF SITE G-SON / JOB 2346 MUCLEAR INSPECTOR EMP 8868 TVA EMPLOYSES 08/86/92 SOME 98/12/92 ORG CZZS431006/MA.L&F /SITE 0-SON / NOB ZS44 MUCLEAR IMSPECTOR ENP 0000 TVA EMPLOYEES SOME

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DATE 09/23/92 PAGE 194

BATE 89/23/92

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SORT: ORG/MAME CODE: M COURSE: PPT201.005 REVISION: 00 ADDEMDUM:

BATE 09/23/92 PAGE 145

REPORTING ORG: C225431880/NA.LEF /SITE Q-SQN /
DATE RANGE: 01/61/01 - 09/22/92

COMPLETION COURSE GA DOCUMENT ORGANIZATION/JOB/EMPLOYER

MAME/SSN DATE LOCATION LOCATION OPC C25431800/MA.LAF /SITE Q-SQN /
MADE CARY L 88/13/92 SQMP SQMP OPC C25431800/MA.LAF /SITE Q-SQN /
JOB 2186 MGR EMP 0806 TVA EMPLOYEES 66/13/92 SOMP SOMP ORC CZ75431080/MA.LEF /SITE G-SOM / JOB 2344 MUCLEAR INSPECTOR EMP 6080 TVA EMPLOYEES

SORT: ORG/NAME CODE			COURSE STA	TUS				PAGE 146
REPORTING DRG: C225432090/MA.LI DATE RANGE: 01/01/01 - 09/22	STE	9-SQN /		,				
MAME/SSH	COMPLETION	COURSE	LOCATION	T	DESMANENT DRSANIZATION/JOB/EMP	LOYE		
CUZZORY RILEY E	88/86/92	SOMP	SOMP	DRG JOB	CZZS432000/MA.L&F 2679 QUAL ASSURNCE SPEC	/SIT	0-SON PHOLOYEES	1
HANCOCK B JANE	06/12/92	SOMP	SUMP		C22S432000/MA,LAF 2840 SECTY		E 0-SON / BOBD TVA EMPLOYEES	1
HUDSON TERESA L	08/12/92	SOMP	SQMP		C225452000/MA.L&F 1222 DATA ENTRY DPR		E 0-SON / 8000 TVA EMPLOYEES	/
JOHNSON SHELTON JR	86/12/92	SQHP	SDIMP	ORG	C22S432080/WA,L&F 5025 SUPERVISOR	/SITI	E 0-SOH / 9080 TVA EMPLOYEES	/
HEUMAN CANDICE F	00/13/92	2040	SCHEP	ORG JOS	CZZS432000/NA.L&F 1ZZZ BATA ENTRY OPR		E 0-SOM / 8880 TVA EMPLOYEES	/
SHITH SHIRLEY H	06/12/92	\$049	SQNP	ORC JOB	C225432808/NA .LSF 8850 ADM GFF		0-SON / 8880 TVA EMPLOYEES	/
STITT JOHN W	88/12/92	SOMP	SOMP	ORG JOS	CZZS4S2000/NA.LBF ES93 PROGRAM ADM	/SITE	0-SOM / 0000 TVA EMPLOYEES	,
WILBOURN GENE R	88/17/92	9402	SOMP	ORG	C22S432000/MA.LEF	/SITE	0-SON /	1

NUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM NUCLEAR PLANT
COURSE STATUS REPORT
CODE: N COURSE: PPTZ01.005 REVISION: 00 ADDENDE

DATE 09/23/92 PAGE 147

SORT: ORG/NAME

WATTS JERRY L

ADDENDUM:

REPORTING ORG: C225433000/NA.LBF DATE NAMGE: 01/01/01 - 09/22/92	/SITE	D-SQH /		
HAME/SSH	COMPLETION DATE	LOCATION	LOCATION	DERMANENT ORGANIZATION/JOB/ENDLOYER
ALSIN PORFET E	06/13/92	SOMP	SOMP	DRG C225433896/MA.LAF /SITE O-SON / ADS 2186 MGR END 8880 TVA EMPLOYEES
ASLINGER WAYNE E JR	06/12/92	2010	SQMP	ORG C225433666/NA.LAF /SITE 0-SQN / JOB 2679 QUAL ASSURNCE SPEC EMP 6666 TVA EMPLOYEES
BOLES MECHTILD	98/13/92	SQu4P	SOMP	ORC C225453868/MA, LAF /SITE B-SOM / ADB 2840 SECTY EMP 6868 THA EMPLOYEES
BROOKS WILLIAM P	06/13/92	EQNP	SOMP	ORG C275433666/MA, LEF STTE B-SON / JOB 2676 QUAL ASSURMCE EVAL ENP 8866 TVA EMPLOYEES
BURSE BEVERLY	68/96/92	SOMP		ORC C225435888/MA,LEF /SITE D-SOM / ADB 2676 QUAL ASSURINCE EVAL EMP 8888 TVA EMPLOYEES
CROININER CLIFFORD A	06/12/92	S000P		ORC CZZS453660/RA.LBF /SITE 0-SON / ADS 2676 QUAL ASSURMCE EVAL EMP 0000 TVA EMPLOYEES
TVTS ARTHUR E	96/13/92	SOMP		DRG C275435888/NA.LEF /SITE G-SON / JOB 2676 BUAL ASSURACE EVAL EMP 8888 TVA EMPLOYEES
JAQUITH BOUGLAS F	96/13/92	SQMP	SOMP	ORC CZZS433866/NA.LEF /SITE O-SON / ADB 2679 BUAL ASSURNCE SPEC EMP 8888 TVA EMPLOYEES
JARVIS POBERI W	06/12/92	SQMP		MC CZZS433866/NA.LBF /SITE G-SCH / MB 2679 GUAL ASSURINCE SPEC EMP 8868 TVA EMPLOYEES
JOHNSON EDDTE C JR	88/05/92	SOMP		ORC CZZS453000/M4.LEF /STTE Q-SON / JOB 2676 QUAL ASSURNCE EVAL EMP 0000 TVA EMPLOYEES
KILGORE ORTH W	86/12/92	SQMP		ORC C225453600/NA.LEF /SITE Q-SOM / ADB 2679 QUAL ASSURBEC EMP 0000 TVA EMPLOYEES
LOWE CAPLYLE H II	0C/13/92	SOMP		ORC CZZS433000/NA.LBF /SITE G-SQN / NOB 2679 QUAL ASSURNCE SPEC EMP 8000 TVA EMPLOYEZS
MALONE ROSS A	08/13/92	SQMP		PRG CZZS453000/NA.LEF /STTE G-SAN / POB 2679 QUAL ASSURNCE SPEC EMP 0000 TVA EMPLOYEES
MULLENIX JAMES B JR	88/12/92	SQNP	SOMP	PRG C225433000/MA.LEF /SITE 0-SON / POB 2676 QUAL ASSURNCE EVAL EMP 8000 TVA EMPLOYEES
MIERI JULIO S	86/12/92	SGMP		IRG CZZSAS3000/MA.LBF /SITE 0-SOH / NOB 2679 BUAL ASSURNCE SPEC EMP 0000 TVA EMPLOYEES

LCG1038 MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEQUOYAM MUCLEAR PLANT
COURSE STATUS REPORT
CODE: M COURSE: PPT201.005 REVISION: 66 ADDEMDL BATE 09/23/92 PAGE 148 SORT: ORG/MANE REPORTING DRG: C225433696/HA.LEF /SITE 0-SON /
DATE RANGE: 01/01/01 - 09/22/92 COMPLETION COURSE DA DOCUMENT
DATE LOCATION LOCATION DERMANENT ORGANIZATION/JOB/ENPLOYER PRINTING A JR ORG C225433000/NA.L&F 66/12/92 SITE O-SON / EMP GOOS TVA EMPLOYEES ROSEMBERG ARTHUR B 66/12/92 SONO ORG C225435008/MA.LEF /SITE B-SON / JOB 2679 GUAL ASSARNCE SPEC EMP 8880 TVA EMPLOYEES SQUE SCOTT RHONDA N 88/12/92 SDMP SQUAP ORG CZ2S433000/NA.LAF /SITE 0-SOM / JOB 2676 QUAL ASSURNCE EVAL EMP 0000 TVA EMPLOYEES STUTZ CHARLES & ORG CZZSA33886/NA.LBF /SITE Q-SON / JOB 2679 QUAL ASSUMNCE SPEC ENP 8806 TVA EMPLOYEES 06/13/92 SOME PMD2 VARNER ARTHUR 08/13/92 SQMP ORG CZ25433000/NA.LEF /STYE 0-SON / JOB 2676 QUAL ASSURMES EVAL EMP BODD TVA EMPLOYEES NALKER KENT W 68/12/92 SOMP ORC C225433880/NA.LOF /SITE 0-SOM / JOB 2679 GUAL ASSURNCE SPEC ENP 0000 TVA EMPLOYEES SOMP WALLACE LYNN 86/13/92 SOMP ORG C225455000/NA.LAF SITE Q-SQN / JOB 2679 GUAL ASSURNCE SPEC EMP 8880 TVA EMPLOYEES SQMP

SAND

86/12/92

SOMP

ORG C225453000/NA.LEF /STTE Q-SQM / JOB 2679 BUAL ASSURINCE SPEC EMP 8000 TVA ENDLOYEES

# MARCLEAR EMPLOYEE TRAINING - PERIODIC (METP) SEQUOYAM MUCLEAR PLANT COURSE STATUS REPORT CODE: M COURSE: PRIZEL.665 REVISION: 60 ADDEMBS

DATE 09/23/92 PAGE 149

DATE 89/23/92 PAGE 150

SORT: GRG/WAME

REPORTING ORG: C-84012488/CS DATE RANGE: 01/01/61 - 09.	EAST-AREA/CSC SE	/5	EGUDYAH EU /		
MAME/SSH	COMPLETION	SERUDO LOCATION	BA BOCLMENT LOCATION		DREAMIZATION JOS PENPLEYER
BARRINGER ROBERT C	88/94/92	SQUED	SOMP (	DRG JOS	C464612466/CS EAST-AREA/CSC SE /SEGNOVAN EU /
CALDWELL HENRY P .R	88/86/92	SUMP	SQNP (	DRC	C484912488/CS EAST-AREA/CSC SE /SEQUOYAH EU /
COLLIER WISH &	98/96/92	SOMP	SOMP C	ORG BOS	C494812408/CS EASY-AREA/CSC SE /SEGUDYAM EU / 1131 CLK-WOHD PROCESSOR EM 6000 TVA EMPLOYEES
COL CHARLES 1	66/86/9Z	SQMP	SOMP 0	ORS JOB	C404912400/CS EAST-AMEA/CSC SE /SEGUCYAN EU / 1525 ENGG ASSOC-ELEC EMP 6000 TVA EMPLOYEES
DUMM WILLIAM C	86/86/92	SOMP	Same 0	MPG ADA	CAGAGI 2400/CS EAST-AREA/CSC SE /SEQUOYAH EU /
GARCIA CARL A	88/66/92	\$400	SOME D	WPC HOS	C464812480/CS EAST-AREA/CSC SE /SEDUOYAH EU /
MAN BOUSLAS	08/04/92	SQNEP	time o	IRG FD8	C404612488/CS EAST-AREA/CSC SE /SEQUOYAH EU /
MALONE BOBBYE C	98/94/92	Save	500F 0	IRC IOS	C494812488/CS EAST-AREA/CSC SE /SEDLOYAH EU / 1523 ENGG ASSOC-ELEC ENG 6000 TVA ENGLOYEES
THE STEVEN	86/86/92	SOMP	20MP 0	RG GB	C404812408/CS EAST-AREA/CSC SE /SEQUOYAM EU /
NICHOLS JAMES F JR	88/96/92	SQUEP	SOME OF	RG ( OB	C484812488/CS EAST-AREA/CSC SE /SEQUDYAH EU / 5248 TR SYS HT SPEC EMP 8888 TVA EMPLOYEES
ONE OPP WILLIAM L	86/96/92	SOMP	10 9403 L	RC I	C484812486/CS EAST-AREA/CSC SE /SEQUOYAH EU /
STECHMAN PICHARD A	88/86/92	SOMP	SGMP OF	RG (	CADABIPAGE /CS EAST-AREA/CSC SE /SEQUOYAN EU /

LCG1038

SORT: ORG/NAME

FULLER EDDIE P

LAMB DEWAYNE

MATE ALLTSON D

STRANGE GARY E

TUCKER MUCH M

NAME/SSH

MUCLEAR EMPLOYEE TRAINING - PERIODIC (METP)
SEGUOVAN NUCLEAR PLANT
CODE: # COURSE: PPT281.885 STATUS REPORT
CODE: # COURSE: PPT281.885 REVISION: 80 ADDENDA

REPORTING ORG: C404012900/CS EAST-AREA/CSC SE /SEBUOYAM EC / DATE RANGE: 81/81/81 - 69/22/92

COMPLETION COURSE DA BOCLMENT PERMAMENT DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER 06/06/92 ORG C404012906/CS EAST-AREA/CSC SE /SEQUIDYAH EC / 86/86/92 ORG C464612966/CS EAST-AREA/CSC SE /SEGROYAM EC / JOB 5220 ELECT EMP 6000 TVA EMPLOYEES SGMP ORG C404612966/CS EAST-AMEA/CSC SE /SEQUOYAM EC / 36/46/48 SGMP 88/86/92 \$1968P SCH ORG C484612998/CS EAST-AREA/CSC SE /SEGUDYAM EC / 88/86/92 ORC C404012900/CS EAST-AREA/CSG-97 /SEGNOVAN EC / SOMP

COURSE TOTAL . 1,399 men FINAL TOTAL 1,399 mms

ORG C604017400/CS EAST-AREA/CSC SE /SEGUDYAN EU / JGB 1523 EMGC ASSOC-ELEC EMP 6000 TVA EMPLOYEES

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Docket Nos. 50-327, 50-328 License Nos. DPR-77, DPR-79

Tennessee Valley Authority
ATTN: Dr. Mark O. Medford
Vice President, Nuclear
Assurance, Licensing & Fuels
3B Lookout Place
1101 Market Street
Chattanooga, TN 37402-2801

Gentlemen:

SUBJECT: NOTICE OF VIOLATION

(NRC INSPECTION REPORT NOS. 50-327/92-25 AND

50-328/92-25)

This refers to the inspection conducted by E. D. Testa of this office on August 24-28, 1992. The inspection included a review of activities authorized for your Sequoyah facility. At the conclusion of the inspection the findings were discussed with those members of your staff identified in the report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress.

Based on the results of this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation. We are concerned about the violation because failure to follow procedures for labeling, storing and handling of chemicals in a Radiological Controlled Area could result in unnecessary exposure of personnel to radiological and other hazardous conditions.

The enclosed Inspection Report also identifies activities that violated NRC requirements that will not be subject to enforcement action because your efforts in correcting the violation met the criteria specified in Section VII.B.7 of the Enforcement Policy.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. After reviewing your response to this Notice,

PAGE / OF /3 PAGE(S

including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

In accordance with 10 CFR 2.790(a), a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

The response directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. No. 96.511.

Should you have any questions concerning this letter, please contact us.

Sincerely,

William E. Cline, Chief For

Radiological Protection and Emergency Preparedness Branch Division of Radiation Safety

and Safeguards

Enclosures:

1. Notice of Violation

2. NRC Inspection Report

cc w/encls:

J. B. Waters, Chairman Tennessee Valley Authority ET 12A 400 West Summit Hill Drive Knoxville, TN 37902

J. R. Bynum, Vice President Nuclear Operations Tennessee Valley Authority 3B Lookout Place 1101 Market Street Chattanooga, TN 37402-2801

(cc w/encls cont'd on page 3)

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## ENCLOSURE 1 NOTICE OF VIOLATION

Seguovah Units 1 and 2

Tennessee Valley Authority Docket Nos. 50-327, 50-328
Sequovah Unit. 1 and 2 License Nos. DPR-77, DPR-79

During an NRC inspection conducted on August 24-28, 1992, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions", 10 CFR Part 2, Appendix C (1992), the violation is listed below:

Technical Specification (TS) 6.8.1 requires written procedures shall be established, implemented, and maintained covering the activities referenced in Appendix "A" of Regulatory Guide 1.33, Revision 2, February 1978. Appendix "A" Paragraph 10, of Regulatory Guide 1.33 requires the use of control procedures for chemicals to minimize the risk of radiological hazards.

Procedure SSP.7, Revision 7, Appendix A, "Housekeeping Temporary Equipment Control, " checklist items 9 and 17, require controlling flammable combustible material.

Procedure SSP-13.2, Revision 4, "Chemical Traffic Control (CTC) Program, " Paragraph 3.3.6 requires new containers be marked if chemicals are transferred from original containers.

Contrary to the above, the licensee failed to follow administrative procedures in that during the week of August 24-28, 1992, the licensee did not label or properly control numerous containers of hazardous materials which could result in radiological hazards.

This is a Severity Level IV violation (Supplement V).

Pursuant to the provisions of 10 CFR 2.201, Tennessee Valley Authority is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C 20555 with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not

> EXHIBIT 10 PAGE 3 OF 13 PAGES

Tennessee Valley Authority 2 Docket Nos. 50-327, 50-328 Sequoyah Units 1 and 2 License Nos. DPR-77, DPR-79

received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken.

Where good cause is shown, consideration will be given to extending the response time.

Dated at Atlanta, Georgia this 5 day of ccr, 1992

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## UNITED STATES NUCLEAR REGULATORY COMMISSION REGION II 101 MARIETTA STREET, N.W. ATLANTA, GEORGIA 30323

Report Nos.: 50-327/92-25 and 50-328/92-25

Tennessee Valley Authority Licensee:

3B Lookout Place 1101 Market Street

Chattanooga, TN 37402-2801

Docket Nos.: 50-327 and 50-328 License Nos.: DPR-77 and DPR-79

Facility Name: Sequoyah 1 and 2

Inspection Conducted: August 24-28, 1992

Inspector: Ellen D. E. Testa

Accompanying Personnel!

Approved by: John P. Potter,

Facilities Radiation Protection Section Radiological Protection and Emergency

Preparedness Branch

Division of Radiation Safety and

Safequards

SUMMARY

Scope:

This routine, unannounced inspection was conducted in the area of occupational radiation safety, and included an examination of changes to the program, planning and preparation, control of radioactive materials and contamination, surveys and monitoring and maintaining occupational exposure as low as reasonably achievable (ALARA).

Results:

In the areas inspected, one cited violation (paragraph 3) and one non-cited violation (paragraph 4) were identified. One inspector followup item in the area of out-of-core source term was left open for further review. The inspector observed many examples of chemicals improperly stored or improperly labeled during facility tours. Chemical control has been a problem previously identified by the licensee. The licensee has increased chemical awareness for employees and included procedural requirements for on site supervisory inspections. The inspector noted changes in the control of vacuum cleaners (i.e., cognizant responsibility and

PAGE 5 OF 13 PAGE(S

designated maintenance/storage areas) that did not reflect requirements of the existing vacuum cleaner control procedure RCI-18, Revision O. The licensee has shown continued improvement in ALARA during outages and normal plant operations. A special paint coating is being applied to the auxiliary building floor to enhance cleanliness and improve decontamination efforts in reclaiming previously contaminated areas. Technicians and professional radiation personnel were found to be knowledgeable and committed to maintaining ALARA.

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## REPORT DETAILS

## 1. Persons Contacted

Licensee Employees

- R. Alsup, QA Audit Manager
- \*R. Beecken, Plant Manager
- T. Flippo, Site Quality Manager
- G. Hudson, Corporate Radcon Manager
- \*C. Kent, Radcon Manager
- \*S. Mc Camy, Health Physicist
- \*R. Reed, Radiation Protection Manager
- \*R. Richie, Chemistry and Environmental Superintendent
- \*J. Smith, Site Licensing
- \*R. Thompson, Compliance Licensing Manager
- \*J. Vincelli, Radcon Field Operations Manager
- \*C. Whittemore, Licensing Engineer
- J. Wilson, Site Vice President, Sequoyah

Other licensee employees contacted during this inspection included craftsman, engineers, operators, mechanics, and administrative personnel.

Nuclear Regulatory Commission

- \*W. Holland, Senior Resident Inspector
- \*S. Schaeffer, Resident Inspector
- \*Attended Exit Interview
- Changes (83750)

The inspector reviewed changes since the last inspection in organization, facilities, equipment and personnel and how they relate to the occupational radiation protection program. This inspection noted that no significant organizational or personnel changes had occurred in the licensee's program since the last inspection.

No violations or deviations were identified.

3. Facility Tours (83750)

During the onsite inspection the inspector toured all levels of the auxiliary building, the control room, and selected areas of the turbine building and other support buildings. The inspector observed facility operations and facility controls implemented by the licensee's health physics personnel.

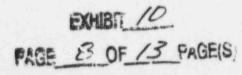
PAGE 7 OF 13 PAGE(S)

The inspector observed several potential instrument problems during the inspection and reported these problems to plant management. Numerous power indicator lights associated with radiation monitors were inoperable. The licensee took immediate corrective action by replacing inoperable bulbs or tightening bulbs which had vibrated loose.

Overhead lights in the Decon Room were inoperable and some area status boards showing radiation levels were located in areas of low or no lighting. The inspector recommended the licensee correct these problems. During discussions on lighting the licensee stated containment building emergency lighting was operational and supplied by on/offsite power.

Personnel Contamination Monitors (PCMs) used for personnel monitoring are on a low priority list for calibration, consequently the inspector observed PCMs being calibrated hours before expiration which could render the licensee with an inadequate supply of operable PCMs should calibration problems occur. The licensee informed the inspector that PCMs were on a low priority for calibration due to the limited number of calibration technicians available to service plant equipment.

The inspector noted that overall housekeeping within the facility was adequate. The licensee is applying a special paint coating on the floor which makes the areas brighter and cleaner and should aid in decontamination and reclaiming areas should leaks or spills occur. Allowing contaminated areas to be reclaimed more quickly in areas of high dose improves ALARA practices. A few housekeeping problems were found, primarily inside lockers and cabinets, where bagged and unbagged radioactive material was commingled with nonradioactive material. The inspector recommended segregating radioactive material to prevent or minimize cross contamination of equipment. The inspector observed numerous containers of chemicals (i.e. solvents, oils, cleaners, grease, paints, and aerosols) which violated licensee procedure SSP-12.7, Revision 7, Appendix A, "Housekeeping Temporary Equipment Control, " checklist item 9 and item 17, for controlling flammable combustible material as described in applicable sections of Sequoyah Safety and Health Manual and SSP-12.15. Also, SSP-13.2, Revision 4, "Chemical Traffic Control (CTC) Program\* paragraph 3.3.6 requires new containers be marked if chemicals are transferred from the original container. Several unmarked containers of oil and solvents were observed. Paragraph 3.11.3 requires management inspections be performed to ensure chemicals are properly stored. Improperly labeled glass containers of diesel fue, were observed in storage in the diesel building which is not in accordance with safety and fire protection requirements.



These numerous examples of failure to follow procedures SSP-12.7 and SSP-13. are identified as a violation (VIO 327, 328/92-25-01).

One violation with numerous examples was identified.

#### 4. Radiation Controls (83750)

#### a. Postings

10 CFR 20.203 specifies the posting, labeling, and control requirements for radiation areas, airborne radioactivity areas and radioactive material.

During facility tours the inspector verified postings and labelings against radiation and contamination levels in radwaste storage areas, pump rooms, decon room, control room, and other support buildings on site. The inspector determined the posting and labelings to be consistent and appropriate, following requirements of licensee procedure RCI-15, Revision 4, "Establishing Updating Radiological Sign postings," for informing workers of the radiological hazards in the area. All step-off-pads from contaminated areas were clean and in good condition.

#### b. Surveys

10 CFR 20.201(b) requires each licensee to make or cause to be made such surveys as may be necessary for the licensee to comply with the regulations in 10 CFR Part 20 and are reasonable under the circumstances to evaluate the extent of radioactive hazards that may be present.

During the tour the inspector independently verified radiation and contamination surveys. All radiation and contamination surveys performed by the inspector did not find any abnormal levels with the exception of a smear on the open end of a vacuum cleaner stored outside a contaminated area. The license responded immediately by conducting an investigation which revealed one additional vacuum cleaner outside a contaminated area with an unsealed inlet nozzle. Vacuum cleaners stored outside contaminated areas with unsealed inlet nozzles had been previously identified by the licensee during their self-assessment. Organizational responsibilities for vacuum cleaner maintenance and control have recently changed which resulted in the licensee violating their procedure RCI-18, Revision 0, "Vacuum Cleaner Control Within the Radiological Control Area.

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The license initiated immediate action to inspect all contaminated vacuum cleaners to identify and correct problems that may exist and a retraining session on vacuum cleaner maintenance was conducted. The licensee is in the process of revising their procedure for controlling vacuum cleaners. This failure to followup procedure RCI-18 is identified as violation (50-327/, 328/92-25-02).

This violation will not be cited because the efforts in investigating, identifying, and correcting the violation meet the criteria specified in Section VII of the Enforcement Policy.

### E. As Low As Reasonably Achievable (ALARA) (83750)

10 CFR 20.1(c) states that persons engaged in activities under a license by the NRC should make every reasonable effort to maintain radiation exposure as low as reasonably achievable. Performance trends evaluated included the following:

Table 1 (As of 08/26/92)

#### FY 92 Goal

FY 92 Actual

Total PERSON-REM 1141.0 U2C5 PERSON-REM 450.0 Total PERSON-REM 1111.4 U2C5 PERSON-REM 380.0

ALARA Comparison of U1C5 and U2C5

#### Steam Generator Maintenance

U1C5 98.35 PERSON-REM U2C5 60.10 PERSON-REM

#### Steam Generator Nozzle Dam

U1C5 14.05 PERSON-REM U2C5 8.18 PERSON-REM

#### ALARA Refueling Dose Trends

U1C5 55.0 PERSON-REM U2C5 47.9 PERSON-REM 9656 RWP-HRS 8003 RWP-HRS

#### ALARA Shielding Dose

U1C5 90 tons U2C5 90 tons 13.85 PERSON-REM 13.60 PERSON-REM

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The inspector noted several factors resulting in improved ALARA performance between U1C5 and U2C5. There was also an overall dose reduction for FY 92 which was below previously established goals. Some of the licensees performance factors included:

- a. Improved preplanning
- b. ALARA committee initiatives
- c. Chemistry soft shutdown for U2C5 to improve out-of-core source term
- d. Improved shielding techniques
- e. Dose performance incentives for major contracts awarded

The inspector attended morning RADCON meetings, a weekly ALARA committee meeting, and a pre-outage committee meeting in which ALARA planning was discussed for an upcoming ten year Core Barrel In Service Inspection (ISI). Six committees, which meet weekly, on a rotating basis have been established to pre-plan for the ISI. In order to keep management fully apprised of their pre-planning the refueling task team, in a letter dated August 28, 1992, requested Sequoyah management assign a senior level manager to the core barrel removal/reinstallation team for planning.

