

CASE No. 2-93-024R

United States
Nuclear Regulatory Commission



Report of Investigation

SEQUOYAH NUCLEAR PLANT:

ALLEGEDLY PROVIDING FALSE INFORMATION TO THE NUCLEAR
REGULATORY COMMISSION

Office of Investigations

Reported by OI: RII

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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

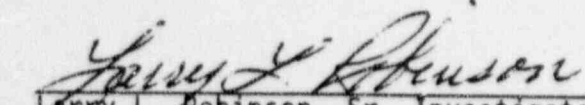
Control Office: OI:RII

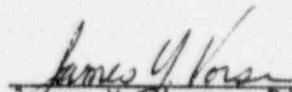
Docket Nos.: 50-327, 50-328

Status: CLOSED

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Reviewed and Approved by:


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SYNOPSIS

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.

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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

EXHIBIT(S)

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| BEECKEN, Robert J., Tennessee Valley Authority (TVA) Plant Readiness Manager..... | 25 |
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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.

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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 Allegor

Coordination with the NRC 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 November 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 NOV

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 Evidence section of this report.

| <u>Name</u> | <u>Position</u> | <u>Date of Interview</u> |
|------------------------|---------------------------|--------------------------|
| 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 SQN 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.

7. 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, JAQUITH, 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. S-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, BEECKEN, 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 NOV 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 T¹A 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.

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SUPPLEMENTAL INFORMATION

DI:RII is currently conducting a preliminary evaluation (Case No. 2-93-015) of a separate allegation by [REDACTED] 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.

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LIST OF EXHIBITS

| <u>Exhibit No.</u> | <u>Description</u> |
|--------------------|--|
| 1 | Notification of Investigation, dated August 11, 1993. |
| 2 | [REDACTED] |
| 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. |

1875

| <u>Exhibit No.</u> | <u>Description</u> |
|------------------------|--|
| 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 16, 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. |



UNITED STATES
 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.

SEQUOYAH 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

EXHIBIT

Ben B. Hayes

2

August 11, 1993

3. 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

8

Tennessee Valley Authority, Post Office Box 2000, Seaboard, Tennessee 37379

J. L. Wilson
Vice President, Seaboard 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,

J. L. Wilson
J. L. Wilson

Enclosures
cc: See page 2

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

MAC:RRT:CHW:JLG

Enclosures

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 4H-SQN
RIMS, MR 2F-C/(Re: A02 921008 001)

PL090204/2153

EXHIBIT 3
PAGE 2 OF 8 PAGE(S)

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 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, [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 trained 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 storing these containers in radiologically controlled areas (RCAs) with 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 program requirements. These routine inspections are requirements in the CTC program procedure, Site Standard Practice (SSP) 13.2, "Chemical Traffic Control (CTC) Program."

EXHIBIT 3

PAGE 3 OF 8 PAGE(S)

Corrective Steps That Have Been Taken and Results Achieved

N.C 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

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. 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.

EXHIBIT 3

PAGE 4 OF 8 PAGE(S)

ENCLOSURE 2

Commitments

1. 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.

EXHIBIT 3

PAGE 5 OF 8 PAGE(S)

LICENSING TRANSMITTAL TO NRC
SUMMARY AND CONCURRENCE SHEET

S10 921102 8

THE PURPOSE OF THIS CONCURRENCE SHEET IS TO ASSURE THE ACCURACY AND COMPLETENESS OF TVA SUBMITTALS TO THE NRC.

DATE _____ ORIGINAL DATE DUE NRC 11/4/92 - C EXTENDED DATE DUE NRC _____

SUBMITTAL PREPARED BY C. E. Whittimore ACTION NO. _____

FEES REQUIRED YES _____ NO XX

PROJECT/DOCUMENT I.D. Sequoyah Nuclear Plant (SQN) - Inspection Report Nos. 50-327, 328/92-25

PURPOSE/SUMMARY 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," 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 Quality is to monitor program to ensure compliance.

INDEPENDENT REVIEW _____ DATE _____

A concurrence signature reflects that the signatory has assured that the submittal is appropriate and consistent with TVA Policy, applicable commitments are approved for implementation, and supporting documentation for submittal completeness and accuracy has been prepared.

CONCURRENCE

| NAME | ORGANIZATION | SIGNATURE | DATE |
|-----------------------------|-------------------|---|------------------|
| M. J. Burzvnski | NLRA Manager | <i>See ATTACHED CONCURRENCE SHEET (copy attached)</i> | |
| R. J. Beecken | SQN Plant Manager | <i>[Signature]</i> | 10/31/92 |
| PORC Chairman | | <i>[Signature]</i> | 10/29/92 |
| M. A. Cooper | SQN Site Lic Mgr | <i>[Signature]</i> | 10/29/92 |
| APPROVED <i>[Signature]</i> | LICENSING MANAGER | DATE <u>11/3/92</u> | <u>EXHIBIT 3</u> |

LICENSING TRANSMITTAL TO NRC
SUMMARY AND CONCURRENCE SHEET

THE PURPOSE OF THIS CONCURRENCE SHEET IS TO ASSURE THE ACCURACY AND COMPLETENESS OF TVA SUBMITTALS TO THE NRC.

RECEIVED
OCT 29 1992
LICENSING PROJECTS

DATE _____ ORIGINAL DATE DUE NRC 11/4/92 - C EXTENDED DATE DUE NRC _____

SUBMITTAL PREPARED BY C. H. Whittemore ACTION NO. _____

FEES REQUIRED YES _____ NO XX

PROJECT/DOCUMENT I.D. Sequoyah Nuclear Plant (SON) - Inspection Report Nos. 50-327, 328/92-25

PURPOSE/SUMMARY 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," 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 Quality is to monitor program to ensure compliance.

INDEPENDENT REVIEW _____ DATE _____

A concurrence signature reflects that the signatory has assured that the submittal is appropriate and consistent with TVA Policy, applicable commitments are approved for implementation, and supporting documentation for submittal completeness and accuracy has been prepared.

CONCURRENCE

| NAME | ORGANIZATION | SIGNATURE | DATE |
|------------------------|--------------------------|-----------------------|-----------------|
| <u>M. J. Burevnski</u> | <u>NRA Manager</u> | <u>Mary Burevnski</u> | <u>10-29-92</u> |
| <u>R. J. Beecken</u> | <u>SON Plant Manager</u> | <u>[Signature]</u> | <u>[Date]</u> |
| <u>FORC Chairman</u> | | | |
| <u>M. A. Cooper</u> | <u>SON Site Lic Mgr</u> | | |

EXHIBIT 3

APPROVED _____ DATE _____ PAGE 7 OF 8 PAGE(S)

LICENSING MANAGER

Sequoyah Site Licensing

Concurrence Sheet

DATE _____ ORIGINAL DATE DUE NRC 11/4/92 - C EXTENDED DATE DUE NRC _____

PROJECT/DOCUMENT I.D. Sequoyah Nuclear Plant (SQN) - Inspection Report Nos. 50-327, 328/92-25

Incident Investigation No. II-S-92-068

Cross Reference Documents (PER, SCAR, etc.) _____

Verification by _____

CONCURRENCE

27802458

| NAME | ORGANIZATION | SIGNATURE OR LETTER REFERENCE | DATE |
|------------------|------------------------|-------------------------------|----------|
| C. H. Whittemore | SQN Licensing Engineer | <i>[Signature]</i> | 10/21/92 |
| R. R. Thompson | SQN Compliance Lic Mgr | <i>[Signature]</i> | 10/28/92 |
| J. S. Smith | SQN Site Licensing | <i>[Signature]</i> | 10/29/92 |
| R. R. Rausch | SQN Modifications Mgr | <i>[Signature]</i> | 10/29/92 |
| T. A. Flipppo | SQN Site Quality Mgr | <i>[Signature]</i> | 10/29/92 |
| C. E. Kent | SQN Radcon Manager | <i>[Signature]</i> | 10/29/92 |
| P. M. Lydon | SQN Operations Mgr | <i>[Signature]</i> | 10/22/92 |

NRC response or approval required? Yes No

NOTE: This sheet should be removed by Corporate Licensing upon receipt.

PL090204/2153

EXHIBIT 3

PAGE 8 OF 8 PAGE(S)

INCIDENT INVESTIGATION EVENT REPORT

27

CATEGORY 1
CATEGORY 2
CATEGORY 3

II No. 5-92-068

Problem Title: Lack of chemical traffic
Control

Cause Codes CRDC ES

LER No. _____

Event Manager Signature [Signature]

Date 9-14-92

Responsible Organization MODIFICATIONS

Plant Manager Signature [Signature]

Date 9-17-92

Site VP Signature (Category 1 & 2 events!) [Signature]

Date 9/23/92

C/A PROGRAM MANAGER

Problem Resolution Sheet Closeout

- Investigation Report distribution listing completed.
- Open Corrective Action entered into tracking system.
- Causes entered into tracking system.
- Report review and approval complete.
- Open items listing issued to actionees.

CAP Manager [Signature]

Date 9/23/92

EXHIBIT 4

INCIDENT INVESTIGATION FORM

II No. 5-92-068

Location: (Plant Unit) SON 1&2

Event Time: (Date/Time) 8/25/92 1300

Discovery Time: (Date/Time) 8/25/92 1300

Initiator Name: D. McRAE Organization: OPERATIONS Extension: 7802

Description of Problem: LACK OF CHEMICAL TRAFFIC CONTROL IN AUX BLDG. 690

INITIATOR

Activities in Progress: _____

Proposed Category? 1 2 3 Deliver to SOS N/A
Initiator's Supervisor M. J. LOBEK Organization OPERATIONS Extension: 6509

SUPERVISOR

Cause (if known): _____

Corrective Action Plan: _____

Plant Condition at Discovery Unit # 1 @ 100% Unit 2 @ 100% Documents Initiated _____

Determination Operability Affected Yes No

SOS

Comments: NO LCO'S ARE APPLICABLE

Shift Operations Supervisor GLENN CARROLL ^{PSE} FAY Nancy L. McRae Date/Time 8/28/92 @ 1129

Responsibility Determination

PLANT MGR

- Notification Not Required
- Corporate Notification Required Date/Time call made _____
- NRC Notification Required per 10 CFR 50.72 _____ Date/Time _____
- NRC Notification Required per 10 CFR 50.73 _____ Date/Time _____
- Other Notification Required (specify) NRC RADCON INSPECTION POTENTIAL VIOLATION
- Tech. Spec. Action Entered _____ Date/Time _____

Investigation Responsibility Category 1 2 3

Investigation Required

Event Manager R. RAUSCH Report Due Date _____

Team Members _____

Problem Not Valid - Return to Corrective Action Program Manager

Plant Manager R. J. BECKER By Nancy L. McRae Date: 8/28/92

Identify Appropriate Investigation Actions:

Action Complete

MGR

EXHIBIT 4

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 Hazardous 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.

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 foreman 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 AUC's interviewed were not aware of a chemical traffic control program.

The NRC inspectors were also interviewed. 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

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 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 flammable 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 AUC'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.

B. 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.

INPO 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, MST 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 overflowed 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

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

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

CORRECTIVE ACTION: N/A

VII. Root Cause Statements

1. Management lack of implementation strategy for CTC and the importance and enforcement of chemical traffic controls was inadequate.
2. Training did not target those who specifically handle chemicals (training was not craft specific).
3. 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: | <u>R. Rausch</u> | Due: | <u>09/28/92</u> |
| | <u>B. Jocher</u> | Due: | <u>09/28/92</u> |
| | <u>L. Bryant</u> | Due: | <u>09/28/92</u> |
| | <u>T. Ryan</u> | Due: | <u>09/28/92</u> |
| | <u>C. Kent</u> | Due: | <u>09/28/92</u> |
| | <u>R. Rogers</u> | Due: | <u>09/28/92</u> |
| | <u>M. Lorek</u> | Due: | <u>09/28/92</u> |

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 after last corrective action is complete

Evaluate consistency between RADCON shifts and specifically develop 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: <u>R. Rausch</u> | Due: <u>08/26/92</u> |
| <u>B. Jocher</u> | Due: <u>09/28/92</u> |
| <u>L. Bryant</u> | Due: <u>09/28/92</u> |
| <u>T. Ryan</u> | Due: <u>09/28/92</u> |
| <u>C. Kent</u> | Due: <u>09/28/92</u> |
| <u>R. Rogers</u> | Due: <u>09/28/92</u> |
| <u>M. Lorek</u> | Due: <u>09/28/92</u> |

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.

| | | | |
|--------------|------------------|------|-----------------|
| Responsible: | <u>R. Rausch</u> | Due: | <u>09/28/92</u> |
| | <u>B. Jocher</u> | Due: | <u>09/28/92</u> |
| | <u>L. Bryant</u> | Due: | <u>09/28/92</u> |
| | <u>T. Ryan</u> | Due: | <u>09/28/92</u> |
| | <u>C. Kent</u> | Due: | <u>09/28/92</u> |
| | <u>R. Rogers</u> | Due: | <u>09/28/92</u> |
| | <u>M. Lorek</u> | Due: | <u>09/28/92</u> |

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: | <u>R. Rausch</u> | Due: | <u>09/28/92</u> |
| | <u>B. Jocher</u> | Due: | <u>09/28/92</u> |
| | <u>L. Bryant</u> | Due: | <u>09/28/92</u> |
| | <u>T. Ryan</u> | Due: | <u>09/28/92</u> |
| | <u>C. Kent</u> | Due: | <u>09/28/92</u> |
| | <u>R. Rogers</u> | Due: | <u>09/28/92</u> |
| | <u>M. Lorek</u> | Due: | <u>09/28/92</u> |

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-S-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.

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

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

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: <u>R. Rausch</u> | Due: <u>09/01/92</u> |
| <u>B. Jocher</u> | Due: <u>09/28/92</u> |
| <u>L. Bryant</u> | Due: <u>09/28/92</u> |
| <u>T. Ryan</u> | Due: <u>09/28/92</u> |
| <u>C. Kent</u> | Due: <u>09/28/92</u> |
| <u>R. Rogers</u> | Due: <u>09/28/92</u> |
| <u>M. Lorek</u> | Due: <u>09/28/92</u> |

Include Chemical Traffic Controls in interlocking safety audits.

| | |
|------------------------------|----------------------|
| Responsible: <u>M. Doyle</u> | Due: <u>09/28/92</u> |
|------------------------------|----------------------|

Add Chemical traffic coordinator for off shifts to WCG duty managers list.

| | |
|-------------------------------|----------------------|
| Responsible: <u>B. Jocher</u> | Due: <u>09/28/92</u> |
|-------------------------------|----------------------|

II. Other Observations and Findings

1. 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 MIXTURES 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 inconsistencies between RADCON shifts in that one shift allows removal of rags dampened with paint thinners while another shift requires that the rags be dried prior to removal.
6. SSP-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.

FORMAT: 03 SORT: 22

SORTED BY: ITEM NUMBER

29

| ITE | REV | RESP ORG | INIT ORG | OP DT | PR DT | STAT |
|-----|-----|----------|----------|-------|-------|------|
|-----|-----|----------|----------|-------|-------|------|

| TYPE | PL | UN | SYS | S | R | DESCRIPTION | COMMENTS | DO DT | CO DT | CC DT |
|------|----|----|-----|---|---|-------------|----------|-------|-------|-------|
|------|----|----|-----|---|---|-------------|----------|-------|-------|-------|

| P2KEY | UNIT | SEQ | ASSO BY | ACTION DESC | DUE | ORG | GRP | SPV | A | STAT |
|-------|------|-----|---------|-------------|-----|-----|-----|-----|---|------|
|-------|------|-----|---------|-------------|-----|-----|-----|-----|---|------|

1192068 RO SQO FSM JLS SQO DSU MJL 082892 031593 00
 I=II S 0 Y N LACK OF CHEMICAL TRAFFIC CONTROL IN THE AUXILIARY CATEGORY 2; EM - JACK SYMONDS
 AS CAP JHH BUILDING, EL 690.

ILESTONE CODES: UNIT PRI REV CAT SCHDTE U1 U2 U3 HDWE: 5 DISP:

- CLOSED 091692 (01) CAS PREPARE CATEGORY 2 INCIDENT IN VESTIGATION EVENT REPORT AND S UBMIT IT FOR APPROVAL. (SCHEDU LE PERP ONE DAY BEFORE SUBMETT AL FOR APPROVAL) 091492 SQO FSM JLS X Y091692
- CLOSED 091792 (02) CAS OBTAIN APPROVAL OF THE CATEGOR Y 2 II EVENT REPORT AND FOWARD IT TO THE SITE VICE PRESIDENT FOR APPROVAL. Y091792 S10920930800 SQO MOD RRR R
- CLOSED 100992 (03) CAS DOCUMENT THE COMPLETION OF PRO VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T RAFFIC CONTROLS. (DUE 9/28/92 EXTENDED TO 10/9/92 BY RJB) Y100992 SQO MOD RRR B
- CLOSED 102092 (04) CAS DOCUMENT THE COMPLETION OF PRO VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T RAFFIC CONTROLS WHICH WAS DUE ON 09/28/92. (ALT C/A - NO CRA FT) Y102092 SQO CEM WFJ B
- CLOSED 092892 (05) CAS DOCUMENT THE COMPLETION OF PRO VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T RAFFIC CONTROLS WHICH WAS DUE ON 09/28/92. Y092892 SQO MAS LSB B
- CLOSED 092892 (06) CAS DOCUMENT THE COMPLETION OF PRO VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T RAFFIC CONTROLS WHICH WAS DUE ON 09/28/92. Y092892 SQO FPU WTR B
- CLOSED 092892 (07) CAS DOCUMENT THE COMPLETION OF PRO VIDING MORE INTENSIVE CRAFT SP ECIFIC TRAINING FOR CHEMICAL T RAFFIC CONTROLS WHICH WAS DUE ON 09/28/92. Y092892 SQO RAD CEX B

EXHIBIT 5

FORMAT: 03 SORT: 22

SORTED BY: ITEM NUMBER

| ITF | REV | | | RESP ORG | | INIT ORG | OP DT | PR DT | STAT | | | |
|--------|--------|-----|---------|----------|-------------|--|---------|-------|-------|-----|-----|------|
| TYPE | PL | UN | SYS | SIR | | | DO DT | CO DT | CC DT | | | |
| ORG | GRP | SPV | PRTY | | DESCRIPTION | COMMENTS / | | | | | | |
| P2KEY | UNIT | SEQ | ASSD BY | | ACTION DESC | | DUE | ORG | GRP | SPV | A | STAT |
| CLOSED | 101292 | | | (08) | CAS | DOCUMENT THE COMPLETION OF PROVIDING MORE INTENSIVE CRAFT SPECIFIC TRAINING FOR CHEMICAL TRAFFIC CONTROLS WHICH WAS DUE ON 09/28/92. | 101292 | | SQO | TSS | HRR | B |
| | | | | | | | Y101292 | | | | | |
| | | | | (09) | CAS | DOCUMENT THE COMPLETION OF PROVIDING MORE INTENSIVE CRAFT SPECIFIC TRAINING FOR CHEMICAL TRAFFIC CONTROLS WHICH WAS DUE ON 09/28/92. (B 10/12/92, B1 1/24/92, B2 12-20-92) | 021593 | | SQO | OSV | KJL | B3 |
| CLOSED | 121892 | | | (10) | CAS | DOCUMENT REVISION OF SSP-13.3 TO ADDRESS DISPOSAL OF UNUSED MATERIAL & USED MATERIAL CONTAINERS WITH RESIDUES. ALSO ADDRESS PROCEDURE FOR REMOVAL OF WASTES INCLUDING CONTAINERS WITH RESIDUES FROM RCA (WAS DUE 9/28/92). (B 10/12/92)(SSP-13.5 ISSUED) | 123192 | | SQO | CEM | WFJ | B1 |
| | | | | | | | Y121892 | | | | | |
| | | | | (11) | CAS | QA IS TO INITIATE SURVEILLANCE OF CHEMICAL TRAFFIC CONTROL PROGRAM. (ONE MONTH AFTER COMPLETION OF THE LAST ACTION) (CAP WILL NOTIFY QA UPON COMPLETION OF THE LAST ACTION. REF SEQ # 56)(LAST ACTION IS SEQ # 09 DUE 2/15/93) | 031593 | | PQS | QAM | WAP | B1 |
| CLOSED | 092892 | | | (12) | CAS | DOCUMENT COMPLETION OF EVALUATION OF CONSISTENCY BETWEEN RADCON SHIFTS AND SPECIFICALLY DEVELOP STANDARD METHODS TO RELEASE WET ITEMS (RAGS) FROM THE RCA. (SUGGEST RADCON SHIFT SUPERVISORS KNOW THE FIELD COORDINATING DESK TO PROVIDE FIELD SUPERVISION). | 101292 | | SQO | RAD | CEK | B |
| | | | | | | | Y092892 | | | | | |
| CLOSED | 082692 | | | (13) | CAS | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 08/26/92. | 101292 | | SQO | MOO | RRR | B |
| | | | | | | | Y082692 | | | | | |

FORMAT: 03 SORT: 22

SORTED BY: ITEM NUMBER

| ITEM | REV | RESP ORG | INIT ORG | OP DT | PR DT | STAT |
|-----------------|--------------|-------------|------------|--|--------|--------------------------|
| TYPE | PLUN SYS S R | DESCRIPTION | COMMENTS / | DO DT | CD DT | CC DT |
| ORG GRP SPV PTY | | | | | | |
| P2KEY | UNIT | SEQ | ASSD BY | ACTION DESC | DOE | ORG GRP SPV A STAT |
| CLOSED | 102092 | (14) | CAS | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92. (AL T C/A - NO CHEMICALS OUTSIDE T HE LAB) | 101292 | SQO CEM WFJ B Y102092 |
| CLOSED | 092892 | (15) | CAS | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92. | 101292 | SQO MAS LSB B Y092892 |
| CLOSED | 101392 | (16) | CAS | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92. | 101292 | SQO FPU WTR B Y101392 |
| CLOSED | 092892 | (17) | CAS | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92. | 101292 | SQO RAD CEX B Y092892 |
| CLOSED | 100892 | (18) | CAS | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92. | 101292 | SQO TSS HRR B Y100892 |
| CLOSED | 100992 | (19) | CAS | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICAL INVENTORY TO ENSURE PROPER LABELING AND SURPLUS UNNECESSARY CHEMICALS WHICH WAS DUE ON 09/28/92. | 101292 | SQO OSV MJL B Y100992 |
| CLOSED | 092892 | (20) | 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 WH ICH WAS DUE ON 09/28/92. | 101292 | SQO MOD RRR B Y092892 |
| CLOSED | 102092 | (21) | CAS | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE REQUIRED AND SUBMIT APPENDIX | 101292 | SQO CEM WFJ B Y102092 |

FORMAT: 03 SORT: 22

SORTED BY: ITEM NUMBER

| ITEM | REV | | | RESP ORG | | INIT ORG | OP DT | PR DT | | | | |
|--------|--------|------|------|----------|---|--|---------|-------|-------|-----|-----|------|
| TYPE | PL | UN | SYS | S | R | | DO DT | CO DT | CC DT | | | |
| | ORG | GRP | SPV | PRTY | | | | | | | | |
| | P2KEY | UNIT | SEQ | ASSO BY | | ACTION DESC | DUE | ORG | GRP | SPV | A | STAT |
| | | | | | | B PER SSP-13.2 AND ENSURE THAT MSDS IS AVAILABLE FOR ANY MIXTURES WHICH MAY BE REQUIRED WHICH 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 | 101292 | | SQO | MAS | LSB | B |
| | | | | | | B PER SSP-13.2 AND ENSURE THAT MSDS IS AVAILABLE FOR ANY MIXTURES WHICH MAY BE REQUIRED WHICH WAS DUE ON 09/28/92. | Y092892 | | | | | |
| CLOSED | 101392 | | (23) | CAS | | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE REQUIRED AND SUBMIT APPENDIX | 101292 | | SQO | FPU | WTR | B |
| | | | | | | B PER SSP-13.2 AND ENSURE THAT MSDS IS AVAILABLE FOR ANY MIXTURES WHICH MAY BE REQUIRED WHICH WAS DUE ON 09/28/92. | Y101392 | | | | | |
| CLOSED | 092892 | | (24) | CAS | | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE REQUIRED AND SUBMIT APPENDIX | 101292 | | SQO | RAD | CEX | B |
| | | | | | | B PER SSP-13.2 AND ENSURE THAT MSDS IS AVAILABLE FOR ANY MIXTURES WHICH MAY BE REQUIRED WHICH WAS DUE ON 09/28/92. | Y092892 | | | | | |
| CLOSED | 100892 | | (25) | CAS | | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE REQUIRED AND SUBMIT APPENDIX | 101292 | | SQO | TSS | HRR | B |
| | | | | | | B PER SSP-13.2 AND ENSURE THAT MSDS IS AVAILABLE FOR ANY MIXTURES WHICH MAY BE REQUIRED WHICH WAS DUE ON 09/28/92. | Y100892 | | | | | |
| CLOSED | 100992 | | (26) | CAS | | DOCUMENT THE COMPLETION OF THE REVIEW OF CHEMICALS WHICH ARE REQUIRED AND SUBMIT APPENDIX | 101292 | | SQO | OSV | MJL | B |
| | | | | | | B PER SSP-13.2 AND ENSURE THAT MSDS IS AVAILABLE FOR ANY MIXTURES WHICH MAY BE REQUIRED WHICH WAS DUE ON 09/28/92. | Y100992 | | | | | |
| CLOSED | 092892 | | (27) | CAS | | DOCUMENT THE LABELING OF LOCKERS (EXCLUDING PERSONAL LOCKERS), GANG BOXES, OR CABINETS WITH | 101292 | | SQO | MOD | RRR | B |
| | | | | | | | Y092892 | | | | | |

FORMAT: 03 SORT: 22

SORTED BY: ITEM NUMBER

| DATE | REV | RESP ORG | INIT ORG | OP DT | PR DT | STAT |
|------|-----|----------|----------|-------|-------|------|
|------|-----|----------|----------|-------|-------|------|

| TYPE | PL | UN | SYS | SIR | DESCRIPTION | COMMENTS / | DO DT | CO DT | CC DT |
|------|-----|-----|------|-----|-------------|------------|-------|-------|-------|
| ORG | GRP | SPV | PRTY | | | | | | |

| P2KEY | UNIT | SEQ | ASSD BY | ACTION DESC | DUE | ORG | GRP | SPV | A | STAT |
|-------|------|-----|---------|-------------|-----|-----|-----|-----|---|------|
|-------|------|-----|---------|-------------|-----|-----|-----|-----|---|------|

| | | | | | | | | | | |
|--------|--------|------|-----|---|---------|-----|-----|-----|---|--|
| CLOSED | 101392 | (28) | CAS | DOCUMENT THE LABELING OF LOCKERS (EXCLUDING PERSONAL LOCKERS), GANG BOXES, OR CABINETS WITH THE RESPONSIBLE OWNER'S NAME, PHONE NUMBER, AND PAGER NUMBER WHICH WAS DUE ON 09/28/92. THESE LOCKERS WILL BE MADE AVAILABLE FOR INSPECTION UPON REQUEST. | 101292 | SQO | CEM | WFJ | B | |
| | | | | | Y101392 | | | | | |
| CLOSED | 092892 | (29) | CAS | DOCUMENT THE LABELING OF LOCKERS (EXCLUDING PERSONAL LOCKERS), GANG BOXES, OR CABINETS WITH THE RESPONSIBLE OWNER'S NAME, PHONE NUMBER AND PAGER NUMBER WHICH WAS DUE ON 09/28/92. THESE LOCKERS WILL BE MADE AVAILABLE FOR INSPECTION UPON REQUEST. | 101292 | SQO | MAS | LSB | B | |
| | | | | | Y092892 | | | | | |
| CLOSED | 101392 | (30) | CAS | DOCUMENT THE LABELING OF LOCKERS (EXCLUDING PERSONAL LOCKERS), GANG BOXES, OR CABINETS WITH THE RESPONSIBLE OWNER'S NAME, PHONE NUMBER AND PAGER NUMBER WHICH WAS DUE ON 09/28/92. THESE LOCKERS WILL BE MADE AVAILABLE FOR INSPECTION UPON REQUEST. | 101292 | SQO | FPU | WTR | B | |
| | | | | | Y101392 | | | | | |
| CLOSED | 092892 | (31) | CAS | DOCUMENT THE LABELING OF LOCKERS (EXCLUDING PERSONAL LOCKERS), GANG BOXES, OR CABINETS WITH THE RESPONSIBLE OWNER'S NAME, PHONE NUMBER AND PAGER NUMBER WHICH WAS DUE ON 09/28/92. THESE LOCKERS WILL BE MADE AVAILABLE FOR INSPECTION UPON REQUEST. | 101292 | SQO | RAD | CEK | B | |
| | | | | | Y092892 | | | | | |

FORMAT: 03 SORT: 22

SORTED BY: ITEM NUMBER

| ITF | REV | RESP ORG | INIT ORG | OP DT | PR DT | STAT | |
|------|-----|----------|----------|-------------|-------|-------|------------|
| TYPE | PL | SYS | SIR | DO DT | CO DT | CC DT | |
| ORG | GRP | SPV | PRTY | DESCRIPTION | | | COMMENTS / |

| | P2KEY | UNIT | SEQ | ASSD BY | ACTION DESC | DUE | ORG | GRP | SPV | A | STAT |
|--------|--------|------|------|---------|---|---------|-----|-----|-----|----|------|
| CLOSED | 100892 | | (32) | CAS | DOCUMENT THE LABELING OF LOCKERS (EXCLUDING PERSONAL LOCKERS), GANG BOXES, OR CABINETS WITH THE RESPONSIBLE OWNER'S NAME, PHONE NUMBER, AND PAGER NUMBER WHICH WAS DUE ON 09/28/92. THESE LOCKERS WILL BE MADE AVAILABLE FOR INSPECTION UPON REQUEST. | 101292 | SQO | TSS | HRR | B | |
| | | | | | | Y100892 | | | | | |
| CLOSED | 100992 | | (33) | CAS | DOCUMENT THE LABELING OF LOCKERS (EXCLUDING PERSONAL LOCKERS), GANG BOXES, OR CABINETS WITH THE RESPONSIBLE OWNER'S NAME, PHONE NUMBER AND PAGER NUMBER WHICH WAS DUE ON 09/28/92. THESE LOCKERS WILL BE MADE AVAILABLE FOR INSPECTION UPON REQUEST. | 101292 | SQO | DSV | HJL | B | |
| | | | | | | Y100992 | | | | | |
| CLOSED | 092892 | | (34) | CAS | DOCUMENT THE COMPLETION OF DISCIPLINARY ACTION TO THE MODIFICATIONS PAINTER FOREMAN, GENERAL FOREMAN, AND ENGINEERS INVOLVED WHICH WAS DUE ON 09/09/92. THIS DISCIPLINARY ACTION IS IN CONJUNCTION WITH RAR #92-068 AND II-S-92-063. | 101292 | SQO | MOD | RRR | B | |
| | | | | | | Y092892 | | | | | |
| CLOSED | 092892 | | (35) | CAS | DOCUMENT THE COMPLETION OF THE ISSUANCE OF A SEQUOYAH DISPATCH TO RELAY VIOLATION INFORMATION TO ALL ORGANIZATIONS WHICH WAS DUE ON 09/28/92. | 101292 | SQO | MOD | RRR | B | |
| | | | | | | Y092892 | | | | | |
| CLOSED | 103092 | | (36) | CAS | DOCUMENT THE COMPLETION OF THE ADDITION OF SSP-13.2 TO THE PLANNER QUALIFICATION REQUIREMENT LIST WHICH WAS DUE ON 09/28/92. QUALIFICATIONS ARE TO BE DETERMINED BY THE CTC COORDINATOR. (B 10/12/92) | 110192 | SQO | HPT | JTT | B1 | |
| | | | | | | Y103092 | | | | | |
| CLOSED | 092892 | | (37) | CAS | DOCUMENT THE COMPLETION OF THE ADDITION OF SSP-13.2 TO THE PLANNER QUALIFICATION REQUIREMENT LIST WHICH WAS DUE ON 09/28/92. | 101292 | SQO | HAS | LSB | B | |
| | | | | | | Y092892 | | | | | |

FORMAT: 03 SORT: 22

SORTED BY: ITEM NUMBER

| ITEM | REV | RESP ORG | INIT ORG | OP DT | PR DT | STAT | | | | |
|--------|---------------|-------------|------------|--|--------|-------|-----|-----|----|------|
| TYPE | PL UN SYS SIR | DESCRIPTION | COMMENTS / | DO DT | CO DT | CC DT | | | | |
| ORG | GRP | SPV | PRTY | | | | | | | |
| P2KEY | UNIT | SEQ | ASSD BY | ACTION DESC | DUE | ORG | GRP | SPV | A | STAT |
| | | | | /92. QUALIFICATIONS ARE TO BE DETERMINED BY THE CTC COORDINATOR. | | | | | | |
| CLOSED | 092892 | (38) | CAS | DOCUMENT THE COMPLETION OF THE VIEWING OF THE CHEMICAL TRAFFIC CONTROL TRAINING FILM WHICH WAS DUE ON 09/28/92. | 101292 | SQO | MOD | RRR | B | |
| CLOSED | 100992 | (39) | CAS | DOCUMENT THE COMPLETION OF THE VIEWING OF THE CHEMICAL TRAFFIC CONTROL TRAINING FILM WHICH WAS DUE ON 09/28/92. | 101292 | SQO | CEM | WFJ | B | |
| CLOSED | 092892 | (40) | CAS | DOCUMENT THE COMPLETION OF THE VIEWING OF THE CHEMICAL TRAFFIC CONTROL TRAINING FILM WHICH WAS DUE ON 09/28/92. | 101292 | SQO | MAS | LSB | B | |
| CLOSED | 101392 | (41) | CAS | DOCUMENT THE COMPLETION OF THE VIEWING OF THE CHEMICAL TRAFFIC CONTROL TRAINING FILM WHICH WAS DUE ON 09/28/92. | 101292 | SQO | FPU | WTR | B | |
| CLOSED | 092892 | (42) | CAS | DOCUMENT THE COMPLETION OF THE VIEWING OF THE CHEMICAL TRAFFIC CONTROL TRAINING FILM WHICH WAS DUE ON 09/28/92. | 101292 | SQO | RAD | CEK | B | |
| CLOSED | 100892 | (43) | CAS | DOCUMENT THE COMPLETION OF THE VIEWING OF THE CHEMICAL TRAFFIC CONTROL TRAINING FILM WHICH WAS DUE ON 09/28/92. | 101292 | SQO | TSS | HRR | B | |
| CLOSED | 113092 | (44) | CAS | DOCUMENT THE COMPLETION OF THE VIEWING OF THE CHEMICAL TRAFFIC CONTROL TRAINING FILM WHICH WAS DUE ON 09/28/92. (B 10/12/92, B1 11/16/92) | 120492 | SQO | OSV | MJL | B2 | |
| CLOSED | 090192 | (45) | CAS | DOCUMENT THE COMPLETION OF THE APPOINTMENT OF A CTC COORDINATOR TO WORK WITH THE SITE CTC COORDINATOR FOR DISTRIBUTING UPDATED INFORMATION AND PROVIDING A FOCAL POINT FOR ALL CTC ACTIVITIES WHICH WAS DUE ON 09/01/92. | 101292 | SQO | MOD | RRR | B | |
| CLOSED | 102092 | (46) | CAS | DOCUMENT THE COMPLETION OF THE APPOINTMENT OF A CTC COORDINATOR TO WORK WITH THE SITE CTC | 101292 | SQO | CEM | WFJ | B | |

FORMAT: 03 SORT: 22

SORTED BY: ITEM NUMBER

| ITEM # | REV | RESP ORG | INIT ORG | OP DT | PR DT | STAT |
|-------------------------|--------|----------|----------|--|---------|--------------------|
| TYPE | PL | UN | SYS | S | R | |
| JRG | GRP | SPV | PRTY | | | |
| DESCRIPTION | | | | | | |
| COMMENTS / | | | | | | |
| L DO DT CO DT CC DT | | | | | | |
| P2KEY | UNIT | SEQ | ASSD BY | ACTION DESC | DUE | ORG GRP SPV A STAT |
| CLOSED | 092892 | (47) | CAS | COORDINATOR FOR DISTRIBUTING U PDATED INFORMATION AND PROVIDI NG A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/ 28/92. (ALT C/A - N/A FOR CHEM ISTRY) | 101292 | SQO MAS LSB B |
| | | | | DOCUMENT THE COMPLETION OF THE APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC | Y092892 | |
| CLOSED | 101392 | (48) | CAS | COORDINATOR FOR DISTRIBUTING U PDATED INFORMATION AND PROVIDI NG A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/ 28/92. | 101292 | SQO FPU WTR B |
| | | | | DOCUMENT THE COMPLETION OF THE APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC | Y101392 | |
| CLOSED | 092892 | (49) | CAS | COORDINATOR FOR DISTRIBUTING U PDATED INFORMATION AND PROVIDI NG A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/ 28/92. | 101292 | SQO RAD CEK B |
| | | | | DOCUMENT THE COMPLETION OF THE APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC | Y092892 | |
| CLOSED | 100792 | (50) | CAS | COORDINATOR FOR DISTRIBUTING U PDATED INFORMATION AND PROVIDI NG A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/ 28/92. | 101292 | SQO TSS HRR B |
| | | | | DOCUMENT THE COMPLETION OF THE APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC | Y100792 | |
| CLOSED | 100992 | (51) | CAS | COORDINATOR FOR DISTRIBUTING U PDATED INFORMATION AND PROVIDI NG A FOCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/ 28/92. | 101292 | SQO OSV KJL B |
| | | | | DOCUMENT THE COMPLETION OF THE APPOINTMENT OF A CTC COORDINA TOR TO WORK WITH THE SITE CTC | Y100992 | |
| | | | | COORDINATOR FOR DISTRIBUTING U | | |

| EM * | REV | RESP ORG | INIT ORG | OP DT | PR DT | STAT |
|----------------|---------------|----------|----------|-------|-------|-------|
| PE | PL UN SYS S R | | | | | |
| | | | | DO DT | CO DT | CC DT |
| 3 GRP SPV PRTY | | | | | | |

| P2KEY | UNIT | SEQ | ASSD BY | ACTION DESC | DUE | ORG GRP SPV | A | STAT |
|-------|------|-----|---------|-------------|-----|-------------|---|------|
|-------|------|-----|---------|-------------|-----|-------------|---|------|

| | | | | | | | | |
|--------|--------|------|-----|--|---------|-------------|----|--|
| CLOSED | 092392 | (52) | CAS | PDATED INFORMATION AND PROVIDI NG A FDCAL POINT FOR ALL CTC A CTIVITIES WHICH WAS DUE ON 09/ 28/92. | 101292 | SQO ISS HJD | B | |
| | | | | DOCUMENT THE COMPLETION OF THE | Y092392 | | | |
| | | | | INCLUSION OF CHEMICAL TRAFFIC | | | | |
| | | | | CONTROLS IN INTERLOCKING SAFE | | | | |
| | | | | TY AUDITS WHICH WAS DUE ON 09/ 28/92. | | | | |
| CLOSED | 100992 | (53) | CAS | DOCUMENT THE COMPLETION OF THE | 101292 | SQO CEM WFJ | B | |
| | | | | ADDITION OF THE CHEMICAL TRAF | Y100992 | | | |
| | | | | FIC COORDINATOR FOR OFF SHIFTS | | | | |
| | | | | TO THE MCG DUTY MANAGERS LIST | | | | |
| | | | | WHICH WAS DUE ON 09/28/92. | | | | |
| CLOSED | 100992 | (54) | CAS | PROVIDE AN EXPLANATION WHY THE | 101092 | SQO FSM JLS | X | |
| | | | | RE WERE NO RECURRENCE CONTROL | Y100992 | | | |
| | | | | 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-MODS SUPER | | | | |
| | | | | VISORS) | | | | |
| CLOSED | 100992 | (55) | CAS | SCHEDULE AN ACTION(S) TO EVALU | 101092 | SQO FSM JLS | | |
| | | | | ATE THE EFFECTIVENESS OF II CO | Y100992 | | | |
| | | | | RRECT IVE ACTIONS. (SEQUENCE # | | | | |
| | | | | 11 SATISFIES THIS REQUIREMENT | | | | |
| | | | |) | | | | |
| | | (56) | CAS | NOTIFY QA UPON COMPLETION OF T | 021593 | SQO CAP PLS | X1 | |
| | | | | HE LAST ACTION SO THEY CAN BEG | | | | |
| | | | | IN TH E C/A EFFECTIVENESS REVI | | | | |
| | | | | EW 30 DAYS LATER AS REQUIRED I | | | | |
| | | | | N SEQ # 11. (LAST ACTION IS SE | | | | |
| | | | | Q # 04 DUE 2/15/93) | | | | |

SUB. TOTAL: 1 ITEMS

REPORT TOTAL: 1 ITEMS

*Please note that the SQN
QA audit produced on
11/9/92 cites violations
of the report nature the
original NOV was issued
for.*

S52 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.


B. J. Beecken
Plant Manager
POB 2B-SQN

EXHIBIT 6

PAGE 1 OF 1 PAGES

PL020201/2780/88

MONITORING REPORT
 SITE QUALITY ORGANIZATION
 REPORT NO.: OSQ-R-92-446

DRAFT

IVP AREA: CYORGANIZATION: VariousSUBJECT: Chemical Traffic ControlPurpose/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 A10S (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. Cooper, OPS 4C-SON
C. E. Kent, POB 2B-SON
W. F. Jocher, OPS 2B-SON
R. R. Rausch, SB 2D-SON
RIMS, MR 2F-C

J. B. Mullenix,
 W. P. Brooks &
 Preparer: D. F. Jaquith 11/10/92
 Date
 Approved: _____
 Date

EXHIBIT 7

IVP Area: CY

Monitoring Report Number: OSQ-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.

EXHIBIT 7

PAGE 2 OF 5 PAGE(S)

ATTACHMENT A

HMIG = Hazardous Materials Identification Guide

HMC = Hazardous Materials Control

| Chemical | HMC Number | Use Code | Location | Comments |
|------------------------|------------|-----------------|--|--|
| 1. Toilet cleaner 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 | | III | 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 | | None Identified | Janitors locker East end of 69C 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 fumes 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 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. |

EXHIBIT 7

ATTACHMENT A

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. Snoop | 375 | None Identified | 669 A11S | 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 T5J | 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 AUC shack. |
| 14. Unknown | | None Identified | 685 T6K | Red safety can without label on work bench |
| 15. Snoop | 375 | None Identified | 685 T6K | One bottle without Pwr Stores label |
| 1b. STO-2 | | None Identified | 662 T9H | Gas caddy with HMIG label no HMC number or use code identified |

EXHIBIT 7

L. S. Bryant, POB 2B-SQN
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

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

REPORTING ORGANIZATION: CD04130000 / PURCH / SEQ PURCH /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|----------------------------------|--------------------------|------------|-------|--------------|---------------|
| SMITH, DEREK A (2880) SPECIALIST HIRED 01/29/79 TVA EMPLOYEES | CD04130000 PURCH SEQ PURCH | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: CB0615000 / IS / TELCOM SV-SQ /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | PV AD | RENEWAL DATE | NO LATER THAN |
|---|----------------------------------|--------------------------|------------|-------|--------------|---------------|
| CLARK, MELVIN ALTON (1474) ENGR SPEC HIRED 11/12/92 KEY SERVICES, INC. | CB06150000 IS TELCOM SV-SQ | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DECKER, JESSE A (5220) ELECT HIRED 01/02/92 TVA EMPLOYEES | CB06150000 IS TELCOM SV-SQ | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DUPREE, JAMES H (5220) ELECT HIRED 01/02/92 TVA EMPLOYEES | CB06150000 IS TELCOM SV-SQ | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FERNANDEZ, CHRIS J (5220) ELECT HIRED 01/02/92 TVA EMPLOYEES | CB06150000 IS TELCOM SV-SQ | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LAWRENCE, JAMES ROBERT (5220) ELECT HIRED 01/05/93 KEY SERVICES, INC. | CB06150000 IS TELCOM SV-SQ | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| THORNTON, JOHN H (1475) ENGG ASSOC HIRED 07/10/85 TVA EMPLOYEES | CB06150000 IS TELCOM SV-SQ | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

0

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

REPORTING ORGANIZATION: CCO1302200 / EMPL WRKLIFE / / RETRAINING /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|--|--------------------------|------------|-------|--------------|---------------|
| GASS, PHILLIP M (1958) INSPECTOR-NDE HIRED 12/19/88 TVA EMPLOYEES | CCO1302200 EMPL WRKLIFE RETRAINING | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MCALLISTER, JOYCELYN M (1926) ENGG ASSOC-INSTHM HIRED 06/07/79 TVA EMPLOYEES | CCO1302200 EMPL WRKLIFE RETRAINING | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

2

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

REPORTING ORGANIZATION: CC01302300 / EMPL WRKLFIE / / ENG GG POOL /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | 9V AD | RENEWAL DATE | NO LATER THAN |
|---|---|--------------------------|------------|-------|--------------|---------------|
| ALFORD, MICHAEL (1527) ENGG ASSOC-MECH HIRED 10/05/70 TVA EMPLOYEES | CC01302300 EMPL WRKLFIE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| ANDERSON, JIMMY L (0001) POSITION UNDER RCV HIRED 04/23/79 TVA EMPLOYEES | CC01302300 EMPL WRKLFIE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BROWN, CHARLES E (5623) GEN BLDG MECH FMN HIRED 07/10/85 TVA EMPLOYEES | CC01302300 EMPL WRKLFIE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CUNNINGHAM, ROGER A (7770) STFR HIRED 02/03/90 TVA EMPLOYEES | CC01302300 EMPL WRKLFIE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DAVIS, BILLY D (1527) ENGG ASSOC-MECH HIRED 07/03/72 TVA EMPLOYEES | CC01302300 EMPL WRKLFIE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FIELDS, RICHARD C (1527) ENGG ASSOC-MECH HIRED 06/18/40 TVA EMPLOYEES | CC01302300 EMPL WRKLFIE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

LC61031

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

DATE 01/06/93
PAGE 5

REPORTING ORGANIZATION: CC01302300 / ENPL WRKLFIE / ENG GG POOL /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | PV AD | RENEWAL DATE | NO LATER THAN |
|--|---|--------------------------|------------|-------|--------------|---------------|
| GEETER JR, JOHN A (2589) PACJ CONTROL ENGR HIRED 07/17/78 TVA EMPLOYEES | CC01302300 ENPL WRKLFIE ENG GS POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GUEST, GLORIA J (1094) CLK-DOC CTL HIRED 10/02/86 TVA EMPLOYEES | CC01302300 ENPL WRKLFIE ENG GS POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| ISHAM, RONALD D (2320) PR PLT SUPT HIRED 08/21/79 TVA EMPLOYEES | CC01302300 ENPL WRKLFIE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LARSON, CYNTHIA E (3140) TECH REPT WRITER HIRED 05/26/81 TVA EMPLOYEES | CC01302300 ENPL WRKLFIE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LOCKMILLER, DOROTHY Q (1945) INFO SYS SPEC HIRED 11/14/77 TVA EMPLOYEES | CC01302300 ENPL WRKLFIE ENG GS POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MANZANO, ALBERT E (1080) CIVIL ENGR HIRED 07/25/77 TVA EMPLOYEES | CC01302300 ENPL WRKLFIE ENG GS POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: CC01302300 / EMPL WRKLIFE / / ENG GG POOL /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|---|--------------------------|------------|-------|--------------|---------------|
| MYERS, ROGER D ██████████ (2593) PROGRAM ADM HIRED 07/25/78 TVA EMPLOYEES | CC01302300 EMPL WRKLIFE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| OLMSTEAD, THOMAS J ██████████ (1522) ENGG ASSOC-CIVIL HIRED 10/05/70 TVA EMPLOYEES | CC01302300 EMPL WRKLIFE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| REED, LEE R ██████████ (7770) STFR HIRED 02/01/90 TVA EMPLOYEES | CC01302300 EMPL WRKLIFE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| RODEN JR, JOHN W ██████████ (2260) MECHL ENGR HIRED 07/15/85 TVA EMPLOYEES | CC01302300 EMPL WRKLIFE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SUTTLE, GARY L ██████████ (1527) ENGG ASSOC-MECH HIRED 06/22/78 TVA EMPLOYEES | CC01302300 EMPL WRKLIFE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WALKER, WENDELL O ██████████ (5624) GEN BLDG MECH HLP HIRED 02/11/70 TVA EMPLOYEES | CC01302300 EMPL WRKLIFE ENG GG POOL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

14

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

REPORTING ORGANIZATION: CC01303100 / EMPL WRKLIFE / / CHATTANOOGA /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|--|--------------------------|------------|-------|--------------|---------------|
| TATUM, KELLI J ██████████ (1131) CLK-WORD PROCESSOR HIRED 11/30/92 MANPOWER | CC01303100 EMPL WRKLIFE: CHATTANOOGA | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

LC1011

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

DATE 01/06/93
PAGE 4

REPORTING ORGANIZATION: C003321101 / MURRY RES / CORP HR / CHATTANOOGA /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RY AD | RENEWAL DATE | NO LATER THAN | REQUIRED |
|---------------------------|------------------------|--------------------------|------------|-------|--------------|---------------|----------|
| BLOCKLEY, STEPHANIE | C003321101 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | () | | | |
| (1131) CLK-WORK PROCESSOR | MURRY RES | | | | | | |
| HIRED 07/26/72 | CORP HR | | | | | | |
| MANPOWER | CHATTANOOGA | | | | | | |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C006442000 / IS

/ OPERATIONS /

/

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | 99 AD | RENEWAL DATE | NO LATER THAN | REQUIRED |
|--|--------------------------------|--------------------------|------------|-------|--------------|---------------|----------|
| PLASTER/MARK G (1474) ENGR SPEC HIRED 08/03/92 KEY SERVICES, INC. | C006442000 IS OPERATIONS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C201044001 / ER&D / STAFFING /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|--------------------------------|--------------------------|------------|-------|--------------|---------------|
| CASNER, JAMES M ██████████ (1480) ENGG COOP STUDENT HIRED 01/07/91 TVA EMPLOYEES | C201044001 ER&D STAFFING | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| COLEMAN, DAVID M ██████████ (1480) ENGG COOP STUDENT HIRED 05/16/91 TVA EMPLOYEES | C201044001 ER&D STAFFING | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CROSS, DANIEL J ██████████ (1480) ENGG COOP STUDENT HIRED 05/12/92 TVA EMPLOYEES | C201044001 ER&D STAFFING | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MAXWELL, TIMOTHY G ██████████ (1480) ENGG COOP STUDENT HIRED 01/04/91 TVA EMPLOYEES | C201044001 ER&D STAFFING | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SADASIVAN, KRISHNA M ██████████ (1480) ENGG COOP STUDENT HIRED 01/06/92 TVA EMPLOYEES | C201044001 ER&D STAFFING | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

9

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/05/92

REPORTING ORGANIZATION: C201055001 / ERSD

/ LBR RELS

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | PV AD | RENEWAL DATE | NO LATER THAN |
|---|--------------------------------|--------------------------|------------|-------|--------------|---------------|
| BEACH, JAMES E ██████████ (1070) CLERK HIRED 11/29/90 TVA EMPLOYEES | C201055001 ERSD LBR RELS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

1 REPORTING ORGANIZATION: C215413000 / F&H PROJECTS / ELEC I / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | PV AD | RENEWAL DATE | NO LATER THAN |
|--|--------------------------------------|--------------------------|------------|-------|--------------|---------------|
| BAKTER, THOMAS W (5315) ELEV-FIX CRN INSPC HIRED 06/25/79 TVA EMPLOYEES | C215413000 F&H PROJECTS ELEC I | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C217M12000 / FOSSIL OPS / MAINTENANCE /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN | REQUIRED |
|----------------------------|------------------------|--------------------------|------------|-------|--------------|---------------|----------|
| MOSELEY III, MARVIN J | C217M12000 | CHEMICAL TRAFFIC CONTROL | P9T201.005 | 00 | | | |
| (6202) RAINI, MECM/SMACKER | FOSSIL OPS | | | | | | |
| HIRED 12/14/92 | MAINTENANCE | | | | | | |
| TVA EMPLOYEES | | | | | | | |

TOTAL NUMBER OF ORGANIZATION: EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C22A303001 / NUC POWER / / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | PV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------|--------------------------|------------|-------|--------------|---------------|
| NEWBY JR, RAYMOND L [REDACTED] (1444) EMP CONC SITE REP HIRED 09/28/77 TVA EMPLOYEES | C22A303001 NUC POWER | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

9

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

REPORTING ORGANIZATION: C228340000 / COMPL ASSUR / EDDY CURRENT / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|---|--------------------------|------------|-------|--------------|---------------|
| BLAZEJEWSKI, DONALD I (2322) NDE SPECIALIST HIRED 11/09/92 ABB COMBUSTION ENGINEERIN | C228340000 COMPL ASSUR EDDY CURRENT | CHEMICAL TRAFFIC CONTRCL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C22C000000 / NUCLEAR OPS / / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------|--------------------------|------------|-------|--------------|---------------|
| BAUMSTARK, JAMES S ██████████ (0001) POSITION UNDER REV NUCLEAR OPS HIRED 10/05/92 TVA EMPLOYEES | C22C000000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C22DG00000 / SQN SITE / / /

| NAME | PERMANENT ORGANIZATION | NEEDED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------|--------------------------|------------|-------|--------------|---------------|
| FENECH, ROBERT A ██████████ (5282) VICE-PRESIDENT HIRED 11/09/92 TVA EMPLOYEES | C22DQ00000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SECOYAH NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/03/92

REPORTING ORGANIZATION: C220000010 / SQN SITE / / ETP

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-------------------------------|--------------------------|------------|-------|--------------|---------------|
| BURRAGE JR, ROBERT W (1533) ENGR ASSOC-WELDING SQN SITE HIRED 11/13/79 TVA EMPLOYEES | C220000010 ETP | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| YOUNG, CHARLES S (5220) ELECT HIRED 01/09/90 TVA EMPLOYEES | C220000010 SQN SITE ETP | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

2

LCG1031

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAN NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 07/05/93

DATE 01/06/93
PAGE 19

REPORTING ORGANIZATION: C22D020000 / SQN SITE / SITE LIC /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| BALMAIN, PETER A (2331) NCLR ENGR HIRED 03/13/89 MRC | C22D020000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SHORTRIDGE, ROGER B (2331) NCLR ENGR HIRED 01/30/89 MRC | C22D020000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SPARKS, SCOTT E (2331) NCLR ENGR HIRED 03/26/90 MRC | C22D020000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| STORR, P (2331) NCLR ENGR HIRED 07/10/91 MRC | C22D020000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| VOLK, TIMOTHY RONALD (2331) NCLR ENGR HIRED 12/19/88 MRC | C22D020000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

5

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

REPORTING ORGANIZATION: C22D021000 / SQN SITE / SITE LIC / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| ERNSTES, MIKE ██████████ (2331) NCLR ENGR HIRED 08/28/90 NRC | C22D021000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| JONES, JACK A ██████████ (1953) INSPECTOR-NDE HIRED / / AMERICAN NUCLEAR INSURCRS | C22D021000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MCWHERTER JR, RICHARD D ██████████ (2331) NCLR ENGR HIRED 08/28/90 NRC | C22D021000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MEADE, KENNETH E ██████████ (2331) NCLR ENGR HIRED 10/04/82 TVA EMPLOYEES | C22D021000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MERSCHOFF, ELLIS W ██████████ (2331) NCLR ENGR HIRED 02/19/91 NRC | C22D021000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

5

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

REPORTING ORGANIZATION: C22023000 / SQN SITE / SITE LIC / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-----------------------------------|--------------------------|------------|-------|--------------|---------------|
| HARRIS, GARRY A (2331) NCLR ENGR HIRED 10/01/90 NRC | C22023000 SQN SITE SITE LIC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C22D210000 / SQN SITE / PROJ MGT/CTL /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | FV AD | GENERAL DATE | NO LATER THAN |
|---|--|--------------------------|------------|-------|--------------|---------------|
| FRENCH, JOHNNY FRANKLIN (1410) ELEC ENGR HIRED 08/20/90 BURNS AND ROE, INC. | C22D210000 SQN SITE PROJ MGT/CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MOLBROOK, LARRY WADE (1523) ENGG ASSOC-ELEC HIRED 08/20/90 BURNS AND ROE, INC. | C22D210000 SQN SITE PROJ MGT/CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SHANNON, ROY L (1523) ENGG ASSOC-ELEC HIRED 03/11/91 BURNS AND ROE, INC. | C22D210000 SQN SITE PROJ MGT/CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

3

LC61031

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

DATE 01/06/93
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REPORTING ORGANIZATION: C220221030 / SQV SITE / MOSS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN | REQUIRED |
|--|--------------------------------|--------------------------|------------|-------|--------------|---------------|----------|
| NAHAY, THOMAS M (2180) PGR HIRED 09/05/85 TVA EMPLOYEES | C220221000 SQV SITE MODS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | | |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C22D222000 / SN SITE / HDS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------|--------------------------|------------|-------|--------------|---------------|
| BUSHMAN/MANJIV U (2352) OFFICE SUPERVISOR HIRED 01/15/92 BECHTEL POWER CORPORATION | C22D222000 SN SITE HDS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| KELICH/BARBARA JEAN (6565) NUCLEAR PLANT LGR HIRED 12/08/92 BECHTEL POWER CORPORATION | C22D222000 SN SITE HDS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LOWERY/LYNN S (1090) CLERK HIRED 07/06/92 SUPERIOR INDUSTRY CORPORA | C22D222000 SN SITE HDS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| RUSSELL/KEVIN L (1410) ELEC ENGR HIRED 11/09/92 BECHTEL POWER CORPORATION | C22D222000 SN SITE HDS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| VANDERGRIFF/CHARLES R (7940) S IN WKR HIRED 12/08/92 RUST ENGINEERING | C22D222000 SN SITE HDS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

5

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

DATE 01/06/93

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REPORTING ORGANIZATION: C220223000 / SQN SITE / MODS / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|--------------------------------|--------------------------|------------|-------|--------------|---------------|
| CARPENTER, CARLIN H ██████████ (2229) MAIL CLK-STOR&S HIRED 06/30/84 TVA EMPLOYEES | C220223000 SQN SITE MODS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| GANN, MARCUS C ██████████ (2265) MECHANICAL SUPT HIRED 09/19/85 TVA EMPLOYEES | C220223000 SQN SITE MODS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GUESS, JERRY WAYNE ██████████ (1533) ENGG ASSOC-WELDING HIRED 09/16/77 TVA EMPLOYEES | C220223000 SQN SITE MODS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HARRINGTON, ROBERT W ██████████ (2186) MGR HIRED 04/20/90 TVA EMPLOYEES | C220223000 SQN SITE MODS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| WEST, RONALD D ██████████ (3025) SUPERVISOR HIRED 02/26/82 TVA EMPLOYEES | C220223000 SQN SITE MODS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

5

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

REPORTING ORGANIZATION: C22D225000 / SQN SITE / MODS / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|--------------------------------|--------------------------|------------|-------|--------------|---------------|
| REYNOLDS JR, THOMAS N (1229) CUSTODIAN HIRED 12/09/87 TVA EMPLOYEES | C22D225000 SQN SITE MODS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SPENCE JR, OLIVER MILLIGAN (5350) EQPT MECH HIRED 04/06/90 DOVER ELEVATOR COMPANY | C22D225000 SQN SITE MODS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| THOMPSON, HENRY F (5350) EQPT MECH HIRED 06/11/90 DOVER ELEVATOR COMPANY | C22D225000 SQN SITE MODS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| TIPTON, ROBERT L (1229) CUSTODIAN HIRED 05/16/85 TVA EMPLOYEES | C22D225000 SQN SITE MODS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

4

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

REPORTING ORGANIZATION: C22D232000 / SQN SITE / SITE ENGG / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| HANEVICH, JEFFREY A (2260) MECHL ENGR HIRED 05/01/87 TVA EMPLOYEES | C22D232000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 0J | | REQUIRED |
| JUSTICE II, WALTER H (2569) PAIRN NUCLEAR ENGR HIRED 03/21/83 TVA EMPLOYEES | C22D232000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 0J | | REQUIRED |
| SIMMONS, PAUL R (2260) MECHL ENGR HIRED 06/06/86 TVA EMPLOYEES | C22D232000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 0J | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

3

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

REPORTING ORGANIZATION: C220234000 / SQN SITE / SITE ENGG / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| GREEN, DELLA N (1131) CLK-WORD PROCESSOR HIRED 09/11/86 TVA EMPLOYEES | C220234000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C220235000 / SQN SITE / SITE ENGG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| GISHAI, VICTORIA F (1410) ELEC ENGR HIRED 03/23/87 TVA EMPLOYEES | C220235000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CALLEGARI, RICHARD M (2260) MECHL ENGR HIRED 12/01/86 TVA EMPLOYEES | C220235000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LUNDY, DENNIS L (2186) MGR HIRED 06/18/73 TVA EMPLOYEES | C220235000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

3

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

REPORTING ORGANIZATION: C220236000 / SQN SITE / SITE ENGG /

| NAME | PERMANENT ORGANIZATION: | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| AVITT, JOHN E ██████████ (1340) DRAFTER HIRED 04/22/92 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BADGETT, CHARLES A ██████████ (1340) DRAFTER HIRED 05/18/92 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BAESE, DALE EDWIN ██████████ (1410) ELEC ENGR HIRED 08/12/91 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BERGER, PETER D ██████████ (1080) CIVIL ENGR HIRED 12/08/92 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BHADRA, UDAYAN KUMAR ██████████ (1080) CIVIL ENGR HIRED 11/30/92 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BIGGS, LARRY E ██████████ (1522) ENGG ASSOC-CIVIL HIRED 07/20/92 RUST ENGINEERING | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C220236000 / SQN SITE / SITE ENGG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| BOTT, ROBERT H [REDACTED] (2673) QUAL ASSURANCE ENGR HIRED 05/27/92 RUST ENGINEERING | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BRAINERD, WILLIAM B [REDACTED] (2599) PROJ CONTROL SPEC HIRED 07/25/91 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BUDLONG, LINWOOD A [REDACTED] (1473) ENGG MANAGER HIRED 07/20/91 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CALVIN, DAVID LEE [REDACTED] (1340) DRAFTER HIRED 06/03/92 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 01 | | REQUIRED |
| CATE, CHERYL M [REDACTED] (1470) ENGG AIDE HIRED 07/23/91 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CHAUNCEY, LOIS SHELLY [REDACTED] (1340) DRAFTER HIRED 05/26/92 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22D236000 / SQN SITE / SITE ENGG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| COLBERT III, ROBERT L ██████████ (2260) MECHL ENGR HIRED 09/03/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CUMNOCK, VALERIE FAYE ██████████ (1523) ENGG ASSOC-ELEC HIRED 01/27/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DAVIS, GARY FRANKLIN ██████████ (1188) CONS FIELD SPEC HIRED 06/01/92 RUST ENGINEERING | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DIMITRIK, PAUL ██████████ (1410) ELEC ENGR HIRED 06/29/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DINGUS, GEORGE ALLAN ██████████ (2260) MECHL ENGR HIRED 11/25/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BOLAN, JOSEPH ██████████ (1410) ELEC ENGR HIRED 11/24/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C220236000 / SQN SITE / SITE ENGG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| DYKE, PATRICK E (5751) HV EQUIP OP-F-FM HIRED 07/21/92 RUST ENGINEERING | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FITZRANDOLPH, SHERI KAYE (1222) DATA ENRY OPR HIRED 07/13/92 RUST ENGINEERING | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FOSTER, ROGER PAUL (1475) ENGG ASSOC HIRED 06/24/92 STONE & WEBSTER | C220235000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FRANCIS, BRENDA SUE (8290) TRUCK DRVR I HIRED 07/20/92 RUST ENGINEERING | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GARNER, GARY D (1410) ELEC ENGR HIRED 12/01/92 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HANBY, RITA DARLENE (1470) ENGG AIDc HIRED 06/01/92 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22D236000 / SQN SITE / SITE ENGG / /

| NAME | PERMANENT ORGANIZATION | REQUIRE_D COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| HANEY, HERMAN R ██████████ (1340) DRAFTER HIRED 04/09/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HANNA, MOURAD I ██████████ (1080) CIVIL ENGR HIRED 11/30/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HARTIGAN, PAUL DENNIS ██████████ (2260) MECHL ENGR HIRED 08/05/91 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HEIL, ERVIN GLENN ██████████ (0020) ACCOUNTANT HIRED 12/01/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HELMS, DON L ██████████ (1410) ELEC ENGR HIRED 12/11/92 STONE & WEB | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HENDERSON, CALVIN VERN ██████████ (1340) DRAFTER HIRED 05/26/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22D236000 / SQN SITE / SITE ENGG / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| HENDERSON, PAMELA JOY ██████████ (1470) ENGG AIDE HIRED 09/04/91 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HUNNEWELL, SCOTT WILLIAM ██████████ (2260) MECHL ENGR HIRED 08/21/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| INCE, WILLIAM HERSCHEL ██████████ (2331) NCLR ENGR HIRED 07/07/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| JANNEY, ALAN P ██████████ (1410) ELEC ENGR HIRED 12/01/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| JOHNSON, MARK A ██████████ (1060) CIVIL ENGR HIRED 10/01/91 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| KARTAWICH, KEVIN LIEN ██████████ (1340) DRAFTER HIRED 06/03/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

DATE 01/06/93
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REPORTING ORGANIZATION: C22D236000 / SQM SITE / SITE ENGS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| KAUFMAN, DAVID LEONARD RCDENICK (1410) ELEC ENGR HIRED 12/07/92 STONE & WEBSTER | C22D236000 SQM SITE SITE ENGS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| KEYS, HERBERT S (1340) DRAFTER HIRED 05/20/92 STONE & WEBSTER | C22D236000 SQM SITE SITE ENGS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| KNIGHTEN, JACK W (0002) CONTR/CSLT HIRED 07/20/92 RUST ENGINEERING | C22D236000 SQM SITE SITE ENGS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LAMAR JR, WILLIAM M (2579) PROJ CONTROL SPEC HIRED 04/01/91 STONE & WEBSTER | C22D236000 SQM SITE SITE ENGS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LEE, KENDY LEBY (1340) DRAFTER HIRED 09/18/92 STONE & WEBSTER | C22D236000 SQM SITE SITE ENGS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LOI, BINH VINH (1410) ELEC ENGR HIRED 11/17/92 STONE & WEBSTER | C22D236000 SQM SITE SITE ENGS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEJUNYAN NUCLEAR PLANT
NOTIFICATION REPORT OF ACQUIRED TRAINING
ENDING DATE: 01/05/92

1 REPORTING ORGANIZATION: C22D236000 / SQN SITE / SITE ENGG / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | EV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| LOHREY, ROGER W (1475) ENGG ASSOC HIRED 09/03/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LOBRANCE, LISA ANN (1340) DRAFTER HIRED 03/07/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MADORON, BOBBY L (1527) ENGG ASSOC-MECH HIRED 09/30/91 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MASTERSON, RHONDA FAYE (1470) ENGG AIDE HIRED 10/04/91 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MATEJEK, WILLIAM MICHAEL (1473) ENGG MANAGER HIRED 07/22/91 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MCCLELLAN, LAURA ANN (1410) ELEC ENGR HIRED 11/24/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C220236000 / SQN SITE / SITE ENGG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| MCDEKNOTT, JOHNNY LERMON (77940) S IR WRK HIRED 07/13/92 RUST ENGINEERING | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MEADOWS, CAROL A (13227) ENGG ASSOC-MECH HIRED 06/30/92 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MILES JR, JOE THOMAS (1206) CNS MGR HIRED 06/10/92 RUST ENGINEERING | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MILES, CONNIE STEWART (180) MGR HIRED 06/10/92 RUST ENGINEERING | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| NAPUDA, GEORGE (1475) ENGG ASSOC HIRED 12/15/92 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| PARTRIDGE, ROBERT ALAN (1474) ENGR SPEC HIRED 07/25/91 STONE & WEBSTER | C220236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C220236000 / SON SITE / SITE ENGG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE TO | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| PEPI, PAUL R (3024) SUP GROUP HIRED 11/17/92 STONE & WEBSTER | C220236000 SON SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| POUNAWALA, ASHWIN (1000) CIVIL ENGR HIRED 03/14/92 STONE & WEBSTER | C220236000 SON SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| POTTER, ANTHONY R (7940) S IR WKM HIRED 07/13/92 RUST ENGINEERING | C220236000 SON SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| POTTER, PHILLIP EDWARD (7920) S IR WKR FHM HIRED 07/13/92 RUST ENGINEERING | C220236000 SON SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| ROGERS, JAMES GEORGE (245) MECH DES PROJ CLERK HIRED 07/30/91 STONE & WEBSTER | C220236000 SON SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| ROGERS, LLELAND CURTIS (0002) CONTR/CSLT HIRED 08/23/91 STONE & WEBSTER | C220236000 SON SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NEPT)
SEQUOIA NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/05/93

REPORTING ORGANIZATION: C220236000 / S.M. SITE / SITE ENGG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURS: ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--------------------------------|------------------------|--------------------------|------------|-------|--------------|---------------|
| RUSH/ELLIOTT | | | | | | |
| (1340) DRAFTER | C220236000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HIRED 04/15/92 | SNM SITE | | | | | |
| STONE & WEBSTER | SITE ENGG | | | | | |
| SHELDON/MICHAEL STEPHEN | | | | | | |
| (1340) DRAFTER | C220236000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HIRED 12/23/92 | SNM SITE | | | | | |
| EBASCO SERVICES INC - NOR | SITE ENGG | | | | | |
| SMITH, BARRY F | | | | | | |
| (5220) ELECT | C220236000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HIRED 07/20/92 | SNM SITE | | | | | |
| RUST ENGINEERING | SITE ENGG | | | | | |
| SPURLING, WILLIAM JOHN | | | | | | |
| (1410) ELEC ENGR | C220236000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HIRED 02/25/92 | SNM SITE | | | | | |
| STONE & WEBSTER | SITE ENGG | | | | | |
| STANKE/PETE J | | | | | | |
| (1410) ELEC ENGR | C220236000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HIRED 08/11/92 | SNM SITE | | | | | |
| STONE & WEBSTER | SITE ENGG | | | | | |
| THEBAUDEAU, RAYMOND | | | | | | |
| (1340) DRAFTER | C220236000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HIRED 07/22/92 | SNM SITE | | | | | |
| STONE & WEBSTER | SITE ENGG | | | | | |

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

REPORTING ORGANIZATION: C22D236000 / SQN SITE / SITE ENGG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| THOMAS, DIANE ██████████ (2340) SECTY HIRED 09/30/91 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| THOMPSON, DEBORAH K ██████████ (1340) DRAFTER HIRED 02/27/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| THORNTON, PAUL A ██████████ (1410) ELEC ENGR HIRED 06/26/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| TOLAN, RONALD COOPER ██████████ (1410) ELEC ENGR HIRED 11/19/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| TURNER, STANLEY JAMES ██████████ (5060) CR OP HIRED 07/20/92 RUST ENGINEERING | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| TURPIN, ROBERT E ██████████ (5220) ELECT HIRED 07/20/92 RUST ENGINEERING | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

DATE 01/06/93
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REPORTING ORGANIZATION: C22D236000 / SQN SITE / SITE ENGG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| WASHBURN, JOHN M ██████████ (1222) DATA ENTRY OPR HIRED 07/15/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WETH, JAMES ROBERT ██████████ (2260) MECHL ENGR HIRED 07/29/91 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WHITE, DEXTER WAYNE ██████████ (1340) DRAFTER HIRED 08/03/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WOODWARD, LADONNA DAY ██████████ (2840) SECTY HIRED 05/05/91 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WYATT, ELBERT LEE ██████████ (2260) MECHL ENGR HIRED 07/24/92 STONE & WEBSTER | C22D236000 SQN SITE SITE ENGG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

77

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

REPORTING ORGANIZATION: C220240000 / SAN SITE / MILSPROCUR /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|--------------------------------------|--------------------------|------------|-------|--------------|---------------|
| CAMERON, ALICE A (1131) CLR-WORO HIRED 02/04/80 TVA EMPLOYEES | C220240000 SAN SITE MILSPROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WHEELER, LEWIS J (2186) MGH HIRED 06/27/75 TVA EMPLOYEES | C220240000 SAN SITE MILSPROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

2

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
 SEQUOYAH NUCLEAR PLANT
 NOTIFICATION REPORT OF REQUIRED TRAINING
 ENDING DATE: 6/05/93

REPORTING ORGANIZATION: C220241000 / SQN SITE / MTLSS&PROCUR /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | PV AD | RENEWAL DATE | NO LATER THAN |
|---|---------------------------------------|--------------------------|------------|-------|--------------|---------------|
| BAUMGARDNER, JAMES F ██████████ (2231) MATL OFF HIRED 11/03/70 TVA EMPLOYEES | C220241000 SQN SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CAMPBELL, BILL ██████████ (2231) MATL OFF HIRED 03/05/79 TVA EMPLOYEES | C220241000 SQN SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| COLBURN, ELBERT E ██████████ (2231) MATL OFF HIRED 07/11/78 TVA EMPLOYEES | C220241000 SQN SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GRAHAM, ARILEE ██████████ (2231) MATL OFF HIRED 07/02/84 TVA EMPLOYEES | C220241000 SQN SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GRANT, CLAUDE T ██████████ (2231) MATL OFF HIRED 07/02/84 TVA EMPLOYEES | C220241000 SQN SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HANEY JR, SHERMAN M ██████████ (8481) WAREHOUSE/M/DRIVER HIRED 01/28/83 TVA EMPLOYEES | C220241000 SQN SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22D241000 / SQN SITE / MTL&PROCUR /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|--------------------------------------|--------------------------|------------|-------|--------------|---------------|
| HARDEN, DAVID S ██████████ (2231) MATL OFF HIRED 06/13/87 TVA EMPLOYEES | C22D241000 SQN SITE MTL&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HARVEY, BEVERLY R ██████████ (2231) MATL OFF HIRED 03/19/79 TVA EMPLOYEES | C22D241000 SQN SITE MTL&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HICKMAN, GARY C ██████████ (2231) MATL OFF HIRED 01/27/86 TVA EMPLOYEES | C22D241000 SQN SITE MTL&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HUDGINS, VERONICA S ██████████ (2231) MATL OFF HIRED 09/28/76 TVA EMPLOYEES | C22D241000 SQN SITE MTL&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LEWIS, ROYCE D ██████████ (B461) WAREHOUSEMN/DRIVER HIRED 06/25/85 TVA EMPLOYEES | C22D241000 SQN SITE MTL&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LONG, ROBERT D ██████████ (2231) MATL OFF HIRED 03/18/85 TVA EMPLOYEES | C22D241000 SQN SITE MTL&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22D241000 / 32N SITE / PTLSPROCUR /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | AV AD | RENEWAL DATE | NO LATER THAN |
|--|---------------------------------------|--------------------------|------------|-------|--------------|---------------|
| MOORE, JOHN A (6661) WAREHOUSEMN/DRIVER HIRED 04/26/54 TVA EMPLOYEES | C22D241000 32N SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MOUNCE, SAMMY C (2231) MAINT OFF HIRED 11/21/77 TVA EMPLOYEES | C22D241000 32N SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| OFFICER SR, WALTER F (6661) WAREHOUSEMN/DRIVER HIRED 12/23.77 TVA EMPLOYEES | C22D241000 32N SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| PICKETT, NELLIE C (2231) MAINT OFF HIRED 11/25/85 TVA EMPLOYEES | C22D241000 32N SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SANDERS, RUFUS L (6321) WAREHOUSEMN/DRIVER HIRED 07/11/84 TVA EMPLOYEES | C22D241000 32N SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SMART, ROBERT A (2231) MAINT OFF HIRED 09/24/84 TVA EMPLOYEES | C22D241000 32N SITE MTLS&PROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C-241000 / SQN SITE / MTLSSPROCUR /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|---------------------------------------|--------------------------|------------|-------|--------------|---------------|
| SMITH, CLOYD E (2231) MATL OFF HIRED 07/01/77 TVA EMPLOYEES | C22D241000 SQN SITE MTLSSPROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SUMEREL, EARL B (2967) STOREROOM SUPV HIRED 04/22/70 TVA EMPLOYEES | C22D241000 SQN SITE MTLSSPROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LEWIS, ARTHA R (1227) DATA PROCESSOR HIRED 01/28/80 TVA EMPLOYEES | C22D241000 SQN SITE MTLSSPROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WILSON, BILLIE J (2231) MATL OFF HIRED 08/21/78 TVA EMPLOYEES | C22D241000 SQN SITE MTLSSPROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WILSON, JAMES W (2231) MATL OFF HIRED 03/15/85 TVA EMPLOYEES | C22D241000 SQN SITE MTLSSPROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

23

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

REPORTING ORGANIZATION: C220242000 / SAN SITE / MILSPROCUR /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | H. AD | RENEWAL DATE | NO LATER THAN |
|--|--------------------------------------|--------------------------|------------|-------|--------------|---------------|
| ENSLEY, JAMES R (2231) MAIL OFF HIRED 05/31/77 TVA EMPLOYEES | C220242000 SAN SITE MILSPROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| ROBERTS, J. MARCLO (2231) MAIL OFF HIRED 12/19/77 TVA EMPLOYEES | C220242000 SAN SITE MILSPROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| VICKERY, STEPHEN W (2231) MAIL OFF HIRED 11/15/77 TVA EMPLOYEES | C220242000 SAN SITE MILSPROCUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

3

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

REPORTING ORGANIZATION: C220400000 / SWN SITE / / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------|--------------------------|------------|-------|--------------|---------------|
| BEECKEN, ROBERT J (2401) PLANT MGR HIRED 02/03/88 TVA EMPLOYEES | C220400000 SWN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| HAYES, OD (2186) MGR HIRED 10/13/92 HAYES CONSULTING SERVICES | C220400000 SWN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

2

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

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REPORTING ORGANIZATION: C220410000 / SWH SITE / MAINT /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | SV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------|--------------------------|------------|-------|--------------|---------------|
| GRANT/LARRY S | C220410000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| (2744) MAINTENANCE SUPV HIRED 06/20/77 TVA EMPLOYEES | SWH SITE MAINT | | | | | |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOIA NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/25/93

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REPORTING ORGANIZATION: C220411200 / SAN SITE / MAINT / ELECT PLNG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | QV AD | RENEWAL DATE | NO LATER THAN | REQUIRED |
|--|---|--------------------------|------------|-------|--------------|---------------|----------|
| ROARK, DANNY D (2173) RT PLANNER HIRED 08/26/84 TVA EMPLOYEES | C220411200 SAN SITE MAINT ELECT PLNG | CHEMICAL TRAFFIC CONTROL | PR1201.005 | 00 | | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C22D411300 / SQN SITE / MAINT / INSTR PLNG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | PV AD | RENEWAL DATE | NO LATER THAN |
|--|---|--------------------------|------------|-------|--------------|---------------|
| COLE, ROLAND S (2173) MT PLANNER HIRED 01/07/78 TVA EMPLOYEES | C22D411300 SQN SITE MAINT INSTR PLNG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HENDERSON, NANCY L (2593) PROGRAM ADM HIRED 04/28/80 TVA EMPLOYEES | C22D411300 SQN SITE MAINT INSTR PLNG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| TUCKER JR, KENNETH L (2173) MT PLANNER HIRED 02/27/78 TVA EMPLOYEES | C22D411300 SQN SITE MAINT INSTR PLNG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

3

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

REPORTING ORGANIZATION: C22D413000 / SQN SITE / MAINT / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|---------------------------------|--------------------------|------------|-------|--------------|---------------|
| AMEURN, FLOYD H ██████████ (1675) GEN CRAFT SUPV HIRED 11/05/62 TVA EMPLOYEES | C22D413000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CHEEK, JACK L ██████████ (1675) ENGG ASSOC HIRED 11/24/92 MOVATS | C22D413000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DAUGHERTY, DANNY T ██████████ (5220) ELECT HIRED 12/26/85 TVA EMPLOYEES | C22D413000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HOLDER, CHARLES E ██████████ (5220) ELECT HIRED 12/03/84 TVA EMPLOYEES | C22D413000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HUGHES JR, RAYMOND L ██████████ (5191) ELECT FMN-N HIRED 09/24/81 TVA EMPLOYEES | C22D413000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LACKEY, LARRY S ██████████ (5220) ELECT HIRED 10/30/85 TVA EMPLOYEES | C22D413000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYA NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 07/05/73

1 REPORTING ORGANIZATION: C220413000 / SGN SITE / MAINT / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|---------------------------------|--------------------------|------------|-------|--------------|---------------|
| MILLS, R E (5191) ELECT FM:--N HIRED 08/31/72 TVA EMPLOYEES | C220413000 SGN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| ROBERTS, SA, JOHN D (5220) ELECT HIRED 07/20/64 TVA EMPLOYEES | C220413000 SGN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HUCHFORD, BILLY C (5220) ELECT HIRED 03/19/60 TVA EMPLOYEES | C220413000 SGN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

3

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

REPORTING ORGANIZATION: C22D414000 / SQN SITE / MAINT / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | HV AD | RENEWAL DATE | NO LATER THAN |
|--|---------------------------------|--------------------------|------------|-------|--------------|---------------|
| BARNETT, MARY P ██████████ (1131) CLK-WORD PROCESSOR HIRED 04/07/66 TVA EMPLOYEES | C22D414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BARRETT JR, ARTHUR J ██████████ (5820) INST MECH HIRED 06/31/81 TVA EMPLOYEES | C22D414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HOLTON, RYAN J ██████████ (5850) INST MECH TR-2 HIRED 09/16/91 TVA EMPLOYEES | C22D414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CAUDLE, HASSELL KEVIN ██████████ (3140) TECH REPT WRITER HIRED / / GLI TECHNICAL SERVICES, I | C22D414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CLAYTON, HENRY J ██████████ (7517) SR INST MECH FMA-N HIRED 09/23/74 TVA EMPLOYEES | C22D414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FOLEY, BRIAN J C ██████████ (7513) SR INST MECH HIRED 05/08/78 TVA EMPLOYEES | C22D414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C220414000 / SQN SITE / MAINT /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|---------------------------------|--------------------------|------------|-------|--------------|---------------|
| HERFORD, JOE M (3125) SYSTEM ENGINEER HIRED 04/17/72 TVA EMPLOYEES | C220414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HYDASHERMAN L (7517) SR INST MECH FMN-M HIRED 01/14/74 TVA EMPLOYEES | C220414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LAND, JOSEPH F (7513) SR INST MECH HIRED 09/14/81 TVA EMPLOYEES | C220414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LEPERE, ROCCO F (7513) SR INST MECH HIRED 05/18/84 TVA EMPLOYEES | C220414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HILLWAIN, MARK A (5850) INST MECH TR-2 HIRED 09/16/91 TVA EMPLOYEES | C220414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MOODY, EDWIN A (5820) INST MECH HIRED 02/29/60 TVA EMPLOYEES | C220414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C220414J00 / SQN SITE / MAINT / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|---------------------------------|--------------------------|------------|-------|--------------|---------------|
| PHILLIPS, MARVIN E (7517) SR INST MECH HIRED 10/15/79 TVA EMPLOYEES | C220414J00 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| POE, ROHN D (7512) SR INST MECH-N HIRED 07/02/84 TVA EMPLOYEES | C220414J00 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| POOLE, ROGER D (2188) MGN HIRED 08/29/77 TVA EMPLOYEES | C220414J00 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| POPE, TERRY D (7513) SR INST MECH HIRED 07/24/79 TVA EMPLOYEES | C220414J00 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SHARP, S. STEPHEN (5821) INST MECH-N HIRED 09/24/84 TVA EMPLOYEES | C220414J00 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SISK, CLARENCE D (7513) SR INST MECH HIRED 08/03/81 TVA EMPLOYEES | C220414J00 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C220414000 / SQN SITE / MAINT / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|---------------------------------|--------------------------|------------|-------|--------------|---------------|
| VESELS, VIRGINIA A [REDACTED] (5821) INST MECH-N HIRED 02/13/78 TVA EMPLOYEES | C220414000 SQN SITE MAINT | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

19

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

REPORTING ORGANIZATION: C220420000 / SQN SITE / PLANT OPS / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| AMASON, JEFFREY N [REDACTED] (1080) CIVIL ENGR HIRED 07/14/92 IMPELL CORPORATION | C220420000 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CATES, MICHAEL JOE [REDACTED] (1555) FIRE PROT ENG HIRED 07/14/92 IMPELL CORPORATION | C220420000 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FRADY, H RANDOLPH [REDACTED] (1470) ENGG AIDE HIRED 09/22/92 IMPELL CORPORATION | C220420000 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GREGG, MARK LOWELL [REDACTED] (1558) FIRE PROT ENG HIRED 07/14/92 IMPELL CORPORATION | C220420000 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GROESBECK, LOUIS SCOTT [REDACTED] (2592) PROJECT ENGR HIRED 07/14/92 IMPELL CORPORATION | C220420000 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MELTON, WILLIAM GARY [REDACTED] (1470) ENGG AIDE HIRED 08/03/92 IMPELL CORPORATION | C220420000 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

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SECURAVAN NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/05/93

REPORTING ORGANIZATION: C220420000 / SQW SITE / PLANT OPS /

| NAME | PERMANENT ORGANIZATION | REQUIRE-D COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| JOHNSON, LOREMA (1222) DATA ENTRY OPR HIRED 09/28/92 IMPELL CORPORATION | C220420000 SQW SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| INDREO, JAMES F ENG AIDE HIRED 07/17/92 IMPELL CORPORATION | C220420000 SQW SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LOREK, MICHAEL J (2364) OPERATIONS SUPT HIRED 03/17/80 TVA EMPLOYEES | C220420000 SQW SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| NGUYEN, TAN (1080) CIVIL ENGR HIRED 07/14/92 IMPELL CORPORATION | C220420000 SQW SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| RICE, TIMOTHY LYNN (2260) MECHL ENGR HIRED 07/14/92 IMPELL CORPORATION | C220420000 SQW SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| RYAN, NANCY DARLENE (1670) ENGR AIDE HIRED 07/24/92 IMPELL CORPORATION | C220420000 SQW SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |

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

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REPORTING ORGANIZATION: C220420000 / SQN SITE / PLANT OPS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| SANTANDREA, JOHN HIRE 07/14/92 IMPELL CORPORATION | C220420000 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WALKER, JAMES HIRE 07/17/92 IMPELL CORPORATION | C220420000 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING: 14

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

REPORTING ORGANIZATION: C22D4210J0 / SQN SITE / PLANT OPS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| LONAS JR, CARL S (2186) MGR HIRED 08/31/81 TVA EMPLOYEES | C22D4210J0 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

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

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|---|--------------------------|------------|-------|--------------|---------------|
| EGLI, RICHARD SCOTT (2106) MGR HIRED 11/19/92 TVA EMPLOYEES | C220421200 SJN SITE PLANT OPS OPS SUPP | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SPRINGFIELD, JAMES T (3051) NUCLEAR UNIT OPER HIRED 08/31/81 TVA EMPLOYEES | C220421200 SJN SITE PLANT OPS OPS SUPP | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:



NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

SEQUOYAH NUCLEAR PLANT

NOTIFICATION REPORT OF REQUIRED TRAINING

ENDING DATE: 01/05/93

REPORTING ORGANIZATION: C220421300 / SQN SITE / PLANT OPS / SHIFT OPS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|--|--------------------------|------------|-------|--------------|---------------|
| GENNOE, A SUSAN (1190) CLERK HIRED 06/07/82 TVA EMPLOYEES | C220421300 SQN SITE PLANT OPS SHIFT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HINDS, JOHN H (6161) NUCLEAR ASST UNIT GP HIRED 11/17/86 TVA EMPLOYEES | C220421300 SQN SITE PLANT OPS SHIFT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HOF, NEIL A (1101) NUCLEAR ASST UNIT OP HIRED 04/26/82 TVA EMPLOYEES | C220421300 SQN SITE PLANT OPS SHIFT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MCDANIEL, MICHAEL D (4181) NUCLEAR ASST UNIT OP HIRED 07/23/85 TVA EMPLOYEES | C220421300 SQN SITE PLANT OPS SHIFT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MORROW, LEWIS J (4250) AUX CP HIRED 05/10/89 CHEM-NUCLEAR SYSTEMS, INC | C220421300 SQN SITE PLANT OPS SHIFT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| RICKS, HOWARD J (2855) SMFT OPS SUPV SRL HIRED 10/28/75 TVA EMPLOYEES | C220421300 SQN SITE PLANT OPS SHIFT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

LCG1031

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

DATE 01/06/93

LCG1031

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

DATE 01/05/93
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REPORTING ORGANIZATION: C220421300 / SQN SITE / PLANT OPS / SHIFT OPS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV ID | RENEWAL DATE | NO LATER THAN |
|---|--|--------------------------|------------|-------|--------------|---------------|
| WELCH, NICHOLAS A [REDACTED] (2855) SHFT OPS SUPV S&L HIRED 08/06/79 TVA EMPLOYEES | C220421300 SQN SITE PLANT OPS SHIFT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WELLER, FRANK H [REDACTED] (0483) AST SHFT OP SUPV S&L HIRED 07/21/78 TVA EMPLOYEES | C220421300 SQN SITE PLANT OPS SHIFT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WHITE, HUGH L [REDACTED] (4161) NUCLR ASST UNIT OP HIRED 09/04/80 TVA EMPLOYEES | C220421300 SQN SITE PLANT OPS SHIFT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WRIGHT JR, JAMES E [REDACTED] (8431) NUCLEAR UNIT OPER HIRED 11/13/78 TVA EMPLOYEES | C220421300 SQN SITE PLANT OPS SHIFT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

10

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

REPORTING ORGANIZATION: C22D422000 / SQN SITE / PLANT OPS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| QUIGLEY, DANIAL F [REDACTED] [REDACTED] ELEC ENGR HIRED 11/24/92 SENTRY EQUIPMENT CORPGRAT | C22D422000 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | REQUIRED |
| WILLIAMS, DEBORAH ANNETTE [REDACTED] [REDACTED] ENGG AIDE HIRED 10/28/92 HALCO CHEMICAL COMPANY | C22D422000 SQN SITE PLANT OPS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

2

LC61011

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NEEP)
SEABOYAR NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/05/93

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REPORTING ORGANIZATION: C220423000 / SQN SITE / PLANT OPS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | PV AD | RENEWAL DATE | NO LATER THAN | REQUIRED |
|-----------------|------------------------|--------------------------|------------|-------|--------------|---------------|----------|
| LEWIS, ROBERT L | C220423000 | CHEMICAL TRAFFIC CONTROL | PPT201-005 | 00 | | | |
| (REDACTED) | SQN SITE | | | | | | |
| (REDACTED) | PLANT OPS | | | | | | |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C22D440000 / SQN SITE / RAD CTL / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-----------------------------------|--------------------------|------------|-------|--------------|---------------|
| BROWN, BRET DENNIS (1897) HLTH PHYSICS TECHN HIRED 09/21/92 BARTLETT | C22D440000 SQN SITE RAD CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| JADOOBIRSINGH, JUDSON HANDEL (1141) COMPUTER SPEC HIRED 12/03/92 IBM | C22D440000 SQN SITE RAD CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| KENT JR, CHARLES E (2186) MGR HIRED 11/13/77 TVA EMPLOYEES | C22D440000 SQN SITE RAD CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

3

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

REPORTING ORGANIZATION: C220440100 / SQN SITE / RAD CTL / PGM MGR /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|--|--------------------------|------------|-------|--------------|---------------|
| BRYAN/JANINE M (1897) MLTH PHYSICS TECHN HIRED 03/01/82 TVA EMPLOYEES | C220440100 SQN SITE RAD CTL PGM MGR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| EHEL, GEORGE K (1897) MLTH PHYSICS TECHN HIRED 10/19/92 TVA EMPLOYEES | C220440100 SQN SITE RAD CTL PGM MGR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LEIGH/VIVIAN G (1897) MLTH PHYSICS TECHN HIRED 10/21/77 TVA EMPLOYEES | C220440100 SQN SITE RAD CTL PGM MGR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WALKER/KAREN K (1897) MLTH PHYSICS TECHN HIRED 06/14/82 TVA EMPLOYEES | C220440100 SQN SITE RAD CTL PGM MGR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

4

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

REPORTING ORGANIZATION: C22D443000 / SQM SITE / RAD CTL / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-----------------------------------|--------------------------|------------|-------|--------------|---------------|
| ARMSTRONG, JOEL L (1893) HLTH PHYSICIST HIRED 06/23/80 TVA EMPLOYEES | C22D443000 SQM SITE RAD CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LEAMON, JOHN A (1893) HLTH PHYSICIST HIRED 06/01/77 TVA EMPLOYEES | C22D443000 SQM SITE RAD CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

2

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
 SEQUOYAH NUCLEAR PLANT
 NOTIFICATION REPORT OF REQUIRED TRAINING
 ENDING DATE: 03/05/93

REPORTING ORGANIZATION: C220444000 / SQN SITE / RAD CTL / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|-----------------------------------|--------------------------|------------|-------|--------------|---------------|
| GONCE, RICHARD D (1897) HLTH PHYSICS TECHN HIRED 02/04/85 TVA EMPLOYEES | C220444000 SQN SITE RAD CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HUFFMAN, WILLIAM M (3900) LABOR FMN HIRED 09/03/85 TVA EMPLOYEES | C220444000 SQN SITE RAD CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LANDERS, BOBBY G (6565) NUCLEAR PLANT LBR HIRED 03/20/87 TVA EMPLOYEES | C220444000 SQN SITE RAD CTL | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

3

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

REPORTING ORGANIZATION: C220452000 / SMN SITE / TECH SUPP /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | SV AD | GENERAL DATE | NO LATER THAN | REQUIRED |
|---|-------------------------------------|--------------------------|------------|-------|--------------|---------------|----------|
| HARELS, EDWARD E (3125) SYSTEM ENGINEER HIRED 08/11/87 TVA EMPLOYEES | C220452000 SMN SITE TECH SUPP | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | | |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C220453000 / SCV SITE / TCCM SUPP /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN | REQUIRED |
|-------------------|------------------------|--------------------------|------------|-------|--------------|---------------|----------|
| CHARMAN, DANIEL L | C220453000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | | |
| SYSTEM ENGINEER | SON SITE | | | | | | |
| HIRED 05/13/80 | TECH SUPP | | | | | | |
| TVA EMPLOYEES | | | | | | | |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C220500000 / SQN SITE / / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------|--------------------------|------------|-------|--------------|---------------|
| DAUGHTREY, NORMA S [REDACTED] (2840) SELTY HIRED 05/07/80 TVA EMPLOYEES | C220500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DAVIDSON, PATRICIA [REDACTED] (1872) GROUP CAMP ASST HIRED 08/17/92 MARRIOTT CORPORATION | C220500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 0J | | REQUIRED |
| DUCKETT, PAH DENISE [REDACTED] (1872) GROUP CAMP ASST HIRED 11/12/92 MARRIOTT CORPORATION | C220500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GLASGOW, CARY LEE [REDACTED] (1872) GROUP CAMP ASST HIRED 11/24/92 MARRIOTT CORPORATION | C220500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GRAYETT, DIANNE LEE [REDACTED] (1872) GROUP CAMP ASST HIRED 08/10/92 KIM'S PLACE | C220500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| KARNES JR, WILLIAM GRAY [REDACTED] (1872) GROUP CAMP ASST HIRED 06/17/92 KIM'S PLACE | C220500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

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REPORTING ORGANIZATION: C22D500000 / SQN SITE / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | FY AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------|--------------------------|------------|-------|--------------|---------------|
| KILGORE, PATRICIA F GROUP CAMP ASST HIRED 08/19/92 KIM'S PL. 5 | C22D500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LANGFORD, DILLON REED INSTRUCTOR HIRED 11/03/92 A11 | C22D500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LAURENCE, BARBARA SUE GROUP CAMP ASST HIRED 09/09/92 HARRIOTT CORPORATION | C22D500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| ROBINSON, JIMMY MGR HIRED 01/24/72 TVA EMPLOYEES | C22D500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WALLACE, PHILIP R MGR HIRED 08/30/65 TVA EMPLOYEES | C22D500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WEATHERS, LINDA G GROUP CAMP ASST HIRED 11/12/92 HARRIOTT CORPORATION | C22D500000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 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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REPORTING ORGANIZATION: C220500000 / SCN SITE / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------|--------------------------|------------|-------|--------------|---------------|
| WILLIAM LIMBELY 118727 GROUP CAMP ASST HIRED 09/20/92 KIM'S PLACE | C220500000 SCN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

13

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

REPORTING ORGANIZATION: C22D501000 / SQN SITE / / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------|--------------------------|------------|-------|--------------|---------------|
| DOYLE, MICHAEL J [REDACTED] (2188) RGR HIRED 12/01/87 TVA EMPLOYEES | C22D501000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HARKINS, RICHARD [REDACTED] (1200) CONS ENGR HIRED 08/25/92 CIGNA INSURANCE COMPANY | C22D501000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 0J | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

2

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

REPORTING ORGANIZATION: C22D502000 / SQN SITE / / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------|--------------------------|------------|-------|--------------|---------------|
| CATRON, NICK S [REDACTED] PROGRAM MGR HIRED 10/13/70 TVA EMPLOYEES | C22D502000 SQN SITE | CHEMICAL TRAFFIC CONTROL | PPT201.035 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/31/93

REPORTING ORGANIZATION: C220533000 / SQN SITE / MGT SCVS / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| HARKER, ELIZABETH ANN [REDACTED] OFFICE SUPERVISOR HIRED 07/31/91 CREDIT UNION EMPLOYEES | C220533000 SQN SITE MGT SCVS | CHEMICAL TRAFFIC CONTRCL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

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REPORTING ORGANIZATION: C220534000 / SUN SITE / MGT SCVS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | AV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| FREDERICK, DONNA L C11791 COMP GRAPHICS TECH HIRED 07/09/80 TVA EMPLOYEES | C220534000 SUN SITE MGT SCVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MCNISH, BRENDA S C11707 EDITORIAL CLK HIRED 08/26/86 TVA EMPLOYEES | C220534000 SUN SITE MGT SCVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

2

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

REPORTING ORGANIZATION: C220542000 / SQN SITE / SITE SECUR /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|--------------------------------------|--------------------------|------------|-------|--------------|---------------|
| ATKINS, JACK HOMER (1123) ENGG ASSOC-ELEC HIRED 08/04/90 BURNS AND ROE, INC. | C220542000 SQN SITE SITE SECUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| KARAMBELAS, DIMITRIOS (1522) ENGG ASSOC-CIVIL HIRED 01/22/91 BURNS AND ROE, INC. | C220542000 SQN SITE SITE SECUR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LAL, EVELYN DIANE (2834) SECURITY SPEC HIRED 09/17/79 TVA EMPLOYEES | C220542000 SQN SITE SITE SECUR | CHEMICAL TRAFFIC CONTROL | PPT201.035 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

3

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

REPORTING ORGANIZATION: C22E010000 / BFN SITE / SITE CTLLR / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | AV AD | RENEWAL DATE | NO LATER THAN |
|--|--------------------------------------|--------------------------|------------|-------|--------------|---------------|
| HEARDEN, W C (2531) NCLR ENGR HIRED / / NRC | C22E010000 BFN SITE SITE CTLLR | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C22F120000 / OPS SVCS / SQM TRNG /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AS | RENEWAL DATE | NO LATER THAN | REQUIRED |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|----------|
| D'SHAUNNESSY, CAROL F (1973) INSTRUCTOR HIRED 01/05/93 NUMMCO, INC. | C22F120000 OPS SVCS SQM TRNG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 03 | | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

1

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

REPORTING ORGANIZATION: C22F123000 / OPS SVCS / SQN TRNG / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| BROADWATER, DAVID EUGENE ██████████ (1191) COMPUTER SPEC HIRED 11/23/92 S3 TECHNOLOGIES | C22F123000 OPS SVCS SQN TRNG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BUI, KIET ██████████ (1191) COMPUTER SPEC HIRED 11/23/92 S3 TECHNOLOGIES | C22F123000 OPS SVCS SQN TRNG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| STONEKING, CRAIG W ██████████ (1191) COMPUTER SPEC HIRED 11/23/92 EAGLE SYSTEM TECHNOLOGIES | C22F123000 OPS SVCS SQN TRNG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| STONEKING, CRAIG WILLIAM ██████████ (1191) COMPUTER SPEC HIRED 11/23/92 EAGLE SYSTEM TECHNOLOGIES | C22F123000 OPS SVCS SQN TRNG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| TRAN, MY NAM ██████████ (1191) COMPUTER SPEC HIRED 11/23/92 S3 TECHNOLOGIES | C22F123000 OPS SVCS SQN TRNG | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

5

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | SV NO | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| ABLES, JOHNNY THOMAS (7940) S IR WKR HIRED 11/03/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| ANDERSON, ALLAN K (6290) TRUCK DRIVER HIRED 07/29/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BALL, EDWARD L (5750) HV EQPT OP--P HIRED 07/06/92 RUST ENGINEERING | C22F251000 OPS SVCS FRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DANTNER, LESTER G (5060) CR OP HIRED 11/12/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BARTLETT, CLARENCE JACKSON (5220) ELECT HIRED 10/15/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BENTON, CARL EDWARD (7770) STFR HIRED 12/09/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

NUCLEAR EMPLOYEE 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 | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| BONDS, MURIEL RAY [REDACTED] (0002) CONTR/CSLT HIRED 10/13/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BRADFORD, BENNY GARY [REDACTED] (5220) ELECT HIRED 07/27/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BRANNON, DANNY [REDACTED] (1204) CONS MGR HIRED 07/02/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BREEDEN, HAROLD WENDELL [REDACTED] (5220) ELECT HIRED 08/13/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BROCK, ALLEN G [REDACTED] (5750) HV EQPT OP--P HIRED 07/29/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BROWN, BENJAMIN W [REDACTED] (7770) STFR HIRED 10/06/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| BROWN, EARL FRANKLIN ██████████ (8290) TRUCK DRVR I HIRED 07/02/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| BUCKNER, CARL EDWARD ██████████ (6565) NUCLEAR PLANT LBR HIRED 09/01/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CALDWELL JR, WILLIAM HOWARD ██████████ (4700) CARPENTER HIRED 09/15/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CALLAHAN, MARK RANDALL ██████████ (5220) ELECT HIRED 08/13/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CARR, VICKY LEWIS ██████████ (4700) CARPENTER HIRED 01/05/93 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CARTWRIGHT, GLENN SLOAN ██████████ (4700) CARPENTER HIRED 09/15/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

NUCLEAR EMPLOYEE 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 | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| CASE JR, BILLY E (5220) ELECT HIRED 08/24/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CATE JR, JOSEPH HENRY (2186) MGR HIRED 09/01/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CHALK, WILLIAM FITZGERALD (5220) ELECT HIRED 07/22/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CHESNUT, JAMES LAWTON (1204) CONS MGR HIRED 06/30/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CLE JR, WILLIAM C (3290) TRUCK DRVR I HIRED 10/15/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| CRAY, GEORGE J (5220) ELECT HIRED 08/25/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22F2510J0 / OPS SVCS / PROT SVS / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| DAUGHTREY JR, WILLIAM ROY ██████████ (4700) CARPENTER HIRED 11/17/92 RUST ENGINEERING | C22F2510J0 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DAY, MICHAEL ALAN ██████████ (1188) CONS FIELD SPEC HIRED 06/15/92 RUST ENGINEERING | C22F2510J0 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DESAI, INC B ██████████ (2186) MGR HIRED / / NRC | C22F2510J0 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DISHMAN, MICHAEL A ██████████ (7770) STFT HIRED 10/13/92 RUST ENGINEERING | C22F2510J0 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DUNCAN, MICHAEL WAYNE ██████████ (4540) BRICKLAYER HIRED 12/02/92 RUST ENGINEERING | C22F2510J0 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| DWYER, DAVID A ██████████ (5220) ELECT HIRED 06/27/92 RUST ENGINEERING | C22F2510J0 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PRGT SVS / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | PV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| FAUSCETTE, RONALD B ██████████ (4700) CARPENTER HIRED 09/10/92 RUST ENGINEERING | C22F251000 OPS SVCS PRGT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FINCHUM JR, RAYMOND ██████████ (5751) HV EQUIP OP-P-FMN HIRED 07/02/92 RUST ENGINEERING | C22F251000 OPS SVCS PRGT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FITZGERALD, CHARLES EUGENE ██████████ (4800) CEMENT MASON HIRED 10/05/92 RUST ENGINEERING | C22F251000 OPS SVCS PRGT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FITZGERALD, GLENN WALTER ██████████ (7940) S IR WKR HIRED 07/29/92 RUST ENGINEERING | C22F251000 OPS SVCS PRGT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| FORD, MARVIN EDWARD ██████████ (5220) ELECT HIRED 07/06/92 RUST ENGINEERING | C22F251000 OPS SVCS PRGT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GARRON, PAUL R ██████████ (1522) ENGG ASSOC-CIVIL HIRED 10/15/92 RUST ENGINEERING | C22F251000 OPS SVCS PRGT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