The inspector discussed RWP job knowledge and general ALARA awareness with selected workers during facility tours. The workers were knowledgeable about the ALARA program and the RWPs under which they were working. The inspector reviewed records of HP surveys and monitoring provided during selected RWP activities and found them adequate to meet the RWP requirements. The inspector also reviewed pre-job and post-job ALARA planning and reviews of RWP activities and verified that appropriate controls were taken to maintain exposure ALARA.

The inspector noted that licensee records indicate that the current dose of 1111.4 PERSON-REM for FY 92 would not exceed their FY 92 goal of 1141.0 PERSON-REM based on current work schedules.

No violations r deviations were noted.

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6. Radiological Awareness Reports (RARs) and Personnel Contamination Reports (PCRs)

#### a. RARS

The requirements for RARs were contained in licensee procedure SSP-5.5, Revision 1. "Reporting of Radiological Incidents." The license is broadening the scope of RARs for program improvement and Quality Assurance (QA) inspections. Some RARs were reviewed and found to be well documented and contained concise corrective action. The inspector compared RARs to PCRs and to dose trends. No problems of significant adverse trends were identified.

#### b. PCRs

The requirements for PCRs were contained in procedure RMD FO-10, "Personnel Contamination Reports." As of August 27, 1992 the licensee had documented 304 PCRs for the fiscal year which included outages U1C5 and U2C5. As of August 24, 1992 the license was averaging 1.18 PCRs/1000 RWP-HRS. This is slightly above their FY 92 goal of 1.0 PCR/1000 RWP-HRS. The inspector reviewed selected PCRs and no problems were noted.

No violations or deviations were identified.

#### 7. Training (83750)

10 CFR 19.12 requires the licensee to instruct all individuals working in or frequenting any portions of the restricted areas in the health protection aspects associated with exposure to radioactive material or radiation, in precautions or procedures to minimize exposure, and in the purpose and function of protection devices employed, applicable provisions of the Commission Regulations, individuals responsibilities, and the availability of radiation exposure data. The inspector reviewed the following:

GET 012.000, ATT1, Revision 3, "Radiological Control," Retraining Category I provides initial radiological training for RWP workers.

GET 023.000, Revision 3, "Radiological Control", Retraining Category II provides radiological training for RWP workers.

GET 010.000/011.000, Revision 5 provides nuclear industrial training for TVA workers.

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From review of these training procedures and interviews with RWP workers and HPs the impector determined that Radiological Control training program provided to workers potentially exposed to a required to handle radioactive materials met the provisions of 10 CFR 19.12. The inspector also reviewed selected training records for workers signed on selected RWPs. The inspector also observed a worker being cross trained to perform bioassays.

No violations or deviations were identified.

8. Licensee Actions on Previously Identified Inspector Findings (IFI) (92702)

(Open) 50-327, 328/92-13-01: Replacement of valves containing stellite with valves containing little or no stellite.

The inspector reviewed progress to date on this IFI by interviewing management personnel and reviewing files, tracking lists and meeting minutes. Although progress has been made in this area, the IFI was left open to allow additional inspector followup on licensee timelines and action to reduce stellite.

9. Exit Meeting (83750) (92702)

The inspector met with licensee representatives indicated in Paragraph 1 at the conclusion of the inspection on August 28, 1992. The inspector summarized the scope and findings of the inspection. The inspector also discussed the likely information content of the inspection report with regard to documents or processes reviewed by the inspector during the inspection. The licensee did not identify any such documents or processes as proprietary. Dissenting comments were not received from the licensee.

Item Number	Description and Reference
50-327,328/92-25-01	VIO - Multiple examples of failure to follow procedures for control of chemicals in an RCA. (Paragraph 3.0)
50-327,328/92-25-02	NCV - Failure to follow procedure for control of vacuum cleaners (Paragraph 4.b)

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#### REPORT OF INTERVIEW WITH ELDAN D. TESTA

On February 15, 1994, Eldan D. TESTA, Fuel Facility Inspector, Radiation Safety Projects Section, Nuclear Materials Safety and Safeguards Branch, Region II, U.S. Nuclear Regulatory Commission (NRC), was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, Region II. This interview was conducted at the Region II, NRC Offices, Atlanta, GA. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

TESTA advised that he did an inspection of Chemical Traffic Control at TVA's Sequoyah Nuclear Plant back in August of 1992, and found some instances of unlabeled and improperly stored chemicals in a radiologically controlled area of the Plant, and an NOV was issued to TVA as a result of these findings. TESTA identified NRC Inspection Report No. 50-327, 328/92-25 and NOV No. 50-327, 328/92-25-01 as the documentation of his inspection and associated violation.

TESTA advised that Sequoyah was much worse than the other plants he had inspected with respect to the labelling and storage of chemicals.

TESTA stated that NRC employee Rodican REED, who now works at the NRC's Technical Training Center, Chattanooga, TN, was a TVA employee in the Radiation Protection Section at Sequoyah at the time of his (TESTA's) August 1992 inspection. TESTA advised that REED might be able to provide some information regarding the status of the Chemical Traffic Control program at Sequoyah, and the level of knowledge of that status by Sequoyah senior management, at the time TVA responded to the NOV in November 1992.

TESTA advised that he again inspected the Sequoyah Plant during the period September 13-17, 1993, as documented in NRC Inspection Report No. 50-327, 328/93-44, which was signed out on September 30, 1993. He stated that during this inspection, he "closed out" Violation No. 50-327, 328/92-25-01 by reviewing a reply to NOV, dated May 28, 1993, and also verified that TVA had taken actions to correct the violation and prevent its recurrence.

This Report of Interview was prepared on February 22, 1994.

Larry L. Robinson, Sr. Investigator

Office of Investigations Field Office, Region II

Case No. 2-93-024R

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# UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION II 101 MARIETTA STREET, N.W., SUITE 2900 ATLANTA, GEORGIA 30323-0199

Report Nos.: 50-327/93-44 and 50-328/93-44

Licensee: Tennessee Valley Authority

3B Lookout Place 1101 Market Street

Chattannoga, TN 37402-2801

Docket Nos.: 50-327 and 50-328

License Nos.: DPR-77 and DPR-79

Facility Name: Sequoyah 1 and 2

Inspection Conducted: September 13-17, 1993

Inspector: The start = = .

Date Signed

Accompanying Personnel: W. T. Loo

Approved by: Us illiamil

W. H. Rankin, P. E., Chief

Facilities Radiation Protection Section

Radiological Protection and Emergency Preparedness Branch

Division of Radiation Safety and Safeguards

SUMMARY

Scope:

This routine, unannounced inspection was conducted in the area of occupational radiation safety, and included an examination of changes to the program, planning and preparation, control of radioactive materials and contamination, surveys and monitoring and maintaining occupational exposure as low as reasonably achievable (ALARA).

Results:

In the areas inspected, one cited violation (Paragraph 4.b) and one non-cited violation (Paragraph 4.b) were identified. The licensee has shown continued improvement in ALARA during outages and normal plant operations. The total personnel dose for the removal and reinstallation of the core barrel for the 10 year inservice inspection was about 0.134 rem. This was one of the lowest total personnel doses for this job to date in the industry. Radcon audits were found to be detailed and provided an indepth assessment of the program strengths and areas for improvement. Technicians and professional radiation personnel were found to be knowledgeable and aggressively committed to minimizing personnel radiation doses. The Health Physics programs were found to be adequately protecting the health and safety of the radiation worker and public.

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#### Persons Contacted 1.

Licensee Employees

\*D. Adams, Manager, Chemical Program

\*R. Alsup, QA Audit Manager

\*L. Bryant, Manager, Maintenance \*N. Catron, Emergency Preparedness

\*E. Chandrasekaron. Corporate Chemistry

\*R. Driscoll, Manager, Site Quality

\*B. Fenech, Site Vice President

\*J. Johnson, Radcon

\*C. Kent, Radcon Manager

\*D. Lundy, Manager, Systems \*S. McCamy, Health Physicist

\*K. Meade, Licensing Engineer

\*K. Powers, Plant Manager

\*G. Rich, Manager, Chemistry
\*R. Richie, Chemistry and Environmental Superintendent

\*R. Rogers, Site Support

\*R. Shell, Manager, Site Licensing

\*L. Strickland, Manager, Chemistry Process \*R. Thompson, Compliance Licensing Manager \*J. Vincelli, Radcon Field Operations Manager

\*J. Ward, Site Support

\*C. Whittemore, Licensing Engineer

Other licensee employees contacted during this inspection included craftsman, engineers, operators, mechanics, and administrative personnel.

Nuclear Regulatory Commission

\*W. Holland, Senior Resident Inspector \*D. Jones, Senior Radiation Specialist

\*P. Stohr, Director, Division of Radiation Safety and Safeguards

\*M. Thomas, Reactor Engineer

#### \*Attended Exit Interview

#### 2. Changes (83728)

The inspector reviewed changes since the last inspection (Inspection Report 93-28, dated June 21-25, 1993) in organization, facilities, equipment and personnel and how they relate to the occupational radiation protection program. This inspection noted that no significant organizational or personnel changes had occurred in the licensee's

> EXHIBIT /2 PAGE 2 OF 9 PAGES

program since the last inspection. The position of Radiological Controls Manager remains vacant. The Radiological and Chemistry Manager was performing both jobs. An active job search was underway to fill the vacancy.

No violations or deviations were identified.

### 3. Facility Tours (83728)

During the onsite inspection, the inspector toured all levels of the Auxiliary Building, the Unit 2 containment, the Control Room, and selected areas of the Dry Active Waste (DAW) building and other outside support buildings. The inspector noted that overall the housekeeping in the Unit 2 containment was appropriate for the work underway. The greenbag trash sorting area and the DAW building were orderly and a campaign to reduce the volume in the DAW building was actively underway.

The inspector checked calibration dates for selected survey meters and air samplers and found all to be in current calibration.

No violations or deviations were identified.

### 4. Radiation Controls (83728)

#### a. Posting

10 CFR 20.203 specifies the posting, labeling, and control requirements for radiation areas, airborne radioactivity areas and radioactive material.

During facility tours, the inspector verified posting and labeling against radiation and contamination levels in radwaste storage areas, pump rooms, decon room, hot tool room, control room, and other support buildings onsite. The inspector determined the posting and labeling to be consistent and appropriate, and followed the requirements of the licensee's procedures. All step-off-pads from contaminated areas were clean and in good condition.

### b. Surveys

10 CFR 20.201(b) requires each licensee to make or cause to be made such surveys as may be necessary for the licensee to comply with the regulations in 10 CFR Part 20 and are reasonable under the circumstances to evaluate the extent of radioactive hazards that may be present.

During the tour, the inspector independently verified radiation and contamination surveys. All radiation and contamination surveys performed by the inspector did not find any abnormal levels with the exception of one smear on a flashlight stored on an equipment cart outside a contaminated area in the Railroad Bay

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Rad DI area (about 4500 dpm/100 cm²). The licensee responded immediately and took additional surveys and determined that the flashlight was the only contaminated item on the cart. The inspector took additional independent smears in various locations in this area and in various other selected areas of the Auxiliary Building, hot tool room and other support buildings and determined that this appeared to be an isolated occurrence. The contaminated flashlight outside of a contamination zone was identified as an NRC identified procedural violation of Procedure RCI-1, Radiological Control Program, Revision (Rev.) 44 dated August 28, 1993, and Procedure RCI-21, Control of Radioactive Material and Storage Areas, Rev. 1, dated July 31, 1992. This violation will not be cited because of the aggressive efforts in investigating, identifying, and correcting the violation. These actions meet the criteria specified in Section VII.B of the Enforcement Policy.

Non-Cited Violation (NCV) 50-327, 328/93-44-01: Failure to follow Radcon Procedures RCI-1 Radiological Program and RCI-21 Control of Radioactive Material and Storage Area.

During the tour of the Auxiliary Building, the inspector also found a radioactive materials tool room bag outside of a contamination zone at Panel 2-L-55A improperly tagged. The bag contained several small test fittings and gauges. A smear of the fittings was taken and they were found lightly contaminated (about 1600 dpm/100 cm2). These tools appeared to be staged outside of the contamination zone in preparation for 2-SI-SXV-000-003.0, Full Stroking of Category A and B Valves During Cold Shutdown, formally SI-166.3. The improperly tagged bag and material were identified as an NRC identified violation of Radcon Procedure RCI-21, Control of Radioactive Material and Storage Areas, Rev. 1, dated July 31, 1992, Step 6.A.1-6.A.5 and 10 CFR 20.203 f(1)(2). The inspector also identified that the site General Radiation Training (GET 23 Radiological Control) and Retraining Category II was deficient in the explanation of rad material tagging and controls. As a result of this finding the licensee initiated a Problem Evaluation Report (PER) (SQ930520PER) on September 14, 1993.

Violation (VIO) 50-327, 328/93-44-02: Failure to follow Radcon Procedure RCI-21, Steps 6.A.1-6.A.5 and 10 CFR 20.203 f(1)(2).

One cited and one non-cited violation were identified.

As Low As Reasonably Achievable (ALARA) (83728)

10 CFR 20.1(c) states that persons engaged in activities under a license by the NRC should make every reasonable effort to maintain radiation exposure as low as reasonably achievable.

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The inspector discussed radiation work permit (RWP) job knowledge and general ALARA awareness with selected workers during facility tours. The workers were knowledgeable about the ALARA program and the RWPs under which they were working. The inspector reviewed records of health physics (HP) surveys and monitoring provided during selected RWP activities and found them adequate to meet the RWP requirements. The inspector also reviewed pre-job briefing and post-job ALARA planning and reviews of RWP activities and verified that appropriate controls were taken to maintain exposure ALARA.

The inspector noted that as of September 3, 1993, licensee records indicated that the current dose of 316.617 person-rem for FY 93 should not exceed the FY 93 goal of 400 person-rem based on current work schedules. The outage goal for Unit 1 Cycle 6 (U1C6) was 300 person-rem. At the time of the inspection the outage dose was 254.772 person-rem.

The inspector noted the continued downward trend of collective dose per reactor.

Year		P	erson-	rem/reactor	
1982			5	70	
1983			2	46	
1984			55	59	
1985			5:	36	
1986			21	63	
1987				10	
1988			100	39	
1989			32	29	
1990			83	39*	
1991			34	49	
1992			27	27	
1993			17	70 (projected	1)
*Inspection	Report	91-28,		January 3, 1	

The inspector also reviewed the use of respirators and noted that the number of issued respirators had been significantly reduced from about 7000 respirators in UIC5 outage compared to about 1200 respirators on U2C5 outage.

The following ALARA Committee meeting notes were reviewed:

January 25, 1993 February 11, 1993 February 23, 1993 March 11, 1993 April 2, 1993 May 11, 1993 June 4, 1993 August 13, 1993

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Procedure RCI-10, ALARA Program, Rev. 20, dated April 12, 1993, established guidelines and instructions for the organization, function, responsibility, and operation of the site ALARA Committee. The inspector selectively reviewed documents and actions of the committee and determined that it was performing the required functions. The ALARA suggestion program was reviewed. The program was outlined in Appendix B of RCI-10. A selective review of the 16 suggestions submitted thus far this year indicated that the system was functioning as stated and that the suggestions were receiving adequate review and are being tracked for implementation or close out.

Selected ALARA Planning Reports were reviewed (APR-0025, Ice Condenser Modifications, and APR-0014, Scaffolding for UIC6 Outage) and they were determined to have followed the procedural requirements of RCI-10.

The inspector reviewed personnel dose tracking and determined that approximately 2.468 person-rem had occurred due to rework. The following jobs contributed most to personnel doses:

Job	Person/Rem
Nozzle Covers Transfer Canal	0.775 person-rem
(Level Switches) Refabricate drain inserts	1.000 person-rem
for ice condensers RCP flange gasket glue	0.500 person-rem 0.571 person-rem
TOTAL	2.468 person-rem

The licensee was aggressively tracking personnel doses and job growth doses in an effort to minimize personnel doses.

No violations or deviations were noted.

- Radiological Awareness Reports (RARs) and Personnel Contamination Reports (PCRs) (83728)
  - a. RARs

The inspector reviewed selected RARs and found them to be complete. Root causes and work groups were being tracked to identify any early adverse trends.

b. PCRs

PCRs were reviewed and a total to date of 50 had occurred for U1C6. This compares favorably with an outage goal of 65. Trends, root causes, and work areas were being tracked. Approximately 29 percent of the PCRs were caused by personnel error with approximately 46 percent resulting in clothing contaminations. Maintenance and Modification groups contributed approximately

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57 percent of the PCR totals. The licensee had established a goal of <0.75 PCEs per 1000 RWP hours and at the time of the inspection was at approximately 0.34 PCEs per 1000 RWP hours.

No violations or deviations were identified.

#### 7. Training (83728)

10 CFR 19.12 requires the licensee to instruct all individuals working in or frequenting any portions of the restricted areas in the health protection aspects associated with exposure to radioactive material or radiation, in precautions or procedures to minimize exposure, and in the purpose and function of protection devices employed, applicable provisions of the Commission Regulations, individuals responsibilities, and the availability of radiation exposure data. The inspector reviewed the following:

- GET 023.000, Rev. 4, "Radiological Control Retraining," Category II Student Manual which provides refresher radiological training for RWP workers.
- GET 023.000, Rev. 6, "Radiological Control," Site Specific Packet which provides radiological training for RWP workers.

From review of these training procedures and interviews with RWP workers and HPs, the inspector determined that with the exceptions noted in Paragraph 4.b, the Radiological Control Training Program provided adequate training to workers potentially exposed to or required to handle radioactive materials met the provisions of 10 CFR 19.12. The inspector also reviewed selected training records for workers signed on RWPs. The inspector observed workers performing work on RWPs and found their work practices to be acceptable.

No violations or deviations were identified.

### 8. Audits and Appraisals (83729)

Technical Specification (TS) 6.5.2 requires that audits of plant activities be performed under the cognizance of the Nuclear Safety Review Board. Section 6.5.2.8 requires that audits encompass conformance of facility operators to all provisions contained in the TS(s) and applicable license conditions at least once per 12 months.

The inspector discussed the audit and surveillance program related to radiation protection with licensee personnel and reviewed the results of audits (Audit Report No. SSA93306 dated May 12, 1993, First Quarter Assessment of 1993 dated April 28, 1993, and Assessment NA-SQ-93-018) performed by Nuclear Assurance since the last inspection. In general, the audits were found to be well planned, well documented, and contained items of substance relating to the radiation protection program. Corrective actions of audit findings were being accomplished in a timely manner. The inspector also discussed the Radcon Performance Based

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Evaluation Program to be implemented prior to the next scheduled refueling outage (Spring 1994). The Performance Based Evaluation Program appears to provide a more formal method to evaluate and document worker and Radcon performance.

The timeliness, depth, diversity, and details included in the audits were identified as a program strength.

No violations or deviations were identified.

 Licensee Actions on Previously Identified Inspector Followup Item (IFI) (92702)

(Closed) IFI 50-327, 328/92-13-01: Replacement of valves containing stellite with valves containing little or no stellite.

The inspector reviewed progress to date and the target implementation dates for this IFI by interviewing management personnel and reviewing files, tracking lists and meeting minutes. Significant progress had been made in this area with suppliers identified and an action plan developed.

- 10. Licensee Actions Regarding Previous Enforcement Items
  - a. (Closed) VIO 50-327, 328/92-25-01: The inspector reviewed the Reply to a Notice of Violation dated May 28, 1993, and independently verified the licensee actions to correct the violation and prevent its recurrence.
  - b. (Closed) 50-327,328/93-28-01: The inspector reviewed the Reply to a Notice of Violation dated August 25, 1993, and independently verified the actions taken by the licensee and determined the actions to be effective in preventing its reoccurrence.
  - c. (Closed) VIO 50-327, 328/93-28-02: This violation was administratively closed in NRC letter to the licensee dated September 9, 1993. In that letter it was acknowleded that no violation had occurred.
  - d. (Closed) VIO 50-327, 328/93-28-03: The inspector reviewed the Reply to a Notice of Violation dated August 23, 1993, and independently verified the licensee actions to correct the violation and prevent its recurrence.
- 11. Exit Meeting (83728) (92702)

The inspector met with licensee representatives indicated in Paragraph 1 at the conclusion of the inspection on September 17, 1993. The inspector summarized the scope and findings of the inspection. The inspector also discussed the likely information content of the

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inspection report with regard to documents or processes reviewed by the inspector during the inspection. The licensee did not identify any such documents or processes as proprietary. Dissenting comments were not received from the licensee.

Item Number	Description and Reference
50-327, 328/93-44-01	NCV - Failure to follow procedures for control of a contaminated flashlight (Paragraph 4.b).
50-327, 328/93-44-02	VIO - Failure to follow procedures for tagging and labeling radioactive material (Paragraph 4.b).

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# REPORT OF INTERVIEW WITH RODICAN REED

On February 16, 1994, NRC employee Rodican REED, Health/Physics Instructor, NRC Technical Training Center, Chattanooga, Tennessee, was it viewed by Larry L. Robinson, Senior Investigator, Office of Investigati. U.S. Nuclear Regulatory Commission (NRC). This interview was conducted in LED's office at the NRC Technical Training Center. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

REED advised that he became employed by NRC on December 28, 1992. He advised that, immediately prior to that date, he had been employed by TVA in the Radiological Control Section at the Sequoyah Nuclear Plant.

REED stated that, while employed at TVA Sequoyah, he was a member of the TVA Incident Investigation Team that responded to the NRC violation regarding Chemical Traffic Control (CTC) that was issued as a result of the NRC inspection in August 1992. REED identified TVA Incident Investigation Report No. II-S-92-068 as being the report of the incident investigation in which he was involved.

REED stated that his portion of the incident investigation involved evaluating the status of training of the Auxiliary Unit Operators (AUOs) with respect to CTC. He advised that his findings, as contained on page 2 of the report, were that five of the six AUOs interviewed were not even aware of the existence of a CTC program. He advised that he worked with Danny CROSS on this portion of the incident investigation.

REED stated that the Incident Investigation Team reported their findings to Jack SYMONDS, Team Leader, but he (REED) had no knowledge or indication that the specific information about the lack of training of the AUOs was discussed with Jack WILSON, the Sequoyah Site Vice President at the time, prior to WILSON signing out the November 3, 1992, NOV response.

This Report of Interview was prepared on February 22, 1994.

Larry L. Robinson, Sr. Investigator Office of Investigations

Field Office, Region II

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Case No. 2-93-024R

Assistant unit operators are those operations personnel whose performance is impacted by the chemical traffic control program. These personnel receive shipments of bulk chemicals and are responsible for labeling of oil containers. On 10/30/92, all assistant unit operators except four had viewed the film on chemical traffic control which was adequate training for performance of the tasks described above.

R. Russell

N. A. Welch, Operations Manager

PL270104/5067

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J. H. Holland, OPS 4D-SON

SEQUOYAH NUCLEAR FLANT - INCIDENT INVESTIGATION (II) ACTION ITEM EXTENSION/CLOSURE

Reference:

II Item No. \_S-92-068

II Action Item Sequence No.



I request that the referenced TROI action be  $\frac{1}{X}$  closed as complete.

Basis for extension/closure:

Modifications craft have received additional training in the requirements of SSP-13.2, Chemical Traffic Control. This training focused on completing an HMIG label for transfer containers, reading MSDS sheets and reviewing Appendix B's, Chemical Review forms. Copies of attendance rosters are attached.

For closure list supporting closure documentation as required per SSP-12.9 (Attach Copy)

SIGNATURE (MINISTERNISOR) / DATE PARTY 120

TROI updated

/ This extension does not impact nuclear safety or plant operability.

PLANT MANAGER

Date

The plant managers approval is required for all action date extensions and for closure when action taken is different form the approved corrective action in the Final Event Report.

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TARET TRACTION AND REFORTING OF UTEN TIME FAGE: 29

EEPORT L-C811108

PRATE AT CHET: 02

SOFTED ST. ACTION ORS/GRP. SUF!

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3 O N W THE PROCEDURE GOVERNING APPLICATION AND REPAIR OF MI-10.14 REVISION PROTECTIVE CONTINGS WILL BE REVISED BY MOVEMBER 30 . 1992. TO INCLUDE PRECAUTIONS TO SE TAKEN DURING

COATING PREPARATIONS.

(02) SCL SUBMIT COMMITMENT COMPLETION D 112392 SOO HOD RRR OCUMENTATION PAPERWORK TO SON SITE LICENSING, OPS 40-50H.