NUCLEAR EMPLOYEE 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 | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| GIBSON, JAMES GREGORY [REDACTED] (5350) EQPT MECH HIRED 09/01/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GILLIAM, STEPHEN JAMES [REDACTED] (5220) ELECT HIRED 10/20/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GOINS, EDWARD BROCK [REDACTED] (4700) CARPENTER HIRED 09/01/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| GUDEL, BETTY R [REDACTED] (6565) NUCLEAR PLANT LER HIRED 08/03/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HAMMONTREE, CHARLES DORSEY [REDACTED] (5220) ELECT HIRED 09/08/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HARDEN, WESLEY BRIAN [REDACTED] (6565) NUCLEAR PLANT LER HIRED 09/23/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | AV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| HARRIS, HAYNE L (5190) ELECT FWN HIRED 07/06/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HERRILL, MARION THOMAS (4700) CARPENTER HIRED 09/15/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HICKS, GROVER RAY (6565) NUCLEAR PLANT LBR HIRED 11/17/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HOOKER, LESTER VEALON (4700) CARPENTER HIRED 09/15/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| HUGHES, CHARLES A (2189) RGR, GROUP HIRED 06/08/88 MNC | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| JOHNSON, STEVEN LYNN (5750) HW EGT OP--P HIRED 12/14/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVCS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|-------------------------------------|--------------------------|------------|-------|--------------|---------------|
| JULIAN, WILLIAM Z (1188) CONS FIELD SPEC HIRED 07/02/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVCS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| KITE, WILLIAM R (5220) ELECT HIRED 10/19/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LECROY, HENRY D (7940) S IR WKR HIRED 07/10/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LEHNER, RICHARD A (2592) PROJECT ENGR HIRED 05/18/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| LONG, WINFRED D (5220) ELECT HIRED 08/24/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MAHAFFEY, ROBERT EARL (7940) S IR WKR HIRED 09/02/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

SEQUOYAH NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/05/93

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PRCT SVS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| MANSELL, BETTY E (2840) SECT / HIRED / / NAC | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MCCARE, RAYMOND E (7940) S IN DR HIRED 12/09/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MCDANIEL, RANDALL C (5220) ELEC HIRED 07/06/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MCCAFHERN, MICHAEL JAMES (4700) CARPENTER HIRED 01/05/93 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MCELWAIN, ERIC S (7000) LTRK HIRED 08/10/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MCFALLS, WARREN E (5751) HV EQUIP HIRED 07/02/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEDOYAK NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/31/93

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| MC GILL, PAUL ROBERT (7940) S IR WKR HIRED 12/08/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MICHAELS, WILLIAM C (4700) CARPENTER HIRED 01/05/93 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MILLER, JEFFREY ALAN (5220) ELECT HIRED 10/05/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MORGAN, WM C (2831) SAFETY SPECIALIST HIRED 05/14/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MORRISON, I DONALD (5750) HV EQPT OP--P HIRED 08/10/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| MYRICK, THOMAS LEE (5220) ELECT HIRED 08/27/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | AV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| NEAL, CHARLES DANIEL (6565) NUCLEAR PLANT LWR HIRED 09/23/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| NEAL, PHILLIP BOYD (0505) NUCLEAR PLANT LWR HIRED 01/05/93 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| OWEN, JACKY PRESTON (5220) ELECT HIRED 03/14/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| PANTER, CHRISTOPHER MARION (5220) ELECT HIRED 08/27/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| PATTERSON, JAMES MICHAEL (8290) TRUCK DRIVER HIRED 10/05/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| PATTON, WILLIAM HALL (1522) ENGG ASSOC-CIVIL HIRED 07/21/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

NUCLEAR EMPLOYEE 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 | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| PAYNE, ROBERT LOREN ██████████ (5220) ELECT HIRED 10/15/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| PETTETT, VICTOR MARION ██████████ (5220) ELECT HIRED 08/13/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| PLEMONS, DAVID W ██████████ (7770) STFR HIRED 10/06/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| POTTER, HENRY WILLIAM ██████████ (8290) TRUCK DRVR I HIRED 08/20/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| PRICE, STEVE ALLEN ██████████ (4540) BRICKLAYER HIRED 12/02/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| PRINCE, PHILIP ERIC ██████████ (7940) S IR WKR HIRED 09/09/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| RASH, TIMOTHY E (7940) S IR WKR HIRED 12/14/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| RICHIE, ROBERT DOYLE (4700) CARPENTER HIRED 11/17/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| ROCKWELL, GARY ALLEN (5220) ELECT HIRED 08/24/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| ROGERS, FOREST RAY (7940) S IR WKR HIRED 10/26/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| ROGERS, THOMAS (2600) PROJECT MANAGER HIRED 03/14/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| RYALS, TERRY LYNN (1203) CONS SPEC HIRED 08/18/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

DATE 01/06/93
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SEGOYAH NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/05/93

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| SCHEIN, ROBERT P (2180) MGR HIRED 01/04/88 ARC | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SCHORLE, VIVIAN CARLTON (1733) CLR-WORD PROFESSOR HIRED 07/28/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SETTLES, JAMES THOMAS (5750) HV EPT OP--P HIRED 10/26/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SIMPSON, RICHARD EDWARD (1475) ENGS ASSOC HIRED 07/02/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SMITH JR, HAROLD THOMAS (5220) ELECT HIRED 09/21/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SNEED, BILLY M (5750) HV EPT OP--P HIRED 10/28/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

SEQUOYAN NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 01/05/93

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PRCT SVS /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| STEAVE/DAVID LEWIS (5190) ELECT FMN HIRED 07/22/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| STEGALL, JOHN GWEN (5220) ELECT HIRED 07/03/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| STEWART, HAROLD MELVIN (5750) HV EQPT OP--P HIRED 08/18/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SUMMERS, LEWIS EDWARD (5220) ELECT HIRED 08/13/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| SWEETON, JAMES CARLTON (7940) S IR WKR HIRED 12/08/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| TURNER, MAX A (5220) ELECT HIRED 08/24/92 RUST ENGINEERING | C22F251000 OPS SVCS PRCT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

NUCLEAR EMPLOYEE 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 | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| VARNER, WESLEY SHANE ██████████ (5220) ELECT HIRED 10/22/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WEBB, ROBERT E ██████████ (5750) HV EQPT OP--P HIRED 07/02/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WELCH, KENNETH ██████████ (5220) ELECT HIRED 10/05/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WERT, LEONARD D ██████████ (2186) MGR HIRED / / NRC | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WHITE, JANICE P ██████████ (4220) AUTO BDY RPMN AF2 HIRED 09/17/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WHITE, JOHNNY ██████████ (5220) ELECT HIRED 10/05/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

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

REPORTING ORGANIZATION: C22F251000 / OPS SVCS / PROT SVS /

| NAME | PERMANENT ORGANIZATION | REQUIRE D COURSE | COURSE ID | EV AD | RENEWAL DATE | NO LATER THAN |
|--|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| WILLETT, CHARLES H (5220) ELECT HIRED 08/27/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WILLIAMS, DONALD WAYNE (5220) ELECT HIRED 10/05/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WILSON, ROBERT RAY (5220) ELECT HIRED 07/05/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| WINPEY, CLAUDE RICHARD (2600) PROJECT MANAGER HIRED 07/30/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| ZACHARY, FRANK WAYNE (1522) ENGG ASSOC--CIVIL HIRED 10/15/92 RUST ENGINEERING | C22F251000 OPS SVCS PROT SVS | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

107

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

REPORTING ORGANIZATION: C22K225000 / WBN SITE / MODS&FAC / /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------------|--------------------------|------------|-------|--------------|---------------|
| REASOR, SCOTTY M (5220) ELECT HIRED 12/07/92 EBASCO CONSTRUCTORS, INC. | C22K225000 WBN SITE MODS&FAC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| VEST, JOSEPH E (5220) ELECT HIRED 12/07/92 EBASCO CONSTRUCTORS, INC. | C22K225000 WBN SITE MODS&FAC | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING: 2

LCG10:1

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

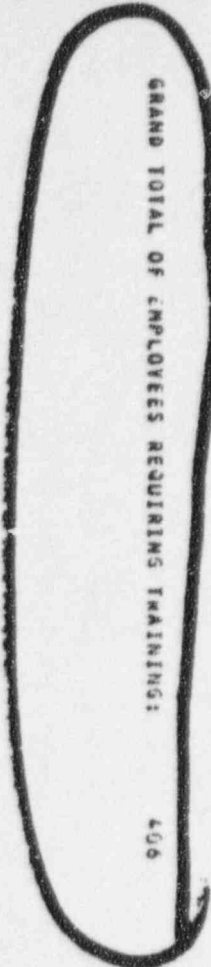
DATE 01/06/93
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REPORTING ORGANIZATION: C225430000 / NA/L3F / SITE Q-SGN /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | PV AD | RENEWAL DATE | NO LATER THAN |
|---|------------------------------|--------------------------|------------|-------|--------------|---------------|
| JOHNSON, CLAUDE R | C225430000 NA/L3F SITE Q-SGN | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| (2260) MECHL ENGR HIRED 11/13/92 ABB COMBUSTION ENGINEERIN | | | | | | |
| MAULLAR, KEITH | C225430000 NA/L3F SITE Q-SGN | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| (2260) MECHL ENGR HIRED 11/13/92 ABB COMBUSTION ENGINEERIN | | | | | | |
| MCCRARY, MICHAEL | C225430000 NA/L3F SITE Q-SGN | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| (2260) MECHL ENGR HIRED 11/13/92 ABB COMBUSTION ENGINEERIN | | | | | | |
| PAREDEZ, ROBERT A | C225430000 NA/L3F SITE Q-SGN | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | | REQUIRED |
| (2679) QUAL ASSURANCE SPEC HIRED 01/05/93 GENERAL TECHNICAL SERVICE | | | | | | |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING: 4

GRAND TOTAL OF EMPLOYEES REQUIRING TRAINING: 400



1CG1038
SORT: ORG/NAME

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

DATE 09/23/92
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REPORTING ORG: CC01032300/EMPL WRKLF/WRKFORCE PAS/ENG GG POOL /
DATE RANGE: 01/01/91 - 04/22/92

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------------------------|-----------------|-----------------|----------------------|---|
| BUCHNER KATHLENE [REDACTED] | 08/06/92 | SONP | SONP | ORG CC01032300/EMPL WRKLF/WRKFORCE PAS/ENG GG POOL / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES |
| DRIMMEN CHRISTLEY T [REDACTED] | 08/05/92 | SONP | SONP | ORG CC01032300/EMPL WRKLF/WRKFORCE PAS/ENG GG POOL / JOB 0150 ARCHITECT EMP 0000 TVA EMPLOYEES |

1CG1038
SORT: ORG/NAME

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

DATE 09/23/92
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REPORTING ORG: C00321101/HUMAN RES /CORP HR /CHATTANOOGA /
DATE RANGE: 01/01/91 - 09/22/92

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------------------------|-----------------|-----------------|----------------------|--|
| AUSBON SANDRA [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| BLAKEMORE DEBRA [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| BODE LINDA ROSELLA [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| BYRD PAULA DENNETTE [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| GARDNER BRANDY LYNN [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB EMP 0069 HANPOWER |
| GRANT CINDY DIANNE [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| HOWELL DORIS ANN [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| HUBBARD CINDY LORRAINE [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1090 CLK EMP 0069 HANPOWER |
| ISHAM V LYNETTE [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| KASCHMER PA C [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| MCCULLEY CARLA LYNN [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| PHILLIPS RUTH C [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| RODGERS ERICA PATRICE [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |
| SPENCE CARLTON SCOTT [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1090 CLK EMP 0069 HANPOWER |
| STEWART DORIS JEAN [REDACTED] | 08/04/92 | SONP | SONP | ORG C00321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1131 CLK-WORD PROCESSOR EMP 0069 HANPOWER |

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NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT

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1: ORG/NAME
CODE: H COURSE: PPT201.005 REVISION: 00 ADDENDUM:
REPORTING ORG: C003321101/HUMAN RES /CORP HR /CHATTANOOGA /
DATE RANGE: 01/01/01 - 09/22/92

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------------------------|-----------------|-----------------|----------------------|--|
| TAYLOR RHONDA CAYLE [REDACTED] | 08/04/92 | SONP | SONP | OPG C003321101/HUMAN RES /CORP HR /CHATTANOOGA / JOB 1090 CLK EMP 0069 MANPOWER |

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NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT

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SORT: ORG/NAME
CODE: H COURSE: PPT201.005 REVISION: 00 ADDENDUM:
REPORTING ORG: C010786000/
DATE RANGE: 01/01/01 - 09/22/92 /GEN PURCH /

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------------------|-----------------|-----------------|----------------------|---|
| UNDERWOOD BONNIE J [REDACTED] | 08/06/92 | SONP | SONP | ORG C010786000/ JOB 2670 PURCHASING AGT /GEN PURCH / EMP 0000 TVA EMPLOYEES |

LCG183A
SORT: ORG/NAME

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT

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REPORTING ORG: C048892000/
DATE RANGE: 01/01/01 - 09/22/92

CODE: M COURSE: PPT201.005 REVISION: 00 ADDENDUM:

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------|-----------------|-----------------|----------------------|---|
| CAMPBELL FRANKIE M | 08/04/92 | SQNP | SQNP | ORG C048892000/ JOB 2727 REPROGRPHICS ED OP EMP 0000 TVA EMPLOYEES |
| MAYBERRY NANCY D | 08/20/92 | SQNP | SQNP | ORG C048892000/ JOB 2727 REPROGRPHICS ED OP EMP 0000 TVA EMPLOYEES |
| SMEED CAROLYN J | 08/04/92 | SQNP | SQNP | ORG C048892000/ JOB 2727 REPROGRPHICS ED OP EMP 0000 TVA EMPLOYEES |

LCG183A
SORT: ORG/NAME

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT

DATE 09/23/92
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REPORTING ORG: C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH
DATE RANGE: 01/01/01 - 09/22/92

CODE: M COURSE: PPT201.005 REVISION: 00 ADDENDUM:

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------|-----------------|-----------------|----------------------|---|
| BAGGETT LOIS C | 08/04/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 1131 CLR-WORD PROCESSOR EMP 0000 TVA EMPLOYEES |
| BOOZER SAMUEL S | 08/05/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 3126 SYSTEMS ANALYST EMP 0000 TVA EMPLOYEES |
| CAMERON PHILLIP III | 08/13/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 2595 PROGRAMMER ANALYST EMP 0000 TVA EMPLOYEES |
| CASH ALECIA K | 08/04/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 3126 SYSTEMS ANALYST EMP 0000 TVA EMPLOYEES |
| DEAKINS BARBARA L | 08/05/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 3126 SYSTEMS ANALYST EMP 0000 TVA EMPLOYEES |
| MARTIN JERRY C | 08/06/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 2186 MGR EMP 0000 TVA EMPLOYEES |
| NANCE MARCIA L | 08/05/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 3126 SYSTEMS ANALYST EMP 0000 TVA EMPLOYEES |
| RIBADIC RAY W | 08/04/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 3126 SYSTEMS ANALYST EMP 0000 TVA EMPLOYEES |
| ROWE BEVERLY A | 08/04/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 1190 COMP EQPT OPR EMP 0000 TVA EMPLOYEES |
| SMITH REGINA H | 08/04/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 2595 PROGRAMMER ANALYST EMP 0000 TVA EMPLOYEES |
| SNELL S MICHAEL | 08/13/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 3126 SYSTEMS ANALYST EMP 0000 TVA EMPLOYEES |
| STONE MARYLYN B | 08/04/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 1944 IS CLST SUPP SPEC EMP 0000 TVA EMPLOYEES |
| TERUYA NEAL S | 08/05/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 3126 SYSTEMS ANALYST EMP 0000 TVA EMPLOYEES |
| MELCH ROGER J | 08/04/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 3126 SYSTEMS ANALYST EMP 0000 TVA EMPLOYEES |
| WILBOURN LARRY I | 08/04/92 | SQNP | SQNP | ORG C042953300/SYSTEMS ENGG/MP INFO SYS /SEQUOYAH JOB 1944 IS CLST SUPP SPEC EMP 0000 TVA EMPLOYEES |

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SORT: ORG/NAME

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT

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REPORTING ORG: C201044001/ER&D
DATE RANGE: 01/01/91 - 09/22/92

CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUM:

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------|-----------------|-----------------|----------------------|---|
| ANDERSON GREGORY S | 08/06/92 | SONP | SONP | ORG C201044001/ER&D JOB 1480 ENGG COOP STUDENT /STAFFING EMP 0000 TVA EMPLOYEES / |
| ERWIN DOUGLAS L | 08/05/92 | SONP | SONP | ORG C201044001/ER&D JOB 1480 ENGG COOP STUDENT /STAFFING EMP 0000 TVA EMPLOYEES / |
| GODBENDI STEPHEN A | 08/28/92 | SONP | SONP | ORG C201044001/ER&D JOB 1480 ENGG COOP STUDENT /STAFFING EMP 0000 TVA EMPLOYEES / |
| HARTLEY ALLEN D | 08/05/92 | SONP | SONP | ORG C201044001/ER&D JOB 1480 ENGG COOP STUDENT /STAFFING EMP 0000 TVA EMPLOYEES / |
| TRAVIS CHRISTOPHER P | 08/11/92 | SONP | SONP | ORG C201044001/ER&D JOB 1480 ENGG COOP STUDENT /STAFFING EMP 0000 TVA EMPLOYEES / |

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SORT: ORG/NAME

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT

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REPORTING ORG: C201055001/ER&D
DATE RANGE: 01/01/91 - 09/22/92

CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUM:

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------|-----------------|-----------------|----------------------|---|
| CARLISLE GEORGE E JR | 08/05/92 | SONP | SONP | ORG C201055001/ER&D JOB 1097 CLK-RECEPTIONIST /LBR RELS EMP 0000 TVA EMPLOYEES / |
| COBB LARRY | 08/04/92 | SONP | SONP | ORG C201055001/ER&D JOB 1090 CLK /LBR RELS EMP 0000 TVA EMPLOYEES / |
| FRANCISCO LYNDELL G | 08/05/92 | SONP | SONP | ORG C201055001/ER&D JOB 7339 REHAB(ELECT WRKR) /LBR RELS EMP 0000 TVA EMPLOYEES / |
| HATFIELD BRYETT A | 08/06/92 | SONP | SONP | ORG C201055001/ER&D JOB 1097 CLK-RECEPTIONIST /LBR RELS EMP 0000 TVA EMPLOYEES / |
| MURPHY DORNSIE M | 08/26/92 | SONP | SONP | ORG C201055001/ER&D JOB 7337 REHAB(AUO) /LBR RELS EMP 0000 TVA EMPLOYEES / |
| LIMER THOMAS H | 08/06/92 | SONP | SONP | ORG C201055001/ER&D JOB 7340 REHAB(STFTR) /LBR RELS EMP 0000 TVA EMPLOYEES / |
| MANON DAVID V | 08/06/92 | SONP | SONP | ORG C201055001/ER&D JOB 7340 REHAB(STFTR) /LBR RELS EMP 0000 TVA EMPLOYEES / |

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REPORT: ORG/NAME

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

SEQUOYAH NUCLEAR PLANT

COURSE STATUS REPORT

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CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUM:

REPORTING ORG: C22A305001/NUC POWER
DATE RANGE: 01/01/01 - 09/22/92

NAME/SSN
SIMMONS WILLIE R

| COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------|-----------------|----------------------|---|
| 08/05/92 | SONP | SONP | ORG C22A305001/NUC POWER / JOB 1444 EMP CONC SITE REP EMP 0000 TVA EMPLOYEES |

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REPORT: ORG/NAME

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

SEQUOYAH NUCLEAR PLANT

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CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUM:

REPORTING ORG: C22A450000/NUC POWER
DATE RANGE: 01/01/01 - 09/22/92

NAME/SSN
GRANT JOHN M

| COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------|-----------------|----------------------|--|
| 08/14/92 | SONP | SONP | ORG C22A450000/NUC POWER / JOB 2166 NGR /COST CLASS / EMP 0000 TVA EMPLOYEES |

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NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
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REPORTING ORG: C22D000010/SDN SITE
DATE RANGE: 01/01/01 - 09/22/92

CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUM:

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER | /ETP |
|---------------|-----------------|-----------------|----------------------|---|------|
| MUDIE JOHN | 08/04/92 | SONP | SONP | ORG C22D000010/SDN SITE JOB 1527 ENGG ASSOC-MECH EMP 0000 TVA EMPLOYEES | /ETP |
| MAY REBECCA S | 08/04/92 | SONP | SONP | ORG C22D000010/SDN SITE JOB 1094 CLK-DOC CTL EMP 0000 TVA EMPLOYEES | /ETP |

LCG1038
SORT: ORG/NAME

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
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REPORTING ORG: C22D010000/SDN SITE
DATE RANGE: 01/01/01 - 09/22/92

CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUM:

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER | /ETP |
|---------------|-----------------|-----------------|----------------------|---|------|
| SHIRY SUSAN P | 08/14/92 | SONP | SONP | ORG C22D010000/SDN SITE JOB 2640 SECTY EMP 0000 TVA EMPLOYEES | /ETP |

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/SITE CTLLR /

| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------|-----------------|-----------------|----------------------|---|
| HARDEN LINDA S | 08/14/92 | SONP | SONP | ORG C22D011000/SON SITE /SITE CTLLR / JOB 1547 FIN OFF-BUDGET EMP 0000 TVA EMPLOYEES / |
| MURPHY LARRY J | 08/05/92 | SONP | SONP | ORG C22D011000/SON SITE /SITE CTLLR / JOB 3140 TECH REPT WRITER EMP 0000 TVA EMPLOYEES / |
| KYLE LYNN C | 08/16/92 | SONP | SONP | ORG C22D011000/SON SITE /SITE CTLLR / JOB 1547 FIN OFF-BUDGET EMP 0000 TVA EMPLOYEES / |
| WALKER JOHN R | 08/16/92 | SONP | SONP | ORG C22D011000/SON SITE /SITE CTLLR / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |

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|-------------------|-----------------|-----------------|----------------------|---|
| DUNCAN LARRY E | 08/14/92 | SONP | SONP | ORG C22D013000/SON SITE /SITE CTLLR / JOB 0021 ACCTG OFF-COST EMP 0000 TVA EMPLOYEES / |
| HOLL RODDY B | 08/14/92 | SONP | SONP | ORG C22D013000/SON SITE /SITE CTLLR / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |
| SANDERS JOYCE H | 08/04/92 | SONP | SONP | ORG C22D013000/SON SITE /SITE CTLLR / JOB 2380 PAYROLL CLR EMP 0000 TVA EMPLOYEES / |
| SHOCKLEY JIMMIE L | 08/04/92 | SONP | SONP | ORG C22D013000/SON SITE /SITE CTLLR / JOB 2380 PAYROLL CLR EMP 0000 TVA EMPLOYEES / |
| WYATT DAVID P | 08/04/92 | SONP | SONP | ORG C22D013000/SON SI' /SITE CTLLR / JOB 0022 ACCTG OFF-PAYROLL EMP 0000 TVA EMPLOYEES / |

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|-------------------------------|-----------------|-----------------|----------------------|--|
| COOPER MARCIA A [REDACTED] | 08/26/92 | SONP | SONP | ORG C220020000/SON SITE /SITE LIC / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |
| GARRISON CASO E [REDACTED] | 08/06/92 | SONP | SONP | ORG C220020000/SON SITE /SITE LIC / JOB 2840 SECTY EMP 0000 TVA EMPLOYEES / |
| MILLER SARAH S [REDACTED] | 08/06/92 | SONP | SONP | ORG C220020000/SON SITE /SITE LIC / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES / |
| SHEPHERD PAUL I [REDACTED] | 08/06/92 | SONP | SONP | ORG C220020000/SON SITE /SITE LIC / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES / |

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|------------------------------------|-----------------|-----------------|----------------------|--|
| BAJASZEWSKI JAN [REDACTED] | 08/06/92 | SONP | SONP | ORG C220021000/SON SITE /SITE LIC / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEES / |
| PROFFITT JAMES W JR [REDACTED] | 08/26/92 | SONP | SONP | ORG C220021000/SON SITE /SITE LIC / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEES / |
| SMITH JERRY S [REDACTED] | 08/06/92 | SONP | SONP | ORG C220021000/SON SITE /SITE LIC / JOB 1945 INFO SYS SPEC EMP 0000 TVA EMPLOYEES / |
| THOMPSON RUSSELL R [REDACTED] | 08/06/92 | SONP | SONP | ORG C220021000/SON SITE /SITE LIC / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |
| WHITTENORE CHARLES H [REDACTED] | 08/03/92 | SONP | SONP | ORG C220021000/SON SITE /SITE LIC / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEES / |

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|-----------------------------------|-----------------|-----------------|----------------------|---|
| BILLINGSLEY PEGGY M ██████████ | 08/06/92 | SQHP | SQHP | ORG C22D022000/SQM SITE /SITE LIC / JOB 1131 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES / |
| GOODIN DONALD V II ██████████ | 08/06/92 | SQHP | SQHP | ORG C22D022000/SQM SITE /SITE LIC / JOB 2331 NCLP ENGR EMP 0000 TVA EMPLOYEES / |
| LUDWIG WILLIAM C ██████████ | 08/28/92 | SQHP | SQHP | ORG C22D022000/SQM SITE /SITE LIC / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEES / |
| SMITH JAMES D ██████████ | 08/06/92 | SQHP | SQHP | ORG C22D022000/SQM SITE /SITE LIC / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |
| WELLER KEITH C ██████████ | 08/28/92 | SQHP | SQHP | ORG C22D022000/SQM SITE /SITE LIC / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEES / |

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|----------------------------|-----------------|-----------------|----------------------|--|
| WARD JERRY W ██████████ | 08/14/92 | SQHP | SQHP | ORG C22D000000/SQM SITE / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |

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/PROJ MGT/CTL/

NAME/SSN
MINES CONSTANCE C

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PERMANENT
ORGANIZATION/JOB/EMPLOYER

08/13/92 SONP SONP ORG C22D210000/SDH SITE /PROJ MGT/CTL/
JOB 2640 SECTY EMP 0000 TVA EMPLOYEES

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/PROJ MGT/CTL/

NAME/SSN

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DATE LOCATION LOCATION

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ORGANIZATION/JOB/EMPLOYER

| | | | | | | |
|-----------------------|----------|------|------|---|--|---|
| ANDERSON ROBBY H | 08/13/92 | SONP | SONP | ORG C22D210000/SDH SITE JOB 2879 SR PROJ MGR | /PROJ MGT/CTL/ EMP 0000 TVA EMPLOYEES | / |
| BOWE JOHN J | 08/13/92 | SONP | SONP | ORG C22D210000/SDH SITE JOB 2600 PROJECT MANAGER | /PROJ MGT/CTL/ EMP 0000 TVA EMPLOYEES | / |
| DENNEY ERIC P | 08/13/92 | SONP | SONP | ORG C22D210000/SDH SITE JOB 2600 PROJECT MANAGER | /PROJ MGT/CTL/ EMP 0000 TVA EMPLOYEES | / |
| MCPHERSON JOHN A | 08/06/92 | SONP | SONP | ORG C22D210000/SDH SITE JOB 2600 PROJECT MANAGER | /PROJ MGT/CTL/ EMP 0000 TVA EMPLOYEES | / |
| SMEARINGEN JAMES D JR | 08/14/92 | SONP | SONP | ORG C22D210000/SDH SITE JOB 2600 PROJECT MANAGER | /PROJ MGT/CTL/ EMP 0000 TVA EMPLOYEES | / |
| WIDMER BARRELL L | 08/13/92 | SONP | SONP | ORG C22D210000/SDH SITE JOB 2600 PROJECT MANAGER | /PROJ MGT/CTL/ EMP 0000 TVA EMPLOYEES | / |
| WILSON DENNA P | 08/13/92 | SONP | SONP | ORG C22D210000/SDH SITE JOB 2600 PROJECT MANAGER | /PROJ MGT/CTL/ EMP 0000 TVA EMPLOYEES | / |

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|--------------------|-----------------|-----------------|----------------------|---|
| BAUGH MICHAEL C | 08/13/92 | SONP | SONP | ORG C22D212000/SQN SITE /PROJ MGT/CTL/ JOB 2589 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |
| BUCKNER ALFRED B | 08/13/92 | SONP | SONP | ORG C22D212000/SQN SITE /PROJ MGT/CTL/ JOB 2589 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |
| ESSEX PATRICIA H | 08/13/92 | SONP | SONP | ORG C22D212000/SQN SITE /PROJ MGT/CTL/ JOB 1227 DATA PROCESSOR EMP 0000 TVA EMPLOYEES |
| HERRIN BANNY D | 08/13/92 | SONP | SONP | ORG C22D212000/SQN SITE /PROJ MGT/CTL/ JOB 2589 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |
| KELLEY PHILIP C | 08/13/92 | SONP | SONP | ORG C22D212000/SQN SITE /PROJ MGT/CTL/ JOB 2589 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |
| KHAMMA DAVE | 08/13/92 | SONP | SONP | ORG C22D212000/SQN SITE /PROJ MGT/CTL/ JOB 2589 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |
| MCKAIG BENEE NORTH | 08/13/92 | SONP | SONP | ORG C22D212000/SQN SITE /PROJ MGT/CTL/ JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| MOODY C ANN | 08/13/92 | SONP | SONP | ORG C22D212000/SQN SITE /PROJ MGT/CTL/ JOB 2597 PROJ CONT TECH EMP 0000 TVA EMPLOYEES |
| WALKER PAUL J | 08/13/92 | SONP | SONP | ORG C22D212000/SQN SITE /PROJ MGT/CTL/ JOB 2589 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |

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|-----------------|-----------------|-----------------|----------------------|--|
| RAUSCH ROBERT R | 08/05/92 | SONP | SONP | ORG C22D220000/SQN SITE /NODS / JOB 2186 NGR EMP 0000 TVA EMPLOYEES |
| SNYDER WILBA P | 08/05/92 | SONP | SONP | ORG C22D220000/SQN SITE /NODS / JOB 2840 SECTY EMP 0000 TVA EMPLOYEES |

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|--------------------------|-----------------|-----------------|----------------------|---|
| ABRAHAM MICHAEL CANOVA | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 6800 PAINTER EMP 0136 BECHTEL POWER CORPOR |
| ADAMS JAMES WALTER | 08/31/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0136 BECHTEL POWER CORPOR |
| AHMADI BENDROUZ | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 2589 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |
| AKERS WILLIAM JACK | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 8290 TRUCK DRVR 1 EMP 0136 BECHTEL POWER CORPOR |
| ALBRIGHT DUANE JEFFERSON | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 6800 PAINTER EMP 0136 BECHTEL POWER CORPOR |
| ALLEN HENRY NOEL | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 7500 SHMTL WKR EMP 0136 BECHTEL POWER CORPOR |
| ANDERSON CARL A SR | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 5910 LBR (U) EMP 0136 BECHTEL POWER CORPOR |
| ATKINS JERRY WAYNE | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 5220 ELECT EMP 0136 BECHTEL POWER CORPOR |
| AVERY JODY ANTHONY | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 7770 STFTB EMP 0136 BECHTEL POWER CORPOR |
| BALCH ROBERT PARKE | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 2260 MECHL ENGR EMP 0136 BECHTEL POWER CORPOR |
| BANKS HENRY EDWARD | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0136 BECHTEL POWER CORPOR |
| BELL LESLIE WALLACE | 08/31/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0136 BECHTEL POWER CORPOR |
| BERLIN DAN WILBURN JR | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 4070 ASB WKR EMP 0136 BECHTEL POWER CORPOR |
| BETHUNE EDWARD JEROME | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 2260 MECHL ENGR EMP 0136 BECHTEL POWER CORPOR |
| BICE JAMES MED | 08/07/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 5220 ELECT EMP 0136 BECHTEL POWER CORPOR |

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|--------------------------|-----------------|-----------------|----------------------|---|
| BRACKETT RICHARD HAROLD | 08/14/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 4680 CARPENTER FMH EMP 0136 BECHTEL POWER CORPOR |
| BRACKETT WENDELL SCOTT | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 6800 PAINTER EMP 0136 BECHTEL POWER CORPOR |
| BRADLEY JOHN B | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 6790 PAINTER FMH EMP 0136 BECHTEL POWER CORPOR |
| BRANUM DONNA CAROL | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 7770 STFTB EMP 0136 BECHTEL POWER CORPOR |
| BREEDING VICKIE L | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 1094 CLR-DOC CTL EMP 0136 BECHTEL POWER CORPOR |
| BREDFLOVY LEE R | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 4070 ASB WKR EMP 0136 BECHTEL POWER CORPOR |
| BROCK ROBERT D | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 6800 PAINTER EMP 0136 BECHTEL POWER CORPOR |
| BROTHERTON STEPHEN LANAR | 08/07/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 5220 ELECT EMP 0136 BECHTEL POWER CORPOR |
| BROWN GARRY | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 7940 S IR WKR EMP 0136 BECHTEL POWER CORPOR |
| BROWN WINTFRED JACKSON | 08/05/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 4700 CARPENTER EMP 0136 BECHTEL POWER CORPOR |
| BURCAN DANIEL R | 08/12/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 2260 MECHL ENGR EMP 0136 BECHTEL POWER CORPOR |
| BURGESS HOMER RAMBERT | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 2260 MECHL ENGR EMP 0136 BECHTEL POWER CORPOR |
| BURLE EDWIN L JR | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 2100 MGR EMP 0000 TVA EMPLOYEES |
| BURRIS MICHAEL ERIC | 08/05/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0136 BECHTEL POWER CORPOR |
| BUSHMAN FRANK LEE | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE /HODS JOB 2260 MECHL ENGR EMP 0136 BECHTEL POWER CORPOR |

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|-------------------------|-----------------|-----------------|----------------------|---|
| CAGLE KENNETH LEE | 08/13/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 8320 TRUCK FMH EMP 0138 BECHTEL POWER CORPOR |
| CANTILLERI PETER J | 08/05/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6565 NUCLEAR PLANT LBR EMP 0138 BECHTEL POWER CORPOR |
| CAMPBELL CATHY D | 08/27/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 5220 ELECT EMP 0138 BECHTEL POWER CORPOR |
| CAMPBELL MALCOLM MORELL | 08/14/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 5751 MV EQUIP OP-P-FMH EMP 0138 BECHTEL POWER CORPOR |
| CARPENTER JAMES RICHARD | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 4700 CARPENTER EMP 0138 BECHTEL POWER CORPOR |
| CARPENTER JERALD WAYNE | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6600 PAINTER EMP 0138 BECHTEL POWER CORPOR |
| CASTEEL DAVID WAYNE | 08/13/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6600 PAINTER EMP 0138 BECHTEL POWER CORPOR |
| CHEEK JOSEPH EDSSEL | 08/07/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 7770 STFR EMP 0138 BECHTEL POWER CORPOR |
| CHILDERS LUTHER B | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 4700 CARPENTER EMP 0138 BECHTEL POWER CORPOR |
| CLARK DELMAS ERIC | 08/05/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6565 NUCLEAR PLANT LBR EMP 0138 BECHTEL POWER CORPOR |
| CLARY JACKIE WAYNE | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 4700 CARPENTER EMP 0138 BECHTEL POWER CORPOR |
| CLARK TERRY W | 08/31/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6565 NUCLEAR PLANT LBR EMP 0138 BECHTEL POWER CORPOR |
| COFFMAN JERRY I | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6600 PAINTER EMP 0138 BECHTEL POWER CORPOR |
| COLE GARY I | 08/14/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 4070 ASB MKR EMP 0138 BECHTEL POWER CORPOR |
| COX GARY DEWAYNE | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 7920 S IR MKR FMH EMP 0138 BECHTEL POWER CORPOR |

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| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------|-----------------|-----------------|----------------------|---|
| COX GEORGE H | 08/25/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 5220 ELECT EMP 0138 BECHTEL POWER CORPOR |
| CRAWFILL VALERIE L | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 1894 CLK-DOC CTL EMP 0138 BECHTEL POWER CORPOR |
| CROFT ROBERT OWEN | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6565 NUCLEAR PLANT LBR EMP 0138 BECHTEL POWER CORPOR |
| CROFT TOMMY LYNN | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6565 NUCLEAR PLANT LBR EMP 0138 BECHTEL POWER CORPOR |
| CURVIN TERRY JAMES | 08/07/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 7770 STFR EMP 0138 BECHTEL POWER CORPOR |
| DANTEI JOSEPH PASCAL | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6600 PAINTER EMP 0138 BECHTEL POWER CORPOR |
| DAVIS GARY LET | 08/31/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6565 NUCLEAR PLANT LBR EMP 0138 BECHTEL POWER CORPOR |
| DAVIS GREGORY SCOTT | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6600 PAINTER EMP 0138 BECHTEL POWER CORPOR |
| DAVIS VIRGIL STANLEY | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 4700 CARPENTER EMP 0138 BECHTEL POWER CORPOR |
| DELANEY JAMES EDUARD | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 5900 LABOR FMH EMP 0138 BECHTEL POWER CORPOR |
| DERNA RICHARD GARY | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 7770 STFR EMP 0138 BECHTEL POWER CORPOR |
| DILL CLYDE E | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6600 PAINTER EMP 0138 BECHTEL POWER CORPOR |
| DIXON RANDALL LEE | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6600 PAINTER EMP 0138 BECHTEL POWER CORPOR |
| EISEN MOLESCAND N | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 6790 PAINTER FMH EMP 0138 BECHTEL POWER CORPOR |
| ELLENBEST ROBERT H | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /NODS JOB 8260 MECH ENGR EMP 0138 BECHTEL POWER CORPOR |

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|-------------------------|-----------------|-----------------|----------------------|---|
| ELLIS KEVIN TODD | 08/14/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 4565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORP |
| ELLIS STEPHEN DEARD | 08/07/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 5220 ELECT EMP 0130 BECHTEL POWER CORP |
| ELLVANGER DAVID WARNER | 08/17/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 2831 SAFETY SPECIALIST EMP 0130 BECHTEL POWER CORP |
| EMERSON ERNEST FRANK JR | 08/07/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 5190 ELECT FMN EMP 0130 BECHTEL POWER CORP |
| EMERY WILLIAM BOYD | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORP |
| EUSTICE EDWARD EUGENE | 08/25/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 7940 S IR WKR EMP 0130 BECHTEL POWER CORP |
| EVANS JAMES EARL | 08/07/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 7770 STFTN EMP 0130 BECHTEL POWER CORP |
| EVANS ROGER WAYNE | 08/13/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 5220 ELECT EMP 0130 BECHTEL POWER CORP |
| FERGUSON ROGER DALE | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 4700 CARPENTER EMP 0130 BECHTEL POWER CORP |
| FIDRICK STEPHEN M | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 1410 ELEC ENGR EMP 0130 BECHTEL POWER CORP |
| FORD MARTIN MORRIS | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 6800 PAINTER EMP 0130 BECHTEL POWER CORP |
| FORD MICHAEL WAYNE | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 1410 ELEC ENGR EMP 0130 BECHTEL POWER CORP |
| FRANCIS SAMMY WHITE | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 2260 MECH ENGR EMP 0130 BECHTEL POWER CORP |
| FRANKLIN JEDDY EDWARD | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 4700 CARPENTER EMP 0130 BECHTEL POWER CORP |
| FREY FRANK J | 08/31/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORP |

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|--------------------------|-----------------|-----------------|----------------------|---|
| GEREN DAVID LYNN | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 4700 CARPENTER EMP 0130 BECHTEL POWER CORP |
| GIBSON JAMES THOMAS | 08/10/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORP |
| GILES TONY CARROLL | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 7940 S IR WKR EMP 0130 BECHTEL POWER CORP |
| GRAYSON BILLY R | 08/10/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 5750 HV EQPT OP--P EMP 0130 BECHTEL POWER CORP |
| GREENE GEORGE WILLIAM JR | 08/31/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORP |
| GRIFFITH GEORGE WILLIAM | 08/07/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 5220 ELECT EMP 0130 BECHTEL POWER CORP |
| HALL SANFORD ALAN | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 2260 MECH ENGR EMP 0130 BECHTEL POWER CORP |
| HALL THOMAS M JR | 08/07/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 5220 ELECT EMP 0130 BECHTEL POWER CORP |
| HAMPTON FRANK ALLEN | 08/10/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 5220 ELECT EMP 0130 BECHTEL POWER CORP |
| HANDRICK DAVID S | 08/07/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 1410 ELEC ENGR EMP 0130 BECHTEL POWER CORP |
| HANCOCK KENNETH R | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 2260 MECH ENGR EMP 0130 BECHTEL POWER CORP |
| HANCOCK NANCY MARLENE | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 6800 PAINTER EMP 0130 BECHTEL POWER CORP |
| HANKINS CHARLOTTE YVONNE | 08/25/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 7790 STFTN WLDN EMP 0130 BECHTEL POWER CORP |
| HANSELMAH ROBERT C JR | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 2186 MGR EMP 0000 TVA EMPLOYEES |
| HARRIS ROYAN W | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE /HODS JOB 2509 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |

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|---------------------------|-----------------|-----------------|----------------------|--|
| MATFIELD DONALD EUGENE | 08/11/92 | SQNP | | ORG C22D222000/SQH SITE JOB 4059 OPERG ENGR AP4C /MOS EMP 0130 BECHTEL POWER CORPOR |
| MATFIELD WILLIAM RANDOLPH | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4060 CARPENTER FHM /MOS EMP 0130 BECHTEL POWER CORPOR |
| HAMKINS EDGAR RAY | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4700 CARPENTER /MOS EMP 0130 BECHTEL POWER CORPOR |
| HAMKINS RICHARD H | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4600 PAINTER /MOS EMP 0130 BECHTEL POWER CORPOR |
| MAYRAI ABDUL S | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 2260 MECHL ENGR /MOS EMP 0130 BECHTEL POWER CORPOR |
| HEADPICK GEORGE D | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4070 ASB WKR /MOS EMP 0130 BECHTEL POWER CORPOR |
| HEADRICK ROBERT LYNN | 08/14/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4070 ASB WKR /MOS EMP 0130 BECHTEL POWER CORPOR |
| HENDERSON LEWIS | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4700 OVERHEAD CR OP /MOS EMP 0130 BECHTEL POWER CORPOR |
| HENDRICK HAROLD E | 08/07/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 7770 STFR /MOS EMP 0130 BECHTEL POWER CORPOR |
| HENSLEY ROSS EDWARD SR | 08/07/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 7750 STFR FHM /MOS EMP 0130 BECHTEL POWER CORPOR |
| HERRINGTON BARRY LAMAR | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 0659 OPERG ENGR AP4C /MOS EMP 0130 BECHTEL POWER CORPOR |
| HICKS CLAUDE F | 08/05/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 0565 NUCLEAR PLANT LBR /MOS EMP 0130 BECHTEL POWER CORPOR |
| HIGDON DAVID F | 08/07/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 5190 ELECT FHM /MOS EMP 0130 BECHTEL POWER CORPOR |
| HIXSON JAMES F | 08/05/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4700 CARPENTER /MOS EMP 0130 BECHTEL POWER CORPOR |
| HOBBS WILLIAM K | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 5750 HV EQPT OP--P /MOS EMP 0130 BECHTEL POWER CORPOR |

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|------------------------|-----------------|-----------------|----------------------|---|
| HOLCOMB MORRIS W | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 5220 ELECT /MOS EMP 0130 BECHTEL POWER CORPOR |
| HOLDEN MITCHELL GLENN | 08/14/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4060 ASB WKR FHM /MOS EMP 0130 BECHTEL POWER CORPOR |
| HUBBARD MICHAEL R | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4600 CARPENTER FHM /MOS EMP 0130 BECHTEL POWER CORPOR |
| HUGHINS J EDWARD | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 3220 TRNG OFF /MOS EMP 0130 BECHTEL POWER CORPOR |
| HUDSON CHARLES D | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4700 CARPENTER /MOS EMP 0130 BECHTEL POWER CORPOR |
| HUGHES GEORGE L | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 0565 NUCLEAR PLANT LBR /MOS EMP 0130 BECHTEL POWER CORPOR |
| MUSEINS DENNIS HOWARD | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4070 ASB WKR /MOS EMP 0130 BECHTEL POWER CORPOR |
| MUTSELL JOY FAY | 08/31/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 0565 NUCLEAR PLANT LBR /MOS EMP 0130 BECHTEL POWER CORPOR |
| JASSA EUGENE FRANK | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 1000 CIVIL ENGR /MOS EMP 0130 BECHTEL POWER CORPOR |
| JENNINS HAROLD E | 08/25/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 5220 ELECT /MOS EMP 0130 BECHTEL POWER CORPOR |
| JOHNSON BRENDA JUANITA | 08/25/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 0565 NUCLEAR PLANT LBR /MOS EMP 0130 BECHTEL POWER CORPOR |
| JOHNSON CECIL ALLEN | 08/25/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4700 CARPENTER /MOS EMP 0130 BECHTEL POWER CORPOR |
| JOHNSON DONALD S | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 5751 HV EQUIP OP--P-FHM /MOS EMP 0130 BECHTEL POWER CORPOR |
| JOHNSON LARRY HUBERT | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 4700 CARPENTER /MOS EMP 0130 BECHTEL POWER CORPOR |
| JOHNSON ROGER DALE | 08/07/92 | SQNP | SQNP | ORG C22D222000/SQH SITE JOB 7770 STFR /MOS EMP 0130 BECHTEL POWER CORPOR |

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|-----------------------|-----------------|-----------------|----------------------|--|
| JOHNSTON GWMDOLYN SUE | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 6000 PAINTER /MOBS EMP 0138 BECHTEL POWER CORPOR |
| JOHNSTON LARRY T | 08/07/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 6190 ELECT FMH /MOBS EMP 0138 BECHTEL POWER CORPOR |
| JONES JOHN WILLIAM JR | 08/05/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 6565 NUCLEAR PLANT LBR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| JONES RANDY HOUSTON | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 6000 PAINTER /MOBS EMP 0138 BECHTEL POWER CORPOR |
| JONES RONALD E | 08/07/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 7770 STFTTR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| JONES TERRY J | 08/10/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 7770 STFTTR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| JORDAN DEBRA SESSONS | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 2589 PROJ CONTROL ENGR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| JUSTICE ALESTIA COX | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 1523 ENGG ASSOC-ELEC /MOBS EMP 0138 BECHTEL POWER CORPOR |
| KEYLON TAD D | 08/12/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 1540 DRAFTER /MOBS EMP 0138 BECHTEL POWER CORPOR |
| KIMBROUGH ALVIN MHI | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 6790 PAINTER FMH /MOBS EMP 0138 BECHTEL POWER CORPOR |
| KING MARLA YVONNE | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 2848 SECTY /MOBS EMP 0138 BECHTEL POWER CORPOR |
| KNOWLES ROBERT N | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 5220 ELECT /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LAMB DANNY D | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 6000 PAINTER /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LANDIS ROGER A | 08/05/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 2589 PROJ CONTROL ENGR /MOBS EMP 0000 TVA EMPLOYEES |
| LAUGHTER ELLIS J | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 6790 PAINTER FMH /MOBS EMP 0138 BECHTEL POWER CORPOR |

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| LANNEMORE RAYMOND | 08/25/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 7770 STFTTR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LAYMON ERNEST KURT | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 5910 LBR (U) /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LAYNE CHARLES EDWARD | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 7770 STFTTR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LEGG ERIC J | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 1410 ELEC ENGR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LEONARD ROBERT HUGH | 08/25/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 1294 CONS NGR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LEVI HERMAN EDWARD JR | 08/05/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 4660 CARPENTER FMH /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LEWIS CHARLES LEBRON | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 8290 TRUCK DRVR I /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LINDSEY TIM E | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 4700 CARPENTER /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LINDERFELL DOROTHY ROSE | 08/07/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 2848 SECTY /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LIVELY THOMAS LARRY | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 6220 ELECT /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LIVINGSTON KENNETH LEON | 08/05/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 7770 STFTTR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LITTRELL GARY E | 08/11/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 7940 S IR MGR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| LYNESS BRET ANDERSON | 08/07/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 4700 CARPENTER /MOBS EMP 0138 BECHTEL POWER CORPOR |
| MALONEY JAMES C | 08/06/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 1289 COST ESTHTR /MOBS EMP 0138 BECHTEL POWER CORPOR |
| MARTIN CHARLES LEON | 08/05/92 | SONP | SONP | ORG C22D222000/SQN SITE JOB 6565 NUCLEAR PLANT LBR /MOBS EMP 0138 BECHTEL POWER CORPOR |

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| MARTIN DARRELL LEE | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 6000 PAINTER EMP 0130 BECHTEL POWER CORPOR |
| MASSENGALE ESTE RAY | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 6000 PAINTER EMP 0130 BECHTEL POWER CORPOR |
| MATHIS JIMMY RAY | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 6000 PAINTER EMP 0130 BECHTEL POWER CORPOR |
| MATHIS TOMMY I | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 6000 PAINTER EMP 0130 BECHTEL POWER CORPOR |
| MAY ROBERT HENRY JR | 08/07/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 7750 STFR FHM EMP 0130 BECHTEL POWER CORPOR |
| MAYES EUGENE | 08/14/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 4060 ASB WKR FHM EMP 0130 BECHTEL POWER CORPOR |
| MCBRYAN BRUCE R | 08/05/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 7770 STFR EMP 0130 BECHTEL POWER CORPOR |
| MCCALLIE DANIEL C | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORPOR |
| MCCLAIR CHARLEY CLIFTON | 08/07/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 7770 STFR EMP 0130 BECHTEL POWER CORPOR |
| MCDANIEL RICHARD JOE | 08/07/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 5220 ELECT EMP 0130 BECHTEL POWER CORPOR |
| MCDANIEL RICHARD JOE | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 5220 ELECT EMP 0130 BECHTEL POWER CORPOR |
| MCDONALD FRANK HENRY | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 6000 PAINTER EMP 0130 BECHTEL POWER CORPOR |
| MCDONALD ARNOLD MITCHELL | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 7560 SHMTL WKR EMP 0130 BECHTEL POWER CORPOR |
| MCPHERSON COLIN | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 4070 ASB WKR EMP 0130 BECHTEL POWER CORPOR |
| MELTON BOY STEVEN | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 4070 ASB WKR EMP 0130 BECHTEL POWER CORPOR |

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|-------------------------|-----------------|-----------------|----------------------|---|
| MERONEY EDWARD LYNN | 08/31/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORPOR |
| MILLSAPS MAXINE GAYLE | 08/31/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORPOR |
| MONTGOMERY TOMMY LEE | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 4600 CARPENTER FHM EMP 0130 BECHTEL POWER CORPOR |
| MORRISON CARL EDWARD | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 4700 CARPENTER EMP 0130 BECHTEL POWER CORPOR |
| MORRISON JIMMY CARTER | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 5750 HV EQPT OP--P EMP 0130 BECHTEL POWER CORPOR |
| MULLINS LARRY PAUL | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 5190 ELECT FHM EMP 0130 BECHTEL POWER CORPOR |
| MULLIS DELMAR E | 08/25/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 7770 STFR EMP 0130 BECHTEL POWER CORPOR |
| MURRAY BART LAVERNE | 08/27/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 5220 ELECT EMP 0130 BECHTEL POWER CORPOR |
| NARRIMORE BETTYE JO | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORPOR |
| NELSON CHARLES ALLEN SR | 08/13/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 7770 STFR EMP 0130 BECHTEL POWER CORPOR |
| NEWMAN EDDY MICHAEL | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 5220 ELECT EMP 0130 BECHTEL POWER CORPOR |
| NIMLEY LARRY WILTON | 08/07/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 5190 ELECT FHM EMP 0130 BECHTEL POWER CORPOR |
| OLINGER JAMES EDWARD | 08/05/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 4700 CARPENTER EMP 0130 BECHTEL POWER CORPOR |
| OLINGER ROBERT LYNN | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORPOR |
| OUTLAW JOHN WILLIAM | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQH SITE /HODS JOB 7560 SHMTL WKR FHM EMP 0130 BECHTEL POWER CORPOR |

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|-------------------------|-----------------|-----------------|----------------------|--|
| PAYNE CHARLES LEBRON JR | 08/10/91 | SONP | SONP | ORG C22D222000/SOH SITE JOB 7770 STFR /HODS EMP 0138 BECHTEL POWER CORPOR |
| PENDERGRASS E CLYDE | 08/12/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 2260 MECHL ENGR /HODS EMP 0138 BECHTEL POWER CORPOR |
| PENDERGRASS WAYNE B | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 4470 ASB MKR /HODS EMP 0138 BECHTEL POWER CORPOR |
| PERKINS JOHN W | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 1410 ELEC ENGR /HODS EMP 0138 BECHTEL POWER CORPOR |
| PERRINE EARL WILLIAM | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 6565 NUCLEAR PLANT LBR /HODS EMP 0138 BECHTEL POWER CORPOR |
| PHILLIPS JEFFREY LYNN | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 2260 MECHL ENGR /HODS EMP 0138 BECHTEL POWER CORPOR |
| PHILLIPS TUBBY WAYNE | 08/05/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 6565 NUCLEAR PLANT LBR /HODS EMP 0138 BECHTEL POWER CORPOR |
| PIERCE STEVE W | 08/20/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 2589 PROJ CONTROL ENGR /HODS EMP 0138 BECHTEL POWER CORPOR |
| POMELL VIRGIL F | 08/12/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 2260 MECHL ENGR /HODS EMP 0138 BECHTEL POWER CORPOR |
| PRICE DONNA LYNN | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 6565 NUCLEAR PLANT LBR /HODS EMP 0138 BECHTEL POWER CORPOR |
| PROCTOR TAMALA JANIE | 08/12/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 1340 DRAFTER /HODS EMP 0138 BECHTEL POWER CORPOR |
| PURSER ALBERT D JR | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 7770 STFR /HODS EMP 0138 BECHTEL POWER CORPOR |
| REED CARL EUGENE | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 7600 SHRTL MKR WLDR /HODS EMP 0138 BECHTEL POWER CORPOR |
| RETHMILM CRAIG R | 08/12/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 1000 CIVIL ENGR /HODS EMP 0138 BECHTEL POWER CORPOR |
| REYNOLDS CATHY LOUISE | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 6565 NUCLEAR PLANT LBR /HODS EMP 0138 BECHTEL POWER CORPOR |

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| RITCHEY LARRY J | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 2260 MECHL ENGR /HODS EMP 0138 BECHTEL POWER CORPOR |
| ROBERSON JOSEPH MARTIN | 08/07/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 5220 ELECT /HODS EMP 0138 BECHTEL POWER CORPOR |
| ROBINSON DEAN RAY | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 6800 PAINTER /HODS EMP 0138 BECHTEL POWER CORPOR |
| ROBINSON HARMON DOUGLAS | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 4480 CARPENTER FHM /HODS EMP 0138 BECHTEL POWER CORPOR |
| RODDY JERRY WAYNE | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 6790 PAINTER FHM /HODS EMP 0138 BECHTEL POWER CORPOR |
| ROGERS ANTHONY ARTERJUS | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 7580 SHMTL MKR /HODS EMP 0138 BECHTEL POWER CORPOR |
| ROOES THOMAS III | 08/07/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 7770 STFR /HODS EMP 0138 BECHTEL POWER CORPOR |
| ROSE GWEN A | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 7940 S IR MKR /HODS EMP 0138 BECHTEL POWER CORPOR |
| ROSE JAMES R | 08/06/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 2260 MECHL ENGR /HODS EMP 0138 BECHTEL POWER CORPOR |
| ROSS JOHN J | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 8290 TRUCK DRVR I /HODS EMP 0138 BECHTEL POWER CORPOR |
| SANDERS DURANT | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 7920 S IR MKR FHM /HODS EMP 0138 BECHTEL POWER CORPOR |
| SATTERWHITE JAMES EDWARD | 08/10/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 7580 SHMTL MKR /HODS EMP 0138 BECHTEL POWER CORPOR |
| SEALS LINDA | 08/25/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 6565 NUCLEAR PLANT LBR /HODS EMP 0138 BECHTEL POWER CORPOR |
| SELPH RAYMOND D | 08/11/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 7940 S IR MKR /HODS EMP 0138 BECHTEL POWER CORPOR |
| SHANNON CHARLES JACKIE | 08/31/92 | SONP | SONP | ORG C22D222000/SOH SITE JOB 6565 NUCLEAR PLANT LBR /HODS EMP 0138 BECHTEL POWER CORPOR |

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|----------------------|-----------------|-----------------|----------------------|--|
| SHANNON JACK C | 08/11/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 6545 NUCLEAR PLANT LBR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SHARP DOUGLAS EUGENE | 08/18/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 7770 SIFTR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SHIRK STEPHEN JAMES | 08/13/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 7770 SIFTR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SIMPSON WILLIAM B | 08/07/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 7770 SIFTR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SIMS JAMES R | 08/07/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 5220 ELECT /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SKEEH DAVID LYNN | 08/14/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4870 ASB MKR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SHEDLEY DAVID C | 08/06/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4700 CARPENTER /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SMITH ANTHONY DEAN | 08/10/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 5220 ELECT /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SMITH DONNA D | 08/31/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 6545 NUCLEAR PLANT LBR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SMITH ESTES FRANKLIN | 08/06/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 7770 SIFTR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SMITH JAMES M | 08/36/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 5220 ELECT /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SMITH MILTON TOBY | 08/06/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 5220 ELECT /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SMITH TOMMY JAMES | 08/11/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 6800 PAINTER /M0DS EMP 0138 BECHTEL POWER CORPOR |
| SMITH WILLIE EUGENE | 08/06/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 7750 SIFTR FHM /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STANLEY ARTHUR JR | 08/05/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 6545 NUCLEAR PLANT LBR /M0DS EMP 0138 BECHTEL POWER CORPOR |

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|--------------------------|-----------------|-----------------|----------------------|--|
| STARNE ANTHONY WAYNE | 08/14/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4860 ASB MKR FHM /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STARNE DALE HOUSTON | 08/18/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4870 ASB MKR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STARNE LARRY ALAN | 08/06/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4870 ASB MKR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STARNE MICHAEL EUGENE | 08/18/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4870 ASB MKR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STARNE RICHIE ALLEN | 08/10/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4870 ASB MKR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STEELE JACK L | 08/13/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4700 CARPENTER /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STEPHENS MELVIN ROY | 08/06/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4870 ASB MKR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STEPHENS RANDALL ALAN | 08/11/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 6790 PAINTER FHM /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STEWART JOHN HERBERT JR | 08/06/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4870 ASB MKR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STEWART JOHN HERBERT SR | 08/05/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4870 ASB MKR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STEWART MYRON M | 08/18/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 7920 SIFTR MKR FHM /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STEWART RONALD ALAN | 08/06/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 4870 ASB MKR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STICKLER EVELYN VIRGINIA | 08/31/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 6545 NUCLEAR PLANT LBR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STINNETT REBECCA L | 08/18/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 7770 SIFTR /M0DS EMP 0138 BECHTEL POWER CORPOR |
| STINNETT ROBERT M | 08/11/92 | SOHP | SOHP | ORG C22D222000/SOH SITE JOB 6790 PAINTER FHM /M0DS EMP 0138 BECHTEL POWER CORPOR |

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|-------------------------|-----------------|-----------------|----------------------|---|
| STUARD DONALD THOMAS | 08/27/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 5220 ELECT /NODS EMP #136 BECHTEL POWER CORPOR |
| SUIT FLOYD E | 08/25/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 6565 NUCLEAR PLANT LBR /NODS EMP #136 BECHTEL POWER CORPOR |
| SYLAR WILLIAM ROGERS | 08/06/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 5190 ELECT FWH /NODS EMP #136 BECHTEL POWER CORPOR |
| TATE K ROLD | 08/06/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 4700 CARPENTER /NODS EMP #136 BECHTEL POWER CORPOR |
| TAYLOR BILLY JUNIOR | 08/11/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 4800 PAINTER /NODS EMP #136 BECHTEL POWER CORPOR |
| THORNTON JAMES D | 08/18/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 2589 PROJ CONTROL ENGR /NODS EMP #000 TVA EMPLOYEES |
| TRUSLEY HOBBS LARRY | 08/13/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 5220 ELECT /NODS EMP #136 BECHTEL POWER CORPOR |
| TURNER P BRYAN | 08/12/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 2260 MECHL ENGR /NODS EMP #136 BECHTEL POWER CORPOR |
| VARDI FRANK JULIUS | 08/11/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 6800 PAINTER /NODS EMP #136 BECHTEL POWER CORPOR |
| VICKERY ROBERT DAVID JR | 08/06/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 1410 ELEC ENGR /NODS EMP #136 BECHTEL POWER CORPOR |
| VINEYARD JAMES R JR | 08/05/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 2589 PROJ CONTROL ENGR /NODS EMP #000 TVA EMPLOYEES |
| VONKATERS WILLIAM | 08/11/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 6565 NUCLEAR PLANT LBR /NODS EMP #136 BECHTEL POWER CORPOR |
| WALCZYK JOHN J | 08/06/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 2260 MECHL ENGR /NODS EMP #136 BECHTEL POWER CORPOR |
| WALKER GEORGE E | 08/18/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 6565 NUCLEAR PLANT LBR /NODS EMP #136 BECHTEL POWER CORPOR |
| WALLACE TERRY | 08/18/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 4700 CARPENTER /NODS EMP #136 BECHTEL POWER CORPOR |

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| WALLIN BOY LEE JR | 08/19/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 7770 STFTR /NODS EMP #136 BECHTEL POWER CORPOR |
| WARD ROBERT THEODORE | 08/25/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 7940 S IR WRK /NODS EMP #136 BECHTEL POWER CORPOR |
| WARD ROBERT THEODORE | 08/06/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 7940 S IR WRK /NODS EMP #136 BECHTEL POWER CORPOR |
| WERNER DAVID L | 08/18/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 5220 ELECT /NODS EMP #136 BECHTEL POWER CORPOR |
| WEST R MARK | 08/20/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 0850 ADM OFF /NODS EMP #136 BECHTEL POWER CORPOR |
| WHITE JINNIE C | 08/05/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 6565 NUCLEAR PLANT LBR /NODS EMP #136 BECHTEL POWER CORPOR |
| WHITE TONIA JEAN | 08/18/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 7770 STFTR /NODS EMP #136 BECHTEL POWER CORPOR |
| WILKEY HELVIN | 08/05/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 6565 NUCLEAR PLANT LBR /NODS EMP #136 BECHTEL POWER CORPOR |
| WILLIAMS CAROL HANNING | 08/06/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 0850 ADM OFF /NODS EMP #136 BECHTEL POWER CORPOR |
| WILLIAMS JOSEPH FRANKLIN | 08/12/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 2260 MECHL ENGR /NODS EMP #136 BECHTEL POWER CORPOR |
| WILLIAMS SHIRLEY DIANA | 08/31/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 6565 NUCLEAR PLANT LBR /NODS EMP #136 BECHTEL POWER CORPOR |
| WILLIS THOMAS MAL | 08/07/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 7770 STFTR /NODS EMP #136 BECHTEL POWER CORPOR |
| WILSON JEFFERY MARK | 08/06/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 7770 STFTR /NODS EMP #136 BECHTEL POWER CORPOR |
| WILSON WALTER LANE | 08/25/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 7790 STFTR WLDN /NODS EMP #136 BECHTEL POWER CORPOR |
| WITT JOHN EDWELL | 08/11/92 | SONP | SONP | ORG C22D222000/SON SITE JOB 8290 TRUCK DRIVER /NODS EMP #136 BECHTEL POWER CORPOR |

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|-----------------------|-----------------|-----------------|----------------------|---|
| WOLFE EDWARD LEBRON | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 7790 STFTN WLDR EMP 0130 BECHTEL POWER CORPOR |
| WOLFE EDWARD LEBRON | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 7790 STFTN WLDR EMP 0130 BECHTEL POWER CORPOR |
| MONAC RONNIE R | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 0505 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORPOR |
| WOODWARD MICHAEL V | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 5220 ELECT EMP 0130 BECHTEL POWER CORPOR |
| WOOTEN JEFFREY B | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 4070 ASS MGR EMP 0130 BECHTEL POWER CORPOR |
| WONLEY ROBERT C JR | 08/13/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 5220 ELECT EMP 0130 BECHTEL POWER CORPOR |
| WRIGHT ARNOLD A | 08/14/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 4070 ASS MGR EMP 0130 BECHTEL POWER CORPOR |
| WRIGHT KENNETH EDWARD | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 7770 STFTN EMP 0130 BECHTEL POWER CORPOR |
| WRIGHT LEWIS E | 08/10/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 5220 ELECT EMP 0130 BECHTEL POWER CORPOR |
| YATES EDWIN C JR | 08/11/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 4790 PAINTER FMH EMP 0130 BECHTEL POWER CORPOR |
| YOUNG ERIC DENVER | 08/06/92 | SQNP | SQNP | ORG C22D222000/SQM SITE /MDDS / / JOB 4000 CARPENTER FMH EMP 0130 BECHTEL POWER CORPOR |

REPORTING ORG: C22D223000/SQM SITE /MDDS / /
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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | SA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------|-----------------|-----------------|----------------------|--|
| BAKER JAMES C | 08/13/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2265 MECHANICAL SUPT EMP 0000 TVA EMPLOYEES |
| BLACKWELL FELICIA C | 08/05/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2593 PROGRAM ADH EMP 0000 TVA EMPLOYEES |
| BROWN EINHETH R | 08/10/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2229 NATL CLK-STORES EMP 0000 TVA EMPLOYEES |
| BUCHANAN GARY H | 08/26/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2100 MGR EMP 0000 TVA EMPLOYEES |
| BURCHARD MICHAEL G | 08/27/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2229 NATL CLK-STORES EMP 0000 TVA EMPLOYEES |
| CARNE JAMES L R | 08/06/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2100 MGR EMP 0000 TVA EMPLOYEES |
| CARPENTER JERRY L | 08/06/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2100 MGR EMP 0000 TVA EMPLOYEES |
| ELBEITAN MUSSEIN H | 08/13/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2100 MGR EMP 0000 TVA EMPLOYEES |
| FLORES FELIX | 08/14/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 3025 SUPERVISOR EMP 0000 TVA EMPLOYEES |
| GRAY DAVID A | 08/18/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2229 NATL CLK-STORES EMP 0000 TVA EMPLOYEES |
| HEWITT ROBERT E | 08/18/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2229 NATL CLK-STORES EMP 0000 TVA EMPLOYEES |
| HOOD DAVID C JR | 08/18/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2229 NATL CLK-STORES EMP 0000 TVA EMPLOYEES |
| HONNIE CHARLES C | 08/11/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2100 MGR EMP 0000 TVA EMPLOYEES |
| SANDERS BARRY H | 08/19/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2229 NATL CLK-STORES EMP 0000 TVA EMPLOYEES |
| STIMPSON ROBERT M JR | 08/06/92 | SQNP | SQNP | ORG C22D223000/SQM SITE /MDDS / / JOB 2226 NATL CLK EMP 0000 TVA EMPLOYEES |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------------------|-----------------|-----------------|----------------------|--|
| SYMONS JOHN L ██████████ | 08/06/92 | SQMP | SQMP | ORG C22D223000/SQM SITE /HODS JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |
| MCDEER CARL M ██████████ | 08/10/92 | SQMP | SQMP | ORG C22D223000/SQM SITE /HODS JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |

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|----------------------------------|-----------------|-----------------|----------------------|--|
| COLEMAN ROY E ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| CRAMHOPE GARY L ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| DIAMOND WALTER D ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| GARREN RICHARD D ██████████ | 08/06/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| GREEN JAMES F ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| HALL KENNETH C ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| HARDING GLEN A ██████████ | 08/06/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| HARVEY MARGIE B ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| HIXSON ROBERT E JR ██████████ | 08/06/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| HOLLAND MANDA J ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| JOHNSON LLOYD M ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| JONES EDGAR F ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| RAY JOHNNY J ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| MILLER BILLY F ██████████ | 08/06/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |
| MILLER JIM ██████████ | 08/13/92 | SQMP | SQMP | ORG C22D225000/SQM SITE /HODS JOB 1229 CUSTODIAN EMP 0000 TVA EMPLOYEES / |

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|---------------------|-----------------|-----------------|----------------------|---|
| MOON RICHARD | 08/13/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| MOON MILLIE R | 08/13/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| NORMOOD FREDERICK | 08/13/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| PAYNE WILLIAM J | 08/13/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| PENNEY CLINTON H | 08/06/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| PENNEY JANE P | 08/13/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| PETTY DONALD R | 08/13/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| PURSLEY GRAMVILLE L | 08/13/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| ROGERS BOY E | 08/06/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| SCHWEN CHARLES E | 08/06/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| SNEED ROBERT R | 08/06/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| THOMPSON BOY D | 08/13/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| USHER NORMA J | 08/13/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |
| WOODS MARY LOU | 08/13/92 | SOHP | SOHP | ORG C22D225000/SOH SITE JOB 1229 CUSTODIAN /HODS EMP 0000 TVA EMPLOYEES / |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|------------------|-----------------|-----------------|----------------------|---|
| MENSLEY VIVIAN L | 08/06/92 | SOHP | SOHP | ORG C22D230000/SOH SITE JOB 2040 SECTY /SITE ENGG EMP 0000 TVA EMPLOYEES / |
| TRIDEL PAUL G | 08/06/92 | SOHP | SOHP | ORG C22D230000/SOH SITE JOB 1473 ENGG MANAGER /SITE ENGG EMP 0000 TVA EMPLOYEES / |

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|--------------------------|-----------------|-----------------|----------------------|---|
| COOK-CAMPBELL SANDRA KAY | 08/14/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 2566 PRINCIPAL CIVL ENGR EMP 0000 TVA EMPLOYEES |
| DOYLE STEPHEN K | 08/06/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0000 TVA EMPLOYEES |
| EDWARDS MICHAEL A | 08/05/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0000 TVA EMPLOYEES |
| GISH ROGER D | 08/14/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 1474 ENGR SPEC EMP 0000 TVA EMPLOYEES |
| HOUSE KENNETH A | 08/05/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 2566 PRINCIPAL CIVL ENGR EMP 0000 TVA EMPLOYEES |
| JOHNSON DEAN E | 08/05/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0000 TVA EMPLOYEES |
| KAGAY WILLIAM J | 08/06/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 1474 ENGR SPEC EMP 0000 TVA EMPLOYEES |
| MATWELL MELVIN G | 08/14/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 2064 LEAD CIVL ENGR EMP 0000 TVA EMPLOYEES |
| PATEL SARD CHANDRA J | 08/06/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 2566 PRINCIPAL CIVL ENGR EMP 0000 TVA EMPLOYEES |
| RATHER LYLE A III | 08/05/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0000 TVA EMPLOYEES |
| ROBERTS WILLIAM E | 08/06/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 2566 PRINCIPAL CIVL ENGR EMP 0000 TVA EMPLOYEES |
| SANDERS JULIA M | 08/06/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 1131 CLR-WORD PROCESSOR EMP 0000 TVA EMPLOYEES |
| TAYLOR FRED S | 08/14/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 2566 PRINCIPAL CIVL ENGR EMP 0000 TVA EMPLOYEES |
| TOLLIVER DANIEL R | 08/14/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES |
| TURNER WALTON D | 08/05/92 | SONP | SONP | ORG C22D231000/SON SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0000 TVA EMPLOYEES |

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|------------------------|-----------------|-----------------|----------------------|---|
| BIANCO VINCENT A JR | 08/05/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2180 MGR EMP 0000 TVA EMPLOYEES |
| BLITH THOMAS C | 08/06/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES |
| BURDELL CALVIN W JR | 08/05/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2331 HCLR ENGR EMP 0000 TVA EMPLOYEES |
| CONSTANTINE CHARLES JR | 08/05/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES |
| DURST BRUCE R | 08/06/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2071 LEAD MECH/HVAC ENGR EMP 0000 TVA EMPLOYEES |
| ESTES WILLIAM E III | 08/06/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2560 PRIN MECH ENGR EMP 0000 TVA EMPLOYEES |
| GREER THOMAS A | 08/14/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES |
| HEATHERLY IRA M | 08/06/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 1474 ENGR SPEC EMP 0000 TVA EMPLOYEES |
| HORNEY WILLIAM R JR | 08/06/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES |
| HUGHES RONALD R | 08/05/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES |
| JACKSON PAUL S | 08/06/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 1179 COMP GRAPHICS TECH EMP 0000 TVA EMPLOYEES |
| LAPEVER DAVID H | 08/14/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2331 HCLR ENGR EMP 0000 TVA EMPLOYEES |
| LEE MARION V | 08/06/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES |
| LEE NHI D | 08/06/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES |
| LUCK SHERRY A | 08/14/92 | SONP | SONP | ORG C22D232000/SON SITE /SITE ENGG / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES |

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|----------------------|-----------------|-----------------|----------------------|--|
| HILLS JERRY V | 08/14/92 | SOHP | SOHP | ORG C22D232000/SOH SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES / |
| ORP JERRY S | 08/14/92 | SOHP | SOHP | ORG C22D232000/SOH SITE /SITE ENGG / JOB 0890 CHEM ENGR EMP 0000 TVA EMPLOYEES / |
| PELLERAY DONALD R JR | 08/05/92 | SOHP | SOHP | ORG C22D232000/SOH SITE /SITE ENGG / JOB 1179 COMP GRAPHICS TECH EMP 0000 TVA EMPLOYEES / |
| POOLE ROBERT J | 08/06/92 | SOHP | SOHP | ORG C22D232000/SOH SITE /SITE ENGG / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES / |
| ROSENFELD ROY S | 08/14/92 | SOHP | SOHP | ORG C22D232000/SOH SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES / |
| SMITH EUAL R | 08/14/92 | SOHP | SOHP | ORG C22D232000/SOH SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES / |
| TOMMSLEY ROBERT E | 08/06/92 | SOHP | SOHP | ORG C22D232000/SOH SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES / |
| TROTTER GREGORY A | 08/06/92 | SOHP | SOHP | ORG C22D232000/SOH SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES / |
| MOODLEY LAMAR P JR | 08/06/92 | SOHP | SOHP | ORG C22D232000/SOH SITE /SITE ENGG / JOB 2569 PRIN NUCLEAR ENGR EMP 0000 TVA EMPLOYEES / |
| MOOTEN THOMAS P | 08/06/92 | SOHP | SOHP | ORG C22D232000/SOH SITE /SITE ENGG / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES / |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|------------------------|-----------------|-----------------|----------------------|--|
| AGUIRRE MARIO A | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES / |
| BEASLEY LEROY | 08/14/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1526 ENGG ASSOC-INSTRM EMP 0000 TVA EMPLOYEES / |
| BEATY ROBERT E | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1179 COMP GRAPHICS TECH EMP 0000 TVA EMPLOYEES / |
| BECK TOM M | 08/14/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES / |
| BERNLEY MICHAEL J | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1179 COMP GRAPHICS TECH EMP 0000 TVA EMPLOYEES / |
| BLACK NORMAN D JR | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES / |
| BUTCHER CRAIG R | 08/14/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 2000 LEAD ELECT ENGR EMP 0000 TVA EMPLOYEES / |
| CAMPBELL JOHN R | 08/14/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 2567 PRIN ELECT ENGR EMP 0000 TVA EMPLOYEES / |
| COLLINS RICHARD L | 08/14/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES / |
| CRADHEAD PAUL D | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES / |
| DEAR DONALD R | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1526 ENGG ASSOC-INSTRM EMP 0000 TVA EMPLOYEES / |
| DENTON FRANK M | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1526 ENGG ASSOC-INSTRM EMP 0000 TVA EMPLOYEES / |
| EDMONDSON LOUVAIN L JR | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1526 ENGG ASSOC-INSTRM EMP 0000 TVA EMPLOYEES / |
| FLOYD JAMES J | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1523 ENGG ASSOC-ELEC EMP 0000 TVA EMPLOYEES / |
| GOSAGE LEE A | 08/06/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1523 ENGG ASSOC-ELEC EMP 0000 TVA EMPLOYEES / |

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|---------------------|-----------------|-----------------|----------------------|--|
| JOHNSON FLOYD J | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| MINSEY BARRY A | 08/14/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 2567 PRIM ELECT ENGR EMP 0000 TVA EMPLOYEES |
| MAGES RICHARD J | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| MALLEN GREGORY G | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES |
| MURRAY DAVID B | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| MURPHY RICHARD D | 08/06/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| PARSONS STANLEY R | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1523 ENGG ASSOC-ELEC EMP 0000 TVA EMPLOYEES |
| PITMAN DONALD H | 08/14/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES |
| REED JAMES D | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| ROOP DARYL G | 08/14/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1179 COMP GRAPHICS TECH EMP 0000 TVA EMPLOYEES |
| ROBERTS MICHAEL R | 08/07/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 2080 LEAD ELECT ENGR EMP 0000 TVA EMPLOYEES |
| SHAH NAVIN S | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES |
| SMITH ADRIAN L | 08/14/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES |
| SUTTON HORACE L III | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 3035 SUPV, SERVICES EMP 0000 TVA EMPLOYEES |
| TOSH JAMES T | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES |

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|----------------|-----------------|-----------------|----------------------|---|
| TURNER EDDIE H | 08/14/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES |
| WEBB PERRY V | 08/05/92 | SOHP | SOHP | ORG C22D234000/SOH SITE /SITE ENGG / JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES |

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|--------------------|-----------------|-----------------|----------------------|--|
| ADAM [REDACTED] | 08/06/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 3315 WELDING ENGR EMP 0000 TVA EMPLOYEES / |
| CHACON LUIS M | 08/14/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0000 TVA EMPLOYEES / |
| CLINE SCOTT D | 08/05/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES / |
| EDWARDS W JEFFREY | 08/05/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES / |
| EBERH BOBBY W | 08/05/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 1527 ENGG ASSOC-MECH EMP 0000 TVA EMPLOYEES / |
| GAINS WILLIAM D | 08/06/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 0001 POSITION UNDER REV EMP 0000 TVA EMPLOYEES / |
| HALL CHARLES J | 08/04/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 1090 CLK EMP 0000 TVA EMPLOYEES / |
| HAZELWOOD WILEY C | 08/06/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES / |
| JEWELL BONNIE C | 08/05/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 2547 PRIM ELEC ENGR EMP 0000 TVA EMPLOYEES / |
| KIRBY EDSONE | 08/05/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES / |
| LAHE LEON F | 08/06/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES / |
| LIAD HSIANG J | 08/06/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES / |
| NANTOOTH STEVEN C | 08/06/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES / |
| NEARHOFF KENNETH L | 08/06/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 1527 ENGG ASSOC-MECH EMP 0000 TVA EMPLOYEES / |
| SEXTON WILLIAM G | 08/06/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES / |

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|------------------|-----------------|-----------------|----------------------|--|
| STAUB JAMES E | 08/14/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 3025 SUPERVISOR EMP 0000 TVA EMPLOYEES / |
| THOMAS ALLEN W | 08/06/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES / |
| WALKER MICHAEL J | 08/06/92 | SONP | SONP | ORG C22D235000/SOH SITE /SITE ENGG / JOB 0090 CHEM ENGR EMP 0000 TVA EMPLOYEES / |

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|--------------------------|-----------------|-----------------|----------------------|--|
| ADEL LESTER D JR | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1523 ENGG ASSOC-ELEC EMP 0100 STONE & WEBSTER |
| ALI MIR SAJJAD | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0100 STONE & WEBSTER |
| ALIRAHIM FARAHIM M | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0100 STONE & WEBSTER |
| AMIN ASHWINEUNAR M | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0100 STONE & WEBSTER |
| AMIN DUDU M | 06/06/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0100 STONE & WEBSTER |
| ANDERSON DAVID ALAN | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 3410 ELEC ENGR EMP 0100 STONE & WEBSTER |
| ANDERSON MICHAEL E | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 3025 SUPERVISOR EMP 0000 TVA EMPLOYEES |
| AUSTIN CARL M | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0100 STONE & WEBSTER |
| BARNEY TEDDY WAYNE | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1522 ENGG ASSOC-CIVIL EMP 0100 STONE & WEBSTER |
| BASHIR SAJJAD M | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0100 STONE & WEBSTER |
| BHALALA SURESH B | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0100 STONE & WEBSTER |
| BIELICKI MIESLAW STEPHEN | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1475 ENGG ASSOC EMP 0100 STONE & WEBSTER |
| BOSE DULALENDU | 06/06/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0100 STONE & WEBSTER |
| BRADLEY MICHAEL ALLEN | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0100 STONE & WEBSTER |
| BREN GERALD M | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0100 STONE & WEBSTER |

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|---------------------------|-----------------|-----------------|----------------------|--|
| BRIMER CLYDE E | 06/06/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2100 MGR EMP 0000 TVA EMPLOYEES |
| CHAILLE JEFFREY M | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1475 ENGG ASSOC EMP 0100 STONE & WEBSTER |
| COLLINS MICHAEL D | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES |
| CRONAN CHARLES E JR | 06/14/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2000 PROJECT MANAGER EMP 0100 STONE & WEBSTER |
| DESAI CHANDRAPANT PRANJIV | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0100 STONE & WEBSTER |
| DESAI ROBERT FIELDING | 06/06/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2200 MECHL ENGR EMP 0100 STONE & WEBSTER |
| ELBAYTAM JENNIFER LYNN | 06/06/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0100 STONE & WEBSTER |
| ENGLE MARK DONALD | 06/06/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2200 MECHL ENGR EMP 0100 STONE & WEBSTER |
| FARMER RICHARD WAYNE | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0100 STONE & WEBSTER |
| FERRILL DEBRA E | 06/14/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1248 DESCRIPTIVE INDEXR EMP 0000 TVA EMPLOYEES |
| FIELD ROGER E JR | 06/06/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2000 PROJECT MANAGER EMP 0000 TVA EMPLOYEES |
| FOLKS DANNY WAYNE | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1000 CIVIL ENGR EMP 0100 STONE & WEBSTER |
| GILBREATH JIMMY D | 06/06/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1209 CONTRACT SPEC EMP 0000 TVA EMPLOYEES |
| GORE HORACE WALTON JR | 06/05/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1340 DRAFTER EMP 0100 STONE & WEBSTER |
| GRANT RITA J | 06/03/92 | SONP | SONP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2040 SECTY EMP 0049 WESTINGHOUSE ELECTRI |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------------|-----------------|-----------------|----------------------|---|
| NAUN DAVID EDWARD | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| HIGGINS ERIC DANIEL | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1080 CIVIL ENGR EMP 0166 STONE & WEBSTER |
| HOOD TINA L | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1131 CLR-WORD PROCESSOR EMP 0000 TVA EMPLOYEES |
| MUDGINS VICKIE DIANNE | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| MUFFER RONALD COLE | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| JACKSON RONALD FRED | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| JAVADI HOSSEIN A | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1080 CIVIL ENGR EMP 0166 STONE & WEBSTER |
| KIRMANI AAPIJ A | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1080 CIVIL ENGR EMP 0166 STONE & WEBSTER |
| KONNIT GEORGE | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| LA ROSE HOWARD JOSEPH | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| LEE RALPH HAROLD | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| LEVAYON IZRAEL | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| LINN GEETHA S | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| LICKBARY JOHN M | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1060 CIV DES PROJ ENGR EMP 0166 STONE & WEBSTER |
| LONG STEVEN S | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1209 CONTRACT SPEC EMP 0000 TVA EMPLOYEES |

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|-------------------|-----------------|-----------------|----------------------|--|
| MARTIN RONALD L | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES |
| MCCARTHY JAMES B | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1525 ENGG ASSOC-ELEC EMP 0166 STONE & WEBSTER |
| MCCOY V RENEE | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1248 DESCRIPTIVE INDEXR EMP 0000 TVA EMPLOYEES |
| MCLEAN JOHN LOUIS | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1080 CIVIL ENGR EMP 0166 STONE & WEBSTER |
| MIAN MOHAMMAD | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| MOGG KENNETH L | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1209 CONTRACT SPEC EMP 0000 TVA EMPLOYEES |
| MOODY COLLEEN M | 08/06/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2186 MGR EMP 0000 TVA EMPLOYEES |
| MOULT CONNIE L | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES |
| MESHITH SHARON H | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| ODELL JAMES H | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 2592 PROJECT ENGR EMP 0000 TVA EMPLOYEES |
| PALMICO VICTOR M | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| PATEL DINESH C | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1080 CIVIL ENGR EMP 0166 STONE & WEBSTER |
| PATEL MURESH B | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1080 CIVIL ENGR EMP 0166 STONE & WEBSTER |
| QUIRY ROBERT C | 08/14/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1209 CONTRACT SPEC EMP 0000 TVA EMPLOYEES |
| RAY GREGORY MARK | 08/05/92 | SOHP | SOHP | ORG C22D236000/SOH SITE /SITE ENGG / JOB 1080 CIVIL ENGR EMP 0166 STONE & WEBSTER |

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|---------------------------|-----------------|-----------------|----------------------|---|
| RICE CHARLES WAYNE | 08/05/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| ROTH JOHN R JR | 08/15/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 2186 MGR EMP 0049 WESTINGHOUSE ELECTRI |
| SALMONS PAUL DAVID | 08/06/92 | SONP | SONP | ORG C77D236000/SON SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| SCHILDROTH MICHAEL THOMAS | 08/06/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |
| SCHULER BRUCE | 08/06/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 2673 QUAL ASSURANCE ENGR EMP 0166 STONE & WEBSTER |
| SMENKUDA SAMIR S | 08/05/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1080 CIVIL ENGR EMP 0166 STONE & WEBSTER |
| SLOMOWYK MARK T JR | 08/05/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1080 CIVIL ENGR EMP 0166 STONE & WEBSTER |
| SULLIVAN ELIZABETH V | 08/14/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1248 DESCRIPTIVE INDEXR EMP 0000 TVA EMPLOYEES |
| SUTPHIN HERRY M | 08/05/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1475 ENGG ASSDC EMP 0166 STONE & WEBSTER |
| TAYLOR LINDA M | 08/06/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1894 CLK-DOC CTL EMP 0000 TVA EMPLOYEES |
| THOMPSON TOMMY | 08/06/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 2260 MECHL ENGR EMP 0166 STONE & WEBSTER |
| TILLER RALPH H | 08/05/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 3025 SUPERVISOR EMP 0000 TVA EMPLOYEES |
| TRIMBLE VALINDA G | 08/06/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1131 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES |
| VALENTIN JOHN W | 08/06/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1945 INFO SYS SPEC EMP 0000 TVA EMPLOYEES |
| VAUGHN ARTHUR STEPHEN | 08/05/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1410 ELEC ENGR EMP 0166 STONE & WEBSTER |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------|-----------------|-----------------|----------------------|--|
| WALLS CHARLES GLENN | 08/05/92 | SONP | SONP | ORG C22D236000/SON SITE /SITE ENGG / JOB 1080 CIVIL ENGR EMP 0166 STONE & WEBSTER |

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 DATE LOCATION LOCATION ORGANIZATION/JOB/EMPLOYER
 MILLER RUDY G 08/06/92 SQNP SQNP ORG C22D240000/SDH SITE /HTLSAPROCLUR /
 JOB 1131 CLK-WORD PROCESSOR EMP 0008 TVA EMPLOYEES /

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 CHANDLER BARRY S 08/28/92 SQNP SQNP ORG C22D241000/SDH SITE /HTLSAPROCLUR /
 JOB 2231 NATL OFF EMP 0000 TVA EMPLOYEES /
 DAVIS BRENDA E 08/07/92 SQNP SQNP ORG C22D241000/SDH SITE /HTLSAPROCLUR /
 JOB 2231 NATL OFF EMP 0000 TVA EMPLOYEES /
 HAGAN SUE E 08/06/92 SQNP SQNP ORG C22D241000/SDH SITE /HTLSAPROCLUR /
 JOB 1527 ENGG ASSOC-MECH EMP 0000 TVA EMPLOYEES /
 LANDRETH CONNIE M 08/07/92 SQNP SQNP ORG C22D241000/SDH SITE /HTLSAPROCLUR /
 JOB 2231 NATL OFF EMP 0000 TVA EMPLOYEES /
 PALMER JANICE S 08/07/92 SQNP SQNP ORG C22D241000/SDH SITE /HTLSAPROCLUR /
 JOB 2231 NATL OFF EMP 0000 TVA EMPLOYEES /
 SHAW CARL J 08/07/92 SQNP SQNP ORG C22D241000/SDH SITE /HTLSAPROCLUR /
 JOB 2231 NATL OFF EMP 0000 TVA EMPLOYEES /
 MATTERSON ANDRA L 08/06/92 SQNP SQNP ORG C22D241000/SDH SITE /HTLSAPROCLUR /
 JOB 2231 NATL OFF EMP 0000 TVA EMPLOYEES /

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|-------------------|-----------------|-----------------|----------------------|--|
| BRIEF RAYMOND S | 08/10/92 | SONP | SONP | ORG C22D242000/SON SITE JOB 2243 MATL-OFF-EXPED /MTLS&PROCUR / EMP 0000 TVA EMPLOYEES / |
| JOHNSON GLENDA D | 08/06/92 | SONP | SONP | ORG C22D242000/SON SITE JOB 2226 MATL CLK /MTLS&PROCUR / EMP 0000 TVA EMPLOYEES / |
| JOHNSON HESTER L | 08/06/92 | SONP | SONP | ORG C22D242000/SON SITE JOB 2231 MATL OFF /MTLS&PROCUR / EMP 0000 TVA EMPLOYEES / |
| LANBERT NORMA J | 08/28/92 | SONP | SONP | ORG C22D242000/SON SITE JOB 2231 MATL OFF /MTLS&PROCUR / EMP 0000 TVA EMPLOYEES / |
| MITCHELL BRYNDA R | 08/07/92 | SONP | SONP | ORG C22D242000/SON SITE JOB 2231 MATL OFF /MTLS&PROCUR / EMP 0000 TVA EMPLOYEES / |
| PETTY LARY W SR | 08/28/92 | SONP | SONP | ORG C22D242000/SON SITE JOB 2186 NGR /MTLS&PROCUR / EMP 0000 TVA EMPLOYEES / |
| REAVLEY CAROL F | 08/06/92 | SONP | SONP | ORG C22D242000/SON SITE JOB 1091 CLR-FILING /MTLS&PROCUR / EMP 0000 TVA EMPLOYEES / |
| TRUSS DETER H | 08/07/92 | SONP | SONP | ORG C22D242000/SON SITE JOB 2234 MAT OFF-SPECIFIN /MTLS&PROCUR / EMP 0000 TVA EMPLOYEES / |
| WATKINS BETTY J | 08/05/92 | SONP | SONP | ORG C22D242000/SON SITE JOB 2226 MATL CLK /MTLS&PROCUR / EMP 0000 TVA EMPLOYEES / |

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|---------------------|-----------------|-----------------|----------------------|---|
| ERVIN BARBARA H | 08/10/92 | SONP | SONP | ORG C22D410000/SON SITE JOB 2040 SECTY /MAINT EMP 0000 TVA EMPLOYEES / |
| VANOSDALE WILLIAM A | 08/10/92 | SONP | SONP | ORG C22D410000/SON SITE JOB 2581 PROGRAM NGR /MAINT EMP 0000 TVA EMPLOYEES / |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------|-----------------|-----------------|----------------------|--|
| BOOKER ERNEST L JR | 08/07/92 | SONP | SONP | ORG C22D411000/SON SITE JOB 2110 MECH ENGR /MAINT EMP 0000 TVA EMPLOYEES |
| LAFFER CARLON M | 08/07/92 | SONP | SONP | ORG C22D411000/SON SITE JOB 1975 INST ENGR /MAINT EMP 0000 TVA EMPLOYEES |
| MCHILLAN MARY F | 08/07/92 | SONP | SONP | ORG C22D411000/SON SITE JOB 1212 COORDINATOR /MAINT EMP 0000 TVA EMPLOYEES |
| NAIR JAYANT | 08/07/92 | SONP | SONP | ORG C22D411000/SON SITE JOB 1000 CIVIL ENGR /MAINT EMP 0000 TVA EMPLOYEES |
| SMITH BRENDA J | 08/07/92 | SONP | SONP | ORG C22D411000/SON SITE JOB 1131 CLK-MORD PROCESSOR /MAINT EMP 0000 TVA EMPLOYEES |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-------------------------|-----------------|-----------------|----------------------|--|
| ARMSTRONG I COLEMAN III | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 2173 MT PLANNER /MAINT EMP 0000 TVA EMPLOYEES |
| BASHAM WILLIAM T | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 2173 MT PLANNER /MAINT EMP 0000 TVA EMPLOYEES |
| BEAM STEPHEN M | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 2173 MT PLANNER /MAINT EMP 0000 TVA EMPLOYEES |
| COFFMAN ALICE | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 2173 MT PLANNER /MAINT EMP 0000 TVA EMPLOYEES |
| DENVER JOHN F | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 2173 MT PLANNER /MAINT EMP 0000 TVA EMPLOYEES |
| HAYES DEBRA D | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 1470 EMGC AIDE /MAINT EMP 0000 TVA EMPLOYEES |
| ISEMOUR MICHAEL E | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 2173 MT PLANNER /MAINT EMP 0000 TVA EMPLOYEES |
| LEWIS STANLEY L | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 2173 MT PLANNER /MAINT EMP 0000 TVA EMPLOYEES |
| MAYNOR JOHNNY B | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 1464 EMGC AIDE-MECH /MAINT EMP 0000 TVA EMPLOYEES |
| PATE R ELDOUSE | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 1227 DATA PROCESSOR /MAINT EMP 0000 TVA EMPLOYEES |
| WALLER CHARLES B | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 2173 MT PLANNER /MAINT EMP 0000 TVA EMPLOYEES |
| WORKS EARL E | 08/07/92 | SONP | SONP | ORG C22D411100/SON SITE JOB 1212 COORDINATOR /MAINT EMP 0000 TVA EMPLOYEES |

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|-------------------|-----------------|-----------------|----------------------|---|
| BIAHMT LORA A | 08/07/92 | SOHP | SOHP | ORG C22D411200/SOH SITE JOB 1459 ENGG AIDE-ELEC /MAINT EMP 0000 TVA EMPLOYEES /ELECT PLNG / |
| CAULF SAMUEL R | 08/07/92 | SOHP | SOHP | ORG C22D411200/SOH SITE JOB 2173 MT PLANNER /MAINT EMP 0000 TVA EMPLOYEES /ELECT PLNG / |
| HAWKINS MELISSA A | 08/07/92 | SOHP | SOHP | ORG C22D411200/SOH SITE JOB 1459 ENGG AIDE-ELEC /MAINT EMP 0000 TVA EMPLOYEES /ELECT PLNG / |
| LEWIS SHARON R | 08/07/92 | SOHP | SOHP | ORG C22D411200/SOH SITE JOB 1478 ENGG AIDE /MAINT EMP 0000 TVA EMPLOYEES /ELECT PLNG / |
| MANFIELD ALLEN W | 08/07/92 | SOHP | SOHP | ORG C22D411200/SOH SITE JOB 2173 MT PLANNER /MAINT EMP 0000 TVA EMPLOYEES /ELECT PLNG / |

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|--------------------|-----------------|-----------------|----------------------|---|
| LUCK SHARON R | 08/07/92 | SOHP | SOHP | ORG C22D411300/SOH SITE JOB 1227 DATA PROCESSOR /MAINT EMP 0000 TVA EMPLOYEES /INSTR PLNG / |
| PENNEY KENNETH L | 08/07/92 | SOHP | SOHP | ORG C22D411300/SOH SITE JOB 1463 ENGG AIDE-INSTRMNT /MAINT EMP 0000 TVA EMPLOYEES /INSTR PLNG / |
| ROBERSON WILLIAM G | 08/07/92 | SOHP | SOHP | ORG C22D411300/SOH SITE JOB 1478 ENGG AIDE /MAINT EMP 0000 TVA EMPLOYEES /INSTR PLNG / |

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|-------------------|-----------------|-----------------|----------------------|--|
| ASHLEY ANTHONY L | 08/07/92 | SONP | SONP | ORG C22D411400/SON SITE /MAINT /ED/P MAINT / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES |
| GLICKMAN STEVEN | 08/07/92 | SONP | SONP | ORG C22D411400/SON SITE /MAINT /ED/P MAINT / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| PARLIER ALFREDA H | 08/07/92 | SONP | SONP | ORG C22D411400/SON SITE /MAINT /ED/P MAINT / JOB 1222 DATA ENTRY OPR EMP 0000 TVA EMPLOYEES |

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|----------------------|-----------------|-----------------|----------------------|--|
| ALLEN LAURENCE D | 08/14/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6202 MAINT MECH/BMAKER EMP 0000 TVA EMPLOYEES |
| ARMSTRONG ISAAC C JR | 08/06/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6206 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| BALL CHARLES R | 07/31/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6206 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| BAUGHMAN DAVID J | 08/10/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6171 Pwr PL MECH TR-M-2 EMP 0000 TVA EMPLOYEES |
| BEGUNICH PHILLIP JR | 07/31/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6206 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| BEHNETT TOMMY L | 08/10/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6215 MAINT MECH FRM/M-H EMP 0000 TVA EMPLOYEES |
| BOHLMAN RONALD C | 07/31/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6206 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| BRYANT CHARLES R | 08/14/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES |
| BUFFINGTON CHARLES E | 07/31/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 5750 HV EQPT OP--P EMP 0000 TVA EMPLOYEES |
| BURTON TOMMIE E | 07/31/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6219 MAINT MECH FRM/S-H EMP 0000 TVA EMPLOYEES |
| CALHOUM BOBBY | 07/31/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6202 MAINT MECH/BMAKER EMP 0000 TVA EMPLOYEES |
| CASTEEL SAMUEL H | 07/31/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6204 MAINT MECH/MACHNST EMP 0000 TVA EMPLOYEES |
| CLARK THOMAS A | 07/31/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6206 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| CLAYTON KENNETH E | 08/14/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6213 MAINT MECH FRM/B-H EMP 0000 TVA EMPLOYEES |
| CLER EARL L | 08/27/92 | SONP | SONP | ORG C22D412000/SON SITE /MAINT / JOB 6130 MACH EMP 0000 TVA EMPLOYEES |

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|-------------------|-----------------|-----------------|----------------------|--|
| CORRIN GEORGE H | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 4202 MAINT MECH/BAKER EMP 0000 TVA EMPLOYEES |
| CONAN MARY L | 08/27/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6200 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| CRITCHER ELVIS R | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6200 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| CURRIS FRANKLIN D | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| DAVIS KENNETH W | 08/18/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| DESORD GARY L | 08/14/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6200 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| DEMT PICKIE R | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 4219 MAINT MECH FWH/S-M EMP 0000 TVA EMPLOYEES |
| DUDLEY SPIKE S | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6200 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| EISENHEISE MARK K | 08/14/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES |
| ELLIS JEDY B | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6130 MACH EMP 0000 TVA EMPLOYEES |
| ELSEA J D HARVIN | 08/27/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6215 MAINT MECH FWH/S-M EMP 0000 TVA EMPLOYEES |
| EZELL LEONARD W | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6202 MAINT MECH/BAKER EMP 0000 TVA EMPLOYEES |
| GARNER LARRY B | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| GRANT DOYLE T | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6200 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| GRANT JAMES D JR | 08/18/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6171 PWR PL RECH TR-N-2 EMP 0000 TVA EMPLOYEES |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------|-----------------|-----------------|----------------------|---|
| HANILL DANNY B | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6130 MACH EMP 0000 TVA EMPLOYEES |
| HAWKINS KENDAL R | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6200 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| HIGGINS CHARLES D | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| HIXSON BOBBY F | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| HONARD JAMES A | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6202 MAINT MECH/BAKER EMP 0000 TVA EMPLOYEES |
| KEEFER THOMAS L | 08/18/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6171 PWR PL RECH TR-N-2 EMP 0000 TVA EMPLOYEES |
| KING GILBERT D | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| LANCSTON MICHAEL L | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| LAPPIN ROGER K | 08/18/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| LAYNE BARBARA C | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| LAYNE CLYDE W | 08/18/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6205 MAINT MECH/MACH FWH EMP 0000 TVA EMPLOYEES |
| LAYNE GLENN D | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6200 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| LAYNE JOE T | 08/27/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| LIME HAROLD S | 07/31/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 6204 MAINT MECH/MACHMST EMP 0000 TVA EMPLOYEES |
| LUST DANNY H | 08/27/92 | SONP | SONP | ORG C22D412000/SDH SITE /MAINT JOB 1675 GEN CRAFT SUPV EMP 0000 TVA EMPLOYEES |

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|-----------------------------------|-----------------|-----------------|----------------------|---|
| MAHSELL WOODRUF ██████████ | 08/10/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6204 MAINT MECH/MACHNIST EMP 0000 TVA EMPLOYEES / |
| MASON ROBERT R ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 1675 GEN CRAFT SUPV EMP 0000 TVA EMPLOYEES / |
| MASSENGALE JAMES F ██████████ | 08/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 1675 GEN CRAFT SUPV EMP 0000 TVA EMPLOYEES / |
| MCCUTCHEON ROBERT L ██████████ | 08/10/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6171 PWR PL MECH TR-M-2 EMP 0000 TVA EMPLOYEES / |
| MCDONALD GARY L ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES / |
| MCGUIRE RONALD S ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 2260 MECHL ENGR EMP 0000 TVA EMPLOYEES / |
| NELSON JACKIE B ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6204 MAINT MECH/MACHNIST EMP 0000 TVA EMPLOYEES / |
| NEREDITH OWEN F ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES / |
| NIZE STEPHAN M ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6171 PWR PL MECH TR-M-2 EMP 0000 TVA EMPLOYEES / |
| MOORE HOMER D JR ██████████ | 08/10/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES / |
| MORGAN LLOYD E ██████████ | 08/27/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6219 MAINT MECH FNN/S-N EMP 0000 TVA EMPLOYEES / |
| MORRIS JAMES M ██████████ | 08/14/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES / |
| MULLIS DONALD C ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6204 MAINT MECH/MACHNIST EMP 0000 TVA EMPLOYEES / |
| MABORS CARROLL M JR ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES / |
| MENBERDY C MACK ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6202 MAINT MECH/BAKER EMP 0000 TVA EMPLOYEES / |

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|-----------------------------------|-----------------|-----------------|----------------------|---|
| NICELY RICHARD A ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6202 MAINT MECH/BAKER EMP 0000 TVA EMPLOYEES / |
| HUNLEY DANNY ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES / |
| HUNLEY RONALD F ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6204 MAINT MECH/MACHNIST EMP 0000 TVA EMPLOYEES / |
| PASCHAL DEWEY W ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6219 MAINT MECH FNN/S-N EMP 0000 TVA EMPLOYEES / |
| PATTERSON CARLTON R ██████████ | 08/10/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6171 PWR PL MECH TR-M-2 EMP 0000 TVA EMPLOYEES / |
| PETTY SAMUEL C ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES / |
| PHILLIPS LORENZO ██████████ | 08/14/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6206 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES / |
| PICKARD MARION B ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES / |
| RINEHART M RAYMOND ██████████ | 08/27/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 2166 MGR EMP 0000 TVA EMPLOYEES / |
| RITCHIE JOHNNY A ██████████ | 08/27/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES / |
| RITCHIE JOHNNY C R ██████████ | 08/27/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 1675 GEN CRAFT SUPV EMP 0000 TVA EMPLOYEES / |
| ROBERTSON JAMES R ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 1212 COORDINATOR EMP 0000 TVA EMPLOYEES / |
| ROGERS ROBERT D ██████████ | 07/31/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6219 MAINT MECH FNN/S-N EMP 0000 TVA EMPLOYEES / |
| ROOKS WALTER L SR ██████████ | 08/27/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6209 MAINT MECH/STF FNN EMP 0000 TVA EMPLOYEES / |
| SANDERS DANIEL P ██████████ | 08/10/92 | SONP | SONP | ORG C22D412000/SOH SITE /MAINT / JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES / |