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TIE S TY N LACK OF CHEMICAL TRAFFIC CONTROL IN THE AUXILIARY CATEGORY 2: EVENT HOR 2. RAUSC

SGO FEH RRR SGO OSV HUL 082892 111092 00

LESTONE CODES: UNIT PRI REV CAT SCHOTE UI UZ UZ HOUE: DISP:

031 CAS DOCUMENT THE COMPLETION OF PRO 101292 SOO FOR THE VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T RAFFIC CONTROLS. (DUE 9/28/92

EXTENDED TO 10/9/92 BY RUB)

SOO HOD RER SUP. TOTAL: 2 ACTIONS

500 HOD

GRP. TOTAL: 4 ACTIONS

EXHIBIT 14 PAGE 3 OF 88 PAGE(S)

### Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

II-92-068

II-92-068 Chemical Traffic Control Procedure Number Title

Revision

Length of Training: 1 hour

( ) Self Study - T Group Instruction

Name (Typed or Printed)	Soc. Sec. No.	Discipline	Employee Signature	Date
MILLIAM R SYLAR  JERCHEL E LEVI JA  VEN HANGGEN  ETNEST F EMERSON  THOMAS L. L. NELY  MAIGHM H. CAMPASH  YOUNG B BRUDLEY  P BRUAN TURNER  FOSTER C. PATES JR  LEWIS HENDER  FOSTER AVEN HAMPTON  DAYE THORN TON		ELECTRICIAN CARPENTER ELECTRICIEN ELECTRICIEN OPER PAINTERS PAINTERS PAINTERS PAINTERS PAINTERS ELECTRICIEN MECH ENGR	Heren flight  Thomas High  Thomas House  Tho	10-7-92 10-7-92 10-7-92 10-7-92 10-7-92 10-7-92 10-7-92 10-7-92 10-7-92 10-7-92 10-7-92 10-7-92
	S Earn D	Legars.		Management of the Control of the Con

PAGE 4 OF 88 PAGE(S)

### Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

II-92-068 Procedure Number Chemical Traffic Control

Length of Training: | | | | |

( ) Self Study ( Group Instruction

Name (Typed or Printed)  GENC JASKA  ROGAT A. Landis  LATTICS DELANEY  EFFREY L. PHILLIPS  FRAUX I BUSHMAN  MORRIS W Holcomb  TONNERS W Holcomb  TONNERS W Holcomb  TONNERS W Holcomb  LATTICE & Childres  Jumes E O'Linger  Lattice & Childres  Latti	Soc. Sec. No.	Discipline  Suppost Suppost  Mech Engr.  LABOR  MECH ENGR.  MECH ENGR.  CATPENTER  CATPENTER  LARDINGE  SHEPA LIHER	Employee Signature  Angustic Jacobs  Ang	Date /0-7-92 /0-7-92 /0-7-92 /0-7-92 /0-7-92 /0-7-92 /0-7-92 /0-7-92 /0-7-92
	J. Cowe D. Instr	uctor Signatus	. 1	

FAGE 5 OF 88 PAGE(S

#### Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

Proce	SECRETARIST SECURITY	Numbe	er <u>Cl</u>	hemi	ritle	ufic C	ontro'_	Revision
	Leng	th of	Traini	ng:_	1 hou	ir	MOTENIA	
	(	) Se	olf Study	7	12	Group	Instructio	n

Name (Typed or Printed)  Authory W. Starnes  abo H. Steward Tr. M. Tchell G. Holden Rickey A. STARNES  JOHN W. DUES JO MICHELL R. HURRARD ROGEY D. Terguson  David C. Smeddey	Soc. Sec. No.	Discipline  Asb/wke  Asb/wke  Asb/wke  Asb/wke  LASSAWKE  LASSAWKE  CARPONTER FORE.  CARPONTER FORE.  CARPONTER FORE.	Employee Signature  Adam W. Starre  Mitchel Holden  Roan S. Starre  Roan S. France  Roan S. France  Roan S. France	Date  10/7/92 10/7/92 10-7-92 10-7-92 10-7-92 10-1-92 10-1-92
RENNETH E WRIGHT ROBERT W. Ney JR.  JAMES E DOTSON		S/F S/F S/F	Robert H. May G. James E. Outsch	8-7-92 10-7-92 10-7-92
	S. Edward Instr	Lacor Signatu	·,	Minimizero caracito

PAGE 6 OF 88 PAGES

### Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

Procedure Nu	nber Chem	ical Tra	ffic C	ontrol	Revision
Length	of Training:	1 hour			
( )	Self Study	01	Group	Tnetmetic	

Name (Typed or Printed)  TIC D. Young  2MN H. STEWART SIT  1 YEAR L. Strew  Mesnow D. Hebback  Will San  James R. Carpenter  Donnie Z. Womac  White  James F. Hissey  Wiki ERED J. RRAW  JOSEPH E. CHEFK	Soc. Sec. No.	Discipline  Corpenter  1950-15:05 7201  Expertos worker  Estesis worker  Estesis worker  Carpenter  Laborer  Laborer  Carpenter  Laborer  Carpenter  Laborer  Carpenter  Carpent	Employee Signature  Con A your And	Date  10-7-99 10/2/92 10/2/92 10-7-92 10-7-92 10-7-92 10/2/92 10/2/92
	S Course Of	Pan Signatur	.,	

PAGE 7 OF 88 PAGE(S)

### Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

Procedure Numi	<u>Chemic</u>	cal Traffic C Title		Revision
Length o	of Training:_	Thour		
( ) 5	Self Study	Coup Group	Instruction	•

Name				
(Typed or Printed)	Soc. Sec. No.	Discipline	Employee Signature	Date
TRRY T. JOHNSTON  IDENTIFY L. M. M. MOMERY  MINETIM M. FORD  WILLIAM J. AKERS  MALLET ST. UN TIT S.R.  ERRECL HERRINGTON		ELECT.  CREPT  TEAMSTER  CREETOR  OPERATOR	Jako Johnston James I Mosay Marin My Million Likera Solvet hy Himself & Konal of Systems	10-7-92 10-7-92 10-7-92 10-7-92 10-7-92 10-7-92
JAMES F. ROSE		ELECT Mod. Enge	Thomas dan Halle	10-7-92
				MATERIAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPE
	San	Opini vetor Signati	ure .	

PAGE 8 OF 88 PAGE(S)

### Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

Frocedure Number	Chemical Traffic Contro	Revision
Length of T	raining: Thour	
( ) Self	Study ( Group Inst	ruction

Name (Typed or Printed)  ECNALD A STEWAR - POTTE F. WAIKEY  AND C. R. HERRING  AND C. W. GARK  WITSH S. L. NOSEY  AND C. H. STARNES  LESY F. FRENKING  JEISTA E. TATE  KORFET L. HEADRICK	Soc. Sec. No.	Discipline  Ass/wer  Labor  Enter  Labor  Carp  CARP	Employee Signature  Round State  Learge E 20181  Cal Marian  Robbie Olinge  Robbi	Date  10/8/92  10/8/92  10/8/92  10/8/92  10/8/92  10/8/92  10/8/92  10/8/92
	- S Chung	ictor Signatu	re	

FAGE 9 OF 88 PAGE(S)

### Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

Frocedure Number

Chemical Traffic Control

Title

Revision

Length of Training: / hour

( ) Self Study

Group Instruction

Name (Typed or Printed)  C. ALAN HALL LARDY L. RITCHEY  AL HEMMETT-RESS  ROY S. MELTON 1914AU. N.R. STEPHENS  WAVNE & PENDERGRASS  LARRY IA STURNES  BUTORD MOYES  THOMAS ROOKS, III.  HACTIC E. LAYNE MUNDER, M. STENART  THOMAS FOOKS, III.  HACTIC E. LAYNE MUNDER, M. STENART  STENART  MUNDER, M. STENART  STENART  MUNDER, M. STENART  STENART  MUNDER, M. STENART  STENART  STENART  MUNDER, M. STENART  MUNDER, M. STENART  MUNDER, M. STENART  M. S	Soc. Sec. No.	MEN ENGL  MODS/ELECT SAY AS BESTOS WAKER AS A ESTOS WA. AS A ESTOS	Employee Signature  Adams Katalage Signature  Ram & mitage Mayor B. Sachugusas  Lain K. Sachugusas  Manada F. Bernasas  Manada	Date /////// ////////////////////////////
	S. Edward 3	Acces Signatur	• .	

PAGE 10 OF 88 PAGE(S)

#### Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

Frocedure Number	Chemical Traf	fic Control	Revision
Length of Tra	sining: 1hou	٢	
( ) Self s	study (><)	Group Instructi	ion

Name (Typed or Printed)  F//:S J. LAUGHTER  JAMES M. SA (Th.  DAVID E H. OCON  STEDNEN C. PROTHETON  JOSEPH M. REDEVSON  THOMAS C BENNETT  ERIC L. LEGG  LANRY M.LLU  ROKERT T WARD  MARRID M. JENKINS  HUSSEIN ELBELT AM  EXECUTE LINUSTERAL	Soc. Sec. No.	Discipline  PAINTER  Elect  Elect  ENGE  E	Employee Signature  Slid daughter  Andrew  And	Date  10-8-92 10-8-92 10-8-92 10-8-92 10-8-92 10-8-92 10-8-92 10-8-92 10-8-92 10-8-92
	S. Awarl T	Rector Signati	*,	SOUTHER FOR THE STREET

PAGE // OF 88 PAGE(S)

## Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

11-92-068	Chemical Traffic Control	
Procedure Nu	imber Title	Revision
Length	of Training: 1 hour	
( )	Self Study Crown Instruct	

Name (Typed or Printed)	Soc. Sec. No.	Discipline	Employee Signature	Date
STEPHEN M. FIDRICK  ULLIAM & HUDSON  ANTHONY O. SMITH  FORERT F BALCH  JAMES R. SEMS  TELEFT M. KNOWLE:  HINCHONE O. FRROTT		MODS - ENG.  MODS ELECT  MCDS ENGE.  1000 ELGS.  EVICE ED J.  MODS - HINTER	Light M. Dinks  212 Skydown  Bother D. Smith  Robert Bill C. Sand	10/8/92 (0/9/92 (0/8/92 (0.8-92 (0.8-92
FINE T & LAVMON		MOD PAINTER  MED LABOR  MOD POINTER	Alun Himdericans  Alunt & Zunant  From F 118 0 model	10-8-92 10-8-92 10-8-92
	200		•	STORES ASSESSED.

Instructor Signature

PAGE 12 OF 88 PAGE(S)

### Fecord of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

Frocedure Nu	mber Title	Revision
Length	of Training: 1 hour	
( )	Self Study ( > ) Crown Tratement	

Name (Typed or Printed)	Soc. Sec. No.	Discipline	Employee Signature	Date
AIRM C Justice  AIRMAEL V Woodward  James R. Vineyard  LINE J. Madana/  Tomes N. B. C.  LINES N. B. C.  LINES N. B. C.  CRAG R. RETHWILM  VIRGIL F. POWELL  ABOUL S. HAVEAL		MODS ELECT  MODS ELECT  Mods Elect  Mods Elect  MODE ELECT  MOD ELECT  MODS EVEL ENGR  MODS MECH ENGR	Mind and Y work of Standard of	10/9/92 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92
GARY D. COX		Mon Jamurers	Establish Con	(D/9/kg
	> Elward	De la companya della companya della companya de la companya della	• 1	MATERIAL CONTROL OF THE PARTY O

PAGE 13 OF 88 PAGE(S)

### Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

Trocedure Number

Chemical Traffic Control

Revision

Length of Training: / Lour

( ) Self Study ( ) Group Instruction

Name Employee (Typed or Printed) Soc. Sec. No. Discipline Signature Date ichard Brackett CAMP 10/9/92 KEN ROPER Pitter CONTAN N Franklin IAME 58-8-A 10-9-9% Caro. 10-9-92 amb Darry 1) DOINTOL 10-9-97 KEVIN TELLIS Abover KENNETH CAFLE EAMStel 11-1-92 MORRISON TIMMY BLIL'S REVAYSON 10.9.89 \$ 69 pm 16-9-92 do how will 18/9/42 Scot - nuis DAINTEL 10/9/92 techen T Shirk 10/9/92 Instructor Signature

PAGE 14 OF 88 PAGE(S)

# Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

II-92-068 Frocedure Number	Chemical Traffic Title	Control Revision
Length of Trai	ning: 1 hour	
( ) Self St	udy (>/) Grou	p Instruction

Name (Typed or Printed)  FELICIA C. BLACKWELL  AVID S. HAMRICK.  LARRY M. NULLEY  ESTES F. STITH  H.R. BURGESS  R. DAVID VICKERY JR  Edwin L. Burke  CHARLES C. MARRIS  (Arl H. WOEFMER  BEVEN W. HERRIS  DAVID W. ELL WANGER	Soc. Sec. No.	MODS MODS MODS MODS MODS MODS MODS FITTER MEDS ELEC. ENGR ENGR ENGR ENGR ENGR FORM MANNER TOSK MANNER TOSK MANNER TOSK MANNER MODS SAFETY	Employee Signature  Felicia C. Esfactuell Alamid S. Hamus  Garages  R. Ravid Kinkary fr.  Carl & Glovery  Lard	Date 10/9/92 10.9.92 10/9/92 10/9/92 10-9-92 10-9-92 10-9-92 10-1-92 10/9/92 10/9/92
	Dum V Tristr	uctor Signatur	•	

PAGE 15 OF 88 PAGE(S)

### Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

II-92-068

II-92-068 Chemical Traffic Control Title

Revision

Length of Training: 1 hour

( ) Self Study ( Group Instruction

Name (Typed or Printed)  Low W. Koss  ANTHONY R. ROGERS  ARNOLD M. METOWAD  Jacey S. CAMPANTER  TO SYMONOS  ALORRISON L. TRUSTEY  SEPUEN W. Roddy  WOLFE AND HELSEN  HOLL M. LOUNED  KENNETH LIVINGSTON  BETTROUZ AHMANT	Soc. Sec. No.	Discipline  LRUCK DR  S/M  TM  TM  TMO MANAGEME  EIECO  Painta  Painta  PACO  PACO  TMO  TMO  TMO  TMO  TMO  TMO  TMO  T	Employee Signature  Cal Land Roser  Control of the Sough  Control	Date 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92
	3 Sword A	uctor Signatur	•.	

FAGE 16 OF 88 PAGE(S)

### Record of T. ing Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

II-92-068 Procedure Number	Chemical Trai		Revision
Length of	Training: Thour		
( ) Sel	f Study	Group Instruction	

Name (Typed or Printed)  RAYMAND O SEIPH  SATY A HOSE  GUTTY (AMA) Brown  TONY C. GUES  DONALD JOHNSON  Ste R. MASSENJALE  JACK Steele  DONALD JOSTEEL	Soc. Sec. No.	Discipline  Iw mons  Ironworker  IRONWORKER  Iw men  Iw mond  OF mad  Painter mad  Painter	Employee Signature  Raymond & Select  Raymond &	Date 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92 10-9-92
	1 20 - ON 0			CONTROL AND DESCRIPTION  CONTROL AND DESCRIPTI

Selvan Turgers Instructor Signature

PAGE 17 OF 88 PAGE(S)

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(Mr. 19)	(mm) (m)	10 to 100 Miles	THE STREET STREET, ST.		The second second second

SEQUOY/H N	NUCLEAR	PLANT -	INCIDENT	INVESTIGATION	(II)	ACTION	ITEM	EXTENSION/CLOSURE
------------	---------	---------	----------	---------------	------	--------	------	-------------------

Reference: II Item No II Action Ite	5-92-068		
II Action Ite	m Sequence No. OS.	15, 23, 29, 40	
I request that the refere	nced TROI action be	X/ closed as complete.	
	Ĺ	_/ extended to	<u>.</u>
Basis for extension/closu	re:		
EACH MAINTENANCE DE	PARTMENT CONKETT	D THE FIVE TARRE	COARECTIES"
ACTIONS LISTED ON THE	ATTAL NED FULMS		
For closure list supporti	ng closure documentat	tion as required per SSP.	12.9 (Attach Copy).
SIGNATURE (II/ACTION SUPE	58 1 9/28/92		TROI updated
STORMING (11/ACTION SUFE	KVISOR) / DATE		sol upon :
-			1 9-30LS
/_/ This extension does	not impact nulcear a	safety or plant operabili	ty.
/ Alternate Correctiv	e Action.		
			,
EVENT MANAGER	, DATE	PLANT MANAGER OR DEPT MGR FOR CAT	ECORY 3

The responsible organization's and Plant Manager's approval (or Dept. Mgr's for Category 3) is required for all action data extensions and for closure when action taken is difference from the approved corrective action in the Final Example 1 Report.

.: PMB

PL090205/1317

PAGE 18 OF 88 FAGES

#### 11 S-92-06R CORRECTIVE AUTIONS

"Provide more intensive craft specific training for Chemical Traffic Controls."

Note: This can be performed by discussing the CTC Program and how it applies to specific craft, with craftsmen in meetings and using attendance rosters. Formal training courses will be implemented beginning January 1, 1993 to provide more specific training to craft personnel.

I move completed the shows item for my department. Seq (05)

"Benignated department heads shall review chemical inventory to ensure proper labeling and surplus unnecessary chemicals."

I have completed the stove from for my department.

h /x.

Department Head

Seq(15)

7/28/42

"Designated department heads shall review chemicals which are required and submit Appendix R per SSP 13.2. Also ensure that Material Safety Data Sheets are available for any mixtures which may be required."

SeQ (ZZ)

I have completed the above item for my department.

9/28/42

"Departments with lockers (excluding personnel lockers), gang boxes, or cabinets are to label the cabinet with the responsible owners name, phone number and pager number. These lockers will be made available for inspection upon request."

I have completed the above from for my department.

seq (29)

9/28/42

Department Head

"Designated departments are to view CTC training film."

Se@ (40)

I have completed the shows from for my department.

Department Head

9/28/92 Unte

PI.120101/3348

PAGE 19 OF 88 PAGES

"Ftervide mure intensive conft aparitie training for themical Traffic Boll

Hote: This can be performed by discussing the CTC Program and how it shall to specific minit, with renftamen in meetings and using attendance totters! formal training courses will be implemented beginning January 1, 1993 to the provide more operative training to craft personnel.

I have rempleted the above them for my department.

7-28-92

"thatguated deportment brade shall testes chamical inventory to ensure proper inheling and amplus unaccessary chemicals."

1 inver completed the above from for my department.

9-28-92 Date

"lienigented department heads shall review chemicals which are required and mubmit Appendix n por ESP 13.2. Also ensure that Material Safety Data Bheets are available for any mixtures which may be required."

I have completed the above from for my department.

Il Clant

9-28-92

"Hanarimenta with lackers (excluding personnel lackers), gang boxes, of enblocks are to label the coblact with the responsible owners name, phone number and pages number. These lockers will be made available for inspection upon tequest."

I have completed the above from for my department.

MRClarz

9-28-92

"Benignated deportments are to view CTC training film."

I have completed the above them for my department.

9-28-92 linte EXHIBIT 14

PAGE 200F 88 FAGEIS

11.120101/114R

#### CHAILCAL TRAFFIC COMIRCH. 11 5-92-068 CORRECTIVE ACTIONS

"Provide more intensive craft specific training for Chemical Traffic Controls."

Note: This can be performed by discussing the CTC Program and how it applies to specific craft, with craftsmen in meetings and using attendance rosters. Formal training courses will be implemented beginning January 1, 1993 to provide more specific training to craft personnel.

I have completed the above item for my department.

Jah H- Huller

Unte

"Designated department beads shall review chemical inventory to ensure proper labeling and surplus unnecessary chemicals." Defective toge get on questined items

I have completed the above item for my department.

"Designated department heads shall review chemicals which are required and submit Appendix R per SSF 13.2. Also ensure that Material Safety Data Sheets are available for any mixtures which may be required."

I have completed the above item for my department.

9/4/22 Date

"Departments with lockers (excluding personnel lockers), gang boxes, or cabinets are to label the cabinet with the responsible owners name, phone number and pager number. These lockers will be made available for inspection upon request."

I have completed the above item for my department.

John Haulen Department Head

9/28/92 Unte

"Designated departments are to view CTC training film."

I have completed the above Item for my department. Shapplus will be picked up as they

The Habille
Department Head

EXHIBIT 14

Ti.120101/3348

#### 11 5-92-068 CORRECTIVE ACTIONS

"Provide more intensive craft specific training for Chemical Traffic Controls."

Note: This can be performed by discussing the CTC Program and how it applies to specific craft, with craftamen in meetings and using attendance rosters. Formal training courses will be implemented beginning January 1, 1993 to provide more appetfic training to craft personnel.

I have completed the above item for my department.

11/0 /1/ 1/28/92

Unte

"Designated department heads shall review chemical inventory to ensure proper labeling and surplus unnecessary chemicals."

I have completed the above item for my department.

"Designated department heads shall review chemicals which are required and submit Appendix R per SSF 13.2. Also ensure that Material Safety Data Sheets are available for any mixtures which may be required."

I have completed the above item for my department.

"Departments with lockers (excluding personnel lockers), gang boxes, or cabinets are to label the cabinet with the responsible owners name, phone number and pager number. These lockers will be made available for inspection upon request.'

I have dompleted the above item for my department.

9/23/92

"Designated departments are to view CTC training film."

I have completed the above item for my department.

Department Head

9/29/92

Fi.120101/3348

Chappie Control

Attachment | Page | of |

## NUCLEAR POWER TRAINING ATTENDANCE RECORD

S/N AT-14 P2 = 45 Revision 39

Course Humber: Course Tille: Hours Offered: Hours Allended: Location: SQUP Instructor Social Security Hame Nama Humber (type or print) (Signature) Last, First, All Job Tille Official Hours Division Course Branch Station Altended Grade' WATSON JE I Elgt, TR MIRRAY BAP? SON MEG ShanD SQN Elect. NA MEG SQN MILLAR R. SEDIAGE mtz Sou Paraeigh Zo BART Z SK Black SAN Shumaken Tanes C 2256 MEG/HALL RUSHELLE. ELECTIA SQU MEG 59N -3 it applicable, or (C) Complete, (I) Incomplete, (F) Falled

CO188A/cwm

100

Chemical Control

Attachment 1 Page 1 of 1

#### **NUCLEAR POWER** TRAINING ATTENDANCE RECORD

SQN AT-14 Page 45 Revision 39

I maple	Hours Offered:	Hours Allended: Local	lon: SQUP	Instructor		:!-		
Social Security Humber	Name (Signature)	(lype or print) Last, First, All	Job Title	Division	Branch	Official Station	Hours Allended	Cour
	A Slack	Lawrence, John A	Electrician	1	MEG	SQU		
	When Button Parry	PERRY, WILLIAM B.			MEG	SQN		
)	Costy Campbell	Campbell, Cathy D.	Spetician		-	SNP		
	Chaples of Score	Scoggius, Phillis6	Apr. Elect		MEG	SUP		
- 4	Meto	Skelton Jack	1	MP	MEG	NOZ		
1	Dangen	DUNCAN DJ	ELECT		MEG	- L		
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<b>公</b>								
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4								
	e, (i) Incomplete, (F) Fal	District Office of the Control	-					

chemecal Traffic

Attachment | Page | of |

## NUCLEAR POWER TRAINING ATTENDANCE RECORD

SQN AT-14 Page 45 Revision 39

	Hours Ollered:	Hours Allended: Local	lon: SQIIP	Instructors				
Social Security Humber	Name (Signature)	(lype or print) Last, First, All	Job Tille	Division	Branch	Official Station	Hours Atlended	Cour
	Molalu Barrel	- THUGH . F	Elect.	AvePar	MEG	SON		-
$\sim 1$	Joh J. and	Antersen John F.	15 leci	MUCAUR		SON		
	John H Beene		EJS	Hue Pug	mEG-	504		
<u></u>	Egget Hill	Hill Ernest W	Ekut	Nuchr	MEG	ran		
177	Min Caken	THE SON GUTHU A.	SIF	Necken		San		
	the proces	MONROE, DANNY J.		NP	MEG	SON	1124-15	
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J.								
8								;
7								
2								

Chemical Coursed

Attachment 1 Page 1 of 1

#### **NUCLEAR POWER** TRAINING ATTENDANCE RECORD

SQN AT-14 Page 45 Revision 39

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#### MECHANICAL MAINTENANCE

#### ATTENDANCE SHEET

SUBJECT (S) DISCUSSED:

Chemical Traffic Control

DATE 8/27/92

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#### MECHANICAL MAINTENANCE

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ATTACHMENT 1

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## ATTENDANCE SHEET

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#### Part II-A Industrial Safety Program Activities

Attachment C Page 2 of 2

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#### SAPETY MEETING ATTENDANCE SHEET

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SEM Rev. 0 3/28/91

#### Part II-A Industrial Safety Program Activities

Attachment C Page 2 of 2

SAPETY MEETING ATTENDANCE SHEET

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## Nuclear Power Safety and Nealth Manual Section II

SEM Rev. 0 3/28/91

#### Part II-A Industrial Safety Program Activities

Attachment C Page 2 of 2

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#### SAFETY MEETING ATTENDANCE SHEET

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EXHIBIT 14 480-88 P. 35(8)

SEM Rev. 0 . .

#### Part II-A Industrial Esfety Program Activities

Attachment C Page 2 of 2

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#### Muclear Power Safety and Mealth Manual Section II

SEO4 Rev. 0 - 4 3/28/91

#### Part II-A Industrial Safety Program Activities

Attachment C

Page 5 of 5

#### SAFETY MEETING ATTEMPANCE SHEET

Reference	Parpose of II No. 5-9	1551 132 Chone	al Traffic Co	ostrol 1	regn
Social ecurity No.	Print Payroll Name Last, First, Middle	Payroll Name (Signature)	TVA Org./Dept	Hours	GEA
	Mize, Stephan M. TECatcheou Robert	Rotard Marchian	m/m	1/2	
	Boughman, D.J.	2. Katerrenia	MYMI		
	Keefer Thomas L.	Jones J. Keff	mym		
2	Gent JK, JAMES R.	James R. Haty	m/m		
	PATTERSIN, CARITON R. Sanders John T	Coulter & Farmer		-	
-	Walker Rawald G. ST ARMS FRONG JE ISANC CY	Koxald at. Walker L.	nin		
	SUTMERLAND ROCK B	Exe & Settlehad	M-M M/M		
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#### ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 10261

PRESENTED	BV	VIDEO
PHEDENIED	DI	CONTRACTOR PROCESSION CONTRACTOR OF CONTRACT

	NAME	SOCIAL SECURITY *
1	BRIAN FOLEY V	
2	HERMAN 1. HICAS	<u></u>
3	JASH. A. PATEL	<u>                                     </u>
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11	A COMMON CONTRACTOR OF THE PROPERTY OF THE PRO	
12	Device Co. St. Control of Control	
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14	Committee to the second control and annual second resource and annual text second to the second second text second	
15	Control of the Contro	
16	Commission Charles Control (Control Control Co	
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#### ATTENDANCE SHEET

SUBJECT(5) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 142/9

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	NAME	SOCIAL SECURITY *
1	EDINTA A. Mandy	1
2	ROSCO F Lepene	
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18	Annual Committee, and the state of the committee of the c	
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#### ATTENDANCE SHEET

SUBJECT (S) DISCUSSED:

DATE 9/25/92

11592068 - LACK OF CHEMICAL TRAFFIC CONTROL IN AUX. BLDG.

PRESENTED BY Juck Hunt

	, NADE	SUCIAL SECURITY *
1	Kastryn, Fotter	
2	Cherula Nesdas	
3	Herman & Tydas	<u> </u>
4	BRIAN FOLEY	4
5	STISTISM H. WILSON	
6	B. Famine	
7	Joe M. HERSFORD	
8	A.S. LETIR	
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17		CONTRACTOR OF THE PARTY OF THE
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53-88

#### ATTENDANCE SHEET

SUBJECT (S) DISCUSSED:

DATE 9.24.92

11592068 - LACK OF CHEITICAL TRAFFIC CONTROL IN AUX. BLDG.