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|------------------------|-----------------|-----------------|----------------------|---|
| SANDERS JOHN T | 08/10/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6171 PWR PL MECH TR-N-2 EMP 0000 TVA EMPLOYEES |
| SANDERS RONALD M | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| SHIRLEY JAMES Y | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6215 MAINT MECH FNN/N-N EMP 0000 TVA EMPLOYEES |
| SMITH DAVID H JR | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6204 MAINT MECH/MACHNIST EMP 0000 TVA EMPLOYEES |
| SOUTHARD BRADLEY S | 08/10/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6130 MACH EMP 0000 TVA EMPLOYEES |
| STAFFORD HAROLD A | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6209 MAINT MECH/STF FNN EMP 0000 TVA EMPLOYEES |
| STEPHENSON LAMES E | 08/10/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6191 PWR PL MECH TR-N-1 EMP 0000 TVA EMPLOYEES |
| STEPHENSON MICHAEL J | 08/07/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6202 MAINT MECH/BAKER EMP 0000 TVA EMPLOYEES |
| SUMNERLAND MASEY C | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6204 MAINT MECH/MACHNIST EMP 0000 TVA EMPLOYEES |
| SUTHERLAND RYLAND J JR | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| SUTHERLAND ROCKY B | 08/10/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6171 PWR PL MECH TR-N-2 EMP 0000 TVA EMPLOYEES |
| SYKES SHELBY S | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6130 MACH EMP 0000 TVA EMPLOYEES |
| THOMAS RONALD H | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6215 MAINT MECH FNN/N-N EMP 0000 TVA EMPLOYEES |
| TRAVIS RARY S | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6202 MAINT MECH/BAKER EMP 0000 TVA EMPLOYEES |
| TUCKER CHARLES R | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 1675 GEN CRAFT SUPV EMP 0000 TVA EMPLOYEES |

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|--------------------|-----------------|-----------------|----------------------|---|
| TURNER CHARLES E | 08/14/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| VARMER GLENN C | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| VEAL JO ANN | 08/10/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6171 PWR PL MECH TR-N-2 EMP 0000 TVA EMPLOYEES |
| VINSON WALTER E | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6204 MAINT MECH/MACHNIST EMP 0000 TVA EMPLOYEES |
| WALKER RONALD G JR | 08/10/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6171 PWR PL MECH TR-N-2 EMP 0000 TVA EMPLOYEES |
| WASHINGTON MILBERT | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 1675 GEN CRAFT SUPV EMP 0000 TVA EMPLOYEES |
| WELCH HOMER | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| WINBERLY THOMAS M | 08/14/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| WOOD GEORGE S | 07/31/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6208 MAINT MECH/STFTR EMP 0000 TVA EMPLOYEES |
| WRIGHT JIMMY J | 08/14/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 6215 MAINT MECH FNN/N-N EMP 0000 TVA EMPLOYEES |
| WRIGHT WILLIAM D | 08/14/92 | SQMP | SQMP | ORG C22D412000/SON SITE /MAINT JOB 1675 GEN CRAFT SUPV EMP 0000 TVA EMPLOYEES |

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|----------------------|-----------------|-----------------|----------------------|---|
| AMATER SAINT CLAIR | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 2520 PR PLT SUPT /MAINT EMP 0000 TVA EMPLOYEES / |
| ANDERSON JOHN F | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5220 ELECT /MAINT EMP 0000 TVA EMPLOYEES / |
| BREWER LANCE E JR | 08/05/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5303 ELECT TR-2 /MAINT EMP 0000 TVA EMPLOYEES / |
| COOLEY ROBERT L | 08/06/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 1410 ELEC ENGR /MAINT EMP 0000 TVA EMPLOYEES / |
| FAIRFAX WILLIAM H JR | 08/07/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5220 ELECT /MAINT EMP 0000 TVA EMPLOYEES / |
| FULLER RUSSELL E | 08/05/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5303 ELECT TR-2 /MAINT EMP 0000 TVA EMPLOYEES / |
| FIGUJA ROBERT A | 08/06/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 2520 PR PLT SUPT /MAINT EMP 0000 TVA EMPLOYEES / |
| GALLOWAY MARTHA G | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5220 ELECT /MAINT EMP 0000 TVA EMPLOYEES / |
| GRIDER CHARLES E | 08/07/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 1675 GEN CRAFT SUPV /MAINT EMP 0000 TVA EMPLOYEES / |
| HOFFMANN JOHN L | 08/06/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 1410 ELEC ENGR /MAINT EMP 0000 TVA EMPLOYEES / |
| HOGUE JAMES B | 08/07/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 1675 GEN CRAFT SUPV /MAINT EMP 0000 TVA EMPLOYEES / |
| HUBBARD SANDRA G | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5303 ELECT TR-2 /MAINT EMP 0000 TVA EMPLOYEES / |
| JACKSON GUINN A | 07/13/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 6200 MAINT MECH/STFTR /MAINT EMP 0000 TVA EMPLOYEES / |
| KIRK MICHAEL S | 08/05/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5303 ELECT TR-2 /MAINT EMP 0000 TVA EMPLOYEES / |
| LAFFEVER ROBERT L | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5303 ELECT TR-2 /MAINT EMP 0000 TVA EMPLOYEES / |

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|----------------------|-----------------|-----------------|----------------------|--|
| LAMDRITH HAROLD A | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5220 ELECT /MAINT EMP 0000 TVA EMPLOYEES / |
| LAMPENCE JOHN A | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5220 ELECT /MAINT EMP 0000 TVA EMPLOYEES / |
| MCEACHERN LLOYD T JR | 08/07/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 1212 COORDINATOR /MAINT EMP 0000 TVA EMPLOYEES / |
| HILLER JOHN H | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 2104 MGR /MAINT EMP 0000 TVA EMPLOYEES / |
| MOORE CHARLES W | 08/05/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 2520 PR PLT SUPT /MAINT EMP 0000 TVA EMPLOYEES / |
| MURRAY RAYMOND C JR | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 1527 ENGG ASSOC-MECH /MAINT EMP 0000 TVA EMPLOYEES / |
| MOLIN ROGER B | 08/05/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5303 ELECT TR-2 /MAINT EMP 0000 TVA EMPLOYEES / |
| O'BANNON JOHN R | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 2260 MECHL ENGR /MAINT EMP 0000 TVA EMPLOYEES / |
| PERRY WILLIAM B | 08/27/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5220 ELECT /MAINT EMP 0000 TVA EMPLOYEES / |
| RANKIN MICHAEL E | 08/05/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5303 ELECT TR-2 /MAINT EMP 0000 TVA EMPLOYEES / |
| REEVES THOMAS F | 08/05/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5220 ELECT /MAINT EMP 0000 TVA EMPLOYEES / |
| STALLINGS DAVID W | 08/05/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5303 ELECT TR-2 /MAINT EMP 0000 TVA EMPLOYEES / |
| WATSON J C II | 08/05/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5303 ELECT TR-2 /MAINT EMP 0000 TVA EMPLOYEES / |
| WEST STEVE L | 08/06/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 1410 ELEC ENGR /MAINT EMP 0000 TVA EMPLOYEES / |
| MOODS PHYLLIS J | 08/05/92 | SQMP | SQMP | ORG C22D413000/SQN SITE JOB 5303 ELECT TR-2 /MAINT EMP 0000 TVA EMPLOYEES / |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------|-----------------|-----------------|----------------------|---|
| WOODS BOY C JR | 08/05/92 | SONP | SONP | ORG C22D413000/SOH SITE JOB 2520 PR PLT SUPT /MAINT EMP 0000 TVA EMPLOYEES |

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|-----------------------|-----------------|-----------------|----------------------|---|
| ANDERSON JAMES E JR | 08/07/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 5621 INST MECH-N /MAINT EMP 0000 TVA EMPLOYEES |
| ANDERSON WILLIAM H | 08/07/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| BABINEAU MICHAEL D | 08/12/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| BILLINGTON TERRENCE L | 08/04/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 5140 TECH REPT WRITER /MAINT EMP 0955 GLI TECHNICAL SERVIC |
| BROOKS ALYCE B | 08/13/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB E593 PROGRAM ADM /MAINT EMP 0000 TVA EMPLOYEES |
| BROOME TERRY E | 08/20/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| CLARK GREGORY B | 09/02/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 1212 COORDINATOR /MAINT EMP 0000 TVA EMPLOYEES |
| COLN DANZEL F | 08/06/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| CRYE LESLIE E | 08/07/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 5620 INST MECH /MAINT EMP 0933 CANUS CORPORATION |
| DEAN ROBERT D JR | 08/06/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 5650 INST MECH TR-2 /MAINT EMP 0000 TVA EMPLOYEES |
| DEWEY TIMOTHY P | 08/20/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| EDMOND MICHAEL W | 08/06/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 7513 SR INST MECH /MAINT EMP 0060 TVA EMPLOYEES |
| ELY DOUGLAS A | 08/20/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 5620 INST MECH /MAINT EMP 0933 CANUS CORPORATION |
| EVANS CHARLES J | 08/25/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 5620 INST MECH /MAINT EMP 0933 CANUS CORPORATION |
| FESHIRE BOBBY J | 08/06/92 | SONP | SONP | ORG C22D414000/SOH SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |

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|-------------------|-----------------|-----------------|----------------------|--|
| FOX JAMES B JR | 08/31/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| GANBLE WILLIAM B | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 1675 GEN CRAFT SUPV /MAINT EMP 0000 TVA EMPLOYEES |
| GARRETT JOHN L | 08/31/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| GIBSON RICHARD | 08/04/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 3140 TECH REPT WRITER /MAINT EMP 0955 GLI TECHNICAL SERVIC |
| GILLILAND JOHN P | 08/27/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| GOLLOP JOEL D | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 5820 INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| GREEN LARRY D | 08/13/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 1463 ENCG AIDE-INSTRMTH /MAINT EMP 0000 TVA EMPLOYEES |
| HARRIS GREGORY M | 08/07/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| HARRIS LAVERN T | 08/07/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 5850 INST MECH TR-2 /MAINT EMP 0000 TVA EMPLOYEES |
| HARVEY TIMOTHY C | 08/31/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| HEAD JAMES R | 08/12/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7512 SR INST MECH-H /MAINT EMP 0000 TVA EMPLOYEES |
| HENSLEY JOE C | 08/25/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 5820 INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| HOFMANN BERND H | 08/10/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| HUGES MICHAEL A | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| HOLLAND JEFFERY L | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |

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|------------------|-----------------|-----------------|----------------------|---|
| HORTON AUBREY S | 08/10/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 1675 GEN CRAFT SUPV /MAINT EMP 0000 TVA EMPLOYEES |
| HUNT JACK R | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 1675 GEN CRAFT SUPV /MAINT EMP 0000 TVA EMPLOYEES |
| HYDAS SHERYLE A | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 3140 TECH REPT WRITER /MAINT EMP 0000 TVA EMPLOYEES |
| INGLE RICHARD M | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| JONES CURTIS J | 08/28/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 5820 INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| JONES GREGORY K | 08/31/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| KENDRICK BARTY L | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 5820 INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| LAFERRY THOMAS D | 08/07/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7517 SR INST MECH FWH-H /MAINT EMP 0000 TVA EMPLOYEES |
| LAGASSE CURTIS L | 08/07/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7517 SR INST MECH FWH-H /MAINT EMP 0000 TVA EMPLOYEES |
| LAYNE KENNETH L | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| LEMP ALLAN S | 09/02/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 1675 GEN CRAFT SUPV /MAINT EMP 0000 TVA EMPLOYEES |
| LENLEY DELBERT C | 08/07/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7513 SR INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| LEWIS GERALD M | 08/27/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 5820 INST MECH /MAINT EMP 0000 TVA EMPLOYEES |
| LEWIS RONNIE G | 08/10/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 7517 SR INST MECH FWH-H /MAINT EMP 0000 TVA EMPLOYEES |
| LINLEY LESTER P | 08/12/92 | SONP | SONP | ORG C22D414000/SON SITE JOB 1675 GEN CRAFT SUPV /MAINT EMP 0000 TVA EMPLOYEES |

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|---------------------|-----------------|-----------------|----------------------|---|
| HASTIN KEVIN C | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| MCQUEEN WILLIAM E | 08/06/92 | SONP | SONP | ORG C. 0414000/SON SITE /MAINT JOB 7517 SR INST MECH FNN-H EMP 0000 TVA EMPLOYEES |
| MCWILLIAMS HOWARD D | 08/28/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 1463 ENGG AIDE-INSTRTMTH EMP 0000 TVA EMPLOYEES |
| MESMITH WILLIAM M | 08/05/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES |
| OHEAL TOMMY J | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7512 SR INST MECH-H EMP 0000 TVA EMPLOYEES |
| PATEL JASH A | 08/05/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES |
| PATTERSON LEWIS D | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| PEOPLES WILLIAM H | 08/12/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| POTTER KATHRYN K | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| POWELL ANGELA F | 08/14/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 1463 ENGG AIDE-INSTRTMTH EMP 0000 TVA EMPLOYEES |
| PRESTHOOD JANICE L | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 5850 INST MECH TR-2 EMP 0000 TVA EMPLOYEES |
| PRICE ANTHONY D | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| RACKLEY VESTAL M | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| RAULSTON MARSHALL K | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| RAY ALO M | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 1675 GEN CRAFT SUPV EMP 0000 TVA EMPLOYEES |

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|------------------------|-----------------|-----------------|----------------------|---|
| ROSE LAWRENCE C JR | 08/31/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7517 SR INST MECH FNN-H EMP 0000 TVA EMPLOYEES |
| SEABORN ARDEN D | 08/19/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES |
| SHANNON DEBRAH K | 08/19/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7516 SR INST MECH FNN-H EMP 0000 TVA EMPLOYEES |
| SKALKA VICKIE L | 08/28/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 5820 INST MECH EMP 0000 TVA EMPLOYEES |
| SLAGLE VICKY M | 08/12/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 5820 INST MECH EMP 0000 TVA EMPLOYEES |
| SMITH TERRY E | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| STONE DELORES AUNE | 08/10/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 5820 INST MECH EMP 0000 TVA EMPLOYEES |
| SUDKAMP DEL L | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES |
| THOMAS ROBERT W | 08/28/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| TOLLEY CHARLES RICHARD | 08/18/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| UNDERWOOD HAROLD A | 08/12/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7517 SR INST MECH FNN-H EMP 0000 TVA EMPLOYEES |
| USHER WILLIAM M SR | 08/13/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 1463 ENGG AIDE-INSTRTMTH EMP 0000 TVA EMPLOYEES |
| MEIR RAYMOND M | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7517 SR INST MECH FNN-H EMP 0000 TVA EMPLOYEES |
| WILLIAMS EARL R | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |
| WILSON STEVEN H | 08/31/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES |

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|--------------------|-----------------|-----------------|----------------------|--|
| MINEELMAN EDWARD A | 08/07/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 5620 INST MECH EMP 0000 TVA EMPLOYEES / |
| MOOD FRANKLIN | 08/31/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES / |
| WOODALL ROBERT G | 08/14/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 1403 ENGG AIDE-INSTRMTH EMP 0000 TVA EMPLOYEES / |
| WORLEY J GRADY | 08/07/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES / |
| YANCEY ALBERT W | 08/06/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7517 SR INST MECH FWH-N EMP 0000 TVA EMPLOYEES / |
| ZILLS RUDOLPH O | 08/10/92 | SONP | SONP | ORG C22D414000/SON SITE /MAINT JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES / |

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|--------------------|-----------------|-----------------|----------------------|--|
| DVDRAK JAMES ALLEN | 08/05/92 | SONP | SONP | ORG C22D420000/SON SITE /PLANT OPS JOB 1000 CIVIL ENGR EMP 0114 AB. COMBUSTION ENGIN / |
| HINTER ALICE LEE | 08/31/92 | SONP | SONP | ORG C22D420000/SON SITE /PLANT OPS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORPOR / |
| PEMBERTON MYLA KAY | 08/31/92 | SONP | SONP | ORG C22D420000/SON SITE /PLANT OPS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORPOR / |
| RAMSEY WILLIAM ROY | 08/06/92 | SONP | SONP | ORG C22D420000/SON SITE /PLANT OPS JOB 3140 TECH REPT WRITER EMP 0955 GLI TECHNICAL SERVIC / |
| STEWART PAUL D | 08/31/92 | SONP | SONP | ORG C22D420000/SON SITE /PLANT OPS JOB 1550 FIRE PROT ENG EMP 0696 GUADREX / |
| WALKER EULA V | 08/27/92 | SONP | SONP | ORG C22D420000/SON SITE /PLANT OPS JOB 6565 NUCLEAR PLANT LBR EMP 0130 BECHTEL POWER CORPOR / |

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|---------------------|-----------------|-----------------|----------------------|--|
| DIETRICH EDWARD B | 08/16/92 | SONP | SONP | ORG C22D421000/SON SITE JOB 2561 PROGRAM MGR /PLANT OPS EMP 0000 TVA EMPLOYEES |
| KRAE DAHMY L | 08/13/92 | SONP | SONP | ORG C22D421000/SON SITE JOB 2186 MGR /PLANT OPS EMP 0000 TVA EMPLOYEES |
| MURRAY EDWINE A | 08/05/92 | SONP | SONP | ORG C22D421000/SON SITE JOB 2840 SECTY /PLANT OPS EMP 0000 TVA EMPLOYEES |
| PANNELL THOMAS A IV | 08/13/92 | SONP | SONP | ORG C22D421000/SON SITE JOB 2186 MGR /PLANT OPS EMP 0000 TVA EMPLOYEES |

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|----------------------|-----------------|-----------------|----------------------|---|
| ALLEN JACK L | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8441 FIRE PROTECT FMN /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| CAMILLERY GEORGE L | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8437 FIRE PROT OP LVII /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| CARR JAMES L | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8441 FIRE PROTECT FMN /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| CHARRAS RALPH E | 05/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8441 FIRE PROTECT FMN /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| COLEMAN JAMES R | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8437 FIRE PROT OP LVII /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| DICKEY GARY M | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8441 FIRE PROTECT FMN /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| DOTSON DON R JR | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8439 PLT OP FIREPR LVII /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| HARGIS EDWARD D | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 7749 STFTF FIREPRO LVII /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| HOLDBROOKS JIMMY R | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8441 FIRE PROTECT FMN /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| JOHNSON JOHNNY L | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8439 PLT OP FIREPR LVII /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| JOHNSON PHILLIP R JR | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 2831 SAFETY SPECIALIST /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| KELLY GREGORY C | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8189 ELEC FIRE PRO LVII /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| KENNEDY BILLY J | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 7749 STFTF FIREPRO LVII /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| MILLER HOWELL A S | 08/05/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8428 NUCLR UNIT OP TR /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |
| PATRICK JERRY D | 08/13/92 | SONP | SONP | ORG C22D421200/SON SITE JOB 8001 POSITION UNDER REV /PLANT OPS /OPS SUPP EMP 0000 TVA EMPLOYEES |

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/PLANT OPS /OPS SUPP /

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------|-----------------|-----------------|----------------------|--|
| PATRICK MICHAEL T | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE /PLANT OPS /OPS SUPP / JOB 5189 ELEC FIRE PRO LVII EMP 0000 TVA EMPLOYEES |
| PRUETT LARRY W | 08/05/92 | SONP | SONP | ORG C22D421200/SON SITE /PLANT OPS /OPS SUPP / JOB 2106 MGR EMP 0000 TVA EMPLOYEES |
| PUTNAM ROSCOE G | 08/26/92 | SONP | SONP | ORG C22D421200/SON SITE /PLANT OPS /OPS SUPP / JOB 8077 STU INST NCLR RL EMP 0000 TVA EMPLOYEES |
| STRUBHART DAVID T | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE /PLANT OPS /OPS SUPP / JOB 8437 FIRE PROT OP LVII EMP 0000 TVA EMPLOYEES |
| WILLIAMS GARY I | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE /PLANT OPS /OPS SUPP / JOB 8439 PLT OP FIREPR LVII EMP 0000 TVA EMPLOYEES |
| WILLIAMS RICHARD H | 08/05/92 | SONP | SONP | ORG C22D421200/SON SITE /PLANT OPS /OPS SUPP / JOB 8431 NUCLEAR UNIT OPER EMP 0000 TVA EMPLOYEES |
| YOUNG GEORGE E | 08/31/92 | SONP | SONP | ORG C22D421200/SON SITE /PLANT OPS /OPS SUPP / JOB 5189 ELEC FIRE PRO LVII EMP 0000 TVA EMPLOYEES |

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/PLANT OPS /SHIFT OPS /

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|--------------------|-----------------|-----------------|----------------------|---|
| CROSS DANIEL M | 08/10/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 2855 SHFT OPS SUPV SRL EMP 0000 TVA EMPLOYEES |
| DAVIS GARY W | 08/06/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 4160 ASST UNIT OP EMP 0000 TVA EMPLOYEES |
| DAVIS VICTORIA L | 08/10/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 1090 CLK EMP 0000 TVA EMPLOYEES |
| HANKINS MARIE T | 08/12/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 8428 NUCLR UNIT OP TR EMP 0000 TVA EMPLOYEES |
| HAUCER SARBA A | 08/12/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 1090 CLK EMP 0000 TVA EMPLOYEES |
| JOHNSON DARREL W | 08/12/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 8429 NUCLR UNIT OP TR EMP 0000 TVA EMPLOYEES |
| JOHNSON GERALD M | 08/12/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 8428 NUCLR UNIT OP TR EMP 0000 TVA EMPLOYEES |
| MAFFETT SANDRA J | 08/12/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 1090 CLK EMP 0000 TVA EMPLOYEES |
| MATHES CARLOTTA W | 08/26/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 8077 STU INST NCLR RL EMP 0000 TVA EMPLOYEES |
| NAVFIELD R/VNOMD B | 08/10/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 8428 NUCLR UNIT OP TR EMP 0000 TVA EMPLOYEES |
| MCCORKLE WILLIAM H | 08/14/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 8428 NUCLR UNIT OP TR EMP 0000 TVA EMPLOYEES |
| MOORE DAVID | 08/06/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 8483 ASST SHT OP SUPV SRL EMP 0000 TVA EMPLOYEES |
| NORRIS JIMMY B | 08/12/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 8428 NUCLR UNIT OP TR EMP 0000 TVA EMPLOYEES |
| PITCHFORD JIMMY E | 08/06/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 8482 ASST SHT OP SUPV SRL EMP 0000 TVA EMPLOYEES |
| SELF BUD A | 08/12/92 | SONP | SONP | ORG C22D421300/SON SITE /PLANT OPS /SHIFT OPS / JOB 8428 NUCLR UNIT OP TR EMP 0000 TVA EMPLOYEES |

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NAME/SSH

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PERMANENT
ORGANIZATION/JOB/EMPLOYER

TURNER JAMES C

08/12/92 SQMP SQMP ORG C22D421300/SQM SITE /PLANT OPS /SHIFT OPS /
JOB 8428 NUCLR UNIT OP TR EMP 0000 TVA EMPLOYEES

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NAME/SSH

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PERMANENT
ORGANIZATION/JOB/EMPLOYER

ADCOCK DICKIE L

07/23/92 SQMP SQMP ORG C22D422100/SQM SITE /PLANT OPS /CHEM SHIFT /
JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES

FINCHER MICHAEL L

08/26/92 SQMP SQMP ORG C22D422100/SQM SITE /PLANT OPS /CHEM SHIFT /
JOB 2662 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES

HARRIS HAROLD L

08/26/92 SQMP SQMP ORG C22D422100/SQM SITE /PLANT OPS /CHEM SHIFT /
JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES

RIDINGS CHARLES J

07/23/92 SQMP SQMP ORG C22D422100/SQM SITE /PLANT OPS /CHEM SHIFT /
JOB 2662 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES

THOMPSON DAVID M

08/26/92 SQMP SQMP ORG C22D422100/SQM SITE /PLANT OPS /CHEM SHIFT /
JOB 2662 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES

THOMPSON DAVID M

07/23/92 SQMP SQMP ORG C22D422100/SQM SITE /PLANT OPS /CHEM SHIFT /
JOB 2662 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES

WADDLE CARROL H

08/26/92 SQMP SQMP ORG C22D422100/SQM SITE /PLANT OPS /CHEM SHIFT /
JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES

WILNOITE CHARLES R JR

07/23/92 SQMP SQMP ORG C22D422100/SQM SITE /PLANT OPS /CHEM SHIFT /
JOB 2662 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES

WRIGHT WAYNE A

07/23/92 SQMP SQMP ORG C22D422100/SQM SITE /PLANT OPS /CHEM SHIFT /
JOB 2662 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES

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|--------------------|-----------------|-----------------|----------------------|--|
| CLINE BOBBY K | 08/28/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2650 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| CURVIN BOROBY B | 08/28/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2682 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES |
| DAVIDSON JACK K | 08/28/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2682 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES |
| FERRY LINDA S | 07/23/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2650 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| HARDENAN DELORES D | 07/23/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2682 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES |
| LEWIS WILLIAM R | 07/23/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2682 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES |
| NANN HAROLD R | 08/28/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2682 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES |
| HARSTON STEWART D | 08/28/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2682 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES |
| HIDA BIERRE B | 07/23/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2682 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES |
| HUMLEY RICHARD D | 07/23/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2682 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES |
| PAPPU THIMOTHY P | 07/23/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2682 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES |
| THURMAN ROONEY S | 07/23/92 | SONP | SONP | ORG C22D422200/SON SITE /PLANT OPS /PC & ENV / JOB 2682 RADIOCHEM LAB ANAL EMP 0000 TVA EMPLOYEES |

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|-------------------|-----------------|-----------------|----------------------|--|
| ALLEN KATHRYN W | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 1212 COORDINATOR EMP 0000 TVA EMPLOYEES |
| BEARD DEBRA P | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 1131 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES |
| BORING CHARLES C | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| CARTER LARRY W | 08/03/92 | SONP | SONP | ORG C22D425000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| CONNELL BRIAN J | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| CUMMINGS ALAN W | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2589 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |
| DUNCAN DENNIS A | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| DUNCAN RONALD C | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2589 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |
| HERRON JOHN B | 08/03/92 | SONP | SONP | ORG C22D425000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| WICKEY JAMES M JR | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| HUGHES THOMAS J | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2589 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |
| HYATTE CYNTHIA W | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2597 PROJ CONT TECH EMP 0000 TVA EMPLOYEES |
| LEE PECOLA A | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 1131 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES |
| HORROV STEVE E | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| WAMAY JAN E | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |

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|---------------------|-----------------|-----------------|----------------------|--|
| RIC ARDSON DENNIS S | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2106 NGR EMP 0000 TVA EMPLOYEES |
| ROSE PAIDICIA T | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 1131 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES |
| STREET JERRY M | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| TYLER LEXIE D | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| WALKER FRANK M | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2599 PROJ CONTROL SPEC EMP 0000 TVA EMPLOYEES |
| WALKER JAMES R | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2106 NGR EMP 0000 TVA EMPLOYEES |
| MALLING JAY A | 08/03/92 | SONP | SONP | ORG C22D423000/SON SITE /PLANT OPS / JOB 2569 PROJ CONTROL ENGR EMP 0000 TVA EMPLOYEES |

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|--------------------|-----------------|-----------------|----------------------|---|
| WEIDNER MICHAEL G | 08/26/92 | SONP | SONP | ORG C22D440000/SON SITE /RAD CTL / JOB 1097 MLTH PHYSICS TECHN EMP 0100 BARTLETT |
| WHITEHEAD JANICE A | 08/06/92 | SONP | SONP | ORG C22D440000/SON SITE /RAD CTL / JOB 2040 SECTY EMP 0000 TVA EMPLOYEES |

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|--------------------|-----------------|-----------------|----------------------|---|
| BRADFORD FRANK T | 08/06/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| BRADLEY STEVEN R | 08/06/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| BYRD SANDRA J | 08/06/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| CHAMPAGNE DEBRA L | 08/07/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| CONDRS EARTH R | 08/07/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| GALLANT MARY S | 08/03/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| GANN BENJAMIN I | 08/07/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| HALE SIDNEY J | 08/06/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 0565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| LANEFORD DEBORAH T | 08/07/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| PALMER MARY A | 08/06/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 2106 MGR EMP 0000 TVA EMPLOYEES |
| PAYNE DEBORAH SUE | 08/07/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| ROBBINS STEVE C | 08/07/92 | SONP | SONP | ORG C22D440100/SON SITE /RAD CTL /PGM MGR / JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |

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|---------------------|-----------------|-----------------|----------------------|--|
| HALTER MICHAEL F | 08/06/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 1893 HLTH PHYSICIST EMP 0000 TVA EMPLOYEES |
| HOLDEFER STEPHEN P | 08/06/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 1893 HLTH PHYSICIST EMP 0000 TVA EMPLOYEES |
| JOHNSTON TERRY F | 08/06/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 1893 HLTH PHYSICIST EMP 0000 TVA EMPLOYEES |
| KING ALDEN | 08/06/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 1893 HLTH PHYSICIST EMP 0000 TVA EMPLOYEES |
| MCCAMY JAMES S | 08/11/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 1893 HLTH PHYSICIST EMP 0000 TVA EMPLOYEES |
| REED RODICAH P | 08/11/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 2106 MGR EMP 0000 TVA EMPLOYEES |
| REVIS POLLY E | 08/06/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 1151 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES |
| ROSS RUTH | 08/05/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 1222 DATA ENTRY OPR EMP 0000 TVA EMPLOYEES |
| SHITH WILLIAM S | 08/10/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 1893 HLTH PHYSICIST EMP 0000 TVA EMPLOYEES |
| STAMEY JAMES D | 08/06/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 1893 HLTH PHYSICIST EMP 0000 TVA EMPLOYEES |
| STEIGELMAN JOSEPH S | 08/06/92 | SONP | SONP | ORG C22D443000/SON SITE /RAD CTL / JOB 1893 HLTH PHYSICIST EMP 0000 TVA EMPLOYEES |

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------|-----------------|-----------------|----------------------|--|
| ADAMS BILLY G | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 5905 LABOR HEAD FMH EMP 0000 TVA EMPLOYEES |
| BLEDGEE ELIZABETH A | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| BROWN JOSEPH E | 08/05/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| BRYANT ROBERT D | 08/07/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| BURNS FRED E | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| COLEMAN CALVIN E | 08/05/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| COX JAMES I | 08/07/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| CUNNINGHAM JAMES L | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| GUINNS BETHEL M | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| HALE HOWARD S | 08/07/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| HALL JAMES C | 08/05/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| HARRIS WANDA E | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| HITCHCOX ALFORD C | 08/07/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| HODGE JESSE A | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 5900 LABOR FMH EMP 0000 TVA EMPLOYEES |
| HUGHES WILLIAM A | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------------|-----------------|-----------------|----------------------|--|
| JACKSON JOE T | 08/07/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 5900 LABOR FMH EMP 0000 TVA EMPLOYEES |
| JOHNSON JOYCE C | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 1131 CLR-WORD PROCESSOR EMP 0000 TVA EMPLOYEES |
| LOWERY RONALD W | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| MASSENGALE FRED E | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| MCKINNEY ARTHUR W III | 08/05/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| MCMAHAN STEVEN L | 08/07/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| MORGAN HAROLD R | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| NICHOLS CHARLES D | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 1893 HLTH PHYSICIST EMP 0000 TVA EMPLOYEES |
| OSBORNE JERRY D | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 2186 MGR EMP 0000 TVA EMPLOYEES |
| PAINTER JOHN P | 08/07/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| PICKETT JAMES R | 08/05/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 6565 NUCLEAR PLANT LBR EMP 0000 TVA EMPLOYEES |
| REAGAN JAMES M | 08/06/92 | SONP | SONP | ORG C22D444000/SON SITE /RAD CTL JOB 1893 HLTH PHYSICIST EMP 0000 TVA EMPLOYEES |

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REPORTING ORG: C22D445000/SON SITE /RAD CTL /
DATE RANGE: 01/01/91 - 09/22/92

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------------|-----------------|-----------------|----------------------|--|
| BOYD CHARLES B | 08/28/92 | SONP | SONP | ORG C22D445000/SON SITE /RAD CTL JOB 1877 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| CARPENTER AUBREY B JR | 08/18/92 | SONP | SONP | ORG C22D445000/SON SITE /RAD CTL JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| MORRISON RONALD L | 08/05/92 | SONP | SONP | ORG C22D445000/SON SITE /RAD CTL JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| VINCELLI JOHN C | 08/28/92 | SONP | SONP | ORG C22D445000/SON SITE /RAD CTL JOB 2180 MGR EMP 0000 TVA EMPLOYEES |

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|----------------------|-----------------|-----------------|----------------------|---|
| ADDISON PHILIP A | 08/28/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| ANDERSON DONNA LEE | 08/06/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1131 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES |
| ATKERSON JACQUELYN J | 09/02/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| BASS JARRETT B | 08/07/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| BEAVERS MICHAEL G | 08/28/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| BRINSON MICHAEL A | 08/28/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| BLACK THOMAS J | 08/28/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| BUCHANAN JAMIE D | 08/07/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| CAMPBELL LINDSEY B | 08/28/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| CLIFFETT GAY M | 08/18/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| COOPER TANYA D | 08/28/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| DEAL SUSIE P | 08/28/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| EASLEY RANDALL E | 08/28/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| GAVIN CHARLES M | 08/28/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| GOODWIN MICHAEL D | 08/28/92 | SONP | SONP | ORG C22D445100/SON SITE /RAD CTL /FLD OPS SHFT/ JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |

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| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------|-----------------|-----------------|----------------------|---|
| HALL KEITH S | 08/28/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| HARRISON SLOAN G | 08/28/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| JACKSON WALTER P | 08/28/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| JORDAN CURTIS J | 08/28/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| KEMPER RICHARD A | 09/02/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| LEDFORD EDGAR D | 08/27/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| LEWIS JOHN L JR | 08/28/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| MCREE JOSEPH A | 08/05/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| MEREDITH VALERIE A | 08/28/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| SMITH JAMES E | 08/05/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| SMITH STEVEN L | 08/18/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| STEPHENS CLAUDIA D | 08/18/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| STEVENS DONNA J | 08/28/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| TINKER TERRY S | 08/18/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| TROXELL JAMES H | 08/28/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |

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

| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|------------------|-----------------|-----------------|----------------------|---|
| WHEELER LYNDON L | 08/05/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| WIKLE JOHN W | 08/28/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |
| WINSTEAD DAN E | 08/05/92 | SONP | SONP | ORG C22D445100/SOM SITE /RAD CTL /FLD OPS SHFT/ JOB 1897 HLTH PHYSICS TECHN EMP 0000 TVA EMPLOYEES |

REPORTING ORG: C22D450000/SQM SITE /TECH SUPP /
 DATE RANGE: 01/01/01 - 09/22/92

| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------|-----------------|-----------------|----------------------|---|
| FORTENBERRY RONALD W | 08/14/92 | SONP | SONP | ORG C22D450000/SQM SITE /TECH SUPP / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |
| MORGAN ROBERT J | 08/05/92 | SONP | SONP | ORG C22D450000/SQM SITE /TECH SUPP / JOB 2040 SECTY EMP 0000 TVA EMPLOYEES / |
| RAD KUMBLA S | 08/05/92 | SONP | SONP | ORG C22D450000/SQM SITE /TECH SUPP / JOB 3125 SYS CONT ENGR EMP 0000 TVA EMPLOYEES / |
| ROGERS HEYWARD R | 08/05/92 | SONP | SONP | ORG C22D450000/SQM SITE /TECH SUPP / JOB 2501 PROGRAM MGR EMP 0000 TVA EMPLOYEES / |
| RUTLEDGE TERRY L | 08/05/92 | SONP | SONP | ORG C22D450000/SQM SITE /TECH SUPP / JOB 3125 SYS CONT ENGR EMP 0000 TVA EMPLOYEES / |

REPORTING ORG: C22D450100/SQM SITE /TECH SUPP /PCM MGR /
 DATE RANGE: 01/01/01 - 09/22/92

| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------|-----------------|-----------------|----------------------|---|
| HARRIS WALTER W JR | 08/10/92 | SONP | SONP | ORG C22D450100/SQM SITE /TECH SUPP /PCM MGR / JOB 0901 POSITION UNDER REV EMP 0000 TVA EMPLOYEES / |

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DATE RANGE: 01/01/91 - 04/22/92

CODE: N COURSE: PPT201.005 REVISION: 00 ADDENDUM:

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------|-----------------|-----------------|----------------------|--|
| CUZZOFT FRANK D | 08/05/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| DIMODDULOS DENNIS G | 08/05/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| FRAZIER KENNETH S | 08/13/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| HALL WAYNE | 08/05/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| HARVEY ROGER D | 08/05/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| JOHNSON EARL | 08/05/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| LONG JAMES L JR | 08/05/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| MROZ DONALD J | 08/05/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| MURPHY DARRELL E | 08/05/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| MYERS DEBORAH J | 08/05/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 1151 CLK-WORD PROCESSOR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| MENTON JEFFREY F | 08/13/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| SCHMUR ROSWELL F | 08/13/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| SCOTT S DEWAYNE | 08/13/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| SMITH VIRGIL T JR | 08/05/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| THOMAS ALBERT W | 08/13/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------|-----------------|-----------------|----------------------|---|
| VANDERGRIF KENNETH W | 08/13/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3126 SYSTEMS ANALYST /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| WILLIS DONALD W | 08/13/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| WOJNOVICH MARY S | 08/13/92 | SONP | SONP | ORG C22D451000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |

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DATE RANGE: 01/01/91 - 09/22/92

CODE: M COURSE: PPT201.005 REVISION: 00 ADDENDUM:

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | GA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|------------------------|-----------------|-----------------|----------------------|--|
| ADAMS RICHARD H SR | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| BENNETT EDGAR B JR | 08/13/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| BETHUNE KAREN MORRISON | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| CARTER SCOTT C | 08/31/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| CASEY JOHN E JR | 08/13/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| COOPER MICHAEL R | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| DAHMS ANTHONY B | 08/13/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| DILLS JOHN T JR | 08/28/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| ELMORE GEORGE C | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3470 ENGG AIDE /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| FOXALL BEA A | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 1131 CLK-WORD PROCESSOR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| HURT KENNETH T | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| MOONEY RICHARD M | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| SNIDER BARRY S | 08/13/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| VINE DAVID H | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| WELDER ROBERT W | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |

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|-------------------|-----------------|-----------------|----------------------|---|
| WILBURN WILLIAM S | 08/27/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| WILSON BRUCE B | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| WORD J NARC | 08/05/92 | SONP | SONP | ORC C22D452000/SON SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |

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|--------------------|-----------------|-----------------|----------------------|--|
| ALEXANDER LARRY D | 08/10/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 2260 MECHL ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| BODINE FRANCIS E | 08/10/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 2260 MECHL ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| BRANHAM DAVID R | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| CAMPBELL MICHAEL L | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| CHATTIN MICHAEL E | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| COOPER BIRN R | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| CRAIG EDWARD F | 08/12/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 2260 MECHL ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| DAVIS MARK L | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| FRAZIER RICKY S | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| FRYE MICHAEL E | 08/10/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 2180 MGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| HALLEY W MICHAEL | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| HAYS ROBERT J | 08/10/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| HELLWIG GREGORY A | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| KOENLER HAROLD F | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| LEHBERGER NORMAN C | 08/14/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |

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|-----------------------|-----------------|-----------------|----------------------|---|
| MASSEY TIMOTHY E | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| MCDONALD GREGORY L | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| MUMLEY BARY CATHERINE | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 1131 CLK-WORD PROCESSOR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| PHIFER THOMAS K | 08/05/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| WILSON KENNETH R | 08/12/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 2260 MECHL ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| WOOLSON CLINTON J | 08/13/92 | SONP | SONP | ORG C22D453000/SQM SITE JOB 3125 SYS CONT ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |

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|----------------------------------|-----------------|-----------------|----------------------|---|
| ESPY JERRY R ██████████ | 08/05/92 | SONP | SONP | ORG C22D454000/SQH SITE JOB 2331 NCLR ENGR /TECH SUPP / EMP 0000 TVA EMPLOYEES / |
| HIPP GEOFFREY A ██████████ | 08/05/92 | SONP | SONP | ORG C22D454000/SQH SITE /TECH SUPP / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEES / |
| KNIEDLER GREGORY S ██████████ | 08/05/92 | SONP | SONP | ORG C22D454000/SQH SITE /TECH SUPP / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEES / |
| SKARZINSKI MARK A ██████████ | 08/05/92 | SONP | SONP | ORG C22D454000/SQH SITE /TECH SUPP / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |
| TINER GARY E ██████████ | 08/05/92 | SONP | SONP | ORG C22D454000/SQH SITE /TECH SUPP / JOB 3125 SYS COHT EMGR EMP 0000 TVA EMPLOYEES / |

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|-----------------------------|-----------------|-----------------|----------------------|--|
| MILLIS JOHN R ██████████ | 08/05/92 | SONP | SONP | ORG C22D455000/SQH SITE /TECH SUPP / JOB 3020 SUP, SECTION EMP 0000 TVA EMPLOYEES / |

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| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-------------------------------|-----------------|-----------------|----------------------|--|
| PDE GREGORY D ██████████ | 08/06/92 | SONP | SONP | ORG C22D501000/SON SITE / JOB 2831 SAFETY SPECIALIST EMP 0000 TVA EMPLOYEES / |
| TAYLOR VICTOR H ██████████ | 08/06/92 | SONP | SONP | ORG C22D501000/SON SITE / JOB 2830 SAF ENGR EMP 0000 TVA EMPLOYEES / |

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|--------------------------------|-----------------|-----------------|----------------------|---|
| WILLIAMSON HARRY ██████████ | 08/04/92 | SONP | SONP | ORG C22D502000/SON SITE / JOB 2592 PROJECT ENGR EMP 0000 TVA EMPLOYEES / |

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|--------------------|-----------------|-----------------|----------------------|--|
| RIJSDIJK GEORGIA J | 08/04/92 | SONP | SONP | ORG C22D530000/SON SITE /MGT SCVS / JOB 1131 CLR-MWORD PROCESSOR EMP 0000 TVA EMPLOYEES |

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|--------------------|-----------------|-----------------|----------------------|---|
| ASLINGER DARRELL M | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1096 IS CUST SUPP CLERK EMP 0000 TVA EMPLOYEES |
| ASLINGER WILLIAM D | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1096 IS CUST SUPP CLERK EMP 0000 TVA EMPLOYEES |
| BERSEBACH DAVID E | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1094 CLR-DOC CTL EMP 0000 TVA EMPLOYEES |
| CLARK LEE R | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1945 INFO SYS SPEC EMP 0000 TVA EMPLOYEES |
| COWAN LINDA C | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1096 IS CUST SUPP CLERK EMP 0000 TVA EMPLOYEES |
| ELSEA CONNIE E | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1248 DESCRIPTIVE INDEXR EMP 0000 TVA EMPLOYEES |
| GREENE DANA S | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1094 CLR-DOC CTL EMP 0000 TVA EMPLOYEES |
| HAMMOND MARK D | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1096 IS CUST SUPP CLERK EMP 0000 TVA EMPLOYEES |
| HARVEY MARTIN A | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1094 CLR-DOC CTL EMP 0000 TVA EMPLOYEES |
| HIDDON FLORETTA C | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 3025 SUPERVISOR EMP 0000 TVA EMPLOYEES |
| HOGUE TERESA D | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1094 CLR-DOC CTL EMP 0000 TVA EMPLOYEES |
| HORTON D E BARETH | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1094 CLR-DOC CTL EMP 0000 TVA EMPLOYEES |
| HOUSTON SARAH V | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1096 IS CUST SUPP CLERK EMP 0000 TVA EMPLOYEES |
| KEY WANDA S | 08/05/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1248 DESCRIPTIVE INDEXR EMP 0000 TVA EMPLOYEES |
| KING SHEILA R | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1094 CLR-DOC CTL EMP 0000 TVA EMPLOYEES |

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|--------------------|-----------------|-----------------|----------------------|---|
| MERRILL DEBORAH E | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1094 CLK-DOC CTL EMP 0000 TVA EMPLOYEES / |
| RECORD JOAN G | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1945 INFO SYS SPEC EMP 0000 TVA EMPLOYEES / |
| SCOTT ALYCE A | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1096 IS CUST SUPP CLERK EMP 0000 TVA EMPLOYEES / |
| SMITH TAMMY R | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1094 CLK-DOC CTL EMP 0000 TVA EMPLOYEES / |
| SPENCE MONICA L | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1094 CLK-DOC CTL EMP 0000 TVA EMPLOYEES / |
| SUTHERLAND DEARA D | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 2727 REPROGRPHICS EQ OP EMP 0000 TVA EMPLOYEES / |
| WEATHERS JOYCE A | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1094 CLK-DOC CTL EMP 0000 TVA EMPLOYEES / |
| WILLIAMS NATHAN H | 08/04/92 | SONP | SONP | ORG C22D531000/SON SITE /MGT SCVS / JOB 1096 IS CUST SUPP CLERK EMP 0000 TVA EMPLOYEES / |

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|----------------------|-----------------|-----------------|----------------------|---|
| BEEHY PHYLLIS S | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 2710 RECORDS OFF EMP 0000 TVA EMPLOYEES / |
| CRISP DONNA A | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 2443 PHOTOGRAPHER-MICRO EMP 0000 TVA EMPLOYEES / |
| DUNNIGAN THOMAS J JR | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 2443 PHOTOGRAPHER-MICRO EMP 0000 TVA EMPLOYEES / |
| HART NORMA J | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 1248 DESCRIPTIVE INDEXR EMP 0000 TVA EMPLOYEES / |
| HODGES BETTY L | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 1094 CLK-DOC CTL EMP 0000 TVA EMPLOYEES / |
| IVES H INGRID | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 1945 INFO SYS SPEC EMP 0000 TVA EMPLOYEES / |
| JOHNSON JANET D | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 1096 IS CUST SUPP CLERK EMP 0000 TVA EMPLOYEES / |
| JOHNSON NORMA J | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 1248 DESCRIPTIVE INDEXR EMP 0000 TVA EMPLOYEES / |
| KECK GAIL A | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 1945 INFO SYS SPEC EMP 0000 TVA EMPLOYEES / |
| OLIVER B GENELI | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 2443 PHOTOGRAPHER-MICRO EMP 0000 TVA EMPLOYEES / |
| PENDERGRASS DONNA K | 08/05/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 2443 PHOTOGRAPHER-MICRO EMP 0000 TVA EMPLOYEES / |
| SELF DEBRA E | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 1094 CLK-DOC CTL EMP 0000 TVA EMPLOYEES / |
| SHELTON CARON E | 08/05/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 1248 DESCRIPTIVE INDEXR EMP 0000 TVA EMPLOYEES / |
| SIMS NANCY E | 08/05/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 2443 PHOTOGRAPHER-MICRO EMP 0000 TVA EMPLOYEES / |
| WILLIAMS DAPHNA A | 08/05/92 | SONP | SONP | ORG C22D532000/SON SITE /MGT SCVS / JOB 1094 CLK-DOC CTL EMP 0000 TVA EMPLOYEES / |

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|-------------------|-----------------|-----------------|----------------------|--|
| WILSON PATRICIA H | 08/04/92 | SONP | SONP | ORG C22D532000/SON SITE JOB 2710 RECORDS OFF /MGT SCVS / EMP 0000 TVA EMPLOYEES / |

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|--------------------|-----------------|-----------------|----------------------|--|
| CANNON SHARON A | 08/04/92 | SONP | SONP | ORG C22D533000/SON SITE JOB 3025 SUPERVISOR /MGT SCVS / EMP 0000 TVA EMPLOYEES / |
| GREENE CONNIE D | 08/05/92 | SONP | SONP | ORG C22D533000/SON SITE JOB 1945 INFO SYS SPEC /MGT SCVS / EMP 0000 TVA EMPLOYEES / |
| HICKMAN CHRIS E | 08/04/92 | SONP | SONP | ORG C22D533000/SON SITE JOB 2227 MATL CLK-PROP/SUP /MGT SCVS / EMP 0000 TVA EMPLOYEES / |
| JOHNSON SHERRY C | 08/04/92 | SONP | SONP | ORG C22D533000/SON SITE JOB 1945 INFO SYS SPEC /MGT SCVS / EMP 0000 TVA EMPLOYEES / |
| KYLE LARRY E | 08/04/92 | SONP | SONP | ORG C22D533000/SON SITE JOB 2227 MATL CLK-PROP/SUP /MGT SCVS / EMP 0000 TVA EMPLOYEES / |
| LAWSON EDWARD DALE | 08/07/92 | SONP | SONP | ORG C22D533000/SON SITE JOB 1090 CLR /MGT SCVS / EMP 1030 COMMERCIAL BUSINESS / |
| ROBERTS TERRY J | 08/04/92 | SONP | SONP | ORG C22D533000/SON SITE JOB 1223 COURIER /MGT SCVS / EMP 0000 TVA EMPLOYEES / |
| ROGERS THOMAS D | 08/04/92 | SONP | SONP | ORG C22D533000/SON SITE JOB 2231 MATL OFF /MGT SCVS / EMP 0000 TVA EMPLOYEES / |

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| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------------------|-----------------|-----------------|----------------------|---|
| LEWIS WILLIAM S JR ██████████ | 08/04/92 | SONP | SONP | /RC C22D534000/SOH SITE /MGT SCVS / JOB 2592 PROJECT ENGR EMP 0000 TVA EMPLOYEES / |
| DOTEN VIRGINIA B ██████████ | 08/06/92 | SONP | SONP | ORG C22D534000/SOH SITE /MGT SCVS / JOB 1161 CONUM SPEC-REP EDT EMP 0000 TVA EMPLOYEES / |
| PICKETT MARY SUE ██████████ | 08/04/92 | SONP | SONP | ORG C22D534000/SOH SITE /MGT SCVS / JOB 1370 EDITORIAL CLK EMP 0000 TVA EMPLOYEES / |
| RIMMER DENITA A ██████████ | 08/04/92 | SONP | SONP | ORG C22D534000/SOH SITE /MGT SCVS / JOB 1370 EDITORIAL CLK EMP 0000 TVA EMPLOYEES / |
| SMITH LINDA D ██████████ | 08/04/92 | SONP | SONP | ORG C22D534000/SOH SITE /MGT SCVS / JOB 2352 OFFICE SUPERVISOR EMP 0000 TVA EMPLOYEES / |

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| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------------------|-----------------|-----------------|----------------------|--|
| HARPER ROBERT J ██████████ | 08/12/92 | SONP | SONP | ORG C22D540000/SOH SITE /SITE SECUR / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |
| LEHNER M LYNETTE ██████████ | 08/13/92 | SONP | SONP | ORG C22D540000/SOH SITE /SITE SECUR / JOB 1945 INFO SYS SPEC EMP 0000 TVA EMPLOYEES / |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------|-----------------|-----------------|----------------------|--|
| ASHEARD CLARENCE E | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| BALLARD STEPHEN H | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2130 LIEUTENANT EMP 0000 TVA EMPLOYEES |
| BENFORD MELVIN L I | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| BERNDT JONATHAN D | 08/22/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| BILLINGS JAMES B | 08/05/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2130 LIEUTENANT EMP 0000 TVA EMPLOYEES |
| BISHOP CLIFTON | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| BLEDSOE WILSON L JR | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| BOYNTON WILLIAM B | 08/22/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| BROWN CARLOS R | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| BROWN CAROLYN E | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| BUCKNER FLORENCE H | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| BUNCH ERNEST C | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| CAMERON JIMMY R | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| CASEY MICHAEL P | 08/05/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| CHANDLER ROY T | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------|-----------------|-----------------|----------------------|--|
| COFFELT JAMES E | 08/22/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| COLE BILLY H | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2130 LIEUTENANT EMP 0000 TVA EMPLOYEES |
| COLE ROBERT W | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| COLLINS ANTHONY B | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| COOPER SANDERS | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| CRAWLEY MICHAEL G | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| CRUMP JANET I | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| CUDYMAN MATHNA R | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| DAILEY BERNICE J | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| DAUGHERTY J DENNIS | 08/22/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| DAVIDSON PATSY S | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| ELLIOTT WARDEN V | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| EVERETT NICK I | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| FAGAIN JOHN F | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| FLANAGAN MATHANTEL | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |

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|-----------------------|-----------------|-----------------|----------------------|--|
| FORD JAMES H JR | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| GIBSON STEPHEN P | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| GOSSETT STEVEN L | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| GROVES TERRY D | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| HARRIS BILLY E | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| MATHALER KENNETH W | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| HENDERSON SLAUGHTER L | 08/22/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2130 LIEUTENANT EMP 0000 TVA EMPLOYEES |
| HOLT TROY I | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| JACKSON RALPH B | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| JOHNSON CHRISDENATOR | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| JOHNSON GORDON F | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| JONES MONROE W | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| KEAHEY RANDALL C | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2130 LIEUTENANT EMP 0000 TVA EMPLOYEES |
| KILDGORE CHARLIE H JR | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| KILDGORE RANDALL F | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------|-----------------|-----------------|----------------------|--|
| KING ALLEN | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| KLOPPER EDWIN L JR | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2130 LIEUTENANT EMP 0000 TVA EMPLOYEES |
| KLYCE ROBERT C | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| LASLEY CRYSTAL E | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 1890 CLK EMP 0000 TVA EMPLOYEES |
| LAWSON JAMES S | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| LAYNE KERRY A | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| LILLARD IVA S | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 1890 CLK EMP 0000 TVA EMPLOYEES |
| LITTLE FRANK A | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2130 LIEUTENANT EMP 0000 TVA EMPLOYEES |
| MANNING KEITH L | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| MASON WILLIAM R | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| MCCULLOUGH WILLARD L | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2130 LIEUTENANT EMP 0000 TVA EMPLOYEES |
| MCDOWELL RICHARD L | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| MCDOWELL TERESA DAUB | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0007 TVA EMPLOYEES |
| MCLEOD ROBERT E | 08/12/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| MCPADDEN LORI A | 08/22/92 | SONP | SONP | ORG C22D541100/SOH SITE /SITE SECUR /SHIFT LT / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | DA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------------|-----------------|-----------------|----------------------|---|
| HEREDITH LARRY E | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| HILLSADS JESS B | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| MOORE JAMES E | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0700 TVA EMPLOYEES / |
| MORIN LAWRENCE A | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| NADEAU LINDA C | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| NAPIER RALPH L | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| NELSON LARRY C | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| NELSON LARRY D | 08/05/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| NOBLEWOOD STEPHEN M | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2130 LIEUTENANT /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| PELHAM JOHN T III | 08/22/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| RANDOLPH RICHARD M | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| REYNOLDS MELANIE K | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 1090 CLK /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| REYNOLDS ROGER E | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| ROACH ALVIN A | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| ROBINSON MARY LINDSEY | 08/22/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | DA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|------------------------|-----------------|-----------------|----------------------|---|
| ROGERS CHARLES N | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2130 LIEUTENANT /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| ROHESBURG JERRY A | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| RUSBRIDGE WREBA E | 08/22/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| RUSSELL JOHNNY H | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| RYE PATRICIA B | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| SHAVER BETTY C | 08/22/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| SHOENATE STEVEN L | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| SMITH BARTON L | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| SMITH GARREY J | 08/22/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| SMITH JEFFERY S | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0002 TVA EMPLOYEES / |
| SMITH MICHAEL J | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| SNEED CLAYTA J | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| SMODGRASS WILLIAM H JR | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| STUTZENBERGER JOYCE | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 1090 CLK /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |
| TAYLOR BERRY M | 08/12/92 | SONP | SONP | ORG C220541100/SON SITE JOB 2660 PUB SAF OFF /SITE SECUR /SHIFT LT EMP 0000 TVA EMPLOYEES / |

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|--------------------|-----------------|-----------------|----------------------|--|
| THOMAS BILLY G | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| TIFFIN DONALD C | 08/22/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| TIPTON MICHAEL E | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| TORREY ESTELL | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| UFFPOD FRED D | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| WARE JOHN D | 08/17/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| WHITE JOHNNY L | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| WILBEY CHARLES L | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| WILKINS CLARENCE D | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| WILLIAMS LEROY JR | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| WILSON MICHAEL H | 08/12/92 | SONP | SONP | ORG C22D541100/SON SITE /SITE SECUR /SHIFT LT JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |

REPORTING ORG: C22D542000/SON SITE /SITE SECUR /
 DATE RANGE: 01/01/01 - 09/22/92

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------|-----------------|-----------------|----------------------|---|
| BIGGERSTAFF JACKIE W | 08/05/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 3220 TRNG OFF EMP 0000 TVA EMPLOYEES |
| DAVIS W MARSHALL | 08/07/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 3025 SUPERVISOR EMP 0000 TVA EMPLOYEES |
| DOWNES JOSEPH JR | 08/07/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| EVERETT JAMES E JR | 08/07/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 1464 ENGG AIDE-MECH EMP 0000 TVA EMPLOYEES |
| HILL GLENDA F | 08/10/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 2426 PERS SECURITY SPEC EMP 0000 TVA EMPLOYEES |
| MORGAN FERRY U | 08/06/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 1475 ENGG ASSOC EMP 0000 TVA EMPLOYEES |
| RICE LISA A | 08/10/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 2426 PERS SECURITY CLK EMP 0000 TVA EMPLOYEES |
| SANBES GARY L | 08/05/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 3220 TRNG OFF EMP 0000 TVA EMPLOYEES |
| SEAY DAVID A | 08/12/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES |
| SEAY MICHAEL L | 08/12/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| SMITH ETIA JACKSON | 08/12/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| SMITH WILLIAM W | 08/05/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 3220 TRNG OFF EMP 0000 TVA EMPLOYEES |
| STEVENS KENNETH T | 08/12/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| SHAFFORD MAXIE L | 08/12/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 2850 SHIFT SUPERVISOR EMP 0000 TVA EMPLOYEES |
| TALLENT JENNIFER M | 08/10/92 | SONP | SONP | ORG C22D542000/SON SITE /SITE SECUR / JOB 2426 PERS SECURITY SPEC EMP 0000 TVA EMPLOYEES |

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REPORTING ORG: C220542000/SON SITE
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/SITE SECUR /

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|------------------------------|-----------------|-----------------|----------------------|---|
| WALKER PENNY D ██████████ | 08/07/92 | SONP | SONP | ORG C220542000/SON SITE /SITE SECUR / JOB 1131 CLR-MORD PROCESSOR EMP 0000 TVA EMPLOYEES / |
| WHITE ANGELA E ██████████ | 08/12/92 | SONP | SONP | ORG C220542000/SON SITE /SITE SECUR / JOB 2660 PUB SAF OFF EMP 0000 TVA EMPLOYEES / |

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REPORTING ORG: C22F120000/DPS SVCS
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/SON TRNG /

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------------------|-----------------|-----------------|----------------------|--|
| EDDINGS CAROLYN B ██████████ | 06/25/92 | SONP | SONP | ORG C22F120000/DPS SVCS /SON TRNG / JOB 2040 SECTY EMP 0000 TVA EMPLOYEES / |
| SHEPHERD MARK D ██████████ | 06/25/92 | SONP | SONP | ORG C22F120000/DPS SVCS /SON TRNG / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |

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REPORTING ORG: C22F121000/DPS SVCS /SON TRNG /
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| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------------|-----------------|-----------------|----------------------|---|
| BAYLES RICHARD D | 06/25/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| CARROLL JANICE J | 08/13/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| CARTER NORMA J | 06/25/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 1131 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES / |
| HENSLEY ELLEN A | 08/12/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| JULIAN ROBERT F | 08/12/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| MEADE MI ISSA A | 06/25/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEES / |
| MYMATT NORMAN I | 08/12/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEES / |
| SAWYER THOMAS H | 08/19/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| STRICKLAND LAMAR T JR | 06/25/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 2186 NGR EMP 0000 TVA EMPLOYEES / |
| TAYLOR STEVEN R | 08/25/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 3025 SUPERVISOR EMP 0000 TVA EMPLOYEE / |
| TRICOGLIOU JAMES J | 08/11/92 | SONP | SONP | ORG C22F121000/DPS SVCS /SON TRNG / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEE / |

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| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------|-----------------|-----------------|----------------------|---|
| BURDETTE HOWARD B | 08/06/92 | SONP | SONP | ORG C22F122000/DPS SVCS /SON TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| CAMPBELL JAMES P | 08/17/92 | SONP | SONP | ORG C22F122000/DPS SVCS /SON TRNG / JOB 2186 NGR EMP 0000 TVA EMPLOYEES / |
| CLINGAN ALONDA C | 08/26/92 | SONP | SONP | ORG C22F122000/DPS SVCS /SON TRNG / JOB 1131 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES / |
| ROSAKOND ALVIN T | 08/13/92 | SONP | SONP | ORG C22F122000/DPS SVCS /SON TRNG / JOB 7515 SR INST MECH INSTR EMP 0000 TVA EMPLOYEES / |
| STOOKSBERRY JAMES R | 08/06/92 | SONP | SONP | ORG C22F122000/DPS SVCS /SON TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| SYLER ALAN M | 08/06/92 | SONP | SONP | ORG C22F122000/DPS SVCS /SON TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| THACKER SIDNEY M | 08/13/92 | SONP | SONP | ORG C22F122000/DPS SVCS /SON TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| WHITEHEAD DONALD W | 08/06/92 | SONP | SONP | ORG C22F122000/DPS SVCS /SON TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |

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REPORTING ORG: C22F123000/OPS SVCS /SQN TRNG /
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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------------------|-----------------|-----------------|----------------------|---|
| CARPENTER CAREN S [REDACTED] | 08/05/92 | SONP | SONP | ORG C22F123000/OPS SVCS /SQN TRNG / JOB 1000 CLK EMP 0000 TVA EMPLOYEES / |
| COLEMAN WANDA T [REDACTED] | 08/05/92 | SONP | SONP | ORG C 123000/OPS SVCS /SQN TRNG / JOB 0050 ADM OFF EMP 0000 TVA EMPLOYEES / |
| COX JUDY A [REDACTED] | 08/06/92 | SONP | SONP | ORG C22F123000/OPS SVCS /SQN TRNG / JOB 1222 DATA ENTRY DPR EMP 0000 TVA EMPLOYEES / |
| ELSEA JAMES W [REDACTED] | 08/05/92 | SONP | SONP | ORG C22F123000/OPS SVCS /SQN TRNG / JOB 1463 ENGG AIDE-INSTRMTH EMP 0000 TVA EMPLOYEES / |
| GOODMAN ROY C [REDACTED] | 06/25/92 | SONP | SONP | ORG C22F123000/OPS SVCS /SQN TRNG / JOB 2166 MGR EMP 0000 TVA EMPLOYEES / |
| SANDERFER CLYDE B [REDACTED] | 08/05/92 | SONP | SONP | ORG C22F123000/OPS SVCS /SQN TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|------------------------------------|-----------------|-----------------|----------------------|---|
| CASTLE RICHARD W [REDACTED] | 08/14/92 | SONP | SONP | ORG C22F124000/OPS SVCS /SQN TRNG / JOB 7516 SR INST MECH FMH EMP 0000 TVA EMPLOYEES / |
| LUNDY THOMAS F [REDACTED] | 08/26/92 | SONP | SONP | ORG C22F124000/OPS SVCS /SQN TRNG / JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES / |
| MICHAEL STEVE R [REDACTED] | 08/14/92 | SONP | SONP | ORG C22F124000/OPS SVCS /SQN TRNG / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |
| ROSS WILLIE I [REDACTED] | 08/14/92 | SONP | SONP | ORG C22F124000/OPS SVCS /SQN TRNG / JOB 7513 SR INST MECH EMP 0000 TVA EMPLOYEES / |
| SCARBROUGH CARL E JR [REDACTED] | 08/12/92 | SONP | SONP | ORG C22F124000/OPS SVCS /SQN TRNG / JOB 1975 INST ENGR EMP 0000 TVA EMPLOYEES / |
| SMITHSON JOSEPH B [REDACTED] | 08/14/92 | SONP | SONP | ORG C22F124000/OPS SVCS /SQN TRNG / JOB 2331 NCLR ENGR EMP 0000 TVA EMPLOYEES / |

REPORTING ORG: C22F125000/DPS SVCS /SQM TRNG /
 DATE RANGE: 01/01/01 - 09/22/92

| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------|-----------------|-----------------|----------------------|---|
| ANTHONY JARVIS M | 08/12/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| CRABTREE PHILIP B | 08/12/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| GASS PHILLIP H | 08/11/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| HALE DIANNE | 08/06/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1131 CLK-WORD PROCESSOR EMP 0000 TVA EMPLOYEES / |
| KEYSER VIRGIL E JR | 08/14/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| KING RICKY C | 08/14/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 2186 NCR EMP 0000 TVA EMPLOYEES / |
| LAKE BENNETT C | 08/12/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| PARKER JAMES B | 08/06/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1212 COORDINATOR EMP 0000 TVA EMPLOYEES / |
| PAULEY LACY JR | 08/12/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| PAYNE WILLIAM G | 08/11/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| SANDERS GEORGE I | 08/26/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| TERPSTRA GARY L | 08/26/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |
| THOMAS H DEAN | 08/13/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 2056 SHFT OP COORD SRL EMP 0000 TVA EMPLOYEES / |
| WILSON GEORGE G | 08/13/92 | SONP | SONP | ORG C22F125000/DPS SVCS /SQM TRNG / JOB 1973 INSTRUCTOR EMP 0000 TVA EMPLOYEES / |

REPORTING ORG: C22F320100/DPS SVCS /SYS SUPP /S SUPP COORD/
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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|------------------|-----------------|-----------------|----------------------|--|
| CUTLIP MICHAEL E | 08/05/92 | SONP | SONP | ORG C22F320100/DPS SVCS /SYS SUPP /S SUPP COORD/ JOB 2080 SPECIALIST EMP 0000 TVA EMPLOYEES |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER | |
|----------------------|-----------------|-----------------|----------------------|--|--|
| GALITHAN RUMJITHAN G | 06/12/92 | SONP | SONP | ORG C225033000/NA.L&F JOB Z880 SPECIALIST | /MUC REVIEWS / EMP 0000 TVA EMPLOYEES / |
| PIERCY SUZANNE W | 06/14/92 | SONP | SONP | ORG C225033000/NA.L&F JOB Z880 SPECIALIST | /MUC REVIEWS / EMP 0000 TVA EMPLOYEES / |
| ROBERTSON JERRY D | 06/12/92 | SONP | SONP | ORG C225033000/NA.L&F JOB Z186 NGR | /MUC REVIEWS / EMP 0000 TVA EMPLOYEES / |
| WILSON CHARLES L | 06/20/92 | SONP | SONP | ORG C225033000/NA.L&F JOB Z880 SPECIALIST | /MUC REVIEWS / EMP 0000 TVA EMPLOYEES / |

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| NAME/SSN | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER | |
|-----------------|-----------------|-----------------|----------------------|--|--|
| HARRIS SYLVIA E | 06/06/92 | SONP | SONP | ORG C225132000/NA.L&F JOB 1131 CLK-WORD PROCESSOR | /CTS & PROCUR/ EMP 0000 TVA EMPLOYEES / |
| HOWELL JERRY E | 06/06/92 | SONP | SONP | ORG C225132000/NA.L&F JOB 1209 CONTRACT SPEC | /CTS & PROCUR/ EMP 0000 TVA EMPLOYEES / |
| LONG BILLY M | 06/05/92 | SONP | SONP | ORG C225132000/NA.L&F JOB Z186 NGR | /CTS & PROCUR/ EMP 0000 TVA EMPLOYEES / |

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| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|------------------|-----------------|-----------------|----------------------|---|
| COFFMAN BRENDA L | 08/13/92 | SONP | SONP | ORG C225430000/NA.L&F /SITE 0-SOH / JOB 2840 SECTY EMP 0000 TVA EMPLOYEES |
| FLIPPO TRACY A | 08/12/92 | SONP | SONP | ORG C225430000/NA.L&F /SITE 0-SOH / JOB 2875 SITE QUALITY MGR EMP 0000 TVA EMPLOYEES |

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| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|-----------------------|-----------------|-----------------|----------------------|--|
| BAILEY DENNIS W | 08/12/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| BARNETT HOWARD B | 08/12/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| CRITTENDEN PATRICIA G | 08/06/92 | SONP | SONP | ORG C275431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| DIXON NANCY A | 08/13/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2840 SECTY EMP 0000 TVA EMPLOYEES |
| JACKSON MAR FORIE A | 08/13/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| LARSEN WILLIAM E | 08/06/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| LAWRENCE ARCHIE T II | 08/13/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| MILLER FRANK | 08/13/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| MILLER MICHAEL E | 08/13/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2186 MGR EMP 0000 TVA EMPLOYEES |
| PHILLIPS OTIS L | 08/12/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| RHEA BRENDA B | 08/12/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| RICE CATHERINE | 08/13/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| SCALISE FRANK B | 08/13/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| SMITH DEWEY R JR | 08/06/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |
| THORNTON HANS C | 08/12/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SOH / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES |

LCG1858
SORT: ORG/NAME

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT

DATE 09/23/92
PAGE 145

REPORTING ORG: C225431000/NA.L&F
DATE RANGE: 01/01/91 - 09/22/92

CODE: N COURSE: PPT201.005 /SITE 0-SGN /
REVISION: 00 ADDENDUM:

| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------|-----------------|-----------------|----------------------|--|
| MADE GARY I | 08/13/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SGN / JOB 2186 MGR EMP 0000 TVA EMPLOYEES / |
| WILLOUGHBY RODGER T | 08/13/92 | SONP | SONP | ORG C225431000/NA.L&F /SITE 0-SGN / JOB 2344 NUCLEAR INSPECTOR EMP 0000 TVA EMPLOYEES / |

LCG1858
SORT: ORG/NAME

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT

DATE 09/23/92
PAGE 146

REPORTING ORG: C225432000/NA.L&F
DATE RANGE: 01/01/91 - 09/22/92

CODE: N COURSE: PPT201.005 /SITE 0-SGN /
REVISION: 00 ADDENDUM:

| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|--------------------|-----------------|-----------------|----------------------|---|
| CUZZORT RILEY E | 08/06/92 | SONP | SONP | ORG C225432000/NA.L&F /SITE 0-SGN / JOB 2679 QUAL ASSURNCE SPEC EMP 0000 TVA EMPLOYEES / |
| HANCOCK B JANE | 08/12/92 | SONP | SONP | ORG C225432000/NA.L&F /SITE 0-SGN / JOB 2840 SECTY EMP 0000 TVA EMPLOYEES / |
| MUDSON TERESA L | 08/12/92 | SONP | SONP | ORG C225432000/NA.L&F /SITE 0-SGN / JOB 1222 DATA ENTRY OPR EMP 0000 TVA EMPLOYEES / |
| JOHNSON SHELTON JR | 08/12/92 | SONP | SONP | ORG C225432000/NA.L&F /SITE 0-SGN / JOB 5025 SUPERVISOR EMP 0000 TVA EMPLOYEES / |
| HEWMAN CANDICE F | 08/13/92 | SONP | SONP | ORG C225432000/NA.L&F /SITE 0-SGN / JOB 1222 DATA ENTRY OPR EMP 0000 TVA EMPLOYEES / |
| SMITH SHIRLEY H | 08/12/92 | SONP | SONP | ORG C225432000/NA.L&F /SITE 0-SGN / JOB 0050 ADM OFF EMP 0000 TVA EMPLOYEES / |
| STITT JOHN W | 08/12/92 | SONP | SONP | ORG C225432000/NA.L&F /SITE 0-SGN / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES / |
| WILBOURN GENE B | 08/17/92 | SONP | SONP | ORG C225432000/NA.L&F /SITE 0-SGN / JOB 2593 PROGRAM ADM EMP 0000 TVA EMPLOYEES / |

REPORTING ORG: C225433000/NA.L&F /SITE 0-SQH /
 DATE RANGE: 01/01/91 - 09/22/92

| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------------|-----------------|-----------------|----------------------|--|
| ALSHUP ROBERT E | 08/13/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 218c HCR EMP 0000 TVA EMPLOYEES |
| ASLINGER WAYNE E JR | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| BOLES HECHTILD | 08/13/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2040 SECTY EMP 0000 TVA EMPLOYEES |
| BROOKS WILLIAM P | 08/13/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2676 QUAL ASSURANCE EVAL EMP 0000 TVA EMPLOYEES |
| BURSE BEVERLY J | 08/06/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2676 QUAL ASSURANCE EVAL EMP 0000 TVA EMPLOYEES |
| CROWFOVER CLIFFORD A | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2676 QUAL ASSURANCE EVAL EMP 0000 TVA EMPLOYEES |
| IVY'S ARTHUR E | 08/13/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2676 QUAL ASSURANCE EVAL EMP 0000 TVA EMPLOYEES |
| JACQUITH DOUGLAS F | 08/13/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| JARVIS ROBERT W | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| JOHNSON EDDIE C JR | 08/06/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2676 QUAL ASSURANCE EVAL EMP 0000 TVA EMPLOYEES |
| KILGORE ORIN W | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| LONE CARLYLE M II | 08/13/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| MALONE ROSS A | 08/13/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| MULLENIX JAMES B JR | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2676 QUAL ASSURANCE EVAL EMP 0000 TVA EMPLOYEES |
| NIERI JULIO S | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |

REPORTING ORG: C225433000/NA.L&F /SITE 0-SQH /
 DATE RANGE: 01/01/91 - 09/22/92

| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------|-----------------|-----------------|----------------------|--|
| PIRETT WILLIAM A JR | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 3025 SUPERVISOR EMP 0000 TVA EMPLOYEES |
| ROSENBERG ARTHUR B | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| SCOTT RHONDA M | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2676 QUAL ASSURANCE EVAL EMP 0000 TVA EMPLOYEES |
| STUTZ CHARLES R | 08/13/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| VARNER ARTHUR I | 08/13/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2676 QUAL ASSURANCE EVAL EMP 0000 TVA EMPLOYEES |
| WALKER KEHT W | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| WALLACE LYNN E | 08/13/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |
| WATTS JERRY L | 08/12/92 | SQMP | SQMP | ORG C225433000/NA.L&F /SITE 0-SQH / JOB 2679 QUAL ASSURANCE SPEC EMP 0000 TVA EMPLOYEES |

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NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT

DATE 09/23/92
PAGE 149

SORT: ORG/NAME

CODE: H COURSE: PPT201.005 REVISION: 00 ADDENDUM:

REPORTING ORG: C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU /
DATE RANGE: 01/01/91 - 09/22/92

| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|---------------------|-----------------|-----------------|----------------------|---|
| BARRINGER ROBERT C | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| CALDWELL HENRY P JR | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| COLLIER JUDY P | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1131 CLK-MOHD PROCESSOR EMP 0000 TVA EMPLOYEES |
| COE CHARLES J | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1523 ENGG ASSOC-ELEC EMP 0000 TVA EMPLOYEES |
| DUMM WILLIAM C | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1523 ENGG ASSOC-ELEC EMP 0000 TVA EMPLOYEES |
| GARCIA CARL A | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| HAMAN DOUGLAS B | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1523 ENGG ASSOC-ELEC EMP 0000 TVA EMPLOYEES |
| MALONE BOBBYE G | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1523 ENGG ASSOC-ELEC EMP 0000 TVA EMPLOYEES |
| MCDONALD STEVEN P | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| NICHOLS JAMES F JR | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 3240 TR SYS RT SPEC EMP 0000 TVA EMPLOYEES |
| ONEOD WILLIAM L | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1410 ELEC ENGR EMP 0000 TVA EMPLOYEES |
| STECHMAN RICHARD A | 08/06/92 | SQNP | SQNP | ORG C404012400/CS EAST-AREA/CSC SE /SEQUOYAH EU / JOB 1523 ENGG ASSOC-ELEC EMP 0000 TVA EMPLOYEES |

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NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)
SEQUOYAH NUCLEAR PLANT
COURSE STATUS REPORT

DATE 09/23/92
PAGE 150

SORT: ORG/NAME

CODE: H COURSE: PPT201.005 REVISION: 00 ADDENDUM:

REPORTING ORG: C404012900/CS EAST-AREA/CSC SE /SEQUOYAH EC /
DATE RANGE: 01/01/91 - 09/22/92

| NAME/SSH | COMPLETION DATE | COURSE LOCATION | QA DOCUMENT LOCATION | PERMANENT ORGANIZATION/JOB/EMPLOYER |
|----------------|-----------------|-----------------|----------------------|--|
| FULLER EDDIE P | 08/06/92 | SQNP | SQNP | ORG C404012900/CS EAST-AREA/CSC SE /SEQUOYAH EC / JOB 5220 ELECT EMP 0000 TVA EMPLOYEES |
| LAMB DEWAYNE | 08/06/92 | SQNP | SQNP | ORG C404012900/CS EAST-AREA/CSC SE /SEQUOYAH EC / JOB 5220 ELECT EMP 0000 TVA EMPLOYEES |
| MAIL ALLISON D | 08/06/92 | SQNP | SQNP | ORG C404012900/CS EAST-AREA/CSC SE /SEQUOYAH EC / JOB 5220 ELECT EMP 0000 TVA EMPLOYEES |
| STRANGE GARY E | 08/06/92 | SQNP | SQNP | ORG C404012900/CS EAST-AREA/CSC SE /SEQUOYAH EC / JOB 5220 ELECT EMP 0000 TVA EMPLOYEES |
| TUCKER HUGH H | 08/06/92 | SQNP | SQNP | ORG C404012900/CS EAST-AREA/CSC SE /SEQUOYAH EC / JOB 5190 ELECT FMH EMP 0000 TVA EMPLOYEES |
| | | *** | COURSE TOTAL | 1,399 *** |
| | | *** | FINAL TOTAL | 1,399 *** |

OCT 05 1992

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,

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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

William E. Cline, Chief
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)

EXHIBIT 10

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ENCLOSURE 1
NOTICE OF VIOLATION

Tennessee Valley Authority
Sequoyah Unit, 1 and 2

Docket Nos. 50-327, 50-328
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

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Tennessee Valley Authority
Sequoyah Units 1 and 2

2

Docket Nos. 50-327, 50-328
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 5th day of OCT, 1992

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

OCT 05 1992

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

Licensee: Tennessee Valley Authority
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: E. Testa 9/23/92
E. Testa Date Signed

Accompanying Personnel: D. Forbes

Approved by: John P. Potter 10/1/92
John P. Potter, Chief Date Signed
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 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

EXHIBIT 10

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designated maintenance/storage areas) that did not reflect requirements of the existing vacuum cleaner control procedure RCI-18, Revision 0. 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

2. 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.

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 non-radioactive 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 fuel were observed in storage in the diesel building which is not in accordance with safety and fire protection requirements.

EXHIBIT 10

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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 licensee 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.

5. 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)

| <u>FY 92 Goal</u> | <u>FY 92 Actual</u> |
|------------------------------------|-------------------------|
| Total PERSON-REM 1141.0 | Total PERSON-REM 1111.4 |
| U2C5 PERSON-REM 450.0 | U2C5 PERSON-REM 380.0 |
| ALARA Comparison of U1C5 and U2C5 | |
| <u>Steam Generator Maintenance</u> | |
| U1C5 98.35 PERSON-REM | |
| U2C5 60.10 PERSON-REM | |
| <u>Steam Generator Nozzle Dam</u> | |
| U1C5 14.05 PERSON-REM | |
| U2C5 8.18 PERSON-REM | |
| <u>ALARA Refueling Dose Trends</u> | |
| U1C5 55.0 PERSON-REM | 9656 RWP-HRS |
| U2C5 47.9 PERSON-REM | 8003 RWP-HRS |
| <u>ALARA Shielding Dose</u> | |
| U1C5 90 tons | 13.85 PERSON-REM |
| U2C5 90 tons | 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 or 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 inspector determined that Radiological Control training program provided to workers potentially exposed to CR 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.

| <u>Item Number</u> | <u>Description and Reference</u> |
|---------------------|--|
| 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.

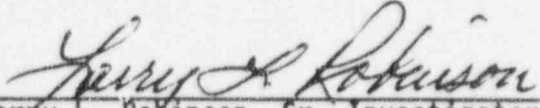
TESTA advised that he did an inspection of Chemical Traffic Control at TVA's Sequoyah Nuclear Plant back in August of 1992, and found some instances of unlabeled and improperly stored chemicals in a radiologically controlled area of the Plant, and an NOV was issued to TVA as a result of these findings. 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



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
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: September 13-17, 1993

Inspector: E. D. Testa, P. E.

9/30/93
Date Signed

Accompanying Personnel: W. T. Loo

Approved by: William H. Rankin, P. E.
W. H. Rankin, P. E., Chief
Facilities Radiation Protection Section
Radiological Protection and Emergency Preparedness Branch
Division of Radiation Safety and Safeguards

9/30/93
Date Signed

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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REPORT DETAILS

1. Persons Contacted

Licensee Employees

- *D. Adams, Manager, Chemical Program
- *R. Alsup, QA Audit Manager
- *L. Bryant, Manager, Maintenance
- *N. Catron, Emergency Preparedness
- *E. Chandrasekaran, 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

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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.

5. 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.

| <u>Year</u> | <u>Person-rem/reactor</u> |
|-------------|---------------------------|
| 1982 | 570 |
| 1983 | 246 |
| 1984 | 559 |
| 1985 | 536 |
| 1986 | 263 |
| 1987 | 210 |
| 1988 | 339 |
| 1989 | 329 |
| 1990 | 839* |
| 1991 | 349 |
| 1992 | 227 |
| 1993 | 170 (projected) |

*Inspection Report 91-28, dated January 3, 1992

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 U1C5 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:

| <u>Job</u> | <u>Person/Rem</u> |
|---|-------------------------|
| Nozzle Covers | 0.775 person-rem |
| Transfer Canal (Level Switches) | 1.000 person-rem |
| Refabricate drain inserts for ice condensers | 0.500 person-rem |
| RCP flange gasket glue | <u>0.571 person-rem</u> |
| 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.

6. 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 UIC6. 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.

9. 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 acknowledged 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.

| <u>Item Number</u> | <u>Description and Reference</u> |
|----------------------|---|
| 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 interviewed by Larry L. Robinson, Senior Investigator, Office of Investigations, U.S. Nuclear Regulatory Commission (NRC). This interview was conducted in REED'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.

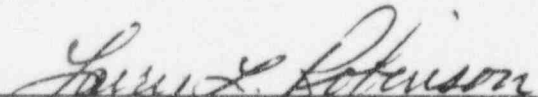
REED advised that he became employed by NRC on December 28, 1992. He advised that, immediately prior to that date, he had been employed by TVA in the Radiological Control Section at the Sequoyah Nuclear Plant.

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.

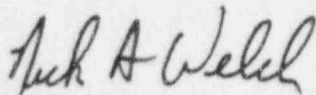

Larry L. Robinson, Sr. Investigator
Office of Investigations
Field Office, Region II

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.



7/13/93

R. Russell



N. A. Welch, Operations Manager

J. H. Holland, OPS 4D-SQN

SEQUOYAH NUCLEAR PLANT - INCIDENT INVESTIGATION (II) ACTION ITEM
EXTENSION/CLOSURE


Reference: II Item No. S-92-068
II Action Item Sequence No. 03

I request that the referenced TROI action be 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 (IA/ACTION SUPERVISOR) / DATE 110-10-92

TROI UPDATED
10-9-92
PLS

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 from the approved corrective action in the Final Event Report.

SORTED BY: ACTION ORG/GRP/SUPP

| FILE | REV | RESP ORG | INIT ORG | OP DT | PR DT | STAT |
|------|---------------------|----------|----------|-------|-------|-------|
| TE | (M) (M) (S) (S) (R) | | | | | |
| | | | | 00 DT | CD DT | CC DT |
| | | | | | | |

| PKY | UNIT | ISSD | ISSD BY | ACTION DESC | DATE | ORG/GRP/SPV | A | STAT |
|-----------|---------|------|---------|---|--------|--------------------|--------|------|
| 972012001 | | | | SGO MOD RRR | | SGO MOD LOC 091192 | 113092 | C 00 |
| 1 | PCB RPT | | | MI-10.14 REVISION | | | | |
| | | | | THE PROCEDURE GOVERNING APPLICATION AND REPAIR OF PROTECTIVE COATINGS WILL BE REVISED BY NOVEMBER 30, 1992, TO INCLUDE PRECAUTIONS TO BE TAKEN DURING COATING PREPARATIONS. | | | | |
| | | | | (02) SCL SUBMIT COMMITMENT COMPLETION DOCUMENTATION PAPERWORK TO SQH SITE LICENSING, OPS 40-30H. | 112392 | SGO MOD RRR | | |
| 972043 | | | | SGO FEN RRR | | SGO OSV HJL 082892 | 111092 | 00 |
| 1 | CAJ JHN | | | LACK OF CHEMICAL TRAFFIC CONTROL IN THE AUXILIARY BUILDING, EL 670. | | | | |
| | | | | CATEGORY 2: EVENT HGR 2, RAUSC | | | | |

LESTONE CODES: UNIT PRI REV CAT SCHOTE U1 U2 U3 HDVE: DISP:

| | | | | | | | | |
|-------------|--|-------------|---|--|--------|-------------|--|--|
| | | | | (02) CAS DOCUMENT THE COMPLETION OF PROVIDING MORE INTENSIVE CRAFT SPECIFIC TRAINING FOR CHEMICAL TRAFFIC CONTROLS. (DUE 9/28/92 EXTENDED TO 10/9/92 BY RJB) | 101292 | SGO MOD RRR | | |
| SGO MOD RRR | | SUP. TOTAL: | 2 | ACTIONS | | | | |
| SGO MOD | | GRP. TOTAL: | 4 | ACTIONS | | | | |

FINALS

ATTACHMENT 3

Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:


Subject: Record of Training

Training has been completed on:

II-92-068 Chemical Traffic Control
 Procedure Number Title Revision

Length of Training: 1 hour

() Self Study () Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|---|----------------------|----------------------------|----------------|
| <u>William R SYLAR</u> |  | <u>ELECTRICIAN</u> | <u>William R Sylar</u> | <u>10-7-92</u> |
| <u>GERHEL E LEVI Jr</u> | | <u>CARPENTER</u> | <u>Gerhel E Levi Jr</u> | <u>10-7-92</u> |
| <u>Ken Hancock</u> | | <u>ENGINEER</u> | <u>Ken Hancock</u> | <u>10/7/92</u> |
| <u>ERNEST F EMERSON</u> | | <u>Electrician</u> | <u>Ernest F Emerson</u> | <u>10-7-92</u> |
| <u>THOMAS L. LIVELY</u> | | <u>ELECTRICIAN</u> | <u>Thomas L Lively</u> | <u>10-7-92</u> |
| <u>Malcolm H CAMPBELL</u> | | <u>OPER</u> | <u>Malcolm H Campbell</u> | <u>10-7-92</u> |
| <u>JOHN B BRADLEY</u> | | <u>PAINT</u> | <u>John B Bradley</u> | <u>10-7-92</u> |
| <u>F BRYAN TURNER</u> | | <u>ENGR</u> | <u>F Bryan Turner</u> | <u>10-7-92</u> |
| <u>JOSEPH P DANIEL</u> | | <u>PAINTERS</u> | <u>Joseph P Daniel</u> | <u>10-7-92</u> |
| <u>FOSTER C. PATES JR</u> | | <u>PAINTERS</u> | <u>Foster C Pates Jr</u> | <u>10-7-92</u> |
| <u>Lewis Henderson</u> | | <u>Painters</u> | <u>Lewis Henderson</u> | <u>10-7-92</u> |
| <u>Frank Allen Hampton</u> | | <u>Electrician</u> | <u>Frank Allen Hampton</u> | <u>10-7-92</u> |
| <u>DALE THORNTON</u> | <u>MECH ENGR</u> | <u>Dale Thornton</u> | <u>10/7/92</u> | |
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J. Edward Higgins
 Instructor Signature

EXHIBIT 14

ATTACHMENT 3

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
Title

Revision

Length of Training: 1 hour

() Self Study Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|---|--------------------|-----------------------|----------------|
| <u>GENE TASKA</u> |  | <u>SUPPORT SGT</u> | <u>[Signature]</u> | <u>10-7-92</u> |
| <u>ROGER A. LANDIS</u> | | <u>Mech Engr.</u> | <u>[Signature]</u> | <u>10-7-92</u> |
| <u>JAMES DELANEY</u> | | <u>LABOR</u> | <u>[Signature]</u> | <u>10-7-92</u> |
| <u>JEFFREY L. PHILLIPS</u> | | <u>MECH. ENGR.</u> | <u>[Signature]</u> | <u>10/7/92</u> |
| <u>FRANK L. BUSHMAN</u> | | <u>MECH ENGR.</u> | <u>[Signature]</u> | <u>10/7/92</u> |
| <u>MORRIS W. HOLCOMB</u> | | <u>ELECTRICIAN</u> | <u>[Signature]</u> | <u>10-7-92</u> |
| <u>JOHNSON, LARRY H.</u> | | <u>CARPENTER</u> | <u>[Signature]</u> | <u>10-7-92</u> |
| <u>LUTHER B. CHILDERS</u> | | <u>CARPENTER</u> | <u>[Signature]</u> | <u>10-7-92</u> |
| <u>JAMES E. O'HINGER</u> | | <u>CARPENTER</u> | <u>[Signature]</u> | <u>10-7-92</u> |
| <u>LEWIS A. JOHNSON</u> | | <u>Carpenter</u> | <u>[Signature]</u> | <u>10-7-92</u> |
| <u>CHARLES D. HUDSON</u> | <u>Carpenter</u> | <u>[Signature]</u> | <u>10-7-92</u> | |
| <u>GARY COLE</u> | <u>Asbestos Worker</u> | <u>[Signature]</u> | <u>10-7-92</u> | |
| <u>CHARLEY McCLAN</u> | <u>STEELER</u> | <u>[Signature]</u> | <u>10-7-92</u> | |
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[Signature]
Instructor Signature

ATTACHMENT 3

Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

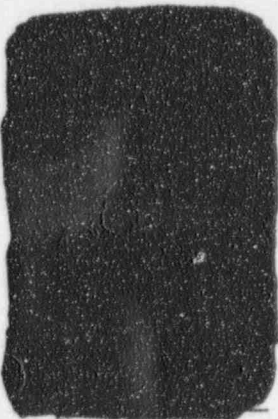
Subject: Record of Training

Training has been completed on:

II-92-068 Chemical Traffic Control
 Procedure Number Title Revision

Length of Training: 1 hour

() Self Study Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|---|-------------------|-----------------------|---------|
| Anthony W. STARNES |  | Asb/wkr | Anthony W. Starnes | 10/7/92 |
| John H. Stewart Jr. | | Asb/wkr | John H. Stewart Jr. | 10/7/92 |
| Mitchell G. Holden | | Asb/wkr | Mitchell Holden | 10/7/92 |
| Rickey A. STARNES | | Asb/wkr | Rickey A. Starnes | 10-7-92 |
| JAMES T GIBSON | | LABORER | James T. Gibson | 10-7-92 |
| JOHN W. JONES JR. | | Laborer | John W. Jones Jr. | 10-7-92 |
| MICHAEL B. HURDARD | | CARPENTER FINE | Michael B. Hurdard | 10-7-92 |
| Roger D. Ferguson | | CARPENTER | Roger D. Ferguson | 10/7/92 |
| David C. Smedley | | Carpenter | David C. Smedley | 10-7-92 |
| KENNETH E. WRIGHT | | S/F | Kenneth E. Wright | 10-7-92 |
| Robert H. Mey Jr. | S/F | Robert H. Mey Jr. | 10-7-92 | |
| JAMES E. DUNSON | S/F | James E. Dunson | 10-7-92 | |
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J. Edward Higgins
 Instructor Signature

ATTACHMENT 3

Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:


Subject: Record of Training

Training has been completed on:

II-92-058 Chemical Traffic Control
 Procedure Number Title Revision

Length of Training: 1 hour

() Self Study Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|---|------------------|-----------------------|---------|
| ERIC D. YOUNG |  | Carpenter | Eric D. Young | 10-7-92 |
| JOHN H. STEWART III | | ASBESTOS WORKER | John H. Stewart | 10-7-92 |
| DAVID K. STEEN | | ASBESTOS WORKER | David K. Steen | 10/7/92 |
| ROBERT D. HENDRICK | | ASBESTOS WORKER | Robert D. Hendrick | 10/2/92 |
| WALTER R. HATFIELD | | CARPENTER | Walter R. Hatfield | 10/5/92 |
| JEFF M. WILSON | | STEEL | Jeff M. Wilson | 10-7-92 |
| JAMES R. CARPENTER | | CARPENTER | James R. Carpenter | 10-7-92 |
| DONNIE R. WOMAC | | LABORER | Donnie R. Womac | 10-7-92 |
| CLAYTON C. WHITE | | LABORER | Clayton C. White | 10/7/92 |
| JAMES F. HISSON | | CARPENTER | James F. Hisson | 10/7/92 |
| WILFRED J. BRANN | CARPENTER | Wilfred J. Brann | 10/2/92 | |
| JOSEPH E. CHEEK | STEEL | Joseph E. Cheek | 10/7/92 | |
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J. Edward Ferguson
 Instructor Signature

ATTACHMENT 3

Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

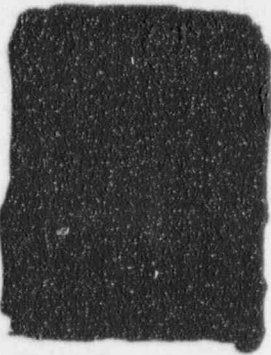
Subject: Record of Training

Training has been completed on:

II-92-068 Chemical Traffic Control
 Procedure Number Title Revision

Length of Training: 1 hour

() Self Study Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|-----------------------------------|---|------------------|------------------------|--------------------|
| George L. Smith |  | Electrician | [Signature] | 10-7-92 |
| HARRY T. JOHNSTON | | ELECT. | [Signature] | 10-7-92 |
| James L. Montgomery | | Capt | [Signature] | 10-7-92 |
| MARTIN M. FORD | | Painter | [Signature] | 10-7-92 |
| WILLIAM J. AKERS | | TRANSFER | [Signature] | 10-7-92 |
| WALTER H. STANNETT SR. | | PAINTER | [Signature] | 10-7-92 |
| THOMAS E. HATHFIELD | | OPERATOR | [Signature] | 10-7-92 |
| BARRY L. HERRINGTON | | OPERATOR | [Signature] | 10-7-92 |
| THOMAS M. HILL SR. | ELECT. | [Signature] | 10-7-92 | |
| JAMES E. ROSE | MOD. ENGR. | [Signature] | 10/7/92 | |
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[Signature]
 Instructor Signature

ATTACHMENT 3

Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:


Subject: Record of Training

Training has been completed on:

II-92-068 Chemical Traffic Control
 Procedure Number Title Revision

Length of Training: 1 hour

() Self Study Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|--|-------------------|-----------------------|---------|
| RONALD A STEWART |  | ASB/WKR | Ronald A Stewart | 10/8/92 |
| EMIL F. WALKER | | LABOR | Emil F Walker | 10/8/92 |
| FERRY J. CULLEN | | FITTER | Ferry J Culen | 10/8/92 |
| Robbie Olingere | | Labor | Robbie Olingere | 10/8/92 |
| Carl Morrison | | CARP | Carl Morrison | 10/8/92 |
| Edgar R Hawkins | | CARP | Edgar R Hawkins | 10/8/92 |
| Jackie W. Clark | | CARP | Jackie W. Clark | 10/8/92 |
| Virgil S Davis | | CARP | Virgil S Davis | 10/8/92 |
| Lynn S Lindsey | | CARP | Lynn S Lindsey | 10/8/92 |
| LAMON A PERINSON | | CARP | Lamon A Perinson | 10/8/92 |
| Dois H. STANES | | ASB/WKR | Dois H Stanes | 10/8/92 |
| JERRY E. FRANKLIN | | CARP | Jerry E Franklin | 10/8/92 |
| JESSIE E. TATE | CARP | Jessie E. Tate | 10/8/92 | |
| ROBERT L. HEADRICK | ASA/WKR | Robert L Headrick | 10/8/92 | |
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J. Edward Higgins
 Instructor Signature

ATTACHMENT 3

Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

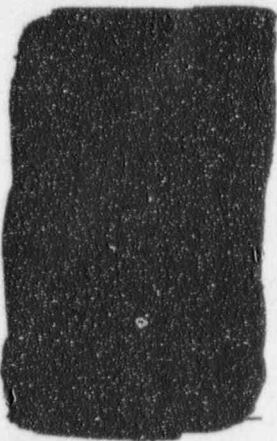
II-92-068
Procedure Number

Chemical Traffic Control
Title

Revision

Length of Training: 1 hour

() Self Study Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|---|--------------------|-----------------------|---------|
| Ellis J. LAUGHTER |  | PAINTER | Ellis J. Laughter | 10-8-92 |
| JAMES M. SMITH | | ELECT | James M. Smith | 10-8-92 |
| David F. Haddon | | ELECT. | David F. Haddon | 10-8-92 |
| STEPHEN L. BROTHERTON | | ELECT. | Stephen L. Brotherton | 10-8-92 |
| Joseph M. Robertson | | ENGR. | Joseph M. Robertson | 10-8-92 |
| THOMAS C BENNETT | | ENGR. | Thomas C. Bennett | 10-8-92 |
| ERIC L. LEGG | | ENGR. | Eric Legg | 10/8/92 |
| LARRY MILLER | | I. W. | Larry Miller | 10/8/92 |
| ROBERT T WARD | | ELECT. | Robert T. Ward | 10/8/92 |
| MAROLD H. JENKINS | | ELECT. | Marold H. Jenkins | 10/8/92 |
| HUSSEIN ELHEITAM | | Hussein Elheitam | | |
| ERBERT C. HANSEMAN | | Erbert C. Hanseman | | |
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J. Edward Hopkins
Instructor Signature

EXHIBIT 14

ATTACHMENT 3

Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:

Subject: Record of Training

Training has been completed on:

II-92-068

Chemical Traffic Control


Procedure Number

Title

Revision

Length of Training: 1 hour

() Self Study Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|--|-------------|--------------------------|----------------|
| STEPHEN M. FIDRICK |  | MODS - ENG. | <u>Step M. Ficks</u> | <u>10/8/92</u> |
| WILLIAM P HUDSON | | MODS ELECT | <u>W.P. Hudson</u> | <u>10/8/92</u> |
| ANTHONY D. SMITH | | MODS ELECT | <u>Anthony D. Smith</u> | <u>10/8/92</u> |
| EDBERT P BAICH | | MODS ENGR. | <u>Edbert P. Baich</u> | <u>10/8/92</u> |
| James R. Syms | | MOD ENGR. | <u>James R. Syms</u> | <u>10-8-92</u> |
| Robert M Knowles | | MOD ENGR. | <u>Robert M. Knowles</u> | <u>10-8-92</u> |
| MICHAEL C. ARBUTT | | MOD PAINTER | <u>Michael C. Arbutt</u> | <u>10-8-92</u> |
| ALVIN K. MAROUGH | | MOD PAINTER | <u>Alvin K. Marough</u> | <u>10-8-92</u> |
| MICHAEL C. ARBUTT | | MOD PAINTER | <u>Michael C. Arbutt</u> | <u>10-8-92</u> |
| ERNEST K. LAYMON | | MOD LABOR | <u>Ernest K. Laymon</u> | <u>10-8-92</u> |
| FRANK M. DORR | | MOD PAINTER | <u>Frank M. Dorrod</u> | <u>10-5-92</u> |
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Edward Higgins
Instructor Signature

ATTACHMENT 3

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
Title

Revision

Length of Training: 1 hour

() Self Study (x) Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|---|-----------------------|---------------------------|---------|
| Alesia C Justice |  | MODS ELECT ENGR | <i>Alesia C Justice</i> | 10/9/92 |
| MICHAEL V WOODWARD | | MODS-ELECT | <i>Michael V Woodward</i> | 10-9-92 |
| JAMES R VINEYARD | | MODS-ELECT | <i>James R Vineyard</i> | 10-9-92 |
| WIK J McDaniel | | MODS-ELECT | <i>WIK J McDaniel</i> | 10-9-92 |
| JAMES N BROWN | | MODS-ELECT | <i>James N Brown</i> | 10-9-92 |
| LEWIS F WRIGHT | | MODS-ELECT | <i>Lewis F Wright</i> | 10-9-92 |
| KEVIN L LYNCH | | MODS-ELECT | <i>Kevin L Lynch</i> | 10-9-92 |
| MILTON T SMITH | | MODS CIVIL ENGR | <i>Milton T Smith</i> | 10-9-92 |
| CRAG R RETHWILM | | MODS MECH ENGR | <i>Craig R Rethwilm</i> | 10-9-92 |
| VIRGIL F POWELL | | MODS MECH ENGR | <i>Virgil F Powell</i> | 10-9-92 |
| ABDUL S HAKAL | MODS MECH ENGR | <i>Abdul S Hakal</i> | 10/9/92 | |
| GARY P MULLINS | MODS-ELECT | <i>Gary P Mullins</i> | 10/9/92 | |
| GARY D COX | MODS-ELECT | <i>Gary D Cox</i> | 10/9/92 | |
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J Edward Haggis
Instructor Signature

ATTACHMENT 3

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
Title

Revision

Length of Training: 1 hour

() Self Study (X) Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|--|------------|-----------------------|---------|
| Richard Brackett |  | Carp | Richard Brackett | 10/9/92 |
| KEN ROBER | | Pitter | Ken Rober | 10-9-92 |
| WILLIAM N FRANKLIN | | IAWA | Elizabeth N Franklin | 10-9-92 |
| KEVIN W EJAUS | | ELECT | Kevin W Ejaus | 10-9-92 |
| Barry K Shaw | | CARP | Barry K Shaw | 10-9-92 |
| Lamb David D | | Painter | Lamb David D | 10-9-92 |
| Kevin T Ellis | | LABOR | Kevin T Ellis | 10-9-92 |
| KEVINETH CALE | | TEAMSTER | Kevineth Cale | 10-9-92 |
| MORRISON TIMMY | | OE | Morrison Timmy | 10-9-92 |
| BILL R BRAYSON | | OPER | Bill R Brayson | 10-9-92 |
| John Will | | TIN | John Will | 10/9/92 |
| Scott Davis | | PAINTER | Scott Davis | 10/9/92 |
| Stephen T Shick | | F.M.C. | Stephen T Shick | 10/9/92 |
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J. Edward Higgins
Instructor Signature

ATTACHMENT 3

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

Title

Revision

Length of Training: 1 hour

() Self Study (X) Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|--|--------------------|-----------------------|---------|
| FELICIA C. BLACKWELL |  | MODS | Felicia C. Blackwell | 10/9/92 |
| AVID S. HAMRICK | | MODS. SUPT. | Avid S. Hamrick | 10-9-92 |
| LARRY M. NUNNEY | | MODS | Larry M. Nunney | 10/9/92 |
| ESTES F. SMITH | | MODS. FITTER | Estes F. Smith | 10/9/92 |
| H.R. BURGESS | | MODS. SUPT. | H.R. Burgess | 10/9/92 |
| R. DAVID VICKERY, JR. | | ELEC. ENGR. | R. David Vickery, Jr. | 10-9-92 |
| EDWIN L. BURKE | | ENGR. SUPT. | Edwin L. Burke | 10-9-92 |
| CHARLES C. MORRIS | | TASK MANAGER | Charles C. Morris | 10-9-92 |
| CARL H. WOERNER | | TEST MGR. | Carl H. Woerner | 10/9/92 |
| BOVAN W. HARRIS | | MOCK ENGR | Bovan W. Harris | 10/9/92 |
| DAVID W. ELLWANGER | MODS SAFETY | David W. Ellwanger | 10/9/92 | |
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J. Edward Higgins
Instructor Signature

ATTACHMENT 3

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
Title

Revision

Length of Training: 1 hour

() Self Study (X) Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|--|---------------------------|----------------------------|---------|
| John W. Ross |  | TRUCK DR | <i>John W. Ross</i> | 10-9-92 |
| ANTHONY A. ROGERS | | S/M | <i>Anthony A. Rogers</i> | 10-9-92 |
| ARNOLD M. MCGOWAN | | S/M | <i>Arnold M. McGowan</i> | 10-9-92 |
| Jerry L. Carpenter | | T/M | <i>Jerry L. Carpenter</i> | 10-9-92 |
| TIL SYMONOS | | FIELD MANAGER | <i>Til Symonos</i> | 10-9-92 |
| MORRISON L. TRUSLEY | | ELEC. | <i>Morrison L. Trusley</i> | 10-9-92 |
| STEPHEN W. PIERCE | | PROJECT CONTROL | <i>Stephen W. Pierce</i> | 10-9-92 |
| Jerry W. Roddy | | Paint | <i>Jerry W. Roddy</i> | 10-9-92 |
| Wolfgang H. FISH | | Painter | <i>Wolfgang H. Fish</i> | 10-9-92 |
| Robert H. Leonard | | SITE MANAGER | <i>Robert H. Leonard</i> | 10-9-92 |
| KENNETH LIVINGSTON | P/F | <i>Kenneth Livingston</i> | 10-9-92 | |
| BETROUZ AHMADI | ENG | <i>Betrouz Ahmadi</i> | 10-9-92 | |
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J. Edward Augien
Instructor Signature

ATTACHMENT 3

Record of Training Memorandum

To: Modifications Training File, SB 2D-SQN

From:


Subject: Record of Training

Training has been completed on:

II-92-068 Chemical Traffic Control
 Procedure Number Title Revision

Length of Training: 1 hour

() Self Study Group Instruction

| Name (Typed or Printed) | Soc. Sec. No. | Discipline | Employee Signature | Date |
|----------------------------|--|-------------|-----------------------|---------|
| RAYMOND D SELPH |  | IW MODS | Raymond D Selph | 10-9-92 |
| GARY L LUTTRELL | | Ironworker | Gary L Luttrell | 10-9-92 |
| BRYAN A ROSE | | IRONWORKER | Bryan A Rose | 10-9-92 |
| GARRY (AMN) BROWN | | IW MOD | Garry Brown | 10-9-92 |
| TONY C GILES | | IW MOD | Tony C Giles | 10-9-92 |
| Donald Johnson | | OE mod | Donald Johnson | 10-9-92 |
| STE R MASSCHYALE | | Printer Mod | Steve R Masschiale | 10-9-92 |
| JACK STEELE | | PAINTER | Jack Steele | 10-9-92 |
| David Casteel | | Painter | David Casteel | 10-9-92 |
| | | | | |

[Signature]
 Instructor Signature

Maintenance

J. H. Holland, OPS 4D-SQN

SEQUOYA/H NUCLEAR PLANT - INCIDENT INVESTIGATION (II) ACTION ITEM EXTENSION/CLOSURE

Reference: II Item No. 5-92-068
II Action Item Sequence No. 05, 15, 23, 29, 40

I request that the referenced TROI action be closed as complete.

extended to _____.