PRESENTED BY TEM O'Nen L

-		NAME	SOCIAL SECURITY *
	1	TD Gollop	
	2	Marty L. Kennedy" Danzel F. Col	<i>2</i> ,
	3	MARTY L. KENNEDY	
	4	Danzel F. Coln "	
	5	ANTHONY D. TRICE	
	6	MARUIS Phillys	
*	7	Acthue J. BARRETT	i
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	14	Section (Control of Control of Co	
	15	And the second s	
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#### ATTENDANCE SHEET

DATE 8/7

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

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	NAME	SOCIAL SECURITY *
1	Leslie K Crue	
2	J. (grade (e) orley	<u></u>
3	J. ANDERSON IV	<u> </u>
4	LANGEN T. HARRIS	
5	T.D.La Ferry	
6	Custis La Gasse	
71	Dun Tung	
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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8-7-

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PRESENTED BY	NAME AND ADDRESS OF A STREET OF THE PARTY OF

	NAME	SOCIAL SECURITY
1	ED WINKELMAN V	
2	TERVIS COUTH	
3	William H. Anderson	
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11	Annual Control of Cont	
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# ATTENDANCE SHEET

DATE 8/10/

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

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T	NAME	SUCIAL SECURITY *
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2	R. Toller	
3	DELORES STONE	
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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8-10-

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	NAME	SUCIAL SECURITY .
1	Aubrey 5 Horton	
2	Mill, hm A. VANUS NOLE	
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# ATTENDANCE SHEET

DATE 8/10/

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

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	NAME	SUCIAL SECURITY
1	Victoria 1. Davis	
2	Barbara H. Ervin	
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10	AND THE PROPERTY OF THE PROPER	Particular and the Control of the Co
11	American de la companya del companya del companya de la companya d	
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15	CALL COLUMN DEPTH CONTRACTOR COLUMN C	
16	A STATE OF THE STA	
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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8-14.

PRESENTED	BV	VIDEO
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	NAME	SOCIAL SECURITY *
1	Angela F. Powell	
2	William M. MECORKIE	
3.	Robert uposall	<u> </u>
4	Buzanne Flercy	<u> </u>
5	Ronald W. Fortenberry	
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#### ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8-13-

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	NAME	SOCIAL SECURITY
1	ALYCE B. BROOKS	
2	Larry D Green	
3	Livy USHER	
4	DILLY LISHER	1
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8	And a selection of the Control of th	
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11	SECOND VINE AND	
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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8/12

PRESENTED	BV	VIDEO
PHEDENIED	DI	Chronic system companies and an advantage of the companies of the companie

	NAME	SOCIAL SECURITY *
1	Marchan D. Bakerian V	
2	Mark Ramon	
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## ATTENDANCE SHEET

DATE 9/1/92

SUBJECT(S) DISCUSSED:

PPT 201.005 Chemical Traffic Control (SSP 13.2)
Environmental Compliance (SSP 13.3)

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	NAME	SOCIAL SECURITY *
1	James F Brooks	
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19	AND SECURE VIOLENCE OF THE SECURE OF THE SEC	
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# ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Cherical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8-6-5

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	NAME		SUCIAL SECURITY *
1	KENNETH L. LAYNE	1	
2	AUD M IZAY		· · · · · · · · · · · · · · · · · · ·
3	TOM ONTAL	/	} -
4	JACK R. Hunt		<u> </u>
5	Marshall K. Raulston	~	<u> </u>
6	KATARYW POTTER	/	<u> </u>
7	MARK INCIE	/	<u> </u>
8	EARL WILLIAMS	/	4
9	Derl Sudka-P		
10	Jan. E. Smith	/	
11	Bobby J. Fermine	/	
12	VESTIAL M. TACKLEY	/	_5_)
13	Sterule A. Hydos		
14	RAYMOND A WEIR	/	
15	Deffery L. Holland	/	
16	Janue L. Prestward		
17	M.A. HOGSED	/	
18	R.O DEAN		
19	Alan W. Syler		
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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:
PPT 201.005 Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 9-1-

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	NAME	SOCIAL SECURITY *
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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8-3/-9

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		NAME		SOCIAL SECURITY .
1	Tim	HARVEY	~	
2	John	L. Garrett	-	<b>† †</b>
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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8/3/

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	NAME	SOCIAL SECURITY
1	LAWRENCE PLOSE	_
2	GK Jones	<u> </u>
3	FRANKLIN WOOD Y	<u> </u>
4	James B For Jr.	
5	Sterry H. Wille V	4
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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 78

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	NAME.	SOCIAL SECURITY
1	MEWilliams, Howard D.	
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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8/25/

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	NAME	SOCIAL SECURITY *
1	Charles T. Evans	
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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
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Environmental Compliance (SSP 13.3)

DATE \$/27/

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	NAME	SOCIAL SECURITY .
1	John P. Gilliland /	
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## ATTENDANCE SHEET

SI,BJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8-28-9

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	NAME	SOCIAL SECURITY *
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## ATTENDANCE SHEET

DATE 8-19-

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

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	NAME	SOCIAL SECURITY
1	Debruh K Shannen	
2	Arden D. Seaborn	
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## ATTENDANCE SHEET

SUBJECT(5) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE \$/6/

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	NAME /	SOCIAL SECURITY *
1	MICHAEL W. Edmond	
2	Danzel F. Coln /	
3	ANTHONY D PRILL	
4	JD Golly V	<i>r</i>
5	ALBERT W YANCEYN	
6	Marty C. Kennedy	
7	W. E. Bamel	<u> </u>
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#### ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 9-25-

11592068 - LACK OF CHEMICAL TRAFFIC CONTROL IN AUX. BLDG.

# PRESENTED BY SRHVNX

	NAME	SOCIAL SECURITY *
1	Charles 12. Tolles	
2	CD. Sisk	
3	L.C BOSE /	
4	Klebous J. Stone	7 5
5	JOSEPH F LANDV	7
6	mw Edmond V	
7	ED WINKELMAN V	7
8	Joe C Hensley	
9	M. Zills / V	
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## ATTENDANCE SHEET

SUBJECT (S) DISCUSSED:

DATE 9-25-5

PPT 201.005 Video

PRESENTED BY J. R. Hunt

	NADE	SUCIAL SECURITY .
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2	William H. Adlanson	, , ,
3	The chomos	7
4	EPP Willing	P
5	Edward Moody	
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#### ATTENDANCE SHEET

SUBJECT (S) DISCUSSED:

DATE 4/25/9

11592068 - LACK OF CHEMICAL TRAFFIC CONTROL IN AUX. BLDG.

PPT 201.005 Video

PRESENTED BY Jack HUNT

	NAME	SUCIAL SECURITY
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2	Aybrey Horrow +	7
3	GMAHOJIL /	
4	and by Kay	
5	CT Evans 1	F
6	Tun Derson	7
7	X. C. Brown	
8	Tim HARVEY /	
Ò	RG Lewis'	7
0	JAMES B. Fox J.	
1	Richard O. G. brow	
2	Leslie K. Trye	-,
3	Marshall K Raulston	7
4	Vestal M. Rackle.	
5	PAY WEIR	
6	Jeffery L. Helland	
7	William K. Namith	7
8	TERRY E. Smith	
9	J.P. Gilliland	
0	Del Sudkarl	

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## ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 
Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

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DATE	11/18/

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	NAME	SOCIAL SECURITY
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- management training	borry Lichen
moragement triming	- 1110
y - off Shift	Denny Daughtery
oft shift	Billy Rushford -
OH SHIFT	Charles Holden -
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**WUCLEAR ASSURANCE** 

SEQUOYAH NUCLEAR PLANT

ASSESSMENT WA-SQ-93-013

#### CHEMICAL TRAFFIC CONTROL ASSESSMENT

#### Purpose/Scope:

The purpose of this assessment was to evaluate the effectiveness of the Chemical Traffic Control (CTC) Program, SSP-13.2. This included verification of the corrective actions of Incident Investigation II-S-92-068, "Lack of Chemical Traffic Control". This assessment was conducted from March 17 to April 7, 1993.

#### Conclusions:

- Chemicals are not being properly identified, labeled, and controlled as required by SSP-13.2.
- Four of five corrective actions, requiring completion by all responsible organizations as specified by the II and signed off as complete, have not been completed.

#### Ot prvations:

- 1. Numerous examples of unidentified, unlabeled, and/or incorrectly labeled chemicals were found throughout the SQN properties. Attachment 1 lists areas inspected throughout the SQN properties. Attachment 2 details the specific SQN areas and findings. (The II requires that all department heads review chemical inventory to insure proper labeling and surplus unnecessary chemicals.)
- 2. A printout of the CTC training, course no. PPT201.005, indicated that 124 individuals permanently assigned to SQN had not received the training. An undetermined number of corporate/other TVA individuals also have not had the required course. Attachment 3 details SQN groups deficient in viewing the CTC Training film. (The II requires that all departments view the CTC Training film.)

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J. N. Ward, OPS 4H-SON
RIMS, MR 2F-C

Preparer:

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Date

Approved

1/9/93 Date

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#### Observations (cont.):

- 3. Field observations indicate that many lockers, gang boxes, and cabinets have not been properly labeled. Attachment 4 details specific examples of unacceptable cabinet labeling on-site. (The II requires that all departments with lockers, gang boxes, or cabinets are to label the cabinet with the responsible owners name, phone number and pager number.)
- 4. Most organizations did not notify the site CTC coordinator of their appointed CTC coordinators. (The II requires that each organization appoint a CTC coordinator to work with the site CTC coordinator for distributing updated information and to provide a focal point for all CTC activities.)
- 5. Chemistry Shift Supervisors (CSS) commented that varying degrees of training was given and hands-on training would be more effective. They also commented that they are not sure if they are still the off-shift coordinators since the site CTC coordinator was transferred to the Radwaste group. (The II requires adding a CTC Coordinator for off-shifts to Work Control Group duty managers list.)

This assessment has been discussed with the Radwaste Supervisor, owner of the CTC program.

#### Attachment 1

#### FIELD OBSERVATIONS/INSPECTIONS

- \* Auxiliary Buildings; elev. 653, 669, 690, 706, 714, 734, 749, 764, and roof areas.
- \* Control Building; elev. 669, 685, 732, and roof areas.
- \* Shield Building;, elav. 734 and 759.
- \* Turbine Building; elev. 662.5, 685, 701, 706, and 732.
- \* Additional Equipment Buildings; elev. 706, 717, 729, 740, 752, and 763.
- \* Diesel Generator Buildings; both 1-4 and 5.
- \* New Water Treatment Plant.
- \* Old Insulator Shop.
- \* Radwaste Storage Facility on the hill.
- \* C+G Electrical Maintenance Building by the switchyard.
- \* C+G Mechanical Maintenance Fuilding by the switchyard.
- \* Lift Pump Station.
- \* Fire Safety Building by the Fire Service Center.
- \* Air Compressor Building behind the Solar Building.
- \* Solar Building; Paint Bunker and QA areas.
- \* Hypochlorite Building.
- \* Sandblast Shop.
- \* Nuclear Stores Warehouses; 6, 7, 8, 9, 10, and 11.
- \* Pipe Shop.
- \* Nuclear Stores Flammable Storage Bunkers; PH 4, PH 1, and FR 3.
- \* Muclear Stores Paint Storage Building.
- \* Muclear Stores (O+PS 1) Facilities.
- \* Sequoyah Training Center (STC):
  - · Chemical Treatment Facility
  - . Office areas
  - · Power Stores Facility (closed)
    - Storage Building next to Power Stores.

#### Attachment 2

#### AUXILIARY BUILDING:

- 1. Elev. 669 Storage/Hot Tool Room 5 transfer containers no current label.
- 2. Elw. 706 Post Accident Sampling lockers \$1 and \$2 chemicals in the lockers are not labeled according to CTC requirements.

#### CONTROL BUILDING:

- Elev. 732 Unit 1 Mechanical Equipment Room 1 bucket of ECO Perm Coating (MASTIC), contract #91NLL-865478, white label dated 07/25/91, no class ID, TIIC BCF-781D, HMC #435, does not contain proper label.
- 2. <u>Elev. 685 Computer Room</u> Spray cans on desks, etc. do not contain proper labeling. (COTS)

#### SHIELD BUILDINGS:

1. Elev. 759 - Unit 2 Locker \$12 - Chem lab locker lacks proper labeling.

#### TURBINE BUILDING:

- 1. Elev 706 Clean and Dirty Lube ( corage Tank Inst. House located behind CST A 2 five-gallon cont: or are marked in magic marker saying "Hydrazine for addition to CST". No transfer labels are on the containers.
- Elev. 706 Unit 2 by Auxiliary Boiler flow safety SOV Container of "Sorbitron" Organic Absorbent on the floor contained no label.
- 4. Elev. 685 Unit 1 column T-6.J A "Waste Oil" drum being filled (hose attached) had no label affixed to it.
- 5. Elev. 685 Unit 2 column T-11.J A "Waste Oil" drum being filled (hose attached) had no label affixed to it.
- 6. Elev. 685 Unit 1 column T-5.H A drum marked Desiccant activated and Alimina non-indicating contained a white label dated 02/05/90. No current label was affixed to the drum.
- Elev. 732 Unit 2 Temporary bldg. assigned to Ted Gatewood contained several unmarked/non-current labeled cleaner type items. (COTS)

#### ADDITIONAL EQUIPMENT EVILDINGS:

- Elev. 752 Unit 2 2 drums of Sodium Tetraborate do not meet labeling requirements. Tag information says 07/21/91, BCF-222J, CSSC, HMC #562.
- Elev. 763 Unit 2 2 blue 55 gallon drums labeled waste glycol with no transfer label identification.
- 3. Elev. 763 Unit 2 Freon 502 container (50 lb.), dated 1990, has no label I.D.
- 4. Elev. 706 Unit 2 Several Sodium Tetraborate drums have outdated CTC labels on them.
- 5. Elev. 706 Unit 2 2 glycol drums do not contain CTC labels on them.
- Elev. 729 Unit 2 4 drums of Glycol containing transfer labels with no HMC number.

## DIESEL GENERATOR BUILDINGS:

- Bldg. 1-4 Oil Storage Room 3 five gallon buckets of WALCO 39-RR not labeled properly.
- Bldg. 1-4 Oil Storage Room 55 gallon drum of Desiccent Activated Alumina (TIIC #BEP-397) does not have an HMC number or use code label.
- 3. Bldg. 1-4 Oil Storage Room Wasta oil drums do not have tracking numbers. This problem also exists in other areas of the plant.
- 4. Bldg. 1-4 Oil Storage Room 55 gallon container of Pacamaker 150 Lubricating Oil does not have correct label.
- 5. Bldg. 1-4 Oil Storage Room 55 gallon container of Biocide \$8256 (in use in rack) does not have correct label. Shelf life of 2 years was also exceeded. Date on drum was 1987. (COTS)
- 5. Bldg. 5 Engine Room AJAX cleaner on sink not labeled.
- 7. Bldg. 5 Upstairs Baking soda box unlabeled.

#### NEW WATER TREATMENT PLANT:

- Basement storage locker 1 bucket of ZEP Formula 158 does not have the correct label.
- West Roll-up Door Access 55 gallon drum of BETZ polymer has wrong label on it-no use code. (COTS)

- 3. Fire cabinet by staircase Grease gun marked "General Purpose Grease Gun" is labeled with the HMC number but no use code.
- 4. East Roll-up Door Access 2 Cube-tainers of BETZ Polymer CDP 90877, #10788 and #12515, recently delivered to the WTP do not have CTC labels listing HMC number or use code of the material.
- 5. Floor Area by Train 2 5 gallon container, with about 1.5 gallons of liquid, was on the floor. This container had no CTC or I.D. label on it.
- 6. Bathroom Containers of AJAX, hand cleaner, and Watural TUFF STUFF Hand Cleaner do not have proper CTC labels.
- 7. Bathroom Storage Room Label on baking soda bux contained HMC number but no use code.

#### OLD INSULATOR SHOP:

- Drum Outside Building Unisbeled 55 gallon drum contained unknown material. Insulators said that the material was shavings from the exhaust hoses. They would move drum and empty contents into proper container. Drums do not have tracking numbers. (COTS)
- 2. Storage Room Outside Shop Cable cleaner does not have correct label.

#### 3. Inside:

- \* 4 five gallon buckets of SYLGARD 170 Fast Cure Silicone Elastomer, old label (03/20/90), not meeting current requirements. (2 without correct labels, 2 with correct labels)
- \* 8 five gallon buckets of FOSTER 60-25 C.I. Mastic Asbestos Free Trowel Black no CTC labeling.

## RADWASTE STORAGE FACILITY OFFICE ON HILL:

- \* 1 quart G-100 motor oil no CTC labeling.
- \* 5 spray cans of TELE-LYSOL II disinfectant no CTC labeling.
- \* 2 came of AJAX no CTC labeling.
- \* 1 spray can of utility cleaner no CTC labeling.

## C+G ELECTRICAL MAINTENANCE BUILDING:

- 1 gallon of SUNISO 3GS Lubricating Oil Refrigerant not current label.
- 2. 1 gallon of paint thinner \$1500, GENERAL ELECTRIC no CTC labeling.
- 3. 1 tube of DOW CORNING 50 (55 O-RIMG LUB) no CTC labeling.
- l eight ounce can of RECTORSEAL pipe thread compound no CTC labeling.
- I five gallon bucket of Molecular Sieves, Synthetic Silico Aluminate Zeolite Absorbent - no CTC labeling.
- 6. 3 five gallon buckets of Silica Gel Desiccent not current label.
- 1 fifty-five gallon drum of CHEMSEARCH safety solvent no CTC labeling.
- I fifty-five gallon drum being used (drum on side with valve attached) - no CTC labeling.
- 9. 1 spray can of XL 100 Safety Solvent not current label.
- 10. 2 spray cans of Glass, Mirror, and Utility Cleaner no CTC labeling.
- 11. 1 tube of rubber adhesive not current label.
- 12. 1 can of N-5000 Nickel Graphite anti-seize lubricant no CTC labeling.
- 13. 1 container of PERMATEX Antiseize Lub #133K no CTC labeling.
- 14. 2 quarts of Motor Oil (1) no CTC labeling and (1) not current label.
- 15. 1 tube of PERMATEX 2 Form-a-Gasket no CTC labeling.
- 16. I tube of DOW CORWING III alve lub + sealant no CTC labeling.
- 17. 1 container of WO2 EJC Electrical Joint Compound ALCOA no CTC labeling.
- 18. 3 came of 502 Adhesive not current labeling.
- 19. 1 can HITASOL graphite oil (purchased from Japanese vandor and the material is not described in English) - no CTC labeling.
- 20. I can SHIN-ETSU silicone lub (purchased from Japanese vendor and the material is not described in English) no CTC labeling.
- 21. 1 gallon of DASOL Denatured Alcohol Solvent no CTC labeling.

- 22. 3 spray cans of paint not current label.
- 23. 1 can of VI-LAN skin cleaner HMC #807 no CTC labeling.
- 24. 2 cans of 2-26 Electrical Grade spray lubricant no CTC labeling.
- 25. 1 tube of CHEVRON SRI Grease 2 no CTC labeling.
- 26. 1 bottle of window cleaner no CTC labeling.

## C+G MECHANICAL MAINTENANCE SHOP:

- 1. 2 cans of ARRO cleaner no CTC labeling.
- 2. 4 cans of FILTER cost sir adhesive not current label.
- 3. 1 can of THIZOL penetrating solvent no CTC labeling.
- 6 cans of FELPRO E-500 nickel graphite anti-seize lubricant, 12/23/85

   not current label.
- 2 cans of WEVER-SHEZ Pure Wickel Special Anti-seize and Lub no CTC labeling.
- 6. 1 can Glass, Mirror, and Utility Cleaner not current label.
- 7. 1 can AJAX cleaner no CTC label.
- 8. 1 can MAGNAFLUX SKD-WF/ZP-9B Developer (1988 label says do not use after May 1990) no CTC labeling.
- 9. 1 pint of RECTORSEAL pipe thread compound no CTC labeling.
- 10. 1 eight ounce bottle containing liquid not labeled (blank MMIG label).
- 11. 1 eight ownce can of DYKEM Steel Blue DX-100 no CTC labeling.
- 12. 1 spray can of DYKEM Steel Blue DX-100 not current label.
- 13. 1 bottle 2-Propanol no CTC labeling.
- 14. 1 can of Silicon Carbide CLOVER COMPOUND no CTC labeling.
- 15. 3 gallons SHERWIN WILLIAMS OPEK Lacquer Thinner not current label.
- 16. 5 small safety cans no CTC labels.
- 17. 1 can OSBORN High Tech Electronic Cleaner no CTC labeling.
- 18. 1 five fallon can of 1MCAS ESP 2 stretchable Rubber Coating no CTC labeling.
- 19. 1 can PETERSON FLUXES No.2 High Heat no CTC labeling.

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## ICE DRILL EQUIPMENT AREA OF C+G MECHANICAL MAINTENANCE SHOP:

 Problems identified through the cage fencing included WD-40, spray cans, etc.

## FIRE SAFETY BUILDING BY FIRE SERVICE CENTER:

- 1 can FELPRO N-500 Nickel Graphite Anti-Seize Lubricant not current label.
- 1 gallon of Sulfuric Acid W/2 not current label.
- 3. I tube of \$11 UP PRONT CREME PROTECTIVE, So vent Resistive no CTC labeling.

## AIR COMPRESSOR BUILDING BEHIND SOLAR BUILDING:

 4 five gallon buckets of Genuine SULLAIR Sullube 32 compressor fluid - not current label.

## SOLAR BUILDING PAINT BUNKER:

- 1. VARSOL tank (outside) not current label.
- Flammable cabinet (outside on right side) Multiple problems no CTC labeling or no current label.

### 3. Storage room

- \* Items not meeting requirements included bottles of 2-Propanol, spray paint cans, BLUE WIZARD cream cleaner, etc.
- \* Upside-Down Traffic and Utility Marking Paint can (yellow) says USE CODE 135. Use codes are I, II, III, IV, and V only.

## SOLAR BUILDING QA OFFICES:

Cans of Disinfectant and Deodorant cleaner, Ammonisted Window cleaner, furniture polish, Wipe 'n Glow polish, and Utility cleaner with either no CTC label or a non-current label. (CUTS)

#### HYPOCHLORITE BUILDING:

- 1. Operations Safety Equipment Cabinet for Chemical Off-Loading, Ext. #6401:
  - \* 1 can of LIQUID WRENCH #2 no CTC labeling.
- 55 gallon drum of LCS-60 Nitrite Mixture corrosion inhibitor, (marked as do not issue or use after February 1989) - not current label.
- 55 gallon drum of COBRATEC TT-50-S, (Sodium Tolyltriazole, 50% water solution), HMC-1714 - not current label.
- 4. I five gallon can of CHEVRON NL Gear Compound C80 no CTC labeling.
- Locked Fire Cabinet outside Hypochlorite Building belonging to Chemistry Lab, #6348:
  - \* 1 bottle of SNOOP Leak Detector no CTC labeling.
  - \* 2 bottles of 1-Hexanol not current label.

#### SANDBLAST SHOP:

- 1 fifty-five gallon drum of EURO KUREZ E-100 concrete curing compound - no CTC labeling.
- 1 fifty-five gallon drum of PRUTEX air entraining solution no CTC labeling.
- 3. 1 gallon of interior/exterior paint primer no CTC labeling.
- 4. Spray cans of ZINC-IT, 10/25/88 no CTC labeling.
- 5. 3 gallons of Carbon Zinc 11SG Part B, 03/31/90 no CTC labeling.
- 6. 3 cans of UNIWELD 9300 Pre-Cementing Primer no CTC labeling.
- 3 spray cans of Super cleaner/degreaser no CTC labeling.
- 8. 9 gallon buckets of MOORCRAFT emamel no CTC labeling.
- l sixty-two pound container of Wallboard joint compound no CTC labeling.
- 5 gallons of thinner no CTC labeling.
- 11. Transfer containers do not have use code identification on them.

#### MUCLEAR STORES WAREHOUSES:

#### 1. Warehouse 6:

- \* 1 spray can of Starter Fluid no CTC labeling.
- \* 8 spray cans of LINEBACKER Rust Paint no CTC labeling.
- \* Oil can with contents no CTC labeling.
- \* 1 quart of CERTIFIED brand 10W-40 (opened) not current label.

### 2. Warehouse 7:

- \* 4 tubes of WEOLUBE Pipe Thread Sealant No. 100 no CTC labeling.
- \* 1 tube of Silicone Rubber Adhesive Sealant label says 12/14/89 and expires 06/14/90 no CTC labeling.
- \* ECO PERM COATING (MASTIC) dated 07/25/91 no CTC labeling This is the same material found being used in the Mechanical Equipment Room of the Control Building.

#### 3. Warehouse 8:

\* 8 containers (2.64 U.S. gallons each) of First Step Sealer - no CTC labeling nor Muclear Stores labeling.

#### 4. Warehouse 9:

- \* 9 five gallon buckets of LUBRIPLATE grease not current label.
- \* Container of ROBINAIR Premium High Vacuum Pump Oil no CTC labeling NOTE: marked as inventoried in 1993.
- \* 9 five gallon buckets of MALTER KL-99 Solvent no CTC labeling.
- \* 24 five gallon containers of YORK Oil no CTC labeling.
- \* 1 fifty-five gallon drum of Lead Free Gear and Bearing Lubricant no CTC labeling.
- 9 fifty-five gallon drums of MOBIL synthetic lubricant, 11/30/92
   no CTC labeling.
- 2 fifty-five gallon drums of BETZ Polymer CDP, 08/09/91, inventoried in 1993, (seme as drums at Water Treatment Plant) no CTC labeling.

## 5. Warehouse 11:

- \* 10 seven gallon buckets of ZEP all surface cleaner no CTC labeling.
- \* 4 fifty-five gailon drums of Hydrogen Chloride, 05/24/90 no CTC labeling.
- \* 9 cases of one gallon containers of Heavy Duty Coil Cleaner no CTC labeling.
- \* 24 fifty-five gallon drums of U.S. Borax Sodium Tetraborate, 07/22/91 no CTC labeling.
- \* 3 fifty-five gallon drums of SAMATEC SpA Boric Acid, July 1989, LOT 124 - no CTC labeling.
- 27 fifty-five gallon drums of Ammonium Hydroxide, 03/16/90, expires 03/93 - no CTC labeling.
- \* 5 drums of Silica Gel, 06/28/90 no CTC labeling.
- \* 2 drums of Dessicant, 12/14/89 no CTC labeling.
- \* 6 drums of Dessicant Activated Alumina, 06/20/89 no CTC labeling.

#### PIPE SHOP:

- 1. Window cleaner no CTC labeling.
- 2. 3 fifty-five gallon drums of Refrigerant R11 not current 'sbel.
- 3. Pull 'n Soap GREENLEE Cream Cable lubricant no CTC labeling.
- 4. 2 cans of ACCUR SPRAY II hornet and wasp spray not current label.
- 7 one pint oil handler cans with liquid inside containers no CTC labeling.
- 6. VI-LAN cleaner no CTC labeling.

## NUCLEAR STORES FLAMMABLE STORAGE BUNKERS:

Woncompliances in inspected bunkers, PH 4, PH 1 and FR 3, were estimated at 90 %.

#### WUCLEAR STORES PAINT STORAGE BUILDING:

At least 50 % of the items in this building do not meet CTC requirements. A sampling of identified problems included the following:

- 1. 14 spray cans of Glypthal Red Insulating Ensmel no CTC labeling.
- 2. 3 one gallon cans of paint remover no CTC labeling.
- 3. 4 cases of DEM-KOTE Gear and Wire Rope Lub. no CTC labeling.
- 4. 3 cases of Hi Temp KO19 Removal no CTC labeling.
- 5. 4 one gallon buckets of Red Glyptal Ensmel no CTC labeling.
- 6. 3 five gallon buckets of KROMIK Metal Primer no CTC labeling.
- 7. 2 cases TECH SPRAY Flux Stripper no CTC labeling.
- 8. 2 five gallon buckets of Fibrous Adhesive no CTC labeling.

#### MUCLEAR STORES (0+PS 1):

Note: Racks above 5 feet high were not observed. The following examples include 51 detailed bin items and 14 other bin identification items that do not meet CTC requirements:

#### East End of Building: (Location, description, labeling)

- FPC #4 Several cans of RECTORSEAL Pipe Thread Compound, 09/04/91 and 04/19/90 - no CTC labeling.
- 2. FPC #2 1 spray can of WATT-CHEM contact cleaner mo CTC labeling.
- 3. FPC #2 1 can WESTINGHOUSE Semi Conducting Varnish no CTC labeling.
- 4. R 5 5 one gallon jugs of LIQUI-NOX complete detergent no CTC labeling.
- 5. FRIG-1 Many packages of cement, 12/10/90 no CTC labeling.
- FRIG-1 Many vials of Heat Transfer cement, 05/21/91 no CTC labeling.
- 7. C 366 G 1 tube of Molykote DOW CORNING 44 grease no CTC labeling.
- B. <u>C 260 A</u> 15 bottles of DYKEM Steel Blue layout fluid, 04/27/88 no CTC labeling.
- 9. C 261 E 2 tubes 3M Super Weatherstrip adhesive, 01/11/90 no CTC labeling.
- 10. C 260 A 3 tubes of Contact Ultrasonic no CTC labeling.

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11. C 260 D - 11 bottles Duro Naval Jelly Rust Dissolver plus other brands - no CTC labeling.

## West End of Building: (Location, description, labeling)

- 12. SS 14-13-5 1 case of Industrial Zinc Re-Mu Cold Galwanize, 05/03/90 no CTC labeling. Note: 3 other cases are correctly labeled.
- 13. R-14-15 2 five gallon containers of KENDALL SR-12K Open Gear Compound no CTC labeling.
- R-16-12 6 drums of DAVISON CHEMICAL Molecular Sieves, 06/21/89 no CTG labeling.
- 15. R-16-12 4 drums of DUPONT Freon 11, 12/13/89 no CTC labeling.
- 16. R-3-29 14 gallons of KOPR-SHIELD Conductive Anti Corrosive Surface Compound, 08/07/90 - no CTC labeling.
- 17. R-3-24 15 quarts of Soldering Flux, 05/11/90 no CTC labeling.
- 18. R-3-17 2 cases Safety Solvent Degreaser, EPA 2000, 01/02/91 no CTC labeling.
- 19. R-3-17 23 cases of CHEVRON SR1 Grease 2 cartridges, 10/10/90 no CTC labeling.
- 20. R-3-9 6 five gallon cans of G.E. Silicon s Hydraulic Fluid, 04/12/90 no CTC labeling.
- 21. <u>SS10-8-B2</u> 4 five gallon cans of G.E. Silicones Hydraulic Fluid, 04/12/90 no CTC labeling.
- 22. <u>SS1-6-5</u> 12 bottles CHEM MOWITOR Standard Sodium Solution, 03/15/89 no CTC labeling.
- 23. SS1-7-5 1 case of MAGNAFLUX Spotcheck Penetrant, 06/08/90 no CTC labeling.
- 24. SS1-7-5 3 cases of WHITE LIGHTING caulk, 12/27/89 no CTC labeling.
- 25. SS7-8-5 5 cases of Insecticide, 07/29/91 not current label.
- 26. SS7-16-4 9 quarts REXMORD Electrolyte solution., 11/15/84 no CTC labeling.
- 27. SSB-5-B3 6 quarts CERAMACAST 583 casting material, 02/12/91 not current label.
- 28. SS3-8-4 1.5 cases of KESTER Soldering Paste Flux, 08/18/88 no CTC labeling.

- 29. SS3-14-5 2 cases of DEM-KOTE Gear and Wire Rope Lubricant spray cans, 04/29/91 70 CTC labeling.
- 30. <u>SS3-14-5</u> 2 cans of PERMATEX Silicone Lubricant, 02/19/91 not current label.
- 31. SS11-15-B3 3 cases of Igloo DUPONT Freon 12, 04/14/89 no CTC labeling.
- 32. <u>SS12-7-B2</u> 4 cases of AJAX marked partially on box but no CTC labeling on containers.
- 33. SS12-5-B3 2 buckets of Torque Fluid C-3, 05/17/90 no CTC labeling.
- 34. <u>SS12-5-B3</u> 3 buckets of MEROPA 220 EP5-90W extreme pressure gear lubricant no CTC labeling.
- 35. SS12-5-B3 2 cans of CITCO Lub Oil, 02/01/88 no CTC labeling.
- 36. SS12-5-B2 5 gallons of MOBIL SMC 624, 02/11/88 no CTC labeling.
- 37. SS12-4-B2 2 cases of CHEVROW Delo 400 Motor Oil, 08/14/90 no CTC labeling.
- 38. <u>SS12-4-Bl</u> 1 bottle of automatic transmission fluid, 03/14/91 not current label.
- 39. <u>SS12-4-B2</u> 2 cases of Premium High Vacuum Oil, 07/11/90 no CTC labeling. (Note: Labels were found laying in the boxes but not affixed to the items.)
- 40. <u>SS11-3-B3</u> 7 five gallon containers of D.A Torque Fluid, 08/13/91 not current label.
- 11. SS11-10-B3 2 five gallon containers of TEXACO Thuban SAE 90 lubricant, 04/13/90 no CTC labeling.
- 42. SS11-11-C2 3 five gallon containers of TEXACO Crater SX Fluid, 09/16/91 and 04/13/90 not current label.
- 43. SS6-14-A6 3 five gallon containers of G.E. Silicones fluid, 01/31/83 no CTC labeling.
- 44. SS6-14-A6 4 seven gallon containers of EXEON Torque Fluid 56, 08/08/85 no CTC labeling.
- 45. SS6-13-A6 2 five gallon buckets of ROCKWELL Sealant for ROCKWELL-WORDSTROM valves no CTC labeling.
- 46. SS6-13-A6 2 five gallon buckets of LUBRIPLATE AERO no CTC labeling.
- 47. SS6-9-5 8 bottles of DOW CORNING Silicone Oil, 11/13/89 no CTC labeling.

- 48. SS6-2-5 7.5 cases of #7 UP FRONT Cream Protective, 06/27/90 no CTC labeling.
- 49. <u>SS6-15-7</u> 1 five gallon bucket of HolyKote DOW CORNING 41 grease no CTC labeling.
- 50. SS5-16-4 2 cases of CHEMSEARCH Eze-Way penetrant spray cans, 04/09/91 not current label.
- 51. SS3-14-6 4 cans of TEXACO Threadtex, 05/19/86 no CTC labeling.
- 14 bin identifications of items not meeting CTC requirements.
  - 52. R-2-6
  - 53. R-2-6
  - 54. R-2-19
  - 55. R-2-19
  - 56. R-2-24
  - 57 R-2-24
  - 58. R-29-25
  - 59. R-29-31
  - 60. R-29-31
  - 61. R-29-6
  - 62. R-29-6
  - 63. R-29-3
  - 64. R-31-20
  - 65. FPC #5

## SEQUOYAH TRAINING CENTER (STC):

- 1. Chemical Treatment Facility located behind STC findings as follows:
  - \* 4 five-gallon buckets of chemical treatment C-2189 Tablets no CTC labeling.
  - \* 1 40-gallon BL-1821 CHEMTREAT Closed System Treatment no CTC labeling.

## 2. Office area examples:

- \* Wasp spray, Lysol spray, etc no CTC labeling.
- \* I fifty-five gallon drum (yellow) located by the double doors outside the old Chemistry Lab no CTC or any other identification.
- 3. Power Stores facility (closed) findings as follows:
  - \* 1 lithium gresse spray can no CTC labeling.
  - \* 1 gallon of ROBINAIR vacuum pump oil no CTC labeling.
  - \* 1 drum water conditioner concentrate no CTC labeling.
- 4. Storage building next to Power Stores findings as follows:
  - \* 1 gallon VAPCO Fin/Coil Cleaner + Brightener for Air Conditioning - no CTC labeling.
  - \* 3 one gallon cans RIDGID Dark Thread Cutting Oil no CTC labeling.
  - \* 4 gallons of Yellow 77 Wire Pulling Lubricant no CTC labeling.
  - \* 1 case (48) of AJAX, Power Stores label dated 05/11/87 no CTC labeling.
  - \* 1 pint of RECTORSEAL Heavy Duty Chowhound Charlie not current label.
  - \* 1 pint of RECTORSEAL Gold Cement not current label.

## Attachment 3

Training roster deficiencies dated March 26, 1993, including completed training through March 18. Training records were reviewed for individuals with employment dates prior to December 1, 1992.

*	PROTECTIVE SERVICES	29
*	SITE SECURITY	2
*	SHIFT LT	2
*	PLANT OPS/OPS SUPP	1
*	THIAM	15
*	MAINT INSTR PLNG	4
*	SITE ENGC	12
*	MODS	1
*	PROG MGT CTL	1
*	NUC SITE	12
*	RAD CTL	2
*	PGM MGR (RAD CTL)	1
*	PLANT OPS	4
*	PLANT OPS/SHIFT OPS	4
*	SITE LIC	10
*	COMPL ASSUR EDDY CURRENT	1
w	F+H PROG/ELEC I	1
*	LBR RELS	1
*	ER+D STAFFING	5
*	ENG GG POOL	15
*	NUC TELEC	124

## Attachment 4

### AUXILIARY BUILDING:

- Elev. 690 Common area behind elevator column A10 2 Operations lockers contain no ID tag with phone and designated contact person.
- Elev. 669 Storage/Hot Tool Room Flammable cabinet with no label cabinet marked chemistry lab, 6347, contains paint brushes.
- 3. Elev. 669 Cask Decontamination Room Flammable cabinet not labeled.
- 4. Elev. 706 Radwaste Trash Separator Room 2 blue storage lockers with no labels.
- 5. Elev. 764 Above refuel flore Chemistry lab locker does not contain proper labeling.

#### CONTROL BUILDING:

- Elev. 734 By Unit 1 staircase 2 storage lockers (one marked OPS AOI-27 supplies and other one identified on attached Transient Fire Load Permit as belonging to Charles Kent, 8874).
- Elev. 685 Unit 1 EHC and Turbine Supervisory Equipment Cabinet and another unmarked cabinet do not contain proper labeling.
- Elev. 665 Computer Room Hall 6 lockers do not contain proper labeling. (4 lockers COTS)
- 4. Elev. 685 Computer Room 15 locked cabinets in computer room do not contain proper labeling. (COTS)
- 5. Elev. 685 Unit 2 Locker cabinet does not contain proper labeling.
- 6. Elev. 669 Unit 2 Communications Room Orange cabinets do not contain proper labeling.

#### SHIELD BUILDING:

1. Elev. 759 - Unit 2 Locker \$12 - Chem lab locker lacks proper labeling.

#### PIPE SHOP:

1. Several locked and unlabeled gang boxes.

#### TURBINE BUILDING:

- 1. Elev 662.5 Unit 1 Scaffold Storage Area/Gantry Crane Area Locker cabinet does not contain proper labeling.
- Elev. 706 Unit 2 by Fire Equipment Cage 3 Locker cabinets do not contain proper labeling. One does say "Safety Dept."
- 3. Elev. 701 Railroad Bay Unit Board 6.9 Kv Unit BDID Blue gang box has no label on it.
- 4. Elev. 685 Unit 1 between power block and the stairway Gray locker has Instrument Shop printed on it. The owner/phone number is not shown on the locker.

### ADDITIONAL EQUIPMENT BUILDING:

 Elev. 763 - Unit 2 - 2 gray cabinets with a sign saying "Westinghouse Glycol Chillers A/C Crew, Limited QA Storage" does not meet labeling requirements.

#### DIESEL GENERATOR BUILDINGS, 1-4 AND 5:

 Bldg. 1-4 Rear Hallway - Gray storage cabinet mounted on wall does not have owner name and phone number identification.

#### SANDBLAST SHOP:

1. Storage cabinets are locked and unlabeled - no name or phone number.

#### BUCLEAR STORES WAREHOUSES:

## 1. Warehouse 6:

\* Gray locked gang box marked Teamsters - no name or phone number.

THE COPY OF

AWAILORING CEDORI

SITE QUALITY ORGANIZATION

23 PORT NO .: 050-R-92-446

IVP AREA: CY

ORGANIZATION: Various

SUBJECT: Chemical Traffic Control

#### Purpose/Scope:

The purpose of this activity was to verify implementation of the Chemical Traffic Control (CTC) program. The observations were conducted by touring the main plant building elevations and yard areas. The chemicals in use and storage practices were evaluated using the requirements of Site Standard Practice (SSP) 13.2, Chemical Traffic Control (CTC) Program. The observations were conducted on November 2 and 5, 1992, and were initiated as specified by the Response to NRC Notice of Violation (NOV) 50-327,328/92-24-01 (CCTS Item NCO920152001).

#### Observations:

## 1. Main Plant Buildings

- \* Storage lockers located at the east end of the machine shop contained chemicals that were not labeled to identify use code. One chemical (toilet cleaner) was stored in a container identified as pH Neutral Cleaner Water Based by the Hazardous Materials Identification Guide (HMIG) label. Lockers were not identified as required by corrective action on Incident Investigation II-S-92-68. (II initiated due to NOV.) Corrective action for the II (completed TROI sequence numbers 27 33) required lockers, gang boxes, or cabinets to be labeled with the responsible owners name, phone number, and pager number.
- Chemicals observed in use or storage on Elevation 690 of the Auxiliary Building did not meet the labeling requirements: use code not identified, protective equipment identified not adequate, special issue tracking number not listed, and/or chemicals not labeled. One item in storage with expiration date exceeded.
- Five storage lockers on Elevation 690 at AlOS (belonging to RADCON, Operations, and Mechanical Test) were not identified as required by corrective action specified for II-S-92-68. Corrective action for the II (completed TROI sequence numbers 27 33) required lockers, gang boxes, or cabinets to be labeled with the responsible owners name, phone number, and pager number.

Closure Code (3)

R. J. Beecken. POB 2B-SON
L. S. Bryant. POB 2B-SON
M. A. COODER. OPS 4C-SON
G. E. Kent. POB 2B-SON
W. F. Jocher. OPS 2B-SON
J. P. Maciejewski. LP 4A-C
R. R. Rausch. SB 2D-SON
RIMS. MR 2F-C

Preparer: D. F. Jaquith 11/17/92

Approved: Of Attail Page

Date

EXHIBIT\_16

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Page \_1 of \_3

IVP Area: CY

Monitoring Report Number: OSO-R-92-446

## Observations (continued)

- . Chemicals observed in use or storage in the Turbine Building dfd not meet the labeling requirements: use code not identified, protective equipment identified not adequate, and/or chemicals not labeled.
- · Chemicals observed in storage on Elevation 669 in the Old Hot Tool Area of the Auxiliary Building did meet the labeling requirements.
- . Borax located at elevation 690 in the Service Building near Gate 230 was properly identified.
- · Painters observed entering the access portal with properly identified paint.
- . Chemical item checked out of Power Stores was correctly labeled on carton and on item inside carton.

See Attachment A for specific problems observed in the plant.

#### 2. Yard Areas

- · An unlabeled 55 gallon drum full of liquid was located outside the insulator's shop.
- · Several spray and storage cans found in the Water Treatment Plant did not meet labeling requirements: HMC number not listed, use code not identified, protective equipment identified not adequate, and/or chemicals not labeled.
- . Numerous unlabeled chemicals and cleaning/maintenance supplies were found in the Electrical Maintenance Shop at the west end of the 161-kV switchyard.

## Conclusions:

- 1. The issue of chemicals with proper tagging from Power Stores was acceptable.
- 2. The control of chemicals recently issued from Stores in the original containers was acceptable.
- 3. The transfer of chemicals to another container was found to be unacceptable.
- 4. Storage of some chemicals which were in storage prior to implementation of SSP-13.2 are now unacceptable.

Page \_ 2 of \_ 3

EXHIBIT 16 PAGE Z OF 5 PAGE(S) IVP Area: CY

Monitoring Report Number: OSO-R-92-446

Conclusions (continued)

5. Lockers and gang boxes are not identified as specified by correctTve action statement in II-S-92-68.

Note: A corrective action document was not initiated since II-S-92-68 is still open. Deficiencies identified should be corrected as part of II-S-92-68. Recommend a team of individuals knowledgeable in Chemical Traffic Control survey the plant and yard areas to identify and correct unacceptable items.

The results of this monitoring were discussed with W. F. Jocher on November 9, 1992.

EXHIBIT 16 PAGE 3 OF 5 PAGES

HMIG =	Hazardous	Materials	Identification	n Guide
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HMC - Hazardous Materials Control

-	Chemical I	HMC Number	Use Code	Location	Comments
1.	Toilet cleaner	976	111	Janitors' locker East end of 690 Machine shop	HMIG label, Chemical in plastic gal. jug with hole cut in the top with toilet brush stuck into chemical. HMIG label identifies safety glasses as protective equipment. Chemical easily sloshes out of self-made opening.
2.	Toilet cleaner	1170	111	Janitors' locker East end of 690 Machine shop	HMIG label identifies the chemical as HMC-1170 (pH Neutral Cleaner Water Based), the chemical appears to be toilet cleaner. Chemical in plastic gal. jug with hole cut in the top with toile brush stuck into chemical. HMIG label identifies safety glasses protective equipment. Chemical easily sloshes out of self-made opening.
3.	Glass Cleaner	711	None Identified	Janitors' locker East end of 690 Machine shop	Pwr Stores white label without use code. Two spray cans
4.	Unknown	Unknown	None Identified	Shelves across from RADCON green tag table	One gal. red safety can without any labels except duct tape marked "#2". When RADCON tech. was questioned about the contents of the can, he proceeded open lid and inhale (sniff) the contents to determine identification. The observers told the tech. that inhaling unknown of the contents was not a recommended practice for identification of contents.
5.	RTV-106	163	* \	690 A2T in use	Pwr stores pink label and Special Issue label. Special Issue label did not have Special Issue Tracking Number as per SSP-13.2.
5.	RTV-102	Unknown	Mone Identified	690 A10S locker Ops equipment	One tube of RTV with Pwr Stores pink label without use code or HMC number. Expiration date on label 12/91.

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EXHIBIT 16

ATTACHMENT A

IMC . Hazardous Materials Control HMIG . Mazardous Materials Identification Guide

Cacid 607 None Identified 690 A12R 55 gal. drum for re-collegate in the former of the		identify use code. IMIG identified Protective Equipment with an asterisk with yoggles/safety glasses written on label. Protective Equipment for other observed Boric Acid the IMIG label identified more protective equipment. (see item 8)	Stainless steel storage box for batching. HRIG label identified Protective Equipment as "E", with written instruction that stated: approved dust respiratory is recommended if dusty conditions exist. Protective Equipment "E" requires safety glasses, gloves, and dust respirator.	ressout bench	Three mop buckets in use, two mop buckets with HNIG labels, and one without any label. HNIG labels had Health and Protective Equipment checked not numbered as required. Use code not identified on the HMIG label.	Gang box containing one can of ZEP Heavy Duty Cleaner without a Pwr Stores label. No label to identify use code or MMK number.	Resin drum damaged with resin dust on top. Numerous drums of resin stored at this location. None of the drums had a Power Stores label	k label without use code. Two	work bench	
c Acid 607 None Identified  Acid 607 None Identified	Comments	55 gal. drum for re-collected Boric Acid. #MIG label did not identify use code. #MIG identified Protective Equipment with asterisk with 309gles/safety glasses written on label. Protective Equipment for other observed Boric Acid the MMIG label identifiance protective equipment. (see item 8)	Stainless steel storage box for l Protective Equipment as "E", with approved dust respiratory is rec Protective Equipment "E" require respirator.	Not labeled, bottle sitting on dressout bench	Three mop buckets in use, two mos without any label. HMIG labels be checked not numbered as required HMIG label.	Gang box containing one can of ZE Stores label. No label to identi	Resin drum damaged with resin dus stored at this location. None of	Iwo in boxes with Pwr stores pink label without use code. bottles with HMIG label without HMC number and use code. storage cabinet behind the AUO shack.	Red safety can without label on work bench	
Acid 607 Acid 607 375 Acid 607 375 Acid 8375 A	Location	690 A12R	690 A14R	669 AIIS	Refuel floor	706 153	TB RR Bay	706 190	685 T6K	ARS TAN
1621 HMC Number  C Acid 607  375  375  375  Mm  375  Mm  375  Mm	Use Code	one identified	one Identified	one Identified	one Identified	one Identified	one Identified	me Identified	ne Identified	na Identified
7. Boric Acid 8. Boric Acid 9. Snoop 10. ZEP soap 12. Resin 13. Snoop 14. Unknown 15. Snoop	HPC Number					M			N.	375 No
2 2 2 2 3 5 4 5	Chemical	. Boric Acid			. ZEP soap	. ZEP Cleaner	. Resin	Sucop .	Unknown	Snoop
	1	7	60	6	01	-	12	13.	14.	15.

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662 T9H

None Identified

Gas caddy with HMIG label, no HMC number or use code identified

One bottle without Pur Stores label

TENNESSEE VALLEY AUTHORITY

SEQUOYAH NUCLEAR PLANT

SITE STANDARD PRACTICE

SSP-13.2

## CHEMICAL TRAFFIC CONTROL (CTC) PROGRAM

Revision 4

SIGNATURE: Thomas R. Leach  SIGNATURE: Thomas R. Leach		DATE:	8-19-92
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RESPONSIBLE ORGANIZATION: Chemistry			
APPROVED BY: O.R. Waller		DATE:	8/19/92
	EFFECTIVE	DATE:	8/19/92
	VERIFICATION	DATE:	NA
REVISION			

3-49

REVISION DESCRIPTION:

Revised to incorporate comments from the Institute of Nuclear Power Operations (INPO) in May 1991. Changed to "quality related." As shown in STD-13.2 Rev. 1.

PAGE / OF 38 PAGE(S)

0382S/jlr

SITE STANDARD PRACTICE

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SITE STANDARD PRACTICE

# CHEMICAL TRAFFIC CONTROL.

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## 1.0 PURPOSE

This Site Standard Practice (SSP) implements the requirements of Nuclear Power Standard (STD)-13.2, Revision 1, supplemented by site specific requirements/information (denoted by brackets).

This SSP (through implementation of the Standard) establishes the requirements to control chemicals, expendable products and hazardous materials at Sequoyah Nuclear Plant. The control of chemicals, expendable products and hazardous materials is essential to (1) protect the health and welfare of employees, (2) protect plant systems from the intrusion of harmful chemicals or hazardous materials, and (3) minimize intrusion of harmful chemicals or hazardous materials, and (3) minimize hazardous and mixed waste generation. SSP 13.2 addresses minimization and disposal of hazardous waste, and provides direction for the handling. [C.1]

MOTE The abbreviation "CHEM's" will be used for chemicals, expendable products and hazardous materials for the purpose of this SSP.

## 2.0 SCOPE

This SSP applies to individuals who approve, requisition, issue, store, use, recycle, sell, or dispose of CHEM's that may purposefully or inadvertently come in contact with employees, plant systems, or the environment.

These include but are not limited to the following:

- · Solid, liquid, and aerosol cleaners
- · Solvents, lubricants, adhesives, and sealants
- · Paints, coatings, and paint thinners
- · Decontamination compounds
- . Corrosion and biofouling inhibitors and dispersants
- . Process and bulk chemicals
- · Chelating agents
- · Photographic supplies and liquid photocopy supplies
- · Hydraulic fluids and electrical insulation fluids

53.44

- · Valve packing materials and teflon tape
- Halogenated compounds and refrigerants

## 2.0 SCOPE (Continued)

This SSP does not apply to materials specified in engineering/equipment documents for which there are no substitutes, resins, office supplies, medical supplies, food products, and personal supplies such as bar handsoap and deodorant blocks. In addition, this SSP does not apply to source and by-product material covered by RCI-17, "Control of Byproduction and Source Material" or SSP-5.4, "Special Nuclear Material Control." However, the mixing of chemicals and other hazardous materials with radioactive materials shall be avoided.

Laboratory Chemicals shall be under the control of the Chemical Laboratory Supervisor and are not subject to the requirements of this SSP when used within a laboratory.

Fire protection supplies, compressed gas, and bulk consumables such as cement, sandblasting sand, and oil absorbents are subject to the review and approval requirements of this SSP but are exempt from the labeling and use requirements.

This SSP establishes administrative responsibilities normally assigned to the site chemistry organization. Deviations in these assignments may be made by the Site Vice President in writing, clearly identifying the position responsible for the task. Final approval for use of CHEM's shall be the Site Chemistry & Environmental Superintendent.

## 3.0 INSTRUCTIONS

- 3.1 Approving Chemicals and Hazardous Materials
  - 3.1.1 A NP Approved Chemical List (ACL) shall be established which lists CHEM's allowed at NP sites. The number of CHEM's on the ACL will be limited to those that are safe for employee use and are necessary for plant operation and maintenance. Materials that result in a hazardous waste when disposed shall not be approved unless there is no suitable alternative. The environmental section shall have the responsibility for approving suitable alternatives as specified in Section 2.0. CHEMS's that are not on the ACL shall not be purchased or allowed on site. [C.2]
  - 3.1.2 Chemicals shall be evaluated according to the evaluation criteria contained in Appendix A. This criteria includes the following:
    - (A) Personnel safety criteria.
    - (B) Safety-related structures, systems and components and austenitic stainless steel criteria and other operational considerations.

- 3.1 Approving Chemicals and Hazardous Materials (Continued)
  - (C) Radwaste processing and disposal criteria.
  - (D) Wastewater processing and discharge criteria.
  - (E) Hazardous waste minimization criteria.

A CHEM will not be approved for use if the CHEM is deemed unacceptable in any one of the above areas during the evaluation process.

- 3.1.3 Based on this evaluation, each chemical shall be classified according to one of five use codes defined in Appendix A. These use codes include:
  - (A) Code I-Unrestricted Use. This material is allowed for use on stainless steel or nickel-based alloys and will not cause damage to plant radwaste or wastewater processing systems.
  - (B) Code II-Unrestricted Use, Restricted disposal. This material is allowed for use on stainless steel or nickel-based alloys but disposal restrictions apply.
  - (C) Code III-NOT allowed on stainless steel or nickel-based alloys, Restricted disposal. This material is NOT allowed on stainless steel or nickel-based alloys and disposal is restricted.
  - (D) Code IV-Restricted from the Radiation Control Area (RCA). This material is NOT allowed within the RCA and is not allowed on stainless steel or nickel-based alloys.
  - (E) Code V-Special Issue. This material requires a special issue label as discussed in Subsection 3.3.5.
- 3.1.4 SNP shall maintain an updated hard copy of the ACL. The ACL shall also be maintained on a centralized data information system accessible to NP sites and the corporate office. The ACL should include:
  - (A) The chemical name, manufacturer, and TIIC number.
  - (B) The ACL identification number.
  - (C) Site-specific approval if the chemical is specific to a site.