Basis for extension/closure:

EACH MAINTENANCE DEPARTMENT COMPLETED THE FIVE SAFETY CORRECTIVE
ACTIONS LISTED ON THE ATTACHED FORMS.

For closure list supporting closure documentation as required per SSP.12.9 (Attach Copy).

Carol Tullis for LSB 1 9/28/92
SIGNATURE (II/ACTION SUPERVISOR) / DATE

TROI UPDATED
9-30-92
PLS

This extension does not impact nuclear safety or plant operability.

Alternate Corrective Action.

EVENT MANAGER / DATE

PLANT MANAGER / DATE
OR DEPT MGR FOR CATEGORY 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 Event Report.

..:PMB

PL090205/1317

EXHIBIT 14

PAGE 18 OF 88 PAGE(S)

11 S-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.

M. L. Kunkin
Department Head

SEQ (05)

9/28/92
Date

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

I have completed the above item for my department.

M. L. Kunkin
Department Head

SEQ (15)

9/28/92
Date

"Designated department heads shall review chemicals which are required and submit Appendix B per SSP 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.

M. L. Kunkin
Department Head

SEQ (22)

9/28/92
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.

M. L. Kunkin
Department Head

SEQ (29)

9/28/92
Date

"Designated departments are to view CTC training film."

I have completed the above item for my department.

M. L. Kunkin
Department Head

SEQ (40)

9/28/92
Date

"Provide more intensive craft specific training for Chemical Traffic Control."

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.

GR Clark
Department Head

7-28-92
Date

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

I have completed the above item for my department.

GR Clark
Department Head

9-28-92
Date

"Designated department heads shall review chemicals which are required and submit Appendix B per SSP 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.

GR Clark
Department Head

9-28-92
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.

GR Clark
Department Head

9-28-92
Date

"Designated departments are to view CTC training film."

I have completed the above item for my department.

GR Clark
Department Head

9-28-92
Date

CHEMICAL TRAFFIC CONTROL
11 S-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.

John H. Miller
Department Head

9/28/92
Date

"Designated department heads shall review chemical inventory to ensure proper labeling and surplus unnecessary chemicals." *Defective tags put on quarantined items*

I have completed the above item for my department.

John H. Miller
Department Head

9/28/92
Date

"Designated department heads shall review chemicals which are required and submit Appendix B per SSP 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.

J. Smith
Department Head

9/24/92
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 H. Miller
Department Head

9/28/92
Date

"Designated departments are to view CTC training film."

I have completed the above item for my department. *Strollers will be picked up as they return.*

John H. Miller
Department Head

9/28/92
Date

11 S-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.

H/n [Signature] 9/28/92
Department Head

Date

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

I have completed the above item for my department.

[Signature]
Department Head

9/28/92
Date

"Designated department heads shall review chemicals which are required and submit Appendix B per SSP 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.

[Signature]
Department Head

9/28/92
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.

[Signature]
Department Head

9/29/92
Date

"Designated departments are to view CTC training film."

I have completed the above item for my department.

[Signature]
Department Head

9/29/92
Date

Chemical Control Traffic Covered

NUCLEAR POWER
TRAINING ATTENDANCE RECORD

Course Number: _____ Course Title: *Safety Mtg*

Date: *9/25/92* Hours Offered: _____ Hours Attended: _____ Location: *SONP* Instructor: _____

| Social Security Number | Name (Signature) | Name (Type or print) Last, First, MI | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade* |
|------------------------|---------------------------|--------------------------------------|--------------------------|-------------|------------------|------------------|----------------|---------------|
| | <i>J.C. Watson Jr</i> | <i>WATSON, J.C. II</i> | <i>Elect. TR</i> | <i>NP</i> | <i>MEG</i> | <i>SON</i> | | |
| | <i>Barry Murray</i> | <i>MURRAY, BARRY</i> | <i>Elect. APP.</i> | <i>NP</i> | <i>MEG</i> | <i>SON</i> | | |
| | <i>David Skund</i> | <i>SKUND, DAVID T</i> | <i>Elect. Apprentice</i> | <i>NP</i> | <i>MEG</i> | <i>SON</i> | | |
| | <i>Michael R. Seolack</i> | <i>MICHAEL R. SEOLACK</i> | <i>PC</i> | <i>M</i> | <i>MEG</i> | <i>SON</i> | | |
| | <i>Barry Robert Zisk</i> | <i>BARRETT ROBERT ZISK</i> | <i>Elect</i> | <i>NP</i> | <i>MEG</i> | <i>SON</i> | | |
| | <i>J.C. Shumaker</i> | <i>SHUMAKER, JAMES C</i> | <i>Steam Filter</i> | <i>N.P.</i> | <i>MEG/INSTR</i> | <i>SON</i> | | |
| | <i>R.E. Fuller</i> | <i>FULLER, RUSHELLE</i> | <i>ELECT. TR</i> | <i>N/P</i> | <i>MEG</i> | <i>SON</i> | | |
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EXHIBIT 14
PAGE 23 OF 88
S/N/S/H/S

* If applicable, or (C) Complete, (I) Incomplete, (F) Failed








*Chemical
Traffic
Control
Covered*

NUCLEAR POWER
TRAINING ATTENDANCE RECORD

1550

Course Number: _____ Course Title: *Safety Mtg*

Date: *9/25/92* Hours Offered: _____ Hours Attended: _____ Location: SQNP Instructor: _____

| Social Security Number | Name (Signature) | Name (Type or print) Last, First, All | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade* |
|--|--------------------|---------------------------------------|--------------------|----------------|------------|------------------|----------------|---------------|
|  | <i>[Signature]</i> | <i>Lawrence, John A</i> | <i>Electrician</i> | <i>UP</i> | <i>MEG</i> | <i>SQN</i> | | |
|  | <i>[Signature]</i> | <i>KIRK, M. SHANE</i> | <i>Elect. TR</i> | | <i>MEG</i> | <i>SQN</i> | | |
|  | <i>[Signature]</i> | <i>PERRY, William B.</i> | <i>Electrician</i> | <i>Nuc Pow</i> | <i>MEG</i> | <i>SNP</i> | | |
|  | <i>[Signature]</i> | <i>Campbell, Cathy D.</i> | <i>Appr. Elect</i> | <i>NP</i> | <i>MEG</i> | <i>SNP</i> | | |
|  | <i>[Signature]</i> | <i>Scoggins, Phyllis G</i> | <i>clk w/p</i> | <i>NP</i> | <i>MEG</i> | <i>SQN</i> | | |
|  | <i>[Signature]</i> | <i>Skelton JACK</i> | <i>Machinist</i> | <i>NP</i> | <i>MEG</i> | <i>SQN</i> | | |
|  | <i>[Signature]</i> | <i>DUNCAN DJ</i> | <i>ELECT</i> | <i>NP</i> | <i>MEG</i> | <i>SQN</i> | | |
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EXHIBIT 14

If applicable, or (C) Complete, (I) Incomplete, (F) Failed

Chemical
Traffic
ctl
Covered

NUCLEAR POWER
TRAINING ATTENDANCE RECORD

Course Number: _____ Course Title: Safety Mtg

Date: 9/25/92 Hours Offered: _____ Hours Attended: _____ Location: SONP Instructor: _____

| Social Security Number | Name (Signature) | Name (Type or print) Last, First, MI | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade* |
|------------------------|-------------------------|--------------------------------------|---------------|----------------|------------|------------------|----------------|---------------|
| [REDACTED] | <u>Hugh P. Levin</u> | <u>Levin, Hugh P</u> | <u>Elect.</u> | <u>Nuc Pow</u> | <u>MEG</u> | <u>SON</u> | | |
| [REDACTED] | <u>Malcolm Brunley</u> | <u>Brunley, Malcolm D</u> | <u>Elect</u> | <u>Nuc Pow</u> | <u>MEG</u> | <u>SON</u> | | |
| [REDACTED] | <u>John F. Anderson</u> | <u>Anderson, John F.</u> | <u>EJS</u> | <u>Nuc Pow</u> | <u>MEG</u> | <u>SON</u> | | |
| [REDACTED] | <u>Johnny H. Beene</u> | <u>Beene, Johnny H</u> | <u>Elect</u> | <u>Nuc Pow</u> | <u>MEG</u> | <u>SON</u> | | |
| [REDACTED] | <u>Ernest Hill</u> | <u>Hill, Ernest W</u> | <u>Elect</u> | <u>Nuc Pow</u> | <u>MEG</u> | <u>SON</u> | | |
| [REDACTED] | <u>Ernest Jackson</u> | <u>JACKSON, ERNEST A.</u> | <u>S/F</u> | <u>NP</u> | <u>MEG</u> | <u>SON</u> | | |
| [REDACTED] | <u>Danny J. Monroe</u> | <u>MONROE, DANNY J.</u> | <u>S/F</u> | <u>NP</u> | <u>MEG</u> | <u>SON</u> | | |
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ENR 14
88A/cvm

* If applicable, or (C) Complete, (I) Incomplete, (F) Failed

Chemical
Traffic Cell
Covered

NUCLEAR POWER
TRAINING ATTENDANCE RECORD

1501

Course Number:

Course Title:

Safety Mtg

Date:

9/25/92

Hours Offered:

Hours Attended:

Location: SONP

Instructor:

| Social Security Number | Name (Signature) | Name (Type or print) Last, First, MI | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade* |
|------------------------|------------------|--------------------------------------|------------|-----------|--------|------------------|----------------|---------------|
| [Redacted] | [Signature] | WALKER EULIA Y | LABORER | | SNP | | | |
| [Redacted] | [Signature] | LOFEVER ROBERT | Elec APPM | | MEG | | | |
| [Redacted] | [Signature] | Brewer Lance | Elect TR | | MEG | SON | | |
| [Redacted] | [Signature] | Sims, Glen A | SIF | | | | | |
| [Redacted] | [Signature] | SADASIVAM KRISHNA M | CA-OP | | MEG | SON | | |
| [Redacted] | [Signature] | GALLOWAY, M. G. | ELECT | | MEG | SON | | |
| [Redacted] | [Signature] | HUBBERD, SANDRA GALE | ELECT. TV. | | MEG | SON | | |
| [Redacted] | [Signature] | SHARHEAD TUKU I | ELECT | | MEG | | | |
| [Redacted] | [Signature] | RACKLEY, S. A. | ELECT | | | | | |
| [Redacted] | [Signature] | GRIDER, CHARLES E. | ELECT. | Nuc. Reg. | MEG | SON | | |
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EXHIBIT 14

*Applicable, or (C) Complete, (I) Incomplete, (F) Failed

COMPUTED _____ DATE _____
ROSTER: J. MILLERS BRIEFING ON CHEMICAL TRAFFIC CONTROL CHECKED _____ DATE 100292

MAT K, McMillan, BRIDGEMAN Rad.com. dose rate meters.



VICTOR D. COUNTS ~~Victor D. Counts~~

DANNY T. DAUGHERTY ~~Danny T. Daugherty~~

MARY A. HENNESSY ~~Mary A. Hennessy~~

JIMMY R. JONES Jimmy R. Jones

ROGER B. NOLEN Roger B. Nolen

JAMES A. GOODLET James A. Goodlet

MICHAEL E. RANKIN Michael E. Rankin

EXHIBIT 14

PAGE 29 OF 88 PAGE(S)

NUCLE POWER
CLASS ATTENDANCE RECORD

Course Number:

Course Title: *Chemical Trapper Control*

Date: *9/25/92*

Hours Offered:

Hours Attended:

Location: SQIP

Instructor: *J. Smith*

| Social Security Number | Name (Signature) | Name (Type or print) Last, First, MI | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade |
|------------------------|---------------------------|--------------------------------------|-----------|----------|--------|------------------|----------------|--------------|
| [REDACTED] | <i>James H. Brown</i> | Brown, James L. | ela Eng | NP | Maint. | SQN | | |
| [REDACTED] | <i>Johnnie R. Dodd</i> | Dodd, Johnnie R. | Elect | NP | MEG | SQN | | |
| [REDACTED] | <i>Johnny H. Beene</i> | Beene, Johnny H. | Elect | NP | MEG | SQN | | |
| [REDACTED] | <i>D.J. Duncan</i> | DUNCAN DJ | ELECT | NP | MEG | SQN | | |
| [REDACTED] | <i>Mark A. Hennessee</i> | HENNESSEE MARK A. | ELECT | NP | MEG | SQN | | |
| [REDACTED] | <i>S.A. Rackley</i> | RACKLEY, S. ANGELINA | ELECT | NP | MEG | SQN | | |
| [REDACTED] | <i>David L. Love</i> | LOVE, DAVID L. | ELECT | NP | MEG | SQN | | |
| [REDACTED] | <i>Malcolm Brunley</i> | BRUNLEY, MALCOLM | MESUREV. | WIP | MET | SQU | | |
| [REDACTED] | <i>Ernest W. Will</i> | Will Ernest W. | ELECT | NUCAR | MEE | SQN | | |
| [REDACTED] | <i>Steve L. West</i> | WEST, STEVE L. | Elect | NP | MEE | SQN | | |
| [REDACTED] | <i>Eugene R. Nelson</i> | NELSON, EUGENE R. | EE | NP | MAINT | SQN | | |
| [REDACTED] | <i>Jerry W. Carpenter</i> | Carpenter Jerry W. | ELECT | NP | MAINT | SQN | | |
| [REDACTED] | | | Elect | NP | MAINT | SQN | | |

38888
 (A) Absent, (B) Excused, (C) Complete, (I) Incomplete, (F) Failed

NUCLEAR POWER
CLASS ATTENDANCE RECORD

| Course Number: | | Course Title: Chemical Traffic Controls & Additional Briefing | | | | | | |
|------------------------|------------------|---|----------------|----------|-----------------------|------------------|----------------|--------------|
| Date: | Hours Offered: | Hours Attended: | Location: SQIP | | Instructor: V. Miller | | | |
| Social Security Number | Name (Signature) | Name (Type or print Last, First, MI) | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade |
| [Redacted] | [Signature] | ROBERT R. JENSEN | ELECT | MEG | NUC PW | SQP | | |
| [Redacted] | [Signature] | IRVIN, Hugh P. | ELECT | MEG | NUC PW | SQP | | |
| [Redacted] | [Signature] | SHARHEAD, TUBAL E. | ELECT | MEG | NUC PW | SQP | | |
| [Redacted] | [Signature] | MONROE, DANNY J. | SF | MEG | NP | SQP | | |
| [Redacted] | [Signature] | SHUMAKER, James G. | Steam Fitter | MEG/NUC | NUC PW | SQP | | |
| [Redacted] | [Signature] | SCOGGINS, Phyllis G. | CLK-WP | NUC PT | MEG | SQP | | |
| [Redacted] | [Signature] | COONTS, VICTOR D. | FLSC | NUC PW | MEG | SQP | | |
| [Redacted] | [Signature] | PHILLIPS, JERRI L. | Elect. | NUCLEAR | MEG | SQP | | |
| [Redacted] | [Signature] | SIMS, Glenn A. | S/F | MEG | NUC PW | SQP | | |
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EXHIBIT
3/1/88
P8 FIDERS

legible, or (C) Complete; (I) Incomplete, (F) Failed

REASON FOR ACTIVITY

| TITLE OF COURSE/ACTIVITY | CAT CODE | COURSE NO. | RV AD | HRS SCH | 4. JOB QUALIFYING/CERTIFICATION | TVA PHONE# | ADDRESS OR ACCT# | HRS |
|--------------------------|------------|--------------------------|-------------------|-----------------------------|--------------------------------------|------------|------------------|-----|
| DATES | ACT CODE | SESSION# | COURSE OFFERED BY | 1. MANDATORY | 3. PERSONAL/PROFESSIONAL DEVELOPMENT | | | |
| LOCATION | TRAINER(S) | | | | 2. SKILLS ENHANCEMENT | | | |
| GRADE | SSN | NAME (LAST, FIRST, M.I.) | PRINT | SIGNATURE | | | | |
| Chemical Traffic Control | 01 | | | | | 7781 | | |
| | | W. S. W. 300 | W. S. W. | <i>W. S. W.</i> | | 7781 | | |
| | | BREWETT, BILLY E. | | <i>Billy E. Brewett</i> | | 7781 | | |
| | | ELLIOTT, HOWARD W. | | <i>Howard W. Elliott</i> | | 7781 | | |
| | | STALLWORTH, DONALD W. | | <i>Donald W. Stallworth</i> | | 7781 | | |
| | | RAHEEM, KABAH A. | | <i>Kabah A. Raheem</i> | | 7781 | | |
| | | BROWN CHARLES R. | | <i>Charles R. Brown</i> | | 7781 | | |

TRAINING PARTICIPATION CODES: C-CANCELLED; F-FAILED; I-INCOMPLETE; N-NO-SHOW; P-PASS; W-WAIVER

TRAINER SIGNATURE *J. M. Miller*

EXHIBIT 14

TRAINING AND DEVELOPMENT TENDANCE RECORD

| TITLE OF... | ACTIVITY | CATEGORY | ACTIVITY | COURSE | SESSION | COURSE | SESSION | REASONS FOR ACTIVITY: | HOURS | COURSE OFFERED BY | TRAINER(S) | |
|---------------------|----------|--------------------------|----------|--------|-------------|-----------|---------|-----------------------|-----------------------|--------------------------------------|---------------------------------|-------------|
| | | | | | | | | | | | NO. | ACCOUNT NO. |
| FROM | TO | DATE(S) ON PAYROLL-FIRST | LAST | NO. | ACCOUNT NO. | TVA PHONE | GRADE | 1. MANDATORY | 2. SKILLS ENHANCEMENT | 3. PERSONAL/PROFESSIONAL DEVELOPMENT | 4. JOB QUALIFYING/CERTIFICATION | |
| 8-10-92 | 8-16-92 | | | | | | | | | | | |
| William A Johnson | | | | | | | | | | | | |
| KEN M. HUDGINS JR | | | | | | | | | | | | |
| GUINA A. JACKSON | | | | | | | | | | | | |
| James C. Shumaker | | | | | | | | | | | | |
| Glenn A. Sims Jr | | | | | | | | | | | | |
| Bob R. Pancey H.S.R | | | | | | | | | | | | |
| John F. Keen | | | | | | | | | | | | |
| MAURICE E. QUINN | | | | | | | | | | | | |

EXPIRES 14
33 OCT 88

TRAINER'S SIGNATURE

TRAINING AND DEVELOPMENT TENDANCE RECORD

TITLE OF ACTIVITY: Annual Traffic Control

CATEGORY CODE: _____ COURSE NUMBER: _____ SESSION NUMBER: _____

COURSE OFFERED BY: _____ HOURS: 1hr

REASONS FOR ACTIVITY:
 4. JOB QUALIFYING/CERTIFICATION
 3. PERSONAL/PROFESSIONAL DEVELOPMENT
 2. SKILLS ENHANCEMENT
 1. MANDATORY

| DATE(S) | LOCATION | SIGNATURE | SOCIAL SECURITY NO. | ACCOUNT NO. | TVA PHONE | GRADE |
|---------|---------------------|------------------|---------------------|-------------|-----------|-------|
| 8-10-98 | William O. Sealf | Bill Sealf | [REDACTED] | [REDACTED] | 7796 | |
| | Alvin H. Shaw | Alvin H. Shaw | [REDACTED] | [REDACTED] | 7796 | |
| | Malcolm Bramley | Malcolm Bramley | [REDACTED] | [REDACTED] | 7796 | |
| | Ernest W Hill | Ernest Hill | [REDACTED] | [REDACTED] | 7796 | |
| | Clifford W. Suddeth | Clifford Suddeth | [REDACTED] | [REDACTED] | 7796 | |

EXHIBIT 14
 PAGE 34 OF 88 PAGES

TRAINER'S SIGNATURE _____

REASON FOR ACTIVITY

| | | | | | | |
|---|----------------|--------------------------------|-------------------|-------------|------------------|--------------------------------------|
| TITLE OF COURSE/ACTIVITY Chemical Traffic Control Prog | | CAT CODE 01 | COURSE NO. | RV AD 00 | HRS SCH | 4. JOB QUALIFYING/CERTIFICATION |
| DATES TIME | ACT CODE 19 | SESSION# | COURSE OFFERED BY | | | 3. PERSONAL/PROFESSIONAL DEVELOPMENT |
| LOCATION SQNP | TRAINER(S) | | | | | 2. SKILLS ENHANCEMENT |
| GRADE *PC | SSN | NAME (LAST, FIRST, M.I.) PRINT | | SIGNATURE | TVA PHONE# | 1. MANDATORY |
| | | | | | ADDRESS OR ACCT# | #HRS |

| GRADE *PC | SSN | NAME (LAST, FIRST, M.I.) PRINT | SIGNATURE | TVA PHONE# | ADDRESS OR ACCT# | #HRS |
|-----------|-----|--------------------------------|--------------------|------------|------------------|------|
| | | ROBINSON, David S | David S. Robinson | 7781 | | |
| | | BEUETT, Billy E. | Billy E. Bennett | 7781 | | |
| | | ELLIOTT, Howard W. | Howard W. Elliott | 7781 | | |
| | | STALLICKS, DAVID W. | David W. Stallicks | 7781 | | |
| | | RAHEEM, KABAH A | Kabah A. Raheem | 7781 | | |
| | | BROWN CHARLES R | Charles R. Brown | 7781 | | |

* PARTICIPATION CODES: C-CANCELLED; F-FAILED; I-INCOMPLETE; N-NO-SHOW; P-PASS; W-WAIVER
TVA 13041A (HR-COR 11-90)

TRAINER SIGNATURE _____

EXHIBIT 14

7107 35 OF 88 10416

NUCLEAR POWER
CLASS ATTENDANCE RECORD

10/2/92

| Course Number: | | Course Title: <i>Operations Control Center Dosimetry Chemical Traffic Control</i> | | | | | | |
|------------------------|----------------------------|---|----------------|-----------|-------------|------------------|----------------|--------------|
| Date: | Hours Offered: | Hours Attended: | Location: SQIP | | Instructor: | | | |
| Social Security Number | Name (Signature) | Name (Type or print) Last, First, MI | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade |
| [REDACTED] | <i>Johann H. Beene</i> | Beene, Johann H. | elect | NUCLEAR | MEG | SQN | | |
| [REDACTED] | <i>Lance Brewer</i> | Brewer, Lance E. | " | " | " | " | | |
| [REDACTED] | <i>Guenn A. Jackson</i> | JACKSON, GUENN A. | S/F | N.P. | MEG | SQN | | |
| [REDACTED] | <i>Andy R. Jones</i> | JONES, ANDY R. | PAMS | NP | MEG | SQN | | |
| [REDACTED] | <i>M.G. Eddings</i> | EDDINGS M. G. | PPMS | NP | MEG | SQN | | |
| [REDACTED] | <i>Ernest H. Hill</i> | Hill, Ernest H. | ELECT | N.P. | MEG | SQN | | |
| [REDACTED] | <i>William A. Kirk</i> | Farrington William Kirk | Elect. | NP | MEG | SQN | | |
| [REDACTED] | <i>Michael S. Reeves</i> | KIRK, MICHAEL SHAW | Elect. TR | " | MEG | SQN | | |
| [REDACTED] | <i>Thomas G. Fuller</i> | Reeves Thomas G. | Elect | " | " | " | | |
| [REDACTED] | <i>Rushell E. Landreth</i> | FULLER, RUSHELL E. | ELECT. TR. | NIP | MEG | SQN | | |
| [REDACTED] | <i>Harold A. Landreth</i> | LANDRETH, HAROLD A. | ELECT. | NUC. POW. | MEG | SQN | | |

If applicable, or (C) Complete; (I) Incomplete, (F) Failed

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14

NUCLEAR POWER
CLASS ATTENDANCE RECORD

10/2/92

Course Number: Course Title: OPERATIONS CONTROL CENTER
DOSIMETRY CONTROL
Chemical Traffic Control

Date: 10/2/92 Hours Offered: Hours Attended: Location: SQIP Instructor:

| Social Security Number | Name (Signature) | Name (Type or print) Last, First, MI | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade |
|------------------------|--------------------|--------------------------------------|-------------------|----------|--------|------------------|----------------|--------------|
| [REDACTED] | Jerry W. Carpenter | Carpenter, Jerry W. | 2d. Fin | Nuc Pow | maint | SNP | | |
| [REDACTED] | Stan D. Donald | Stan, Donald T. | Elec. App. line | Nuc Pow | MEG | SNP | | |
| [REDACTED] | Alan A. Sims | Sims, Alan A. Jr. | S/E | Nuc Pow | MEG | SNP | | |
| [REDACTED] | Malcolm Brumley | BRUMLEY, MALCOLM A. | ELECT | NUC PR. | MEG | SNP | | |
| [REDACTED] | Cathy Campbell | Campbell, Cathy D. | Elec. App. | NP | MEG | SNP | | |
| [REDACTED] | John A. Lawrence | Lawrence, John A. | Electrician | Nuc Pow | MEG | SNP | | |
| [REDACTED] | Sandra Hubbard | Hubbard, Sandra G. | Elec. Training | Nuc Pow | MEG | SNP | | |
| [REDACTED] | Jerry Philbin | Philbin, Jerry W. | Elect. | NP | MEG | SNP | | |
| [REDACTED] | Ruth Murray | MURRAY, RUTH | Elect. Apprentice | NP | MEG | SNP | | |
| [REDACTED] | William R. Perry | PERRY, William R. | Electrician | Nuc Pow | MEG | SNP | | |
| [REDACTED] | Terrill Richardson | Richardson, Terrill | Blow | Nuclear | MEG | SNP | | |
| [REDACTED] | | | MAINT STEC | " | " | " | | |

* If applicable, or (C) Complete; (I) Incomplete, (F) Failed

EXHIBIT 14

10/2/92

NUCLEAR POWER CLASS ATTENDANCE RECORD

Course Number:

Course Title: OPERATIONS CONTROL CENTER
Dosimetry
Chemical TRAFFIC CONTROL

Date: 10/2/92

Hours Offered:

Hours Attended:

Location: SQIP

Instructor:

| Social Security Number | Name (Signature) | Name (Type or print) Last, First, MI | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade* |
|------------------------|--------------------|--------------------------------------|-----------|----------|-----------|------------------|----------------|---------------|
| [REDACTED] | <i>[Signature]</i> | RUSSELL RUST R | ELECT | MEG | E/M | | | |
| [REDACTED] | <i>[Signature]</i> | DUNCAN D J | ELECT | MP | EM | | | |
| [REDACTED] | <i>[Signature]</i> | SADASNAM KRISHNA M | ELECT | MEG | SN | | | |
| [REDACTED] | <i>[Signature]</i> | OMODEO STEPHEN A | ELECT | MEG | E/M SN | | | |
| [REDACTED] | <i>[Signature]</i> | KEY NATHANIEL III | Inspector | F&HP | F&HP | PSS | | |
| [REDACTED] | <i>[Signature]</i> | LAFAVER ROBERT | ELECT | MEG | ELECT | | | |
| [REDACTED] | <i>[Signature]</i> | WALKER LUIA Y II | LABORER | MEG | E/M | | | |
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 ENR 14

* If applicable, or (C) Complete; (I) Incomplete; (F) Failed

MECHANICAL MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

Chemical Traffic Control

DATE *8/27/92*

PRESENTED BY

[Signature]

| | NAME | SOCIAL SECURITY # |
|----|-----------------------------|-------------------|
| 1 | <i>D. Mawin E. Green</i> | [REDACTED] |
| 2 | <i>Johnny A. Ritchie</i> | [REDACTED] |
| 3 | <i>Don G. Lusk</i> | [REDACTED] |
| 4 | <i>Michael B. Burchard</i> | [REDACTED] |
| 5 | <i>Paul T. Knapp</i> | [REDACTED] |
| 6 | <i>John A. Swanson</i> | [REDACTED] |
| 7 | <i>M. L. Linder</i> | [REDACTED] |
| 8 | <i>JH Miller</i> | [REDACTED] |
| 9 | <i>EULA Y WALKER</i> | [REDACTED] |
| 10 | <i>Cathy D Campbell</i> | [REDACTED] |
| 11 | <i>SAINT CLAIR AMERSON</i> | [REDACTED] |
| 12 | <i>John R. O'Bannon</i> | [REDACTED] |
| 13 | <i>Johnny C. R. Ritchie</i> | [REDACTED] |
| 14 | <i>Don G. Murren</i> | [REDACTED] |
| 15 | <i>M. G. Galloway</i> | [REDACTED] |
| 16 | <i>DAVID T. SHARD</i> | [REDACTED] |
| 17 | <i>HAROLD A. LAURETH</i> | [REDACTED] |
| 18 | <i>SANDRA G. HUBBARD</i> | [REDACTED] |
| 19 | <i>John F. Anderson</i> | [REDACTED] |
| 20 | <i>Robert LaFever</i> | [REDACTED] |

EXHIBIT 14

MECHANICAL MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 8/27/9:

Chemical Traffic Control

PRESENTED BY

[Signature]


| | NAME | SOCIAL SECURITY |
|----|----------------------------|---|
| 1 | <i>Wm. Buxton Perry</i> |  |
| 2 | <i>Elizabeth E. Miller</i> | |
| 3 | <i>Mary L. Coulter</i> | |
| 4 | <i>Earl L. Clem ✓</i> | |
| 5 | <i>WALTER L. ROOKS ✓</i> | |
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EXHIBIT 14

(Continued)

CREW SAFETY MEETING
ATTENDANCE SHEET

Date 8/26/92

Section and/or Group MEG

Subject discussed ^① SAFETY ^② VIEWED FILM ON " FOLLOWING PROCEDURES"
^③ DISCUSSED INCIDENT ABOUT 6.9 KV RKL TRIP BUTON

Reference ^④ EMPLOYEE RESPONSIBILITY TO ENSURE DOORS ARE CLOSED AFTER THEY PASS THE

Attendance List (Each employee sign below) ^⑤ DISCUSSED: USE OF HAZARDOUS CHEMICALS IN THE WORK PLACE & POLICY COVERING ITS USE AT SQN.

BART MURRAY ^⑥ INDEPENDENT VERIFICATION - FILM & PASSED OUT SSD 1206 FOR EACH CREW MEMBER.

Thomas M. Lively

Sandra Gale Hubbard

Robert LoFever

Harold Landreth

Wm. Burton Perry

Garry Campbell

Louisa V Walker

DR STWARD

Missy Galloway

Gerry Phillips

John Lawrence

Charles C. Drieda

EXHIBIT 14

PAGE 41 OF 88 PAGES(3)

NUCLEAR POWER
CLASS ATTENDANCE RECORD

Course Number: CRITICAL TRAFFIC CONTROL FILM + BRIEF Course Title: _____

Date: 9/28/92 Hours Offered: _____ Hours Attended: 2 Location: SOIP Instructor: John H Miller

| Social Security Number | Name (Signature) | Name (Type or print) Last, First, MI | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade |
|------------------------|--------------------------|--------------------------------------|-----------|----------|--------|------------------|----------------|--------------|
| [REDACTED] | <i>Stevie Turner</i> | TURNER STEVE D | ELECTR | NP | E/M | SND | 1 | |
| [REDACTED] | <i>William D. Romine</i> | ROMINE WILLIAM D | ENGINEER | NP | MEB | SNP | 1 | |
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* If applicable, or (C) Complete, (I) Incomplete, (F) Failed

NUCLEAR POWER
CLASS ATTENDANCE RECORD

Course Number: Offensive Traffic Control Course Title: Film + briefing

Date: 9/28/92 Hours Offered: _____ Hours Attended: _____ Location: SOIP Instructor: Hunter

| Social Security Number | Name (Signature) | Name (Type or print) Last, First, MI | Job Title | Division | Branch | Official Station | Hours Attended | Course Grade* |
|------------------------|----------------------|--------------------------------------|-------------------|------------|------------|------------------|----------------|---------------|
| [REDACTED] | <u>M. D. Eddis</u> | <u>EDDINGS M. G.</u> | <u>PPMS</u> | <u>NUC</u> | <u>SON</u> | | | |
| [REDACTED] | <u>A. Omodeo</u> | <u>OMODEO, Stephen</u> | <u>Elect.</u> | <u>NUC</u> | <u>SON</u> | | | |
| [REDACTED] | <u>T. Richardson</u> | <u>RICHARDSON Terrell E.</u> | <u>PPMS</u> | <u>NUC</u> | <u>SON</u> | | | |
| [REDACTED] | <u>Andy Jones</u> | <u>JONES, ANDY R.</u> | <u>PPMS</u> | <u>NUC</u> | <u>SON</u> | | | |
| [REDACTED] | <u>Jack Shelton</u> | <u>SHELTON, Jack E.</u> | <u>Technician</u> | <u>NUC</u> | <u>SON</u> | | | |
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* If applicable, or (C) Complete; (I) Incomplete, (F) Failed

EXHIBIT
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TRAINING AND DEVELOPMENT ATTENDANCE RECORD

REASON FOR ACTIVITY
 4. Job Qualifying/Certification
 3. Personal/Professional Development
 2. Skills Enhancement
 1. Mandatory

HRS SCHEDULED
 2 hr

COURSE RY. Add. COURSE OFFERED BY
 JAM:712A

CAT. CODE COURSL. ER COURSE OFFERED BY

T: F COURSE/ACTIVITY
 Ch. At Traffic Control and
 Brief on CTC

FROM 9/28 TO

LOCATION

TRAINER(S)

| GRADE | PT. CO. | SOC. SEC. NO. | NAME (PAYROLL-First, M.I., Last) Print | SIGNATURE | TVA PHONE # | ADDRESS OR AGENCY # | HRS |
|-------|---------|---------------|--|-------------------------|-------------|---------------------|-----|
| | | | James D. Fowler | <i>James D. Fowler</i> | 7781 | PSB-3B SQN | |
| | | | Henry L. Spencer | <i>Henry L. Spencer</i> | 7781 | PSB-3B SQN | |
| | | | Jimmy R. Jones | <i>Jimmy R. Jones</i> | 7781 | PSB-3B SQN | |
| | | | James A. Goodlet | <i>James A. Goodlet</i> | 7781 | PSB-3B SQN | |

44-88

Participant Codes: C-Cancelled; F-Failed; I-Incomplete; N-No Show; P-Pass; W-Valver

| | |
|---------------------|-----------|
| NAME | DATE |
| F O R | 4/20/92 |
| ADDRESS | DEPT |
| | MS |
| | Box |
| | Room |
| | Ext |
| FOLD HERE TO RETURN | |
| NAME | EXTENSION |
| F R O M | |
| JH Miller | |
| | DEPT |
| | MS |
| | Box |
| | Room |
| | Ext |

Compliance with Chemical Traffic Control Requirements

We were informed to have the items completed Friday 9/26/92 and the following items are complete with the exception of those not available due to off days/work conflicts or are in the management training. Those in management training will be bridged or slowed the film once they return.

- Floyd Ambler - operations training
 - Charles Bollen - off shift
 - Billy Rosford - off shift
 - Denny Daugherty - off shift
 - Fred Mills - management training
 - Larry Lachay - management training
 - John D. Roberts Sr - Management training
- EXHIBIT 14
100-20000000

| | |
|---------------------|-----------|
| NAME | DATE |
| F O R | |
| ADDRESS | DEPT |
| | MS |
| | Box |
| | Room |
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| FOLD HERE TO RETURN | |
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| | Box |
| | Room |
| | Ext |

All chemicals in Electrical maintenance have been inspected and some of the chemicals isolated to the Lawson complex. Defective tags are put on the chemicals that are not currently legal.

I've walked the Shop areas The HVAC Shop, Testing office and Shop area, Electrical shop offices, Lawson complex and found no unorthodox materials that haven't been repositioned.

Areas are labeled such that a person can get in ie Hot Shop Storage area are generic marked.

Part II-A
Industrial Safety Program Activities

Attachment C
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Page 1 of 5

SAFETY MEETING
ATTENDANCE SHEET

Location SNW

Date Begun: 9/24/92 Date Ended: 9/24/92 Hours Offered: 1

Section and Group MMG Evening SA-PI All

Subject Covered Chemical Traffic Control

Reference SP-1000A - Safety Bulletin / SSP 13.2 (Chemical Traffic Control Prog)
for the purpose of II No. S-92-068

| Social Security No. | Print Payroll Name Last, First, Middle | Payroll Name (Signature) | TVA Org./Dept | Hours | Grade |
|---------------------|--|--------------------------|---------------|-------|-------|
| | TUCKER, C. RAY | Chay Tucker | | 1/2 | |
| | BOHMAN, RONALD G. | Ronald Bohman | M/M | | |
| | PETTY, Samuel C. | Samuel Petty | M/M | | |
| | Loyce Blount D. | Loyce Blount | M/M | | |
| | WIMBERLY, THOMAS W. | Thomas Wimberly | M/M | | |
| | MEREDITH, OWEN F. | Owen F. Meredith | M/M | | |
| | WOOD, GEORGE R. | George R. Wood | M/M | | |
| | DEBORD, GARY L. | Gary L. DeBord | M/M | | |
| | MCDONALD GARY L. | Gary L. McDonald | M/M | | |
| | PASCHAL DEWEY W. | Dewey W. Paschal | M/M | | |
| | DENT, RICKIE R. | Rickie R. Dent | M/M | | |
| | BALL CHARLES | Charles Ball | M/M | | |
| | NUNLEY J TANNY | J Tanny Nunley | M/M | | |
| | Higgins Charles D. | Charles D Higgins | M-M | | |
| | LINK HAROLD S. | Harold S Link | M/M | | |
| | VINSON KEITH E. | Keith E Vinson | M/M | | |

II-23

Part II-A
Industrial Safety Program Activities

Attachment C
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SAFETY MEETING
ATTENDANCE SHEET

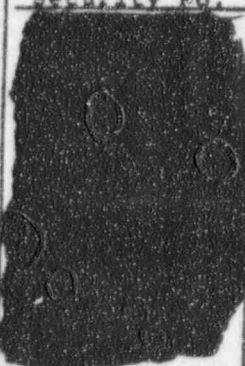
Location SON

Date Begun: 9/25/92 Date Ended: 9/25/92 Hours Offered: 1/2

Section and Group MMG Midnight AM

Subject Covered Chemical Traffic Control

Reference SECURON safety Bulletin/SSP 13.2 Chemical Traffic Control Program
for the purpose of II No. S-92-063

| Social Security No. | Print Payroll Name Last, First, Middle | Payroll Name (Signature) | TVA Org./Dept | Hours | Grade |
|--|---|-----------------------------|------------------|-------|-------|
|  | Rogers Robert D V | <i>Robert D Rogers</i> | m/m | 1/2 | |
| | GRANT, DOYLE T. | <i>Doyle T Grant</i> | MMG | | |
| | NUNLEY, RONALD F. | <i>Ronald F Nunley</i> | m/m | | |
| | HAWKINS KENDAL R. | <i>Kendal R Hawkins</i> | m.m. | | |
| | MORGAN LLOYD | <i>Lloyd Morgan</i> | af/m | | |
| | SUNDERLAND, HASEY C. | <i>Hasey C Sunderland</i> | m/m | | |
| | Mansall, Woodrow | <i>Woodrow Mansall</i> | m/m | | |
| | Lappin Roger K. | <i>Roger K Lappin</i> | m/m | | |

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1468C

EXHIBIT 14

FORM 47-88 PAGE(S)

Part II-A
Industrial Safety Program Activities

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SAFETY MEETING
ATTENDANCE SHEET

Location SON

Date Begun: 9/20/92 Date Ended: 9/25/92 Hours Offered: 1/2

Section and Group MIMB 1 Days All

Subject Covered Chemical Traffic Control

Reference Sequence at Safety Bulkin/SSP 132 Chemical Traffic Control for the purpose of II No. 5-92-068

| Social Security No. | Print Payroll Name Last, First, Middle | Payroll Name (Signature) | TVA Org./Dept | Hours | Grade |
|---------------------|--|--------------------------|---------------|---------|-------|
| [REDACTED] | BUFFINGTON E ✓ | Charles E Buffington | MIMB | 1/2 | |
| [REDACTED] | LANGSTON MICHAEL L ✓ | Michael L Langston | | | |
| [REDACTED] | CASTEEL SAMUEL N. ✓ | Samuel N. Casteel | | | |
| [REDACTED] | MATTON, JACKIE B ✓ | Jackie B Matton | | | |
| [REDACTED] | MOORE JR, HOMER D. ✓ | Homer D. Moore Jr | | | |
| [REDACTED] | BURTON, TOMMIE ✓ | Tommie Burton | | | |
| [REDACTED] | NABORS CARMEL H JR ✓ | Carmel H Nabors Jr | | | |
| [REDACTED] | CLARK THOMAS A. ✓ | Thomas A. Clark | | | |
| [REDACTED] | PHILLIPS LORENZO ✓ | Lorenzo Phillips | | | |
| [REDACTED] | VAN VLIET GLENN ✓ | Glenn Van Vliet | | | |
| [REDACTED] | WATSON, HAROLD ✓ | Harold Watson | | | |
| [REDACTED] | MULLIS DONALD C ✓ | Donald C Mullis | | | |
| [REDACTED] | DRINKARD GAYNARD ✓ | Gaynard Drinkard | | | |
| [REDACTED] | R.C. PINKARD ✓ | R.C. Pinkard | | | |
| [REDACTED] | TATE J. S. ✓ | J.S. Tate | | | |
| [REDACTED] | EARLY F.D. ✓ | F.D. Early | | | |
| [REDACTED] | CRUTCHER W. ✓ | W. Crutcher | | | |
| [REDACTED] | CURTIS, FRANKLIN D. ✓ | Franklin D. Curtis | | | |
| [REDACTED] | TURNER EMMETT E. ✓ | Emmett E. Turner | | | |
| [REDACTED] | KING, GILBERT D ✓ | Gilbert D King | | | |
| [REDACTED] | GARNER, LARRY R ✓ | Larry Garner | | | |
| [REDACTED] | SANDERS, RONALD W. ✓ | Ronald W. Sanders | M/M | | |
| [REDACTED] | LAVNE, BARBARA ✓ | Barbara Lavne | 74/207 | 1/2 hr. | 100 |

Part II-A
Industrial Safety Program Activities

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SAFETY MEETING
ATTENDANCE SHEET

Location SP-11

Date Begun: 9/2/92 Date Ended: 9/5/92 Hours Offered: 1/2

Section and Group DMG Days All

Subject Covered Chemical Traffic Control

Reference SCAND-oh Safety Bulletin / SSP 13.2 Chemical Traffic Control Program for the Purpose of II No. S-92-019

| Social Security No. | Print Payroll Name Last, First, Middle | Payroll Name (Signature) | TVA Org./Dept | Hours | Grade |
|---------------------|--|-----------------------------|---------------|----------------|-------|
| [REDACTED] | DAVIS K.W. ✓ | <i>K.W. Davis</i> | Head Arching | 1/2 | |
| [REDACTED] | HIXSON Bob ✓ | <i>Bob Hixson</i> | DMG | | |
| [REDACTED] | Nicely Richard ✓ | <i>Richard Nicely</i> | DMG | Boiler Foreman | |
| [REDACTED] | NEWBERRY C. MACK ✓ | <i>C. Mack Newberry</i> | m/m | | |
| [REDACTED] | WRIGHT William D. ✓ | <i>William D. Wright</i> | m/m | | |
| [REDACTED] | Allen, L. O. ✓ | <i>L.O. Allen</i> | m/m | STEN | |
| [REDACTED] | Ritchie, Johnny A ✓ | <i>J.A. Ritchie</i> | m/m | | |
| [REDACTED] | MASON Robert P. ✓ | <i>Robert P. Mason</i> | m/m | | |
| [REDACTED] | SUTHERLAND Harold S ✓ | <i>Harold S. Sutherland</i> | | | |
| [REDACTED] | SMITH David D ✓ | <i>David Smith</i> | | | |
| [REDACTED] | PICKARD DAVID ✓ | <i>David Pickard</i> | m/m | | |
| [REDACTED] | REGANICH Phillip ✓ | <i>Phillip Reganich</i> | m/m | | |
| [REDACTED] | SANDERS Daniel P. ✓ | <i>Daniel P. Sanders</i> | m/m | | |
| [REDACTED] | Wright, Terry L. ✓ | <i>Terry L. Wright</i> | DMG | | |

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Part II-A
Industrial Safety Program Activities

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SAFETY MEETING
ATTENDANCE SHEET

Location SOW

Date Begun: 9/25/92 Date Ended: 9/25/92 Hours Offered: 1/2

Section and Group MMG 1 TRAINERS

Subject Covered Chemical Traffic Control

Reference Seasonal Safety Bulletin/SSP 132 Chemical Traffic Control Program
for the purpose of II No. 5-92-068

| Social Security No. | Print Payroll Name Last, First, Middle | Payroll Name (Signature) | TVA Org./Dept | Hours | Grade |
|---------------------|--|---|---------------|-------|-------|
| [REDACTED] | Mize, Stephan M. | <i>Stephan Mize</i> | M/M | 1/2 | |
| [REDACTED] | McCatchen, Robert STEPHENSON J.K. ✓ | <i>Robert McCatchen</i> <i>J.K. Stephenson</i> | M/M M/M | | |
| [REDACTED] | Boughman, D.J. | <i>D.J. Boughman</i> | M/M | | |
| [REDACTED] | Veal, JO ANN | <i>JO ANN Veal</i> | M/M | | |
| [REDACTED] | Keefer, Thomas L. | <i>Thomas L. Keefer</i> | M/M | | |
| [REDACTED] | Gard Jr, JAMES R. | <i>James R. Gard Jr</i> | M/M | | |
| [REDACTED] | PATTERSON, CARLTON R. | <i>Carlton R. Patterson</i> | M/M | | |
| [REDACTED] | Sanders John T | <i>John T. Sanders</i> | M/M | | |
| [REDACTED] | Walker Ronald G. Jr | <i>Ronald G. Walker Jr.</i> | M/M | | |
| [REDACTED] | ARMSTRONG, JR. ISAAC C. | <i>Isaac C. Armstrong Jr.</i> | M-M | | |
| [REDACTED] | SUTHERLAND Rocky B | <i>Rocky B. Sutherland</i> | M/M | | |

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 10/26/11

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|-----|-------------------|-------------------|
| 1 | BRIAN FOLEY ✓ | [REDACTED] |
| * 2 | HERMAN I. HYDAS ✓ | |
| 3 | JASH. A. PATEL | |
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EXHIBIT 14

51588

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 11/2/9

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|-------------------|-------------------|
| 1 | EDWIN A. Moody ✓ | [REDACTED] |
| 2 | ROCCO F. Lepore ✓ | [REDACTED] |
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EXHIBIT 14

52-88 (3)

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 9/25/92

SUBJECT(S) DISCUSSED:

11S92068 - LACK OF CHEMICAL TRAFFIC CONTROL IN AUX. BLDG.

PPT 201.005 Video

PRESENTED BY Jack Hunt

| | NAME | SOCIAL SECURITY |
|-----|--------------------|-----------------|
| 1 | Kathryn Potter ✓ | [REDACTED] |
| 2 | Sheryl Nydas | [REDACTED] |
| 3 | Brian L Nydas ✓ | [REDACTED] |
| 4 | BRIAN FOLEY ✓ | [REDACTED] |
| 5 | STEWEN H. WILSON ✓ | [REDACTED] |
| 6 | B. FEMIRE ✓ | [REDACTED] |
| * 7 | Joe M. HEREFORD | [REDACTED] |
| 8 | A. S. LETR | [REDACTED] |
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53-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 9-24-92

11592068 - LACK OF CHEMICAL TRAFFIC CONTROL IN AUX. BLDG.