. 1.

## 3.1 Approving Chemicals and Hazardous Materials (Continued)

- (D) Use code designation.
- (E) Quantity and use restrictions, if applicable.
- (F) Disposal information.
- (G) Other information as appropriate such as suitable alternatives, vendor certification requirements, reportable quantity, etc.
- 3.1.5 The Manager, Chemistry and Environmental Protection (CEP) or designee is responsible for establishing the initial NP ACL. The Site Chemistry and Environmental Protection (C&E) superintendent or designee is responsible for identifying CHEM's necessary for plant operation and maintenance and for providing Material Safety Data Sheets (MSDS's) and appropriate technical information for CHEM's to be placed on the ACL.
- 3.1.6 The Manager, Chemistry and Environmental (C&E) or designee shall maintain the ACL and may update the ACL periodically to ensure that the number of CHEM's on the ACL are kept to a minimum. CHEM's with a zero use history over a three year period should be removed from the ACL.
- 3.1.7 The site C&E Superintendent or designee shall approve the use of CHEM's not on the ACL in an emergency. The use and quantities of these materials shall be documented and a follow-up evaluation performed to determine the need to add the material to the ACL.

## 3.2 Purchasing Chemicals and Hazardous Materials

3.2.1 CHEM's on the ACL can be purchased by initiating a procurement request (TVA 2652, TVA 202, TVA 4421 or equivalent) or by automatic reorder as established in SQA45, "Procurement of Materials, Components, Spare Parts, and Services". CHEM's shall be listed on the ACL prior to purchase or transfer from another TVA location (except for emergency use as discussed in Section 3.1). Unapproved CHEM's shall not be procured. Procurement shall be accomplished in accordance with Worker-Right-to-Know requirements contained in the NP Safety and Health Manual. Section II. Part II G.

## 3.2 Purchasing Chemicals and Hazardous Materials (Continued)

- 3.2.2 Individuals requiring CHEM's shall review the ACL prior to procurement to determine if it is approved or if there is an approved alternative. Approved alternatives should be used to the maximum extent possible to avoid adding new materials to the ACL. The ACL identification number for the product should be listed on the procurement request or automated reorder form. The minimum quantity necessary to perform the intended task should be requisitioned to minimize the amount of hazardous materials stored at the sites.
- 3.2.3 The site C&E superintendent/or designee shall evaluate substituted products in the automated reorder system during the bid process and add the product to the ACL if appropriate prior to procurement. Lubricants purchased to TVA Standard Procedure Specification 18.009 may be purchased from any of the approved manufacturers for the specific lubricant. Reagent grade chemicals may be purchased from various manufacturers. Protective coating (paint) colors in a paint series from a manufacturer may be purchased when the series for that manufacturer has been approved.
- 3.2.4 An individual wanting to procure a chemical or hazardous material that is not listed on the ACL shall:
  - (A) Complete Part A of Appendix B (Chemical Review Form).
  - (B) Obtain an MSDS, product data sheet, and the chemical information requested in Part B of the Chemical Review Form from the vendor/manufacturer.
  - (C) Obtain a request tracking number from the Site C&E Superintendent or designee.
  - (D) Route the Chemical Review Form (Appendix B, page 1 of 2), an MSDS, and product data sheet for evaluation as discussed in Section 2-Appendix A. Add the site review and sign off list (Appendix B, page 2 of 2).
  - (E) Transmit completed information to the site C&E Superintendent.

## 3.2 Purchasing Chemicals and Hazardous Materials (Continued)

- 3.2.5 The site C&E Superintendent or designee shall perform the following:
  - (A) Assign a tracking number to the request.
  - (B) Approve chemical to the ACL if criteria are met. New chemicals and products should not be approved if there is an acceptable alternative on the ACL.
  - (C) Transmit the MSDS and the chemical review form to the Manager, C&E for inclusion on the master ACL.

# 3.3 Receiving and Labeling Chemicals and Hazardous Materials

- 3.3.1 Materials are received at the site in accordance with SSP-10.2 "Material Receipt and Inspection." CHEM's are routinely delivered to the ite in individual containers (such as drums, cans, bottles, etc.) or in bulk.
- 3.3.2 The following requirements apply to the transport of bulk chemicals onto the plant site:
  - A. All vendor vehicles transporting bulk chemicals shall be held at the Nuclear Security Checkpoint until notification of Nuclear Stores personnel. Trucks delivering bulk chemicals will be escorted by Nuclear Stores to designated "Chemical Holding Area" adjacent to Nuclear Stores. The following steps should ensure proper chemical receipt:

Truck will remain in holding area until chemistry representative arrives to escort truck to unloading area.

B. Nuclear Stores personnel shall arrange with the Radiochemical Laboratory to obtain and analyze samples as appropriate, Chemistry representative will escort truck to unloading area, and Chemistry shall provide a Bulk Chemical "OK FOR ISSUE" Tag - TVA 7880 upon verification. (Refer to Appendix F.)

Nuclear Stores personnel have the responsibility for hanging the "OK for ISSUE" tag on bulk load shipments and also prior to departure for removal of the "OK for ISSUE" tag!

3.3 Receiving and Labeling Chemicals and Hazardous Materials
(Continued)

Nuclear Stores personnel shall notify Operations if chemical specifications are met so that arrangements can be made for unloading. Operations shall notify Chemistry when they are ready to support offloading.

It is the responsibility of individual supervising unloading bulk shipments to 1) ensure area is controlled and proper safety equipment is present; 2) verify by signature on the "OK for ISSUE" that the name of the chemical contained in the truck (check shipping manifest), the name of the chemical on the receiving tank, and the name of the chemical on the "OK for ISSUE" tag are the same prior to unloading the shipment; and 3) return the "OK for ISSUE" tag to Nuclear Stores. Nuclear Stores shall file the "OK for ISSUE" tag with contract file for the bulk chemical orders.

- 3.3.3 CHEM's shall be labeled and received in accordance with Worker-Right-to-Know requirements contained in the NP Safety and Health Manual. Section II Part II G. (Refer to Appendix C).
- NOTE Training for site labeling requirements will be provided in HST-222.000 training.
  - 3.3.4 The site Materials and Procurement Manager or designee shall label all CHEM'S designating the approved use code. The use code may be added to the inventory labels or a separate label (such as a bar code label) may be used. Use Code IV-Restricted from the RCA shall be color-coded orange for easy recognition. For example, an orange colored label, or orange-colored stamp or self adhesive orange "dot" may be used. The site C&E Superintendent or designee will be contacted prior to labeling and will provide appropriate information to place on CHEM's.

# 3.3 Receiving and Labeling Chemicals and Hazardous Materials (Continued)

- 3.3.5 A special issue label Use Code V may be applied to CHEM's identified by the site C&E Superintendent or designee when additional control is needed to protect plant systems, personnel, or the environment. Special issue chemicals and for limited duration. Special issue chemicals (CHEM's used by a short-term contractor, products used for a demonstration or trial, or CHEM's on the ACL with Use Code V) are only allowed for specific work assignments and for limited duration and receive a special issue label. A special issue label includes the following information: (Refer to Appendix G)
  - (A) Responsible individual.
  - (B) Use code.
  - (C) Expiration date.
  - (D) Applicable use or disposal restrictions.
  - (E) Special issue tracking number.
- 3.3.6 The use code shall be marked on the new container if a CHEM is transferred from its original container. Personnel who perform the transfer of hazardous chemicals from one container to another shall ensure the use code is marked on the new container. The transfer container shall also be labeled in accordance with NP Safety and Health Manual. Part II G and HST-222.000 training.

## 3.4 Storing Chemicals and Hazardous Materials

3.4.1 CHEM's shall be stored safely to prevent personnel safety hazards, fires, deterioration, and releases to the environment. Storage of materials in NP storerooms is addressed in SSP-10.3, "Storage, Handling, and Shipping of Material and Equipment." The site C&E Superintendent or designee shall assist the site M&P Manager or designee in evaluating and designating storage locations for chemicals such as acids, caustics, oxidants, organics, and toxics that require special handling and storage practices.

## 3.4 Storing Chemicals and Hazardous Materials (Continued)

- 3.4.2 Reasonable minimum/maximum quantities for stored hazardous chemicals shall be established. .... quantity of extremely hazardous substances stored should be kept below the threshold planning quantity defined in 40 CFR 355 Appendix A or B if practicable. The Manager, M&P shall document on-hand volumes of extremely hazardous substances.
- 3.4.3 Storage of CHEM's in the workplace shall be kept to the minimum amount practicable. Section supervisors shall ensure that chemicals needed for short durations are stored safely and in accordance with safety and fire protection requirements.
- 3.4.4 Drip pans or other appropriate containment should be provided for hazardous chemicals and oils when stored outside to prevent spills to the environment.

## 3.5 Controlling Chemicals and Hazardous Materials

- 3.5.1 The site M&P Manager or designee shall ensure that CHEM's issued from the storeroom are on the ACL or are approved for emergency use by the site C&E Superintendent or designee or are a special issue chemical as per Section 3.3.5.
- 3.5.2 The following information shall be recorded on the 575N when the CHEM is issued and the following SSP-13.2 (Appendix D) form shall be completed:
  - (A) The name or social security number of the authorizing signature on 575 form.
  - (B) The quantity and type of CHEM if liquid or powder.
  - (C) The foreman/supervisor needing hazardous material shall complete Hazardous Material Use Permit (Appendix D) and submit it to Nuclear Stores at the time of issue. Nuclear Stores will not issue any hazardous materials unless Appendix D has been submitted or Appendix H for Special Issue, Use Code V CHEM's.
  - (D) Nuclear Stores will routinely forward the completed forms to the Chemical Traffic Control Coordinator (CTCC).
  - (E) Other applicable QA or administrative requirements, as defined by site procedures as appropriate.

# 3.5 Controlling Chemicals and Hazardous Materials (Continued)

- 3.5.3 Planners, maintenance groups and other section supervisors using CHEM's shall evaluate each work request, planned activities to determine which CHEM's are necessary and to chemical review form (Appendix B) shall be included as part used and associated hazards are understood by personnel using them. Additional controls are in SSP-6.1.
- 3.5.4 Section supervisors or work planners shall provide clear instructions to workers on chemical hazards, use codes, disposal restrictions, personal protective clothing requirements, and other information contained on MSDS and meetings. A copy of the MSDS and the chemical review form as appropriate in pre-job safety shall be provided to workers using CHEM's consistent with worker right-to-know" requirements contained in the NP Safety and Health Manual. Part II G. MSDS sheets shall be Part II G.
- 3.5.5 Section supervisors using CHEM's shall ensure that:
  - (A) Only approved CHEM's are used in accordance with the designated use code and applicable Gisposal
  - (B) Liquid or powder CHEM's are used in the minimum quantity necessary to perform the task to minimize waste generation.
  - (C) Original and transfer containers are labeled with the appropriate use code and NP Safety and Health Manual.
  - (D) Employees are trained according to Subsection 13.3 of
- 3.5.6 Personnel using CHEM's shall use them only for the assigned task and in accordance with the use code on the label and information on the Chemical Review Form. Personnel shall possession, or secured to prevent misuse. CHEM's shall be spills to the environment.

## 3.5 Controlling Chemicals and Hazardous Materials (Continued)

- 3.5.7 Temporary storage facilities to store partially used CHEM's shall be under the control of the Section Supervisor responsible for the CHEM's.
- 3.5.8 Spills or releases of hazardous chemicals and oil shall be managed in accordance with the site Spill Prevention Control and Countermeasure Plan (SPCC Plan). (Reference TSP 13.3 for SPCC Plan.
- 3.5.9 Unopened, nonradioactive containers of CHEM's shall be maintained in good condition and returned to the storeroom for reissue. Waste chemicals shall be disposed in accordance with disposal restrictions noted on the Chemical Review Form. Hazardous waste shall be disposed in accordance with SSP-13.3.
- 3.5.10 The quantity of hazardous chemicals used in the RCA shall be limited to the amount necessary to perform the task to minimize the generation of mixed waste. Unused or waste chemicals that have become radioactive shall be managed according to site radwaste minimization procedures.

  (SSP-5.51 Radioactive Waste Volume Minimization)
- 3.5.11 Special issue chemical: require more control measures than routine chemicals because of the potential for harm to personnel, plant systems, or the environment. The site C&E Superintendent or his designee shall sign the 575 N for special issue chemicals and maintain a log of special issue chemicals, the responsible individual, the date issued and the date closed. The section supervisor shall notify the site C&E Chemistry Superintendent upon completion of the work requiring the special issue chemical. The site Chemistry Superintendent or designee shall routinely investigate use of special issue chemicals for which notification of completion has not been received.
- 3.5.12 Because of the hazards associated with mercury. its use is prohibited at SNP except in mercury bearing switches and equipment currently installed in the plant, and for special laboratory chemicals. When a switch or any equipment which contains mercury is to be replaced, a suitable nonmercury device should be considered. Environmental shall be notified to dispose of the replaced mercury-containing device. Any proposed uses of mercury must be approved by Environmental prior to the actual use.

## 3.6 Controlling Contractor Used Chemicals

- 3.6.1 The Site Contract Administrator or Site Contracting Engineer shall obtain a list of chemicals to be used by the contractor prior to use of the chemical on site. The Contract Administrator or Site Contracting Engineer shall review the ACL to determine if the chemical is on the AC and evaluate chemicals not on the ACL in accordance with Subsection 3.2.4.
- 3.6.2 The Site C&E Superintendent or designee shall evaluate the chemicals and add the chemical to the ACL if it meets the criteria in Appendix A. "One-time" use should be noted in the comment section of the ACL.
- 3.6.3 CHEM's brought onsite by a contractor shall be labeled with the appropriate use code upon review and approval (these labels may be placed on contractor CHEMs by Nuclear Stores for CHEMs received through Nuclear Stores) of the site C&E Superintendent as described in Section 3.6.1. Special issue labels can also be used as deemed appropriate by the site C&E Superintendent or designee. The site C&E Superintendent or designee. The site C&E Superintendent or designee may develop site-specific requirements for control of contractor chemicals during an outage. Any unused CHEM's left after the work is completed should be released to the contractor for transportation offsite. Unless the contract specifies, SMP shall not be responsible for excess CHEM's brought onsite.

### 3.7 Transferring or Selling Surplus Chemicals

- 3.7.1 Surplus CHEM's in useable condition shall be transferred to other TVA organizations or sold as surplus to recover the initial cost and to minimize hazardous waste generation. Excess chemicals shall be maintained in good condition and able to perform their intended use. Excess chemicals in poor or deteriorated condition shall be disposed in accordance with SSP-13.3.
- 3.7.2 The site M&P Manager or designee shall (1) circulate a list of useable excess chemicals to other TVA organizations and (2) arrange for transfer of requested chemicals in accordance with SSP-10.1.

## 3.7 Transferring or Selling Surplus Chemicals (Continued)

- 3.7.3 If the excess chemicals are not requested for transfer, the site M&P Manager or designee shall (1) prepare TVA form 3610, "Report of Surplus Property" using commodity code 9900 to describe the chemical or automated form such as MAMS 405B or equivalent and (2) forward the form to Purchasing for sale as surplus material in accordance with TVA Code IV Disposal, "Distribution of Personal Property." In compliance with the recommendations of Inspector General (IG) Report 1987, surplus chemical materials designated for sale by TVA are to be "lumped" or "bulked" in lots together. (The buyer must have a use for the material or it could be disposed of improperly by the buyer.)
- 3.7.4 The recommended minimum sale value is based on cost effectiveness to TVA and should consider disposal costs. The recommended minimum sale value should encourage the sale of usable material rather than incurring disposal costs. Excess chemicals should not be disposed without documentation that the material could not be transferred or sold as surplus material.

## 3.8 Recycling Chemicals and Hazardous Materials

- 3.8.1 Spent chemicals should be recycled to the maximum extent practicable. Section supervisors should manage and segregate spent chemicals to facilitate recycling.
- 3.8.2 The site C&E Superintendent or designee shall identify the need to recycle spent chemicals onsite or to establish contracts for the off-site recycle of spent chemicals. The necessary equipment to recycle onsite should be purchased. installed and operated if cost effective. Contracts for the offsite recycling of chemicals should be established and the quantity of material recycled tracked. Recycled CHEM's shall be reviewed in accordance with the criteria in Appendix A.
- 3.8.3 Recycling of hazardous waste, waste oil, and lead acid batteries shall be conducted in accordance with requirements in SSP-13.3. Environmental compliance records of vendors recycling NP spent chemicals shall be reviewed and reputable vendors selected.

#### 3.9 Disposing Chemicals and Hazardous Materials

- 3.9.1 Spent chamicals that cannot be recycled, unused chemicals that cannot be transferred or sold, and deteriorated or other waste chemicals shall be disposed in accordance with SSP-13.3. This includes solid waste, hazardous waste, mixed waste, asbestos waste, and PCB wastes.
- 3.9.2 Hazardous waste disposal costs should be charged to the organization generating the waste. SNP hazardous waste shall be disposed by contractors listed on TVA's restricted award list.
- 3.9.3 Radioactive contaminated chemical waste (non-hazardous) shall be managed and disposed in accordance with the requirements of the Radioactive Material Shipment Manual (RMSM).

#### 3.10 Managing Empty Drums

- 3.10.1 Drums shall be emptied of all contents that can be removed by pumping, pouring, aspirating, or other methods. If the drum held a hazardous waste, the requirements of 40 CFR 261.7 shall be implemented.
- 3.10.2 Empty drums shall be returned to the vendor if there is a deposit. Otherwise, the drum shall be reissued, reconditioned, or scrapped and segregated accordingly. Empty drums in storage should be stacked on their sides and bungs should be secured. (Refer to SSP-13.3.)
- 3.10.3 The site M&P Manager or designee is responsible for the following:
  - (A) Returning empty drums to the vendor if there is a deposit.
  - (B) Utilizing the TVA (IQT) contract for drum reconditioners and returning empty drums to the vendor for reconditioning or
  - (C) Segregating, storing and arranging for the sale of empty drums as scrap metal. Drums that are sold as scrap metal shall be crushed or rendered useless by puncturing or crushing.

#### 3.10 Managing Empty Drums (Continued)

- 3.10.4 The site C&E Superintendent or designee shall develop and implement a drum tracking program for drums that are to be reissued. Reissued drums shall be compatible with the material to be stored. The program should include the following elements:
  - (A) A drum tracking number.
  - (B) Recipient's name and organization.
  - (C) Planned use of the drum.
  - (D) Drum contents.
  - (E) Date of issue and closure date.

# 3.11 Chemical Control Program Inspection and Enforcement

- 3.11.1 Section supervisors using chemicals shall perform routine inspections of their work areas to ensure that chemicals are used properly.
- 3.11.2 Alleged or suspected chemical intrusions shall be investigated. Any individual or group found in noncompliance shall be subject to disciplinary action. "Reference SQA80.4.1."
- 3.11.3 The Site C&E Superintendent or designee shall perform and document quarterly inspections to ensure that chemicals are properly stored and used in accordance with this Standard.
- 3.11.4 The Manager, C&E or designee shall perform periodic assessments of the site chemical control programs to determine program effectiveness. The addition of chemicals to the ACL shall be monitored to ensure that approved use criteria is properly applied. Recommendations or improvements shall be made accordingly.

## 3.12 Inventory and Reporting

3.12.1 Section supervisors shall prepare an annual inventory of chemicals stored in the workplace and provide this information to the site C&E Superintendent or designee by January 31 for the preceding calendar year.

# 3.12 Inventory and Reporting (Continued)

- 3.12.2 The site M&P Manager or designee or Environmental Engineer is responsible for the following:
  - (A) Notifying the site C&E Superintendent or designee when a hazardous material is first received on site in quantities exceeding the threshold planning quantities established in 40 CFR 370.20 (b). If this exceeds threshold planning quantities, these must be reported by Nuclear Stores during the time of receipt. This quantity will be shown on Appendix B. This information is only needed for those chemicals that have not previously been reported according to 40 CFR 370.21.
  - (B) Providing the site C&E Superintendent or designee or Environmental Engineer an annual inventory of hazardous chemicals stored in excess of the threshold planning quantities established in 40 CFR 370.20(b) by January 31 for the previous calendar year.
- 3.12.3 The site C&E Superintendent or designee or Environmental Engineers are responsible for Community-Right-to-Know reporting in accordance with the NP Environmental Compliance Manual.

#### 3.13 Training

- 3.13.1 Pleaners, maintenance supervisors and other section supervisors using chemicals and hazardous materials shall provide their workers with information and training on hazardous chemicals in their work area in accordance with Worker-Right-to-Know requirements contained in the NP Safety and Health Manual, Part II G. This information and training shall be provided at the time of the worker's into their work area. This information may be provided by handouts, required reading, or in pre-job safety meetings. This training should include the following:
  - (A) Any operations in the work area where 'azardous chemicals are present.
  - (B) The location and availability of this SSP and the location of MSDSs.
  - (C) The general requirements of this program.
  - (D) All SMP employees to see CTC film.

#### 3.13 Training (Continued)

- 3.13.2 An overview of the following elements shall be incorporated in the generic Nuclear Industrial training course:
  - (A) Description of the ACL.
  - (B) Discussion of five use codes and their significance.
  - (C) How to get a new chemical approved.
- 3.13.3 All site employees including contractors will receive hazardous material control training HST-222.00 at the Sequoyah Training Center. HST-222.00 training shall be updated as needed to include any changes in the requirements controlled by this SSP.

#### 4.0 RECORDS

QA or non-QA records created or produced by this SSP will not require QA review on revision changes.

#### 4.1 QA Records

The following documents are QA records and are transmitted by the responsible manager for retention in Document Control and Records Management (DCRM).

Chemical Review Forms

Emergency Approval of CHEM's

#### 4.2 Non-QA Records

The following documents are non-QA records and are transmitted by the responsible manager for retention in Document Control and Records Management (DCRM).

Approved Chemical List

Special Issue Chemical Log

Annual inventory of hazardous materials in storeroom

Training records

Annual inventory of hazardous materials in storage

# CHEMICAL TRAFFIC CONTROL

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#### 4.0 RECORDS (Continued)

Material Safety Data Sneets (Require 30 years retention after last use or last exposure.)

Drum Tracking Records

#### 5.0 DEFINITIONS

Acute hazardous waste - Commercial chemical products, manufacturing chemical intermediates or off-specification commercial chemical products or manufacturing chemical intermediates referred to in paragraphs A-D of 40 CFR 261.33.

Emergency - A situation which requires action so as to minimize personnel injury and damage to the facility and to protect public health and safety.

Expendable material - Non-durable chemicals or hazardous material used or permanently altered (physically or chemically) and not recoverable by any practical means.

Hazardous Waste - Waste chemicals or materials exhibiting characteristics defined in 40 CFR 261 Subpart C or listed in 40 CFR Subpart D. This includes residue or contaminated soil resulting from the spill of any listed hazardous waste.

Mixed Waste - Waste that satisfies the definition of radioactive waste subject to the Atomic Energy Act (AEA) and contains hazardous waste that either (1) is listed as hazardous waste that either is listed in 40 CFR 261 Subpart D. or (2) exhibits any of the hazardous waste characteristics identified in 40 CFR 261 Subpart C.

Recycle - To change or treat spent chemicals and materials in order to regain valuable constituents or to return the chemical to a useable state.

#### 6.0 REFERENCES

#### 6.1 Source Documents

The source document(s) for this SSP is listed on the Source Notes page.

### 6.2 Interface Documents

AI-64 "Radioactive Waste Volume Minimization"

RCI-17 "Control of Byproduct and Source Material"

SSP-10.1 "Procurement of Material and Services"

#### 6.2 Interface Documents (Continued)

AND DESIGNATIONS OF PERSONS ASSESSMENT	
SQA80.4.1	"Disciplinary Action"
SQA152	"Bulk and Laboratory Chemical Receipt and Control"
SQA159	"Standards and Guides for QA Assurance Level III Items"
SQA160	"Materials Which May Come in Contact with Reactor Coolant"
SSP-10.3	"Handling and Storage of Material and Spare Parts"
SSP-12.15	"Fire Protection Plan"
SSP-13.3	"Environmental Compliance"
SSP-5.4	"Special Nuclear Material Control"
SSP-6.1	"Conduct of Maintenance"
SSP-10.2	"Materia! Receipt and Inspection"
71-37	"Radiochemical Laboratory Log Sheets"

#### M' Safety and Health Manual

#### NP Environmental Compliance Manual

#### Chemistry Manual. Chapter 10

G-29 Process Specification 4.M.1.1 "Material Fabrication and Handling Requirements for Austenitic Stainless Stee."

G-29 Process Specification 4.M.4.1 "External Surface Cleanliness of Austenitic Stainless Steel Piping and Components"

"Cleaning and Decontamination of Plant Equipment"

#### 6.3 Other References

71-70

29 CFR 1910.120 29 CFR 1910:1200 40 CFR 261 40 CFR 262 40 CFR 302 40 CFR 355 INPO SOER 82-13 IG Report 1987

TVA Code IV Disposal "Distribution of Personal Property"

INPO Good Practice CY-703, June 1985, "Control of Chemicals in Nuclear Power Plants"

#### APPENDIX A

#### CHEMICAL USE CODES AND EVALUATION CRITERIA

#### 1.0 CHEMICAL USE CODES

The Chemical and Hazardous Material Control Program in NP is as follows. Any one condition may apply in categorizing a product or chemical into the following code designations.

#### USE CODE I

The material or chemical is allowed for use in direct contact with austenitic stainless steel or nickel-base alloys or other materials in contact with reactor coolant under normal operating conditions. This material or chemical will not cause significant problems in plant waste disposal systems, including NPDES permitted discharges and radwaste systems and is not a listed or characteristic hazardous waste upon disposal. This material or chemical is generally safe for employee use.

CODE I chemicals and materials meet the following criteria:

- (A) Are allowed for use on austenitic stainless steel or nickel-based alloys defined in Subsection 2.2.
- (B) Meet the Radwaste criteria identified in Subsection 2.3.
- (C) Have no detrimental effect on the plant wastewater treatment systems discussed in Subsection 2.4
- (D) Are not characteristic or listed hazardous wastes as defined in Subsection 2.5 of this Appendix.

#### USE CODE II

The material or chemical is allowed for use in direct contact with austenitic stainless steel or nickel-base alloys or other materials in contact with reactor coolant under normal operating conditions but may NOT be flushed or drained to plant waste disposal systems because of potential problems in the radwaste system or other plant waste disposal systems. The product is either a listed or characteristic hazardous waste upon disposal. The material is generally safe for employee use but may require minimal precautions.

MOTE Refer to SSP-13.3 or other applicable environmental procedures.

# CHEMICAL USE CODES AND EVALUATION CRITERIA

# COOE II chemicals and materials:

- (A) Are allowed for use on austenitic stainless steel or nickel-based alloys defined in Subsection 2.2.
- (B) Do not meet the Radwaste criteria identified in Subsection 2.3.
- (C) Have a detrimental effect on the plant wastewater treatment system as discussed in Subsection 2.4.
- (D) Are a characteristic or listed hazardous waste as defined in Subsection 2.5 of this Appendix.

#### USE CODE III

The material or chemical is NOT allowed for use in direct contact with austenitic stainless steel or nickel-base alloys or other materials in contact with reactor coolant under normal operating conditions. The product or chemical may NOT be flushed or drained to plant waste disposal systems because of potential problems in radwaste or other waste disposal systems. This product or chemical is either a listed or characteristic hazardous waste upon disposal. The material or product may require special protective measures for employee safety.

# CODE III chemicals and materials:

- (A) Are NOT allowed for use on austenitic stainless steel or nickel-based alloys defined in Subsection 2.2.
- (B) Do NOT meet the Radwaste criteria identified in Subsection 2.3.
- (C) Have a detrimental effect on the plant wastewater treatment system as discussed in Subsection 2.4.
- (D) Are a characteristic or listed hazardous waste as defined in Subsection 2.5 of this Appendix.

## CHEMICAL USE CODES AND EVALUATION CRITERIA

#### USE CODE IV

The chemical or material may be used onsite but is NOT ALLOWED inside the RCA because of the potential for damage to critical plant systems and to minimize the generation of mixed waste. These products will be limited to avoid having redundant products with similar uses, protect employee health associated generation of hazardous waste.

CODE IV Chemicals and Materials:

- (A) Are NOT allowed for use in the RCA because of the potential for intrusion in critical plant systems.
- (B) Are NOT allowed for use on austenitic stainless steel or nickel-based alloys as defined in Subsection 2.2.
- (C) Greatly exceed the Radwaste criteria identified in Subsection 2.3.
- (D) Have a extreme detrimental effect on the plant wastewater treatment system as discussed in Subsection 2.4.
- (E) Are a characteristic or listed hazardous waste as defined in Subsection 2.5 of this Appendix and would result in the generation of mixed waste (refer to environmental procedures) if radiologically

#### USE CODE V

The chemical or material requires additional control because of potential damage to plant systems, employee safety, or to the environment.

CODE V Chemicals and Materials:

- (A) Are evaluated on a case-by-case basis by the Site Chemistry Superintendent or designee.
- (B) Require a special issue label (Subsection 3.3.5) and controls established in Subsection 3.5.10.

#### CHEMICAL USE CODES AND EVALUATION CRITERIA

#### 2.0 EVALUATION CRITERIA

#### 2.1 Personnel Safety Criteria

The MSDS is reviewed for potential impacts to employee health. Industrial Safety/designee provides guidance on the information presented on the MSDS and assesses potential impacts to employee health and safety. Products exhibiting moderate or severe acute or chronic health effects are either not allowed, substituted with less toxic products, or limited to protect employees. The MSDS is reviewed to determine protective equipment requirements that must be used for the chemical. Gloves and goggles are considered minimal protection, protective clothing such as chemical resistant suits is considered special protection, and respirators and encapsulated suits are considered substantial protection.

The Hazardous Materials Identification Guide (HMIG) is another source of information in addition to the MSDS used to identify the health, flammability and reactivity of a chemical. The order of severity is indicated by one of five numerical ratings. Four indicates a severe hazard or extreme danger while 0 indicates no special hazard. Generally, products exhibiting HMIG values of 3 to 4 are not allowed, substituted with less toxic products or controlled through the special issue label.

# 2.2 Safety-Related Structures, Systems and Components, and Austenitic Stainless Steel Criteria and Other Operational Considerations

The following NP Standards and site specific procedures define the technical requirements for miscellaneous materials used in systems, for safety-related applications and for materials which may be used on or in contact with austenitic stainless steel or nickel-base alloys. Nuclear Engineering or site Materials Engineering Group concurs with the use code classification for products used in safety related structures, systems and components, as identified in the relevant NP Standard and site-specific procedures. Site Chemistry or the appropriate systems engineer shall evaluate the chemical for potential effects of intrusion in primary or secondary systems. QA requirements are established in the following documents:

G-29 Process Specification 4.M.1.1 "Material Fabrication and Handling Requirements for Austenitic Stainless Steel"

G-29 Process Specification 4.M.4.1 "External Surface Cleanliness of Austenitic Stainless Steel Piping and Components"

#### CHEMICAL USE CODES AND EVALUATION CRITERIA

Chemistry Manual, Chapter 10

Sequoyah Standard Practice SQA159, "Standards and Guides for QA Assurance Level III Items"

Sequoyah Standard Practice SQA160, "Materials Which May Come in Contact with Reactor Coolant"

TI-37. "Radiochemical Laboratory Log Sheets"

TI-70. "Cleaning and Decontamination of Plant Equipment"

- 2.3 Radwaste Processing and Disposal Criteria Rad Con/Rad Waste reviews the CHEM for potential effects on rad waste disposal. The following criteria are used in the evaluation.
  - A. Cement Solidification Criteria

The following is a list of waste constituents that may cause problems with cement solidification:

#### Inorganic Constituents

Borates, phosphates, lead salts, zinc salts, ammonia and ammonia salts, ferric salts, oxidizing agents such as permanganates and chromates, nitrates and sulfates, sodium hypochlorite.

#### Organic Constituents

Organic acids such as formic acid and formates, chelates including oxalic acid (oxylates), citric acid (and citrates), picolinic acids (and picolinates), EDTA and its salts, NTA and its salts, decon solutions, soaps and detergents.

#### Olly Materials

Benzene, toluene, hexane, miscellaneous hydrocarbons, vegetable oil additives.

#### B. Mixed Waste

The presence of the following wastes as well as those defined in Subsection 2.4 of this Appendix result in the generation of mixed waste. These wastes are not accepted for disposal at radwaste disposal sites:

# CHEMICAL USE CODES .. ND EVALUATION CRITERIA

Halogenated or organic solvents, paint thinners, acetone, meth ethyl ketone, trichloroethane, trichlorotrifluoroethane, xylene, dichlorobenzene, benzene.

## C. Chelating Agents

Maste containing chelating agents greater than 8 percent by weight, before solidification, is not acceptable.

#### 2.4 Mastewater Processing and Discharge Criteria National Pollutant Discharge Elimination System (NPDES) Permit Criteria

The Environmental group should review the NPDES permit for each facility to determine if the chemical or product is allowed to be discharged through plant wastewater systems in the area where the chemical will be used. Impacts to the wastewater treatment system are assessed in assigning a use code to the chemical.

The CHEM is reviewed by site organizations responsible for wastewater processing for potential impacts to plant wastewater

#### Hazardous Waste Minimization Criteria 2.5

The CHEM is reviewed by the environmental group to determine whether the product would result in the potential generation of a hazardous waste upon disposal (refer to SQA126.) The following criteria apply:

#### A. General

Use of hazardous products or chemicals at NP facilities are limited to minimize the generation of hazardous waste. Products exhibiting hazardous waste characteristics or that are listed hazardous wastes are not allowed at NP facilities unless there is no suitable alternative. The use of extremely hazardous substances as defined in 40 CFR 355 Appendix A or B will be limited to minimize the hazards associated with these chemicals. If practicable, the quantities of extremely hazardous substances are below the threshold planning quantity. Use of hazardous substances listed in 40 CFR 302 are also limited and quantities of these chemicals used or stored on site are below the reportable quantity, if practicable. Materials resulting in an acute hazardous waste shall not be allowed at NP sites unless there is no alternative. These should be treated as special issue chemicals.

# CHEMICAL TRAFFIC CONTROL

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#### APPENDIX A (Continued)

# CHEMICAL USE CODES AND EVALUATION CRITERIA

# B. Hazardous Waste Characteristics

Waste exhibiting any of the four characteristics defined in 40 CFR Part 261 Subpart C is defined as a hazardous waste. The four characteristics are ignitability (40 CFR 261.21), corrositivity, (40 CFR 261.22), reactivity (40 CFR 261.23), and toxicity (40 CFR 261.24). The toxicity characteristic (40 CFR Part 261.24) was revised on March 29, 1990 to include twenty-five organics and corresponding regulatory levels for these chemicals and to replace the Extraction Procedure (EP) leach test with the Toxicity Characteristic Leaching Procedure (TCLP). Because of the complexity of these requirements and the evolution of the regulatory definitions, these requirements have not been reproduced in this Appendix. The most current regulations are used by the environmental group to determine whether a waste is characteristically hazardous.

## C. Listed Hazardous Wastes

40 CFR 261 Subpart D defines listed hazardous wastes from non-specific sources (261.31), specific sources (261.32), and discarded commercial chemical products, off-specification species, container residues, and spill residues (261.33).

The wastes from non-specific sources generally include solvents and are referred to as F code wastes. Wastes from specific sources generally do not apply to NP and are identified as K code wastes. Discarded commercial chemical products, off-specification species, container residues and spill residues wastes (U code wastes).

The listed hazardous wastes identified in 40 CFR 261 Subpart D are updated regularly. For that reason, the most recently promulgated regulations (40 CFR 261 Subpart D) are used to determine whether a product or chemical is a listed hazardous waste.

# CHEMICAL TRAFFIC CONTROL

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# APPENDIX B (Page 1 of 2) CHEMICAL REVIEW FORM

PRODUCT INFORMATION):	EVISE USE OR QUANTITYSON HHC NOBFN CTC NO
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# CHEMICAL TRAFFIC CONTROL (CTC) PROGRAM

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APPENDIX 8 (Page 2 of 2)

APPROVALS	Use in Power Block (Y or N)	Approved for SQA160			
Environmental Engineer		(Y or N)			
Fire Protection Engineer					
Supervisor, Chemistry					
Supervisor, Materials Engineer		-			
Manager, RADCON/Radwaste [C.17	-				
Supervisor, NMPG [C.1]					
CTC Coordinator, Materials & Procurement					

CHEMICAL TRAFFIC CONTROL SSP-13.2

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APPENDIX C

NUCLEAR STORES LABELS

Nuclear Stores Label White - Non-QA

HET

WE-1411

WE-1411

WE-1411

WE-1411

WE-1411

WE-1411

WEX. 4-02

WEX. 4-

362 MOLL OF

Nuclear Stores Label Pink - QA

GLYCOLIC ACID. REAGENT. P/N-ED109:390
IT.1 5-23-91 QA III CSSC 1-EA
SLEUBS: EX. 4-94
IMC11335 USE CODE 4 BIN: SS254
"REVIEW MSDS BEFORE PROCEEDING"
APPROVED OR NOT APPROVED FOR USE ON
MATERIALS WHICH MAY COME IN CONTACT
WITH REACTOR COOLANT.
CHEMICALS MAY NOT BE POURED INTO ANY
PLANT SYSTEM, UMLESS AUTHORIZED.

# CHEMICAL TRAFFIC CONTROL (CTC) PROGRAM

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#### APPENDIX D

## HAZARDOUS MATERIAL USE PERMIT

NAME	OF HAZARDOUS MATERIAL:			
	CITIE L. I.			
40,	and and other and			
HIPE I	OF CONTAINER:			
TIIC	NUMBER:		The second secon	
FLAMM	ABLE - YES:		NO:	
15 A	YES:	PHYSI-13, ATTACH	MENT E) NEEDED:	
WHERE	WILL MATERIALS BE STORED PR	IOR TO USE:		
-				
STATEMENT OF THE PARTY OF THE P	YSTEM AND SYSTEM NUMBER WILL	L THE MATERIAL BE	E USED ON/IN:	
WORKPL	AN/WR/SR/MI/SI NUMBER:			
METHOD	AND LOCATION OF PROPOSED DI	ISPOSAL:		
TWO STREET, ST				
SAP	AINT PERMIT NEEDED (AI-29):	YES	NO NO	
OTE:	NUCLEAR STORES FORM MUST B	BE COMPLETED PRIO	R TO RECEIVING M	MATERIAL AT
	Labels Placed on Material	By Nuclear Store	s Before Issue:	
				1
			Signature	Date
PPROVE				
	FOREMAN/SUPERVISOR S	OCIAL SECURITY NO	. TELEPHONE	NO DATE

APPENDIX E (Example)

# HAZARDOUS MATERIALS IDENTIFICATION GUIDE LABEL

HMC 350 Malco 352 Corresion Inhibitor Not approved on materials which may come in contact with Reactor Cociant.

HMC 358

Nalco 352 Corrosion Inhibitor

Not approved on materials which may come in contact with Reactor Coolant.

### ICHECK OFF APPROPRIATE BOXES

#### STOUTE OF ENTRY ....

- X INMALATION

  SKIN ASSORPTION

  INGESTION

  K SKIN OR EYE CONTACT

### HEALTH MATARES

- NO HEALTH HAZARD
- TOXIC
  HIGHLY TOXIC
  REPRODUCTIVE TOXIN
  RITTANT
  CORROSIVE
  SENSITIZER
  CARCINOGEN

#### PHYSICAL HAZARDS

- NO PHYSICAL MAZARDS
  COMBUSTIBLE LIQUID
  COMPRESSED GAS
  OXIDIZER
  FLAMMABLE GAS
  EXPLOSIVE
  FLAMMABLE LIQUIDISOLID
  PROPHORIC
  ORGANIC PEROXIDE
  WATER REACTIVE
  UNSYABLE IREACTIVE

### TARGET ORGANS & EFFECTS

- D LUNGS

- MEART

  EYES

  J SKIN
  PROSTATE
  BLOOD
  LIVER
  CENTRAL NERVOUS SYSTEM
  MUCOUS MEMBRANES
  AUTONOMIC NERVOUS SYSTEM
  RESPIRATORY SYSTEM
  BLOOD
- BLOOD
- TERATOGEN

# HEALTH .AMMABILI

0

# PROTECTIVE EQUIPMENT

Chemicals cannot be poured into any plant system, unless authorized

Use Code :1'

Consult MSDS to: further hazardous information and instructions

10 B 044 160 M

1986 Lat Salety Supply. Mc

# CHEMICAL TRAFFIC CONTROL (CTC) PROGRAM

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APPENDIX F

BULK CHEMICAL OK FOR ISSUE TAG

CHEMICAL NAME/CONTRA	The second section of the second seco
RECEIVING TANK I/TRALL	ER /
	OK FOR ISSUE
CEIPT INSPECTION PER	RFORMED
	DATE / NUCLEAR STORES REP
SAMPLE VERIFICATION_	
	DATE- / CHEM LAS REP
TRUCK CONTENTS, RECEIV	ING TANK, AND OR FOR ISSUE TA'S ARE FOR SAME CHEMICAL
	VERIFICATION SIGNATURE
OPERATION	S OFFLOADING REP.
	ALS AND PROCUREMENT/SECURITY AT (IMPNP)

CHEMICAL TRAFFIC CONTROL (CTC) PROGRAM

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UseZS/jir

APPENDIX G

NUCLEAR STORES LABELS

OR

SPECIAL ISSUE

White - Non-QA

Nuclear Stores Label Pink - OA
SPECIAL ISSUE ***********************************
SPECIAL ISSUE . SACKING NUMBER:
FF FORETHE 1003010UAL:
OP HAVE AN APPERDIX B ON TILE.
PIRATION DATE:DAYS
AFTE ILABLE USE OR DISPOSAL RESTRICTIONS:
* *************************************

# CHEMICAL TRAFFIC CONTROL (CTC) PROGRAM

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APPENDIX H

#### SPECIAL ISSUE

#### HAZARDOUS MATERIAL USE PERMIT Use Code V

NAME OF	HAZARDOUS MATERIAL:			
HMC NUM	ABER:	US	CODE:	
	TY ISSUED:			
TYPE OF	CONTAINER:			
TIIC NU	JMBER:			
FLAMMAB	BLE - YES:	NO:		
IS A TR	RANSIENT FIRE LOAD PERMIT (PHYSI-	13. ATTACHMENT	E) NEEDED:	
	WILL MATERIALS BE STORED PRIOR TO	USE:	-	******
	NILL MATERIAL BE USED:			
WHAT SY	STEM AND SYSTEM NUMBER WILL THE	MATERIAL BE US	ED ON/IN:	The state of the s
MORKPLA	AN/WR/SR/MI/SI NUMBER:			
SECTION	N REQUESTING MATERIAL:			
IS A PA	AINT PERMIT NEEDED (AI-29): YES		NO _	
SPECIAL	ISSUE TRACKING NUMBER:			
RESPONS	SIBLE INDIVIDUAL:			
<b>EXPIRAT</b>	TION DATE: DAY	2		
APPLICA	ABLE USE OR DISPOSAL RESTRICTIONS			
MOTE:	NUCLEAR STORES FORM MUST BE COM- ISSUE POINT.	PLETED PRIOR T	O RECEIVING MA	TERIAL AT
	Labels Placed on Material By Nu	clear Stores B	efore Issue:	
		-	61	1
			Signature	Date
APPROVI	SECTION AND ADDRESS OF THE PROPERTY OF THE PRO	AND WITH A PROPERTY OF THE PRO		
	FOREMAN/SUPERVISOR SOCIAL	SECURITY NO.	TELEPHONES	18/11 DAT

# CHEMICAL TRAFFIC CONTROL (CTC) PROGRAM

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SOURCE NOTES (Page 1 of 1)

REQUIREMENTS STATEMENT	SOURCE DOCUMENT	IMPLEMENTING STATEMENT
ALL	SYD-13.2	ALL
L44 880513 808 Develop Corporate Chemical Control Program for control of material that may come into contact with radwaste systems by May 3, 1989.	NCO870323009 IE Inspection 50-327, 328/87-56-02	C.1
The Chemistry and Environmental Protection Group will develop the approved chemical list which will list CHEMs allowed at NP sites by Sept. 30, 1991.	INPO SER-90-020	C.2
Revised to incorporate comments from the Institute of Nuclear Power Operations (INPO) in May 1991. Changed to "quality related." As shown in STD-13.2 Rev. 1.		ALL
Proposed Corrective Actions in Human Performance Evaluations System	Executive Summary Report No. HPES 91-009	C.3

# REPORT OF INTERVIEW WITH JAMES B. MULLENIX, JR.

On February 11, 1994, James Burton MULLENIX, Jr., Quality Evaluator, Quality Audit and Assessment Section, Site Quality Division, at the Tennessee Valley Authority's (TVA) Sequoyah Nuclear Plant, was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and MULLENIX was represented by Edward J. Vigluicci, Attorney, TVA, who was also present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

MULLENIX stated that he graduated from the University of Tennessee, Chattanooga, in with a Chemistry Degree, and has been employed by TVA, primarily in the chemistry field, at various TVA nuclear plants for the past 15-1/2 years. He advised that he has been in the Site Quality organization at Sequoyah for the past 3 years.

MULLENIX stated that, in the November 1992 time frame, his immediate supervisor was "Sonny" PRUETT. MULLENIX advised that PRUETT was now the corrective action coordinator, Corrective Action Group, of the Sequoyah Site Quality organization. He stated that, in this November 1992 time frame, he worked with Doug JAQUITH and Pat BROOKS on an assessment of Chemical Traffic Control (CTC) at Sequoyah. MULLENIX identified Monitoring Report No. QSQ-R-92-446 as being the written report of this CTC assessment. This report was signed as being approved by John L. HAMILTON on November 18, 1992. This report was shown as having been prepared by MULLENIX, BROOKS, and JAQUITH on November 17, 1992. This report also stated, in the first paragraph, under the heading: Purpose/Scope, "The observations were conducted on November 2 and 5, 1992, and were initiated as specified by the Response to MRC Notice of Violation (NOV) 50-327, 328/92-24-01 (CCTS Item NCO920152001)."

MULLENIX advised that an assessment differed from an audit in that when an assessment produced enough findings to show that there was a problem in the area being assessed, it would be terminated and the appropriate managers/supervisors notified. He stated that he was fairly certain that Bill JOCHER and/or Charles KENT, of the Chemistry Section at Sequoyah, were motified of the findings in this assessment, and it was terminated after a short period, apparently on November 5. MULLENIX stated that an audit, as opposed to an assessment, was very structured in scope and duration, and even if there were many findings early in the audit, it would continue on through the entire predetermined scope and period.

MULLENIX stated that he did not specifically recall briefing his supervisor, PRUETT, on the early results of this assessment, but that, normally, PRUETT would have morning meetings with his staff, and the results of this assessment were probably discussed. MULLENIX stated that he thought PRUETT had talked to JOCHER about the assessment findings, but he (MULLENIX) was not sure exactly when.

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MULLENIX stated that he did not look at the status of employee training in CTC as part of this assessment. He advised that he, BROOKS, and JAQUITH just took different areas of the Plant, and looked for instances of unlabeled or improperly labeled/stored chemicals. He advised that they found enough examples in a few days to conclude that a problem still existed and, therefore, terminated the assessment and notified Chemistry.

MULLENIX advised that, to his knowledge, this assessment was being done because it was one of the action items in a TVA incident investigation. MULLENIX identified Incident Investigation Event Report No. II-S-92-068, entitled "Lack of Chemical Traffic Control," signed by Sequoyah Site Vice President, J. WILSON, on September 23, 1992, as being the report to which he referred. On page 6 of this report, Quality Assurance was directed to, "...initiate surveillance of chemical traffic control program." This surveillance was to be due, "One month after last corrective action is complete." The latest date that any of the other corrective actions in this report was due was September 28, 1992.

MULLENIX stated that he did not know, at the time of this assessment that he, BROOKS, and JAQUITH were conducting, that an NOV response regarding CTC was concurrently being issued by TVA to NRC. MULLENIX stated that JAQUITH wrote the assessment report (QSQ-R-92-446), and the statement in this report about the assessment being initiated as specified in the NOV response we probably added during the final stages of the preparation of the report, just prior to November 17, 1992.

MULLENIX advised that there are a number of different reasons for the initiation of internal incident investigations at TVA nuclear plants. He stated that it is not uncommon for an incident investigation to be initiated in response to an NRC inspection finding, but at the time he was doing his CTC assessment in November of 1992, he was not aware that an NOV response was being issued that stated that Sequoyah was in full compliance with respect to the existence of unlabeled and improperly labeled/stored chemicals. He stated that if he had known that such an NOV response was going out, he would have tried to stop it.

MULLENIX stated that he had no indication or knowledge of whether or not the Sequoyah Site vice president at the time, Jack WILSON, was aware of his (MULLENIX) assessment findings at the time the NOV response was issued.

This Report of Interview was prepared on February 14, 1994.

Larry L. Rebinson, Sr. Investigator

Office of Investigations Field Office, Region II

# REPORT OF INTERVIEW WITH DOUGLAS F. JAQUITH

On February 11, 1994, Douglas Foster JAQUITH, Quality Evaluator, Quality Audit and Assessment Section, Site Quality Division, at the Tennessee Valley Authority's (TVA) Sequoyah Nuclear Plant, was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and JAQUITH was represented by Edward J. Vigluicci, Attorney, TVA, who was present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

JAQUITH advised that he has been employed by TVA for 16 years, and that his experience has all been in TVA's nuclear organization. He stated that he has been at the Sequoyah Plant for the last 6 or 7 years, in the Site Quality organization.

JAQUITH stated that in November 1992, he worked with Jim MULLENIX and Pat BROOKS on an assessment regarding Chemical Traffic Control (CTC) at Sequoyah. JAQUITH identified Monitoring Report No. QSQ-R-92-446 as being the written report of this assessment. JAQUITH stated that he drafted the report. The report is dated as being prepared on November 17, 1992, and is signed by John L. HAMILTON as being approved on November 18, 1992. JAQUITH advised that his immediate supervisor at the time was "Sonny" PRUETT, and that PRUETT reported to HAMILTON. JAQUITH stated that HAMILTON was a deputy, or assistant to the Site Quality Manager, Tracy FLIPPO, at that time.

JAQUITH advised that he and BROOKS did their part of the assessment in the main plant area at Sequoyah, and they quickly found "all kinds of problems," as shown in Attachment A to the Monitoring Report (QSQ-R-92-446). JAQUITH stated that he and BROOKS probably told PRUETT and HAMILTON about these problems, because he thought at that time they were having daily meetings with PRUETT, and these findings would have been discussed. JAQUITH stated that he thought Jim MULLENIX talked to Bill JOCHER, in Chemistry, about the findings. JAQUITH stated that HAMILTON may have told the plant manager at the time, Rob BEECKEN, about these findings, but he did not know for sure.

JAQUITH stated that he did not look at the status of employee training in CTC as part of this assessment. He advised that he just toured the buildings and yard areas, looking for examples of unlabeled or improperly stored chemicals. JAQUITH stated that it was not unusual for assessments to be terminated quickly, as this one was, (November 2-5, 1992) if similar levels of problems are found early in the assessment.

JAQUITH stated that he was not aware that there was an NOV response regarding CTC "in the mill" at the time of the actual conduct of this assessment.

When JAQUITH's attention was drawn to the statement in the first paragraph of the Monitoring Report (QSQ-R-92-446) that said, "The observations...were

Case No. 2-93-024R

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initiated as specified by the Response to NRC Notice of Violation (NOV)..."

JAQUITH stated that MULLENIX may have given him the information about the NOV response just prior to the final preparation of the Monitoring Report (November 17, 1992).

JAQUITH advised that he had no idea whether or not the Sequoyah Site Vice President, Jack WILSON, was aware of the assessment findings when he (WILSON) signed out the NOV response on November 3, 1992.

This Report of Interview was prepared on February 14, 1994.

arry L. Bobinson, Sr. Investigator

Office of Investigations Field Office, Region II

# REPORT OF INTERVIEW WITH WILLIAM P. BROOKS

On February 11, 1994, William Patterson BROOKS, Quality Evaluator, Quality Audit and Assessment Section, Site Quality Division, at the Tennessee Valley Authority's (TVA) Sequoyah Nuclear Plant, was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations (OI), U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and BROOKS was represented by Edward J. Vigluicci, Attorney, TVA, who was also present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

BROOKS stated that he has been employed in the nuclear organization at TVA for approximately 14 years. He advised that he was in Quality Assurance (QA) at the Watts Bar Nuclear Plant from 1980-88, and has been in the Sequoyah Site Quality organization since April 1988.

BROOKS advised that in the November 1992 time frame, his lead evaluator was Doug JAQUITH, and their supervisor was "Sonny" PRUETT. He stated that PRUETT reported to John HAMILTON, and HAMILTON reported to the Sequoyah Site quality Manager, Tracy FLIPPO.

BROOKS stated, from a review of his Daily Record of Events calendar for the period November 3-12, 1992, a copy of which he provided to OI, that he was part of an assessment of the Sequoyah Chemical Traffic Control (CTC) program during that period with Jim MULLENIX, Doug JAQUITH, and, initially, Tom LEACH. BROOKS stated that for some reason, LEACH did not finish the assessment with them.

BROOKS stated that the assessment was done in connection with a TVA Computerized Commitment Tracking System (CCTS) item, and that normally, CCTS items result from TVA commitments to NRC. BROOKS identified Monitoring Report No. QSQ-R-92-446 as being the report associated with the CTC program assessment. The first paragraph of the report (QSQ-R-92-446) states that, "The observations...were initiated as specified by the response to NRC Notice of Violation (NOV) 50-327, 328/92-24-01 (CCTS Item NCO920152001)." BROOKS stated, however, that at the time he was actually doing the observations in the assessment, he was not specifically aware that there was an BOOV response being issued at the same time.

BROOKS stated that one of his responsibilities in the assessment was to verify that the corrective actions specified in TVA Incident Investigation No. II-S-92-068 had been completed. He stated that on November 3, 1992, as noted on his Dail; Record of Events, he checked the status of these corrective actions on the Tracking and Reporting of Open Items (TROI) printout, and found that TROI sequence numbers 9, 10, and 44 had not been completed yet.

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INVESTIGATOR'S NOTE: TROI sequence numbers 9, 10, and 44 pertained, respectively, to corrective actions involving: (9) the documentation of completion of intensive craft specific training in CTC, (10) the documentation of the revision of procedure SSP-13.3, regarding disposal of unused material and containers with residues, and (44) documenting the completion of the viewing of the CTC training film. A February 15, 1994, printout of these TROI action items shows that sequence number 9 was originally to be completed on September 28, 1992, but was not shown as being completed until April 14, 1993. Sequence number 10 was to be completed on September 28, 1992, but not shown as being completed until December 18, 1992. Sequence number 44 was to be completed on September 28, 1992, but was not shown as being completed until November 30, 1992.

BROOKS advised that since the QA commitment in the incident investigation was to conduct an assessment 1 month after the completion of the last completed corrective action, he thought that the assessment was going to be delayed until January 1993. BROOKS advised that he found out from PRUETT, on November 5, 1992, that the CTC assessment was still to be conducted.

BROOKS stated that the assessment was not terminated prematurely. He advised that he, JAQUITH, and MULLENIX did their observations "all over the plant," but that they just did their jobs quickly. He advised that they did have a significant number of findings, as shown on Attachment A of the Monitoring Report.

INVESTIGATOR'S NOTE: The Monitoring Report (of the CTC assessment) No. QSQ-R-92-446 showed that the observations were made on November 2 and 5, 1992. BROOKS' Daily Record of Events shows that there was an assessment planning meeting on November 3, on which date BROOKS thought the assessment was going to be delayed until January 1993, and it was not until November 5 that BROOKS was notified that the CTC assessment was still to be done.

BROOKS advised that he, JAQUITH, and MULLENIX would have discussed the assessment findings with their supervisor (PRUETT) but he had no knowledge as to whether or not the specifics of the assessment were ever discussed with the Sequoyah Site Vice President, Jack WILSON, prior to WILSON's signing of the November 3, 1992, NOV response.

This Report of Interview was prepared on February 15, 1994.

Larry L. Robinson, Sr. Investigator
Office of Investigations

Field Office, Region II

Fase No. 2-93-024R

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PAGE 3 OF 9 PAGE(S)

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# REPORT OF INTERVIEW WITH WILLIAM A. PRUETT, JR.

On February 16, 1994, William Alvin "Sonny" PRUETT, Jr., Monitoring Manager (Acting Corrective Action Coordinator). Corrective Action Program Section, Site Quality Division, at the Tennessee Valley Authority's (TVA) Sequoyah Nuclear Plant, was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and PRUETT was represented by Edward J. Vigluicci, Attorney, TVA, who was also present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

PRUETT advised that he has 32 years experience in the nuclear field, to include his time in the U.S. Navy, Georgia Tech, Institute of Nuclear Power Operations (INPO), and at the Farley Nuclear Plant in Alabama. He stated that he has been with TVA for the last 7 years, in various quality organizations, and has been in Site Quality at Sequoyah for the last 3 years.

PRUETT stated that in the November 1992 time frame, he was a Monitoring Manager in the Audit and Assessment Group of the Sequoyah Site Quality Organization. He stated that, in that capacity, he supervised approximately 14 people, including Jim MULLENIX, Doug JAQUITH, and Pat BROOKS. PRUETT stated that on October 26, 1992, as a result of an action item that was issued in Incident Investigation No. II-S-92-068, he had initiated an assessment of the Sequoyah Chemical Traffic Control (CTC) program. He stated that MULLENIX. JAQUITH, and BROOKS were to do the assessment. PRUETT advised that, on October 26, he sent a memorandum to the Tracking and Reporting of Open Items (TROI) coordinator at the time, Paul SHEPHARD, directions to close out the Site Quality action Item since he (PRUETT) had started the assessment. PRUETT advised that on November 3, 1992, SHEPHARD sent him a copy of the TROI printout that showed that some of the other action items in the CTC incident investigation had their deadlines extended, so he (PRUETT) asked SHEPHARD to extend the deadline on his assessment because the assessment was not to be done until a month after all the other action items had been completed.

PRUETT stated that he asked Tracy FLIPPO, who was the Site Quality Manager at that time, if he (PRUETT) should continue the assessment in view of the other extended action items. PRUETT advised that FLIPPO told him to continue the assessment.

PRUETT stated that he did not recall a specific conversation, but he probably discussed the assessment findings of MULLENIX, BROOKS, and JAQUITH when they found enough instances of unlabeled chemicals to conclude that there was a problem. PRUETT stated again that he recalled no specific discussion, but he normally kept John HAMILTON, his immediate supervisor, and FLIPPO advised of the activities of his (PRUETT's) people.

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PRUETT advised that if FLIPPO was aware that an NOV response was going out to NRC at the time of this assessment, he (FLIPPO) did not make PRUETT aware of it. PRUETT stated that he had no independent knowledge of the contents of the NOV response, or that it was being issued right at the time of the CTC assessment.

PRUETT stated that he did have a meeting with Bill JOCHER, Sequoyah Chemistry Manager, on November 9, 1992, regarding the assessment findings. PRUETT advised that JOCHER was concerned about closing out his (JOCHER's) corrective action items from the incident investigation. PRUETT stated that he would have told HAMILTON about his meeting with JOCHER.

PRUETT stated that Chemistry was a sensitive area at Sequoyah at that time. He stated that there had been problems. There was a Nuclear Safety Review Board coming in to look at Chemistry. He stated that JOCHER was sensitive to these issues, and he (PRUETT) was just giving JOCHER feedback on the CTC problems the assessment was finding.

PRUETT stated that he did not recall reviewing a draft of the written report of the assessment. He advised that HAMILTON signed out the assessment report (No. QSQ-R-92-446). PRUETT stated that he did not recall an incomplete CTC training issue being raised by MULLENIX, BROOKS, or JAQUITH as part of their assessment. PRUETT stated that this assessment was not terminated prematurely. He advised that, in conducting assessments, once there are enough findings to establish a problem, the assessments are normally terminated.

PRUETT advised that he had no knowledge, or indication, that the Sequoyah Plant Manager, Rob BEECKEN, or the Site Vice President, Jack WILSON had knowledge of the CTC assessment findings at the time WILSON signed out the NOV response.

This Report of Interview was prepared on February 24, 1994.

Larry L. Robinson, Sr. Investigator

Office of Investigations Field Office, Region II

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### REPORT OF INTERVIEW WITH JOHN L. HAMILTON

On February 16, 1994, John Lester HAMILTON, Manager, Inspection and Materials, Technical, at the Tennessee Valley Authority's (TVA) Sequoyah Nuclear Plant, was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and HAMILTON was represented by Edward J. Vigluicci, Attorney, TVA, who was also present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

HAMILTON stated that he has 23 to 24 years experience in the nuclear industry, having come to TVA from Westinghouse in 1981. He advised that he had been in the Quality Assurance (QA) field since he came to TVA, having been in the Sequoyah Site Quality organization from 1983 to 1988; in TVA corporate QA from 1988 to May 1992; back to Sequoyah Site Quality from May 1992 to June 1993, when he assumed his current responsibilities as Manager, Inspection and Materials.

HAMILTON stated that in the early November 1992 time frame, he was the Assistant Site Quality Manager, reporting directly to Tracy FLIPPO, who was the Site Quality Manager at the time. HAMILTON recalled that "Sonny" PRUETT was an Audit and Assessment Supervisor that reported to him (HAMILTON). HAMILTON identified his signature, dated November 18, 1992, as approving Monitoring Report No. QSQ-R-92-446, which documented an assessment of Sequoyah's Chemical Traffic Control (CTC) program.

HAMILTON stated that he remembered that there had been an emphasis on CTC at Sequoyah prior to November 1992, and that, from the quarturity Site Quality trending reports, they (Site Quality) had been telling "people" (site management and corporate quality management) that the CTC was improving. HAMILTON stated that FLIPPO had good communications with the Sequoyah Plant Manager, Rob BEECKEN, on all Site Quality matters.

HAMILTON advised, with respect to the specific CTC assessment results in Report No. QSQ-R-92-446, he did not recall when he first became aware of the findings, or when he first discussed these findings with FLIPPO or BEECKEN. He advised that his 1992 appointment calendar showed that he had a November 16 meeting with BEECKEN at 5:00 p.m., but the entry did not show the topics of the meeting. HAMILTON stated that December 1, 1992, was the first date, subsequent to the CTC assessment, that he had documented a conversation with BEECKEN specifically about CTC problems.

HAMILTON stated that he had no knowledge, or indication that the Sequoyah Site Vice President at the time, Jack WILSON, was aware of the CTC assessment findings at the time he (WILSON) signed out the NOV response of November 3, 1992.

Case No. 2-93-024R

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This Report of Interview was prepared on February 24, 1994.

Larry L. Robinson, Sf. Investigator Office Of Investigations Field Office, Region II

# REPORT OF INTERVIEW WITH TRACY A. FLIPPO

On February 16, 1994, Tracy Alan FLIPPO, Acting Manager, Site Support, at the Tennessee Valley Authority's (TVA) Sequoyah Nuclear Plant, was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and FLIPPO was represented by Edward J. Vigluicci, Attorney, TVA, who was also present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

FLIPPO stated that he has been in the nuclear industry since 1981, having been an NRC employee in Region IV for a period of time before coming to TVA in 1986. He advised that he has been at Sequoyah for the past 2-3 years. FLIPPO advised that in the November 1992 time frame, he was the Site Quality Manager at Sequoyah and, as such, he reported directly to the corporate Quality Assurance Manager at that time, Mr. MACEJEWSKI. FLIPPO stated that he also had good communications and a good working relationship with the Sequoyah Plant Manager at the time, Rob BEECKEN. FLIPPO stated that his immediate subordinate in the Site Quality organization at that time was John HAMILTON.

FLIPPO identified his signature, dated October 29, 1992, on a Sequoyah Site Licensing Concurrence Sheet that pertained to NRC Inspection Report Nos. 50-327, 328/92-25. This concurrence sheet also referred to TVA Sequoyah Incident Investigation No. II-S-92-068. FLIPPO advised that his knowledge of the status of the Sequoyah Chemical Traffic Control (CTC) program as of October 29, 1992, when he concurred on the NOV response was that the NRC had found some violations of the CTC, and that there had been an incident investigation as a result of those NRC findings. He advised that the incident investigation had specified that some corrective actions be accomplished in the CTC area, and he knew he, through his Site Quality organization, had to follow up on the effectiveness of those corrective actions.

FLIPPO stated that his signature on that concurrence sheet meant that he saw nothing wrong with what was stated in the NOV response, from the standpoint of his Site Quality organization, and that he knew he could keep the Site Quality "surveillance activity" commitment that was made in Enclosure 2 of the NOV response. He stated that he did no independent verification that all the action items from the incident investigation were closed before he signed the concurrence sheet. He advised that the Licensing representative normally did that.

FLIPPO stated that he could not recall whether John HAMILTON, his assistant, briefed him on the results of the CTC assessment (No. QSQ-R-92-446) before or after the report was issued. He advised that normally he or HAMILTON would have "elevated" significant issues to the Sequoyah Plant Manager, Rob BEECKEN. He stated that he did not recall having a thought about holding up an NOV response because of these CTC assessment findings. He advised that he probably did not become aware of the findings until after the NOV response was

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issued. FLIPPO stated that he did not recall any discussions about notifying the NRC about the assessment findings after they did come out.

FLIPPO stated that he would not have concurred on the NOV response if he had been aware of the CTC assessment findings at the time he was to concur. He stated that the statement about being in full compliance would not have been correct.

This Report of Interview was prepared on February 24, 1994.

Larfy L. Rebinson, Sr. In Office of Investigations L. Røbinson, Sr. Investigator

Field Office, Region II

# REPORT OF INTERVIEW WITH MARCIA A. COOPER

On February 16, 1994, Marcia Ann COOPER, Acting Manager, Maintenance, at the Tennessee Valley Authority's (TVA) Sequoyah Nuclear Plant, was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and COOPER was represented by Edward J. Vigluicci, Attorney, TVA, who was also present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

COOPER stated that she had been in the nuclear industry since 1981, having been hired by TVA into the corporate offices of nuclear power at that time. She advised that she has been at Sequoyah since 1983, and during the November 1992 time frame she was the Site Licensing manager.

COOPER identified her signatures, dated October 29, 1992, and November 3, 1992, on a Summary and Concurrence Sheet that listed as its Purpose/Summary "To provide to NRC the response to Notice of Violation (NOV) 50-327, 328/92-25-01." COOPER advised that her signature that is dated October 29, 1992, meant that she had reviewed the NOV response and the information contained in the response was correct to the best of her knowledge as Licensing manager. She also advised that her October 29 signature meant that she had reviewed the Sequoyah Site Licensing Concurrence Sheet, which referred to Sequoyah Incident Investigation II-S-92-068, and had concluded from the signatures of the various department managers, to include two of her subordinate Licensing staff members, that all the corrective actions specified in the incident investigation had been completed. She stated that she would not have concurred if it had not appeared to her that all these corrective action commitments had been met.

COOPER advised that her signature dated November 3, 1992, on the Summary and Concurrence Sheet is more of an administrative approval that the NOV response package is complete and ready for the site vice president's signature.

COOPER stated that she had no knowledge, or indication, at the time of her November 3, 1992, concurrence signature that an ongoing Site Quality assessment was finding enough improperly stored and unlabeled chemicals in the Plant to conclude there was still a chemical traffic control problem. She stated that she had no knowledge, or indication that the Sequoyah Site Vice President, Jack WILSON, was aware of these assessment findings at the time he signed the NOV response.

This Report of Interview was prepared on February 24, 1994.

Larry L. Rebinson, Sr. Investigator
Office of Investigations

Office of Investigations Field Office, Region II

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#### REPORT OF INTERVIEW WITH ROBERT J. BEECKEN

On February 17, 1994, Robert J. BEECKEN, Corporate Plant Readiness Manager, Office of Nuclear Power, Tennessee Valley Authority (TVA), was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and BEECKEN was represented by Edward J. Vigluicci, Attorney, TVA, who was present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

BEECKEN stated that he has 20 years experience in the nuclear industry, and in his capacity as plant readiness manager, is currently overseeing the hot functional testing at TVA's Watts Bar Nuclear Plant. He advised that he was assigned to the Sequoyah Nuclear Plant from February 1988 to July 1993, and was the Sequoyah plant manager from March 1991 to July 1993.

BEECKEN stated that Chemical Traffic Control (CTC) was an important issue to him well before the NRC found their violations in August 1992. He advised that when he took over as plant manager, he recognized the need for CTC improvements at Sequoyah and he was taking actions toward those improvements. He stated that he recalled that the August 1992 NRC findings were made when TVA was doing some painting in the Auxiliary Build at Sequoyah and the painters were not properly labelling and storing for chemicals.

BEECKEN stated that he immediately had the painters in the Auxiliary Building clean up their areas and receive training, or retraining, on the proper methods of labelling, storing, and disposing of chemicals. He stated that he thought the painting was stopped for a couple weeks while this was being done.

BEECKEN advised that the Sequoyah incident investigation that followed these NRC inspection findings specified numerous CTC corrective actions, to include plant-wide cleanup, CTC training, and some procedure revisions. He advised that he personally did the lead-in on a CTC training video that was to be shown to plant personnel. BEECKEN stated that he knew from past experience, however, that the immediate emphasis and attention to CTC following the NRC inspection and the incident investigation might tend to decrease with time, so he added the Site Quality action item of a followup assessment of the status of CTC compliance after all the other corrective action items had been completed.

BEECKEN stated that he again emphasized CTC compliance just prior to the NOV response, and at the time he concurred on the content of the response, he thought that the Plant was "pretty clean"

BEECKEN identified his signature, dated October 31, 1992, on a Summary and Concurrence Sheet, which stated as its Purpose/Summary, "To provide to NRC the response to Notice of Violation (NOV) 50-327, 328/92-25-01." BEECKEN stated that he believed the Plant to be in CTC compliance at the time he concurred on

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the response, particularly with respect to the painters and the chemicals in the Auxiliary Building area where the original violations were found. He stated that he was not aware that a Sequoyah Site Quality assessment was finding some CTC violations at about the same time the NOV response was actually being signed out by the Site Vice President, Jack WILSON, on November 3, 1992. He advised that he had no knowledge or indication that WILSON was aware of any CTC noncompliances at the time.

BEECKEN stated that after the Site Quality Assessment Report (No. QSQ-R-92-446) was published, he again stressed the importance of CTC in a memo to the plant employees.

This Report of Interview was prepared on February 25, 1994.

Larry L. Robinson, Sr. Investigator

Office of Investigations Field Office, Region II

## REPORT OF INTERVIEW WITH CHARLES A. WHITTEMORE

On February 17, 1994, Charles A. WHITTEMORE, Licensing Specialist, Licensing Section, at the Tennessee Valley Authority's (TVA) Sequoyah Nuclear Plant, was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and WHITTEMORE was represented by Edward J. Vigluicci, Attorney, TVA, who was present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

WHITTEMORE stated that he has 26 years experience in the nuclear industry at TVA. He advised that, within that 26 years, he has 8 years Quality Assurance experience at various TVA nuclear plants, and has been in Licensing at Sequoyah for the last 7 years.

WHITTEMORE stated that he was a member of the TVA Sequoyah Incident Investigation Team that was formed as a result of the NRC inspection findings in August 1992 that cited a violation in the Chemical Traffic Control (CTC) area. He identified Incident Investigation Event Report No. II-S-92-C68 as the report of the incident investigation in which he participated. He advised that the investigation was broad-based, in that it did not only address the specific situation that caused the NRC violation, namely the painting that was being done in the Auxiliary Building, but the training that was found needed to be done. Site-wide, in CTC.

WHITTEMORE pointed out that the craft that were routinely using chemicals in the conduct of their work needed to be trained in the handling and labelling of these chemicals, and that training was done. He advised that the Incident Investigation committed to a more extensive training program, as stated in the CTC Procedure SSP-13.2, than was committed to in the TVA NOV response in order to adequately respond to the specific NRC violation.

WHITTEMORE stated, with respect to the statement that, "TVA is in full compliance" in the November 3, 1992, TVA response to NOV 50-327, 328/92-25-01, that when he prepared and concurred on that NOV response package, he thought Sequoyah was in full compliance, with the specific exceptions of the commitments listed in Enclosure 2 of the NOV response. He stated that on any given day, an inspector could walk out into the Plant and, if he looked long and hard enough, could probably find an isolated example of an unlabelled chemical of some type. He stated that knowing all the corrective action, cleanup, labelling, and training that had taken place at Sequoyah as a result of the CTC violation in August 1992, he would have still considered Sequoyah to be in full compliance if such an isolated example had been found on the day the NOV response was issued.

WHITTEMORE was displayed Monitoring Report No. QSQ-R-92-446, dated November 18, 1992, which documented a Sequoyah Site Quality assessment of the CTC program during the period November 2 and 5, 1992. WHITTEMORE noted that

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this assessment found more than just an isolated example of a CTC violation. He stated that the major issue of the painting, and the handling of the associated chemicals, disposal of the paint containers, and training of the craft, had been addressed and corrected; these assessment findings were not in those areas. WHITTEMORE stated, however, that he was not aware of the findings of this assessment at the time he concurred on the NOV response package, October 21, 1992, or at the time the NOV response was issued on November 3, 1992.

WHITTEMORE stated that he had no knowledge, or indication, that the then Sequoyah Site Vice President, Jack WILSON, was aware of these assessment findings when he (WILSON) signed out the NOV response on November 3, 1993.

This Report of Interview was prepared on February 25, 1994.

Larry L. Robinson, Sr. Investigator Office of Investigations

Field Office, Region II

# REPORT OF INTERVIEW WITH ROBERT R. RAUSCH

On February 24, 1994, Robert Ralph RAUSCH, Manager, Planning and Scheduling, at the Tennessee Valley Authority's (TVA) Sequoyah Nuclear Plant, was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and RAUSCH was represented by Edward J. Vigluicci, Attorney, TVA, who was present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

RAUSCH stated that he has 14 years experience in the nuclear industry, having been a field superintendent over all craft personnel with Bechtel at the Palo Verde Nuclear Plant for 10 years, and then coming to TVA Sequoyah as Modifications Manager 4 years ago. He stated that he has been the Planning and Scheduling Manager for about 6 months, and is currently in senior reactor operator training.

RAUSCH advised that he was the Modifications Manager when the NRC made their Chemical Traffic Control (CTC) violation findings in August 1992. He stated that CTC was an important issue with him, not only because the NRC found the problems, but because of his experience at Palo Verde. He stated that the CTC violation centered around the painting that his people were doing on the 669 Level of the Auxiliary Building, and the improper storing, labelling, and disposing of the paint and chemicals.

RAUSCH stated that an internal Sequoyah incident investigation was conducted as a result of this NRC violation, and a number of corrective action items involving clean up, proper storage and labelling, and craft training were assigned to him, and other appropriate department head, for completion. He referred to this incident investigation as "my II." He advised that all of his assigned action items from the incident investigation were completed by the deadline date. He advised that he suspended the painting until these corrective actions had been done. RAUSCH stated that Ed HUDGENS prepared a training outline and coordinated his craft training for him. He advised that they ran the painters through the training within a few days after the NRC findings. He recalled that the training took about 2 to 3 hours to complete, including viewing the CTC training film. He said that, at that time, all the Modifications craft, including the painters, totalled about 400 people that received the training.

RAUSCH stated that Allen STEWART monitored the various areas of the Plant where modifications were taking place, for compliance with CTC requirements. RAUSCH advised that the Modifications Department had a good working relationship with Quality Control (QC), and a QC inspector would often accompany STEWART on his walkdowns. RAUSCH stated that he was also taking a detailed look, and coordinating with the Chemistry Department, at which chemicals should, or should not, be on the Approved Chemicals List.

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RAUSCH identified his signature, dated October 29, 1992, on a Sequoyah Site Licensing Concurrence Sheet. He advised that his signature on that document meant that he had completed his corrective action items as set forth in the incident investigation. He advised that Jack SYMONDS and Don CLIFT both worked for him, and he trusted them implicitly to properly close out the corrective action items from the incident investigation. RAUSCH stated that his signature also meant that he concurred with the content of the NOV response from the perspective of his knowledge and responsibilities as Modifications Manager.

RAUSCH stated that he thought reported directly to the Sequoyah Site Vice President, Jack WILSON, during that time frame. He stated that he recalled discussing CTC in a staff meeting with WILSON, and that the discussion was "not positive" with respect to the status of the CTC program, but he could not recall whether this discussion was before, or after the November 3, 1992, NOV response. RAUSCH stated that he did not recall being aware of a Site Quality CTC assessment that found any significant CTC problems at the time the NOV response was issued to NRC.

This Report of Interview was prepared on February 28, 1994.

Larry L. Robinson, Sr. Investigator

Office of Investigations Field Office, Region II

### REPORT OF INTERVIEW WITH JACK L. WILSON

On February 24, 1994, Jack L. WILSON, Retired, former Site Vice President at the Tennessee Valley Authority's (TVA) Sequoyah Nuclear Plant, was interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted at the Sequoyah Nuclear Plant, and WILSON was represented by Edward J. Vigluicci, Attorney, TVA, who was present during the interview. The nature of the interview pertained to the facts and circumstances surrounding the TVA submission, to NRC, of a November 3, 1992, response to Notice of Violation (NOV), No. 50-327, 328/92-25-01.

WILSON stated that he was a graduate of the U.S. Naval Academy, and starting in 1975 after leaving the Naval Service, he had 15 years nuclear experience in the Nuclear Power organization at Virginia Electric Power Company. He stated that he came to TVA in 1990 as the Site vice president at Sequoyah.

WILSON identified his signature, as the Sequoyah Site vice president, on a TVA response to NOV, dated November 3, 1992, that pertained to NOV 50-327, 328/92-25-01. H. stated that he recalled the NRC finding some Chemical Traffic Control (CTC) problems at Sequoyah a few months prior to this response. He stated that he was aware that CTC was a problem at the Plant prior to the NRC inspection, and they had been trying to improve the program on their own, but the NRC findings added emphasis to the effort.

WILSON advised that his Modifications Manager, Bob RAUSCH, was responsible for a major share of the corrective actions that were being taken in response to the NRC CTC violation, and he (WILSON) had a lot of confidence that RAUSCH would handle the problem.

WILSON stated that he knew that CTC cleanup and training were being instituted and accomplished, and in September 1992, the Institute of Nuclear Power Operations (INPO) did an evaluation of Sequoyah's Chemistry Program and did not have any findings, so he (WILSON) thought that things were looking pretty good at Sequoyah in the Chemistry area at that time.

WILSON advised that when he signed out the NOV response on November 3, 1992, he thought the Site was in compliance with respect to the problems of unlabeled, improperly labeled, and improperly stored chemicals being out in the Plant. He stated that he was not aware, at the time he signed the NOV response, of a Site Quality CTC assessment that was finding examples of those very things.

WILSON did state that his experience told him that the improvements in the CTC program could "go South," meaning that the problems could resurface, if he did not institute a program of periodic assessments of CTC by his Site Quality organization. He advised that, therefore, he did ensure that such a followup program was put in place.

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This Report of Interview was prepared on February 28, 1994.

Larry L. Robinson, Sr. Investigator Office of Investigations Field Office, Region II