PPT 201.005 VIDEO

PRESENTED BY Tom O'Neal

| | NAME | SOCIAL SECURITY # |
|-----|---------------------|-------------------|
| 1 | J D Gollop ✓ | [REDACTED] |
| 2 | RT Luperize ✓ | [REDACTED] |
| 3 | Marty L. Kennedy ✓ | [REDACTED] |
| 4 | Danzel F. Colm ✓ | [REDACTED] |
| 5 | ANTHONY D. PRICE ✓ | [REDACTED] |
| 6 | MARVIN Phillips ✓ | [REDACTED] |
| * 7 | Arthur J. Barrett ✓ | [REDACTED] |
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EXHIBIT 14

54-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 8/7

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|-------------------|-------------------|
| 1 | Leslie K Crue | [REDACTED] |
| 2 | J. Grady Worley ✓ | [REDACTED] |
| 3 | J. ANDERSON ✓ | [REDACTED] |
| 4 | LAVAN T. HARRIS | [REDACTED] |
| 5 | T. D. La Ferry ✓ | [REDACTED] |
| 6 | Curtis LaGrasse ✓ | [REDACTED] |
| 7 | Deed Terry | [REDACTED] |
| 8 | Bullman | [REDACTED] |
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EXHIBIT 14

55 of 88 PAGES

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 8-7-

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|-----------------------|-------------------|
| 1 | ED WINKELMAN ✓ | [REDACTED] |
| 2 | TRAVIS SMITH | [REDACTED] |
| 3 | William H. Anderson ✓ | [REDACTED] |
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INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 8/10/1

SUBJECT(S) DISCUSSED:

FPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|---------------|-------------------|
| 1 | D. Bills ✓ | [REDACTED] |
| 2 | R. Tolley ✓ | [REDACTED] |
| 3 | DELORES STONE | [REDACTED] |
| 4 | | |
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EXHIBIT 14

57-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 8-10-

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|----------------------|-------------------|
| 1 | Aubrey S. Horton | [REDACTED] |
| 2 | William A. Vanusdale | [REDACTED] |
| 3 | | |
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EXHIBIT 14

58--88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 8/10/01

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|-------------------|-------------------|
| 1 | Victoria L. Davis | [REDACTED] |
| 2 | Barbara H. Ervin | [REDACTED] |
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EXHIBIT 14

59-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 8-14-

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

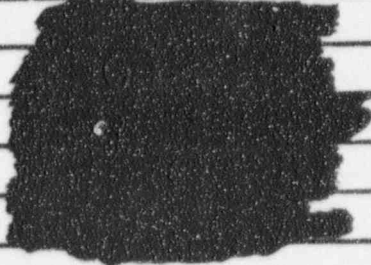
| | NAME | SOCIAL SECURITY # |
|----|-----------------------|---|
| 1 | Angela F. Powell |  |
| 2 | William M. McCorkle | |
| 3 | Robert Whadell | |
| 4 | Suzanne Fierco | |
| 5 | Ronald W. Fortenberry | |
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EXHIBIT 14

60-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 8-13-88

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|------------------|-------------------|
| 1 | Alyce B. Brooks | [REDACTED] |
| 2 | Larry D. Green | [REDACTED] |
| 3 | Jerry D. Patrick | [REDACTED] |
| 4 | Dilly Usher | [REDACTED] |
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EXHIBIT 14

61-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8/10

PRESENTED BY VIDEO


| | NAME | SOCIAL SECURITY # |
|----|-----------------------|---|
| 1 | William D. Bakorian ✓ |  |
| 2 | James R. Hood ✓ | |
| 3 | W. H. Peoples ✓ | |
| 4 | H. A. [unclear] ✓ | |
| 5 | [unclear] ✓ | |
| 6 | [unclear] | |
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EXHIBIT 14

62-88 (SERIES)

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 9/1/92

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|----------------|-------------------|
| 1 | James F Brooks | [REDACTED] |
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EXHIBIT 14

63-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 8-6-88

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|------------------------|-------------------|
| 1 | KENNETH L. LAYNE ✓ | [REDACTED] |
| 2 | ALVIN M. IRAY | [REDACTED] |
| 3 | TOM ONYAL ✓ | [REDACTED] |
| 4 | JACK R. HUNT | [REDACTED] |
| 5 | Marshall K. Raulston ✓ | [REDACTED] |
| 6 | KATHRYN POTTER ✓ | [REDACTED] |
| 7 | MARK INGLE ✓ | [REDACTED] |
| 8 | EARL WILLIAMS ✓ | [REDACTED] |
| 9 | Don Suddkamp | [REDACTED] |
| 10 | James E. Smith ✓ | [REDACTED] |
| 11 | Bobby J. Fesmire ✓ | [REDACTED] |
| 12 | VESTAL M. KACKLEY ✓ | [REDACTED] |
| 13 | Stevyle A. Hydus | [REDACTED] |
| 14 | RAYMOND H. WEIR ✓ | [REDACTED] |
| 15 | Jeffrey L. Holland ✓ | [REDACTED] |
| 16 | Janice L. Prestwood | [REDACTED] |
| 17 | M.A. HOSSED ✓ | [REDACTED] |
| 18 | R. O DEAN | [REDACTED] |
| 19 | Alan W. Silver | [REDACTED] |
| 20 | | |

EXHIBIT 14

64-88 (P. 8)

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT: 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 9-1-

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|-----------------------|-------------------|
| 1 | <i>Acacia Bell</i> | [REDACTED] |
| 2 | <i>M.R. [unclear]</i> | [REDACTED] |
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EXHIBIT 14

65-88 (1/18/88)

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 8-31-9

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|-------------------|-------------------|
| 1 | Tim HARVEY ✓ | [REDACTED] |
| 2 | John L. Garrett ✓ | [REDACTED] |
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EXHIBIT 14

66-88 (10)

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 8/31/11

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY |
|----|--------------------|-----------------|
| 1 | LAWRENCE ROSE ✓ | [REDACTED] |
| 2 | G K JONES ✓ | [REDACTED] |
| 3 | FRANKLIN WOOD ✓ | [REDACTED] |
| 4 | JAMES B FOX JR. ✓ | [REDACTED] |
| 5 | STEVEN H. WILSON ✓ | [REDACTED] |
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EXHIBIT 14

FILE # 67-88 (3)

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 7/28

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|-----------------------|-------------------|
| 1 | McWilliams, Howard P. | [REDACTED] |
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EXHIBIT 14

68-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

DATE 8/25/

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|-------------------------|-------------------|
| 1 | <i>Charles T. Evans</i> | [REDACTED] |
| 2 | <i>Joe C. Hensley</i> ✓ | [REDACTED] |
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EXHIBIT 17
69-88 (13)

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 5/27/

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|---------------------|-------------------|
| 1 | John P. Gilliland ✓ | [REDACTED] |
| 2 | Walter M. Grew ✓ | [REDACTED] |
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EXHIBIT 14

70-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 8-28-9

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO


| | NAME | SOCIAL SECURITY # |
|----|----------------------|---|
| 1 | Charles J Wilson ISE |  |
| 2 | Gons ✓ | |
| 3 | W. Shallo ✓ | |
| 4 | W. Thomas ✓ | |
| 5 | Jim Dewey ✓ | |
| 6 | Harry E. Boone ✓ | |
| 7 | Greg E. Ely ✓ | |
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EXHIBIT 14
71-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 8-19-

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|---------------------|-------------------|
| 1 | Debrah K. Shannon ✓ | [REDACTED] |
| 2 | Arden P. Seaborn | [REDACTED] |
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EWING 14

72-88 (VAR)

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 8/6/88

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO


| | NAME | SOCIAL SECURITY # |
|----|---------------------|---|
| 1 | MICHAEL W. Edmond ✓ |  |
| 2 | DANIEL F. Cole ✓ | |
| 3 | ANTHONY D. PELL | |
| 4 | J D Gollogy ✓ | |
| 5 | ALBERT W. YANCEY ✓ | |
| 6 | MARTY C. KENNEDY ✓ | |
| 7 | W. B. BOMPE | |
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EXHIBIT 14
73-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 9-25

11S92068 - LACK OF CHEMICAL TRAFFIC CONTROL IN AUX. BLDG.

PPT 201.005 Video

PRESENTED BY JRHUNT


| | NAME | SOCIAL SECURITY # |
|----|---------------------|---|
| 1 | Charles R. Talley ✓ |  |
| 2 | C.D. Sisk ✓ | |
| 3 | L.C. ROSE ✓ | |
| 4 | William J. Stone | |
| 5 | JOSEPH F LAND ✓ | |
| 6 | M.W. Edmond ✓ | |
| 7 | ED WINKELMAN ✓ | |
| 8 | Joe C. Hensley ✓ | |
| 9 | M. Edliss ✓ | |
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EXHIBIT 14

74-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 9-25-88

11592068 - LACK OF CHEMICAL TRAFFIC CONTROL IN AUX. BLDG.

PPT 201.005 Video

PRESENTED BY J. R. Huat


| | NAME | SOCIAL SECURITY |
|----|-----------------------|---|
| 1 | Terry S. Pope ✓ |  |
| 2 | William H. Anderson ✓ | |
| 3 | MW Thomas ✓ | |
| 4 | Earl R. Wilkins ✓ | |
| 5 | Edwin A. Moody ✓ | |
| 6 | Butcher | |
| 7 | John [unclear] | |
| 8 | Henry M. [unclear] ✓ | |
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EXHIBIT 14
75--88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

SUBJECT(S) DISCUSSED:

DATE 9/25/93

11S9206B - LACK OF CHEMICAL TRAFFIC CONTROL IN AUX. BLDG.

PPT 201.005 Video

PRESENTED BY Jack Hunt

| | NAME | | SOCIAL SECURITY |
|----|----------------------|---|-----------------|
| 1 | Tom ONeil | ✓ | [REDACTED] |
| 2 | Hubert Horton | * | [REDACTED] |
| 3 | C.M. Atwood | ✓ | [REDACTED] |
| 4 | Andrew Ray | | [REDACTED] |
| 5 | C. Evans I | | [REDACTED] |
| 6 | Tim Denison | ✓ | [REDACTED] |
| 7 | A.C. Brown | ✓ | [REDACTED] |
| 8 | TIM HARVEY | ✓ | [REDACTED] |
| 9 | R.G. Lewis | ✓ | [REDACTED] |
| 10 | JAMES B. Fox Jr. | ✓ | [REDACTED] |
| 11 | Richard O. Gibson | | [REDACTED] |
| 12 | Leslie K. Hill | | [REDACTED] |
| 13 | Marshall K. Raulston | ✓ | [REDACTED] |
| 14 | Vestal M. Rackle | ✓ | [REDACTED] |
| 15 | LAY WEIR | | [REDACTED] |
| 16 | Jeffery L. Holland | | [REDACTED] |
| 17 | William K. Nesmith | | [REDACTED] |
| 18 | TERRY E. Smith | ✓ | [REDACTED] |
| 19 | J.P. Gilliland | ✓ | [REDACTED] |
| 20 | Del Sudkamp | | [REDACTED] |

EXHIBIT 14
76-88

INSTRUMENT MAINTENANCE

ATTENDANCE SHEET

DATE 11/18/14

SUBJECT(S) DISCUSSED:

PPT 201.005 -

Chemical Traffic Control (SSP 13.2)

Environmental Compliance (SSP 13.3)

PRESENTED BY VIDEO

| | NAME | SOCIAL SECURITY # |
|----|-----------------|-------------------|
| 1 | MAURIA Phillips | [REDACTED] |
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FORM 14

77-88 (REV. 3)

| | | | |
|---------|-----------|------|---------|
| NAME | LS Bryant | DATE | 9/28/92 |
| F O R M | ADDRESS | DATE | TIME |
| NAME | JH Miller | DATE | TIME |
| F O R M | ADDRESS | DATE | TIME |

Compliance with Chemical Traffic Control Requirements

We were informed to have the items completed Friday 9/28/92 and the following items are complete with the exception of those not available for off days/work conflicts or are in the management training. Those in management training will be briefed or shown the film on

Task Lists:

- Floyd A. - operations training
- Charles Miller - off shift
- Billy Rusford - off shift
- Denny Daugherty - off shift
- Fred Mills - management training
- Larry Leckey - management training
- John D. Roberts Sr - Management training

| | | | |
|---------|---------|------|------|
| NAME | | DATE | |
| F O R M | ADDRESS | DATE | TIME |
| NAME | | DATE | TIME |
| F O R M | ADDRESS | DATE | TIME |

All chemicals in Electrical maintenance have been inspected and some of the chemicals isolated to the house complex. Debris tags are put on the chemicals that are not currently legal.

We walked the shop areas the HVAC shop, Testing area and shop areas, electric shop, offices, house complex and found no uncontrolled materials that haven't been repositioned.

Areas are labeled such that a person can get in ie that shop storage area are generic marked.

Total Staff 304 29 assigned to plants
1822 assigned to plants
122 assigned to plants

LC61031
NUCLEAR EMPLOYEE TRAINING - PERIODIC (ETP)
SECTION NUMBER PERM
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 10/29/92

DATE 10/30/92
PAGE 34
Remaining to view
films
Company had amended
Safety mags as
indicated

REPORTING ORGANIZATION: C22041000 / 504 SIT: / MAINT /
PERSAMENT
ORGANIZATION: PENDING COURSE
COURSE ID: RV RD
GENERAL NO LATER THAN

NAME: BRYANT LARRY S
C22041000
CHEMICAL TRAFFIC CONTROL
PPT201.0J5 00
REQUIRED

2244) MAINTENANCE UNIT
HIRE# 60/2077
TVA EMPLOYEES

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING:

14
88
79-88
79-88

LC61031

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

DATE 10/30/92
PAGE 95

SECTION: NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 10/29/92

REPORTING ORGANIZATION: C220411200 / SCI SITE / MAINT / ELECT PLNG /

NAME: ROARE, DANNY D
ORGANIZATION: C220411200
REQUIRED COURSE: CHEMICAL TRAFFIC CONTROL
COURSE ID: PPT201-005
RV NO: 00
RENEWAL DATE: NO LATER THAN REQUIRED

PLANT: MAINT
SITE: MAINT
TRAINING: ELECT PLNG

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING: 1

14
80 - 88

LC61031

NUCLEAR EMPLOYEES TRAINING - PERIODIC (NEIP)
SECONDARY NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE 10/29/92

DATE 10/30/92
PAGE 20

REPORTING ORGANIZATION: C220411300 / S 1 SITE

PERMANENT ORGANIZATION: MAINT / INSTR PLNG

NAME: COURSE ID: RV AD: RENEWAL DATE: NO LATER TERM

COLE ROLAND S
C220411300
CHEMICAL TRAFFIC CONTROL
MAINT
PPT201.005
30
REQUIRED

HENDERSON NANCY L
C220411300
CHEMICAL TRAFFIC CONTROL
MAINT
PPT201.005
30
REQUIRED

(2553) PAGONAM ADM
C220411300
CHEMICAL TRAFFIC CONTROL
MAINT
PPT201.005
30
REQUIRED

TUCKER KENNETH L JR
C220411300
CHEMICAL TRAFFIC CONTROL
MAINT
PPT201.005
30
REQUIRED

HIRSH ULL/2779
TVA EMPLOYEES
INSTR PLNG

TOTAL NUMBER OF ORGANIZATIONAL EMPLOYEES RETAINING TRAINING: 3

14
88
81

LC61031

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

SECURITY MATTER PERMIT
NOTIFICATION REPORT OF REQUIRED TRAINING

EXPIRE DATE: 10/29/92

DATE 10/30/92
PAGE 27

REPORTING ORGANIZATION: C220412000 / SCI SITE / MAINT / /

PERMANENT ORGANIZATION: C220412000 / MAINT

COURSE ID

RV AD

RENEWAL NO LATER THAN

DANIEL JOSEPH
HIRE 10/22/92
TVA EMPLOYEES

C220412000
SCI SITE
MAINT

CHEMICAL TRAFFIC CONTROL

118193
PP201.005

00

REQUIRED

ETP
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in sou

SUMMEY REBECCA D

C220412000
SCI SITE
MAINT

CHEMICAL TRAFFIC CONTROL

PP201.003

03

REQUIRED

NOVA MAINT

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING: 2

14
88
82

LC61031

FUCLAM EMPLOYEE TRAINING - PERIODIC (NETP)
SECURITY NUCLEAR PLANT
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 10/29/92

DATE 10/30/92
PAGE 28

REPORTING ORGANIZATION: C220413003 / SUN SITE / MAINT /

| NAME | ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|----------------------|--------------|--------------------------|---------------------------------------|-------|--------------|---------------|
| AMBERN REGD M | C220413003 | CHEMICAL TRAFFIC CONTROL | ELEC MAINT (training - documentation) | 03 | | REQUIRED |
| (TOP) BEN CRAPT SUPV | SUN SITE | | in 5 days film (see above) | | | |
| HIRED 11/03/62 | MAINT | | course required | | | |
| TVA EMPLOYEES | | | | | | |
| DAUGHERTY DANNA T | C220413003 | CHEMICAL TRAFFIC CONTROL | ELEC MAINT | 00 | | REQUIRED |
| (5220) ELECT | SUN SITE | | copy of 1st serial | | | |
| HIRED 12/29/53 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |
| HOLDER CHARLES E | C220413003 | CHEMICAL TRAFFIC CONTROL | ELEC MAINT | 00 | | REQUIRED |
| (2220) ELECT | SUN SITE | | | | | |
| HIRED 12/03/54 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |
| HUGHES RAYMOND J JR | C220413003 | CHEMICAL TRAFFIC CONTROL | ELEC MAINT | 00 | | REQUIRED |
| (5171) ELECT FMN-M | SUN SITE | | | | | |
| HIRED 09/26/61 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |
| EMERY LARRY G | C220413003 | CHEMICAL TRAFFIC CONTROL | ELEC MAINT | 00 | | REQUIRED |
| (2220) ELECT | SUN SITE | | | | | |
| HIRED 10/30/85 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |
| MILLS FRID E | C220413003 | CHEMICAL TRAFFIC CONTROL | ELEC MAINT | 00 | | REQUIRED |
| (5151) ELECT FMN-M | SUN SITE | | | | | |
| HIRED 09/21/77 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |

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LC31031

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

SEVENTH NUCLEAR PLANT

NOTIFICATION REPORT OF REQUIRED TRAINING

ENDTS DATE: 10/29/92

DATE 10/30/92
PAGE 39

REPORTING ORGANIZATION: C220413000 / SUN SITE / MAINT /

PERMANENT ORGANIZATION: PSQUIPOD COURSE

COURSE ID: RW AD RENEWAL NO LATER DATE TRAIN

ROBERTS JOHN D SR
ELECT
MISD 07/20/94
TVA EMPLOYEES

C220413000
SUN SITE
MAINT

CHEMICAL TRAFFIC CONTROL
ELEC MAINT

12 PPT201.005 00

REQUIRED

KUSHFORD LILLY C

C220413000
SUN SITE
MAINT

ELEC MAINT
NEMICKI TRAFFIC CONTROL

13 PPT201.003 00

REQUIRED

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING: 9

14
88
BA

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NUCLEAR EMPLOYEE TRAINING - PERIODIC (HEPP)
380074M-NUCLEAR TEAM
NOTIFICATION REPORT OF REQUIRED TRAINING
ENDING DATE: 10/29/92

DATE 10/30/92
PAGE 02

REPORTING ORGANIZATION: C220414000 / SOG SITE / MAINT /

| NAME | PERMANENT ORGANIZATION | REQUIRED COURSE | COURSE ID | RV AD | RENEWAL DATE | NO LATER THAN |
|-----------------------|------------------------|--------------------------|------------|-------|--------------|---------------|
| PHILLIPS MARVIN S | C220414000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | 07/88 | REQUIRED |
| (7513) SR INST MECH | SGN SITE | | | | | |
| HIRED 10/15/79 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |
| POE KOHL D | C220414000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | 07/88 | REQUIRED |
| (7512) SR INST MECH-1 | SGN SITE | | | | | |
| HIRED 07/02/79 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |
| POOLE ROGER D | C220414000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | 07/88 | REQUIRED |
| (7513) SR INST MECH | SGN SITE | | | | | |
| HIRED 08/29/77 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |
| POE TERRY D | C220414000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | 07/88 | REQUIRED |
| (7513) SR INST MECH | SGN SITE | | | | | |
| HIRED 07/24/75 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |
| SWAMP S STEPHEN | C220414000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | 07/88 | REQUIRED |
| (7513) SR INST MECH | SGN SITE | | | | | |
| HIRED 09/24/54 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |
| SISK CLARENCE D | C220414000 | CHEMICAL TRAFFIC CONTROL | PPT201.005 | 00 | 07/88 | REQUIRED |
| (7513) SR INST MECH | SGN SITE | | | | | |
| HIRED 06/03/61 | MAINT | | | | | |
| TVA EMPLOYEES | | | | | | |

Handwritten notes:
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LC61031

NUCLEAR EMPLOYEE TRAINING - PERIODIC (NETP)

STANDARD NUCLEAR PLANT

NOTIFICATION REPORT OF REQUIRED TRAINING

ENDING DATE: 10/31/92

DATE 10/30/92
PAGE 03

REPORTING ORGANIZATION: C220414000 / SGM SITE / MAINT /

| NAME | PERMANENT ORGANIZATION | PERIODIC COURSE | COURSE ID | RV NO | RENEWAL DATE | NO LATER THAN |
|--------------------|------------------------|---------------------------|-----------|-------|--------------|---------------|
| VESSELS VIRGINIA A | C220414000 | CHC/FICAL TRAFFIC CONTROL | PT201.005 | 00 | | REQUIRED |
| COAST INST-REC-M | 338 SITE | | | | | |
| MAINT | | | | | | |

TOTAL NUMBER OF ORGANIZATION EMPLOYEES REQUIRING TRAINING: 19

14
88-88

FILE COPY

NUCLEAR ASSURANCE

SEQUOYAH NUCLEAR PLANT

ASSESSMENT NA-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:

1. Chemicals are not being properly identified, labeled, and controlled as required by SSP-13.2.
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.

Observations:

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.)

R. J. Beecken, POB 2B-SQN
M. A. Cooper, OPS 4C-SQN
C. E. Kent, POB 2C-SQN
M. D. Shepherd, STC 2H-SQN
J. N. Ward, OPS 4H-SQN
RIMS, MR 2F-C

Preparer: James B. Mullend 4/19/93
 Date
 Approved: [Signature] 4/19/93
 Date
[Signature]

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; elev. 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 Building 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.
- * Nuclear Stores Paint Storage Building.
- * Nuclear 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. Elev. 706 - Post Accident Sampling lockers #1 and #2 - chemicals in the lockers are not labeled according to CTC requirements.

CONTROL BUILDING:

1. Elev. 732 - Unit 1 Mechanical Equipment Room - 1 bucket of ECO Perm Coating (MASTIC), contract #91NLL-86547B, white label dated 07/25/91, no class ID, TIIC BCF-781D, HMC #435, does not contain proper label.
2. Elev. 685 - Computer Room - 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 (Storage Tank Inst. House located behind CST A - 2 five-gallon containers are marked in magic marker saying "Hydrazine for addition to CST". No transfer labels are on the containers.
2. 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,M - A drum marked Desiccant activated and Alumina non-indicating contained a white label dated 02/05/90. No current label was affixed to the drum.
7. Elev. 732 - Unit 2 - Temporary bldg. assigned to Ted Gatewood contained several unmarked/non-current labeled cleaner type items. (COTS)

Attachment 2 (cont.)

ADDITIONAL EQUIPMENT BUILDINGS:

1. Elev. 752 - Unit 2 - 2 drums of Sodium Tetraborate do not meet labeling requirements. Tag information says 07/21/91, BCF-272J, CSSC, HMC #562.
2. 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.
6. Elev. 729 - Unit 2 - 4 drums of Glycol containing transfer labels with no HMC number.

DIESEL GENERATOR BUILDINGS:

1. Bldg. 1-4 Oil Storage Room - 3 five gallon buckets of WALCO 39-RR not labeled properly.
2. Bldg. 1-4 Oil Storage Room - 55 gallon drum of Desiccant Activated Alumina (TIIC #BEP-397) does not have an HMC number or use code label.
3. Bldg. 1-4 Oil Storage Room - Waste 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 Pacemaker 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)
6. Bldg. 5 Engine Room - AJAX cleaner on sink not labeled.
7. Bldg. 5 Upstairs - Baking soda box unlabeled.

NEW WATER TREATMENT PLANT:

1. Basement storage locker - 1 bucket of ZEP Formula 158 does not have the correct label.
2. West Roll-up Door Access - 55 gallon drum of BETZ polymer has wrong label on it-no use code. (COTS)

Attachment 2 (cont.)

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 Natural TUFF STUFF Hand Cleaner do not have proper CTC labels.
7. Bathroom Storage Room - Label on baking soda box contained HMC number but no use code.

OLD INSULATOR SHOP:

1. Drum Outside Building - Unlabeled 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 cans of AJAX - no CTC labeling.
- * 1 spray can of utility cleaner - no CTC labeling.

Attachment 2 (cont.)

C+G ELECTRICAL MAINTENANCE BUILDING:

1. 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-RING LUB) - no CTC labeling.
4. 1 eight ounce can of RECTORSEAL pipe thread compound - no CTC labeling.
5. 1 five gallon bucket of Molecular Sieves, Synthetic Silico Aluminate Zeolite Absorbent - no CTC labeling.
6. 3 five gallon buckets of Silica Gel Desiccant - not current label.
7. 1 fifty-five gallon drum of CHEMSEARCH safety solvent - no CTC labeling.
8. 1 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 W-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. 1 tube of DOW CORNING III valve lub + sealant - no CTC labeling.
17. 1 container of NO2 EJC Electrical Joint Compound ALCOA - no CTC labeling.
18. 3 cans of 502 Adhesive - not current labeling.
19. 1 can HITASOL graphite oil (purchased from Japanese vendor and the material is not described in English) - no CTC labeling.
20. 1 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.

Attachment 2 (cont.)

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 AERO cleaner - no CTC labeling.
2. 4 cans of FILTER coat air adhesive - not current label.
3. 1 can of TRIZOL penetrating solvent - no CTC labeling.
4. 6 cans of FELPRO W-500 nickel graphite anti-seize lubricant, 12/23/85 - not current label.
5. 2 cans of NEVER-SEIZ Pure Nickel 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 ounce 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 OPEX 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 gallon can of LHCAS ESP 2 stretchable Rubber Coating - no CTC labeling.
19. 1 can PETERSON FLUXES No.2 High Heat - no CTC labeling.

Attachment 2 (cont.)

ICE DRILL EQUIPMENT AREA OF C+G MECHANICAL MAINTENANCE SHOP:

1. Problems identified through the cage fencing included WD-40, spray cans, etc.

FIRE SAFETY BUILDING BY FIRE SERVICE CENTER:

1. 1 can FELPRO M-500 Nickel Graphite Anti-Seize Lubricant - not current label.
2. 1 gallon of Sulfuric Acid W/2 - not current label.
3. 1 tube of #11 UP FRONT CREME PROTECTIVE, Solvent Resistive - no CTC labeling.

AIR COMPRESSOR BUILDING BEHIND SOLAR BUILDING:

1. 4 five gallon buckets of Genuine SULLAIR Sullube 32 compressor fluid - not current label.

SOLAR BUILDING PAINT BUNKER:

1. VAR SOL tank (outside) - not current label.
2. 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, Ammoniated Window cleaner, furniture polish, Wipe 'n Glow polish, and Utility cleaner with either no CTC label or a non-current label. (COTS)

HYPOCHLORITE BUILDING:

1. Operations Safety Equipment Cabinet for Chemical Off-Loading, Ext. #6401:
 - * 1 can of LIQUID WRENCH #2 - no CTC labeling.
2. 55 gallon drum of LCS-60 Nitrite Mixture corrosion inhibitor, (marked as do not issue or use after February 1989) - not current label.
3. 55 gallon drum of COBRATEC TT-50-S, (Sodium Tolyltriazole, 50% water solution), HMC-1714 - not current label.
4. 1 five gallon can of CHEVRON NL Gear Compound C80 - no CTC labeling.
5. 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. 1 fifty-five gallon drum of EURO KUREZ E-100 concrete curing compound - no CTC labeling.
2. 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.
7. 3 spray cans of Super cleaner/degreaser - no CTC labeling.
8. 9 gallon buckets of MOORCRAFT enamel - no CTC labeling.
9. 1 sixty-two pound container of Wallboard joint compound - no CTC labeling.
10. 5 gallons of thinner - no CTC labeling.
11. Transfer containers do not have use code identification on them.

Attachment 2 (cont.)

NUCLEAR 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 NEOLUBE 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 Nuclear 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 XL-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, (same as drums at Water Treatment Plant) - no CTC labeling.

Attachment 2 (cont.)

5. Warehouse 11:

- * 10 seven gallon buckets of ZEP all surface cleaner - no CTC labeling.
- * 4 fifty-five gallon 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 label.
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.
5. 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:

- * Noncompliances in inspected bunkers, PH 4, PH 1 and FR 3, were estimated at 90 %.

Attachment 2 (cont.)

NUCLEAR 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 Enamel - 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 K019 Removal - no CTC labeling.
5. 4 one gallon buckets of Red Glyptal Enamel - 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.

NUCLEAR STORES (O+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)

1. 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 - no 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.
6. 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.
8. C 260 A - 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.

Attachment 2 (cont.)

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-Wu Cold Galvanize, 05/03/90 - no CTC labeling. Note: 3 other cases are correctly labeled.
13. R-14-15 - 2 five gallon containers of KENDALL SR-12X Open Gear Compound - no CTC labeling.
14. R-16-12 - 6 drums of DAVISON CHEMICAL Molecular Sieves, 06/21/89 - no CTC 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. SS10-8-B2 - 4 five gallon cans of G.E. Silicones Hydraulic Fluid, 04/12/90 - no CTC labeling.
22. SS1-6-5 - 12 bottles CHEM MONITOR 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 BEXNORD Electrolyte solution,, 11/15/84 - no CTC labeling.
27. SS8-5-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.

Attachment 2 (cont.)

29. SS3-14-5 - 2 cases of DEM-KOTE Gear and Wire Rope Lubricant spray cans, 04/29/91 - no CTC labeling.
30. SS3-14-5 - 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. SS12-7-B2 - 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. SS12-5-B3 - 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 SHC 624, 02/11/88 - no CTC labeling.
37. SS12-4-B2 - 2 cases of CHEVRON Delo 400 Motor Oil, 08/14/90 - no CTC labeling.
38. SS12-4-B1 - 1 bottle of automatic transmission fluid, 03/14/91 - not current label.
39. SS12-4-B2 - 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. SS11-3-B3 - 7 five gallon containers of D-A Torque Fluid, 08/13/91 - not current label.
41. 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 EXXON Torque Fluid 56, 08/08/85 - no CTC labeling.
45. SS6-13-A6 - 2 five gallon buckets of ROCKWELL Sealant for ROCKWELL-NORDSTROM 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.

Attachment 2 (cont.)

48. SS6-2-5 - 7.5 cases of #7 UP FRONT Cream Protective, 06/27/90 - no CTC labeling.
49. SS6-15-7 - 1 five gallon bucket of MolyKote 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 TEKACO 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

Attachment 2 (cont.)

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.
 - * 1 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 grease 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 |
| * MAINT | 15 |
| * MAINT INSTR PLNG | 4 |
| * SITE ENGG | 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 |
| * F+H PROG/ELEC I | 1 |
| * LBR RELS | 1 |
| * ER+D STAFFING | 5 |
| * ENG GG POOL | 15 |
| * NUC TELEC | <u>1</u> |
| | 124 |

Attachment 4

AUXILIARY BUILDING:

1. Elev. 690 - Common area behind elevator column A10 - 2 Operations lockers contain no ID tag with phone and designated contact person.
2. 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 floor - Chemistry lab locker does not contain proper labeling.

CONTROL BUILDING:

1. 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).
2. Elev. 685 - Unit 1 - EHC and Turbine Supervisory Equipment Cabinet and another unmarked cabinet do not contain proper labeling.
3. Elev. 685 - 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.

Attachment 4 (cont.)

TURBINE BUILDING:

1. Elev 662.5 - Unit 1 Scaffold Storage Area/Gantry Crane Area - Locker cabinet does not contain proper labeling.
2. 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 BD1D - 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:

1. 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:

1. 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.

NUCLEAR STORES WAREHOUSES:

1. Warehouse 6:
 - * Gray locked gang box marked Teamsters - no name or phone number.

SITE QUALITY ORGANIZATION

REPORT NO.: QSO-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 (CTS 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. Cooper, OPS 4C-SON
- C. 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

J. E. Mullenix,
W. P. Brooks &
Preparer: D. F. Jaquith 11/17/92
Approved: [Signature] 11/18/92
Date

EXHIBIT 16

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 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.

IVP Area: CY

Monitoring Report Number: OSO-R-92-446

Conclusions (continued)

5. Lockers and gang boxes are not identified as specified by corrective 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.

ATTACHMENT A

HMIG = Hazardous Materials Identification Guide HMC = Hazardous Materials Control

| Chemical | HMC Number | Use Code | Location | Comments |
|------------------------|------------|-----------------|---|--|
| 1. Toilet cleaner 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 | | III | 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 | | 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 to open lid and inhale (sniff) the contents to determine identification. The observers told the tech. that inhaling unknown fumes 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 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. |

PAGE 4 OF 5 PAGE(S)

EXHIBIT 16

| 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. Snoop | 375 | None Identified | 669 A11S | 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 T5J | 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 ALO shack. |
| 14. Unknown | | None Identified | 685 T6K | Red safety can without label on work bench |
| 15. Snoop | 375 | None Identified | 685 T6K | One bottle without Pwr Stores label |
| 16. ST0-2 | | None Identified | 662 T9H | Gas caddy with HMIG label, no HMC number or use code identified |

EXHIBIT 16
5 OF 5 PAGES

110 4

TENNESSEE VALLEY AUTHORITY

SEQUOYAH NUCLEAR PLANT

SITE STANDARD PRACTICE

SSP-13.2

CHEMICAL TRAFFIC CONTROL (CTC) PROGRAM

Revision 4

PREPARED/PROOFREAD BY: Thomas R. Leach DATE: 8-19-92

SIGNATURE: Thomas R. Leach

RESPONSIBLE ORGANIZATION: Chemistry

APPROVED BY: P.R. Waller DATE: 8/19/92

EFFECTIVE DATE: 8/19/92

VERIFICATION DATE: NA

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.

EXHIBIT 17

PAGE 1 OF 38 PAGE(S)

03825/jlr

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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 hazardous and mixed waste generation. SSP 13.2 addresses minimization and disposal of hazardous waste, and provides direction for the handling, storage and disposal of mixed waste. [C.1]

NOTE 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
- 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 Byproduct 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. CHEM'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 MP 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.

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 site 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. [C.3]

- 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 are only allowed for specific work assignments 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. The 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 maintenance activities, service requests, and other work activities to determine which CHEM's are necessary and to ensure that these are on the ACL. A copy of the MSDS and chemical review form (Appendix B) shall be included as part of the work package, except for CHEM's that are frequently 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 the chemical review form as appropriate in pre-job safety meetings. A copy of the MSDS and the chemical review form 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 managed in accordance with NP Safety and Health Manual, 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 disposal restrictions.
 - (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, Part II G requirements.
 - (D) Employees are trained according to Subsection 13.3 of this SSP.
- 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 keep CHEM's for which they are responsible in their possession, or secured to prevent misuse. CHEM's shall be handled safely to prevent employee exposure and to prevent 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 SSP 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 chemicals 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 ACL 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 CHEM's by Nuclear Stores for CHEM's 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 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, SNP 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 chemicals 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 SQABO.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 Planners, 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 initial assignment and whenever a new hazard is introduced 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 hazardous 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 SNP 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

4.0 RECORDS (Continued)

Material Safety Data Sheets (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)

- SQAB0.4.1 "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 "Material Receipt and Inspection"
- TI-37 "Radiochemical Laboratory Log Sheets"
- TI-70 "Cleaning and Decontamination of Plant Equipment"

NP 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 Steel"

G-29 Process Specification 4.M.4.1 "External Surface Cleanliness of Austenitic Stainless Steel Piping and Components"

6.3 Other References

- 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.

NOTE Refer to SSP-13.3 or other applicable environmental procedures.

APPENDIX A (Continued)

CHEMICAL USE CODES AND EVALUATION CRITERIA

CODE 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.

APPENDIX A (Continued)

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 and safety and to minimize the quantity of hazardous materials and the 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 contaminated.

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.

APPENDIX A (Continued)

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"

APPENDIX A (Continued)

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 picolines), EDTA and its salts, NTA and its salts, decon solutions, soaps and detergents.

Oily 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:

APPENDIX A (Continued)

CHEMICAL USE CODES AND EVALUATION CRITERIA

Halogenated or organic solvents, paint thinners, acetone, meth-
ethyl ketone, trichloroethane, trichlorotrifluoroethane, xylene,
dichlorobenzene, benzene.

C. Chelating Agents

Waste containing chelating agents greater than 8 percent by
weight, before solidification, is not acceptable.

2.4 Wastewater 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
systems.

2.5 Hazardous Waste Minimization Criteria

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.

0382S/jlr

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), corrosivity, (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 include both acute hazardous wastes (P code wastes) and toxic 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.

APPENDIX B
(Page 1 of 2)
CHEMICAL REVIEW FORM

Part A: NEW CHEMICAL _____ REVISE USE OR QUANTITY _____ SQH HMC NO. _____ BFN CTC NO. _____
PRODUCT INFORMATION:
Product or Trade Name _____ Chemical Name _____
CAS Number* _____ TIIC Number* _____
Manufacturer: _____ Telephone _____
Address: _____ City _____ State _____ ZIP _____
Shelf Life: _____ Plant Code: BFN _____ BLN _____ SQH _____ WBN _____ ALL _____
USE INFORMATION:
Intended Use: _____
Plant Location _____
Average Quantity Used _____ Frequency _____
KEY CONTACT:
Name _____ SSN _____ Organization _____ Ext. _____
PART B:
REQUEST NUMBER _____ DATE RECEIVED _____
CHEMICAL INFORMATION: Chemical Testing Required**: YES _____ NO _____
If yes, complete the following:
Total Halogens _____ ppm Leachable Fluoride _____ ppm Leachable chloride _____ ppm
Total Sulfur _____ ppm Total organics _____ ppm Chelating agents _____ % pH _____
HAZARDOUS INGREDIENTS (%): _____
OPERATIONAL RESTRICTIONS: Effects on plant systems, safety-related systems, structures and components, materials, including austenitic stainless steel or nickel-base alloys, and plastics: _____
Location/Use Restrictions _____
Specification Document# _____
RADIOLOGICAL WASTE RESTRICTIONS: _____
SAFETY REQUIREMENTS: HMIG RATING: Health _____ Flammability _____ Reactivity _____ Other _____
ENVIRONMENTAL RESTRICTIONS:
Discharge covered by NPDES permit: YES _____ NO _____ Discharge Serial # _____
Hazardous Waste: YES _____ NO _____ EPA Hazardous Waste Code _____
Reportable Quantity: _____ (40 CFR 302) Extremely Hazardous Substance: Yes _____ No _____
TPQ _____ lbs. (40 CFR 355); 40 CFR 370 Reporting Quantity _____ lbs.
Disposal Instructions: Solid Waste _____ Inert landfill _____
Special Waste _____ Hazardous Waste _____
Spill Cleanup Requirements _____
PART C: APPROVAL: YES _____ NO _____ USE CODE _____ APPROVED CHEMICAL NO. _____
MAXIMUM QUANTITY* _____ SUBSTITUTE* _____
EMERGENCY USE APPROVAL _____ SPECIAL ISSUE NO. _____
RESTRICTIONS _____
SIGNATURE _____ (Manager) DATE _____ REVISION # _____
* If available
**Required for products used in direct contact with austenitic stainless steel or nickel base alloys, or other materials in contact with reactor coolant systems.
[Go to page 2 of 2 "Approvals"]

APPENDIX B
(Page 2 of 2)

APPROVALS

| | Use in Power Block (Y or N) | Approved for SQA160 (Y or N) |
|--|--------------------------------------|---------------------------------------|
| _____ Environmental Engineer | _____ | _____ |
| _____ Fire Protection Engineer | _____ | _____ |
| _____ Supervisor, Chemistry | _____ | _____ |
| _____ Supervisor, Materials Engineer | _____ | _____ |
| _____ Manager, RADCON/Radwaste [C.1] | _____ | _____ |
| _____ Supervisor, HWPG [C.1] | _____ | _____ |
| _____ CTC Coordinator, Materials & Procurement | _____ | _____ |

APPENDIX C

NUCLEAR STORES LABELS

Nuclear Stores Label
White - Non-QA

HFT RD-14111
GLYCOLIC ACID, REAGENT, P/N-ED1098890
IT.1 5-23-91 QA III CSSC 1-EA
SL10856 EX. 4-94
"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, UNLESS AUTHORIZED.

360 COPY
ADDITIONAL
1990

Nuclear Stores Label
Pink - QA

HFT RD-141327
GLYCOLIC ACID, REAGENT, P/N-ED1098890
IT.1 5-23-91 QA III CSSC 1-EA
SL10856 EX. 4-94
"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, UNLESS AUTHORIZED.

APPENDIX D

HAZARDOUS MATERIAL USE PERMIT

NAME OF HAZARDOUS MATERIAL: _____

HMC NUMBER: _____

QUANTITY ISSUED: _____

TYPE OF CONTAINER: _____

TIIC NUMBER: _____

FLAMMABLE - YES: _____ NO: _____

IS A TRANSIENT FIRE LOAD PERMIT (PHYSI-13, ATTACHMENT E) NEEDED:

YES: _____ NO: _____

WHERE WILL MATERIALS BE STORED PRIOR TO USE: _____

WHERE WILL MATERIAL BE USED: _____

WHAT SYSTEM AND SYSTEM NUMBER WILL THE MATERIAL BE USED ON/IN: _____

WORKPLAN/WR/SR/MI/SI NUMBER: _____

METHOD AND LOCATION OF PROPOSED DISPOSAL: _____

SECTION REQUESTING MATERIAL: _____

IS A PAINT PERMIT NEEDED (AI-29): YES _____ NO _____

NOTE: NUCLEAR STORES FORM MUST BE COMPLETED PRIOR TO RECEIVING MATERIAL AT
ISSUE POINT.

Labels Placed on Material By Nuclear Stores Before Issue:

_____/_____
Signature Date

APPROVED: _____
FOREMAN/SUPERVISOR SOCIAL SECURITY NO. TELEPHONE NO. DATE

APPENDIX E
(Example)

HAZARDOUS MATERIALS IDENTIFICATION GUIDE LABEL

HMC 350 Naico 352 Corrosion Inhibitor
Not approved on materials which may come in contact with
Reactor Coolant.

HMC 358 Naico 352 Corrosion Inhibitor
Not approved on materials which may come in contact with
Reactor Coolant.

| | |
|-------------------------------------|--------------------------|
| (CHECK OFF APPROPRIATE BOXES) | |
| PHYSICAL HAZARDS | |
| <input checked="" type="checkbox"/> | INHALATION |
| <input type="checkbox"/> | SKIN ABSORPTION |
| <input type="checkbox"/> | INGESTION |
| <input checked="" type="checkbox"/> | SKIN OR EYE CONTACT |
| HEALTH HAZARDS | |
| <input type="checkbox"/> | NO HEALTH HAZARD |
| <input type="checkbox"/> | TOXIC |
| <input type="checkbox"/> | HIGHLY TOXIC |
| <input type="checkbox"/> | REPRODUCTIVE TOXIN |
| <input type="checkbox"/> | IRRITANT |
| <input type="checkbox"/> | CORROSIVE |
| <input type="checkbox"/> | SENSITIZER |
| <input type="checkbox"/> | CARCINOGEN |
| PHYSICAL HAZARDS | |
| <input type="checkbox"/> | NO PHYSICAL HAZARDS |
| <input type="checkbox"/> | COMBUSTIBLE LIQUID |
| <input type="checkbox"/> | COMPRESSED GAS |
| <input type="checkbox"/> | OXIDIZER |
| <input type="checkbox"/> | FLAMMABLE GAS |
| <input type="checkbox"/> | EXPLOSIVE |
| <input type="checkbox"/> | FLAMMABLE LIQUID/SOLID |
| <input type="checkbox"/> | PYROPHORIC |
| <input type="checkbox"/> | ORGANIC PEROXIDE |
| <input type="checkbox"/> | WATER REACTIVE |
| <input type="checkbox"/> | UNSTABLE (REACTIVE) |
| TARGET ORGANS & EFFECTS | |
| <input type="checkbox"/> | LUNGS |
| <input type="checkbox"/> | HEART |
| <input checked="" type="checkbox"/> | KIDNEY |
| <input type="checkbox"/> | EYES |
| <input type="checkbox"/> | SKIN |
| <input type="checkbox"/> | PROSTATE |
| <input type="checkbox"/> | BLOOD |
| <input type="checkbox"/> | LIVER |
| <input type="checkbox"/> | CENTRAL NERVOUS SYSTEM |
| <input type="checkbox"/> | CARDIOVASCULAR SYSTEM |
| <input type="checkbox"/> | MUCOUS MEMBRANES |
| <input type="checkbox"/> | AUTONOMIC NERVOUS SYSTEM |
| <input type="checkbox"/> | RESPIRATORY SYSTEM |
| <input type="checkbox"/> | BLOOD |
| <input type="checkbox"/> | MUTAGEN |
| <input type="checkbox"/> | TERATOGEN |

3 HEALTH

1 FLAMMABILITY

0

* PROTECTIVE EQUIPMENT

Chemicals cannot be poured into any
plant system, unless authorized.



Use Code IV

Consult MSDS for further hazardous information and instructions
Reorder No 810
1988 LSC Safety Supply, Inc

03825/jlr

APPENDIX F

BULK CHEMICAL OK FOR ISSUE TAG

CHEMICAL NAME/CONTRACT # _____
RECEIVING TANK #/TRAILER # _____

OK FOR ISSUE

RECEIPT INSPECTION PERFORMED _____
DATE / NUCLEAR STORES REP

SAMPLE VERIFICATION _____
DATE / CHEM LAB REP

TRUCK CONTENTS, RECEIVING TANK, AND/OR FOR ISSUE TAGS ARE FOR SAME CHEMICAL

_____ VERIFICATION SIGNATURE
OPERATIONS OFFLOADING REP.

RETURN TAG TO MATERIALS AND PROCUREMENT/SECURITY AT (BFNP) _____
NUCLEAR STORES REP ADDRESS

APPENDIX G

NUCLEAR STORES LABELS

FOR

SPECIAL ISSUE

White - Non-QA

Nuclear Stores Label
Pink - QA

***** SPECIAL ISSUE *****

SPECIAL ISSUE PACKING NUMBER: _____

RESPONSIBLE INDIVIDUAL: _____

REF CODE V MATERIAL MUST BE LISTED ON ACD
OR HAVE AN APPENDIX B ON FILE.

EXPIRATION DATE: _____ DAYS

APPLICABLE USE OR DISPOSAL RESTRICTIONS: _____

03025/31r

APPENDIX H

SPECIAL ISSUE

HAZARDOUS MATERIAL USE PERMIT
Use Code V

NAME OF HAZARDOUS MATERIAL: _____
HMC NUMBER: _____ US CODE: _____
QUANTITY ISSUED: _____
TYPE OF CONTAINER: _____
TIIC NUMBER: _____
FLAMMABLE - YES: _____ NO: _____
IS A TRANSIENT FIRE LOAD PERMIT (PHYSI-13, ATTACHMENT E) NEEDED:
YES: _____ NO: _____
WHERE WILL MATERIALS BE STORED PRIOR TO USE: _____

WHERE WILL MATERIAL BE USED: _____

WHAT SYSTEM AND SYSTEM NUMBER WILL THE MATERIAL BE USED ON/IN: _____

WORKPLAN/WR/SR/MI/SI NUMBER: _____
SECTION REQUESTING MATERIAL: _____
IS A PAINT PERMIT NEEDED (AI-29): YES _____ NO _____
SPECIAL ISSUE TRACKING NUMBER: _____
RESPONSIBLE INDIVIDUAL: _____
EXPIRATION DATE: _____ DAYS
APPLICABLE USE OR DISPOSAL RESTRICTIONS: _____

NOTE: NUCLEAR STORES FORM MUST BE COMPLETED PRIOR TO RECEIVING MATERIAL AT
ISSUE POINT.

Labels Placed on Material By Nuclear Stores Before Issue:

Signature Date

APPROVED:

FOREMAN/SUPERVISOR SOCIAL SECURITY NO. TELEPHONE NO. DATE
03825731r

SOURCE NOTES
(Page 1 of 1)

REQUIREMENTS
STATEMENT

SOURCE DOCUMENT

IMPLEMENTING
STATEMENT

ALL

STD-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.

NC0870323009
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 [REDACTED] 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 NRC Notice of Violation (NOV) 50-327, 328/92-24-01 (CCTS Item NC0920152001)."

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 notified 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.

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.

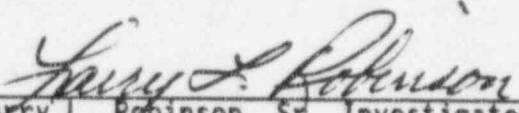
MULLENIX advised that, to his knowledge, this assessment was being done because it was one of the action items in a TVA incident investigation. MULLENIX identified Incident Investigation Event Report No. II-S-92-068, entitled "Lack of Chemical Traffic Control," signed by Sequoyah Site Vice President, 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 was 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. Robinson, 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.

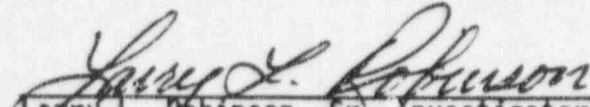
JAQUITH stated that he was not aware that there was an NOV response regarding CTC "in the mill" at the time of the actual conduct of this assessment.

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

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.


Larry L. Robinson, 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 NC0920152001)." 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 NOV 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 Daily 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.

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.

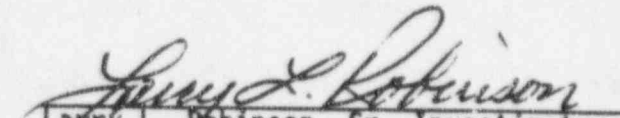
BROOKS advised that since the QA commitment in the incident investigation was to conduct an assessment 1 month after the completion of the last completed corrective action, he thought that the assessment was going to be delayed until January 1993. BROOKS advised that he found out from PRUETT, on November 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

- Comments Exchange
- Journal Entry
- Thoughts & Ideas
- Agenda (telephone messages)
- Conversations

NOVEMBER 1992
DAILY RECORD OF /ENTS

3
TUESDAY
89th Day of Year
Sheet 45

~~11-05-92~~ 6

Discussed cold weather prog with Nohay

Rust - Review on WLD package
questions about how wiring is be
laborious. Instructions require
demerits to be dis connected, prior to
CAS wiring. Documentation show
CAS is being done right.
Bala best to find out what is happening.

0144 CTC #17 led by Jim M, with
Tom Leach & myself.

Discussed plan 2 of teams
Dix + I - AB, RB, AD/Equip Pwr Store,
Jim + Tom - TBCR extend

Jim + Tom to come up with list of questions
for to get TIG-68 to verify that
corrective action was taken.

Three items 9, 10, 44 not completed
QA commitment to perform
assessment impact after Rust CA complete
CTC assessment. We changed until
Jan 93.

Home School
Election Study Weekly Reader
Math
Reading

EXHIBIT 20

PAGE 3 OF 9 PAGE(S)

- Comments Exchanged
- Journal Entry
- Thoughts & Ideas
- Agency Reports, meetings
- Conversations

NOVEMBER 1992
DAILY RECORD OF EVENTS

5
THURSDAY
11th Day 50 Left
Week 41

1, 1, 7 87 6

Sonny MT32 =

discussed goals and PEP
discussed professionalization during lunch - such as
Newspaper Reading and card playing.
Until ^{from} ~~you~~ ^{you} paid for lunch I continue to
play cards.

CTC evaluation still on.

FIL against RUST not at this time.
Due to mtg between Rich, Bob, Doug and
Sonny
2nd Sonny's mtg I stated that I did not
agree.

discussed cold weather with
Kathy Allan.

Letter from farm Beauman saying
Home Taps Not paid and cancelled!
Call 1st TN, said they would
pay immediately. Gove has telephoned
Norma's agent

Home School
Reading 7
Writing Spelling

EXHIBIT 20

PAGE 4 OF 9 PAGE(S)

- Comments Exchanged
- Journal Entry
- Thoughts & Ideas
- Agenda (telephone messages)
- Conversations

NOVEMBER 1992
DAILY RECORD OF EVENTS

9
MONDAY
21st Day 62 Left
West 46

* 63

12+6 18

0800 Call UPS to give directions

Came in early to work on CIL report

Home School

Computer Reading
Science

EXHIBIT 20

PAGE 7 OF 9 PAGES

- Comments Exchange
- Journal Entry
- Thoughts & Ideas
- Agendas (telephone meetings)
- Conversations

NOVEMBER 1992
DAILY RECORD OF EVENTS

10
TUESDAY
218th Day 61 Left
Week 46

☀ 63

18 + 2 = 20

Log Wraps

TAF. NCC interested in Cold
Weather Reports

Dust - HPL Tower & Camera
pedestrian for autopan

CJC - Reporting

DISCUSSED Duress alarm with
Marshall & Jim S. I don't think
the switch is in the best location
Marshall stated he would check
it out again

Home School

Reading History
Math Computer

EXHIBIT 20

PAGE 8 OF 9 PAGE(S)

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, [REDACTED], with 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.

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.

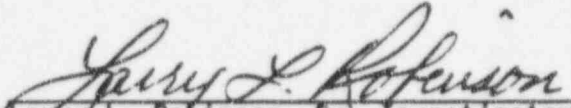
PRUETT stated that he did have a meeting with Bill JOCHER, Sequoyah Chemistry Manager, on November 9, 1992, regarding the assessment findings. PRUETT advised that JOCHER was concerned about closing out his (JOCHER's) corrective action items from the incident investigation. PRUETT stated that he would 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

- Communications Exchanges
- Journal Entry
- Thoughts & Ideas
- Agenda (telephone, meetings)
- Conversations

NOVEMBER 1992
DAILY RECORD OF EVENTS

3
TUESDAY
26th Day 55 Left
Week 45

- ① AT SPN
- ② Call from John Hamilton - Tracy wanted to add date of Chemistry assessment to the scope.
- ③ Received a copy of TROF printed for the 68 day QA to do an inspection of Chemical Traffic Control 30 days after final actions were completed. Extra things were inclusion on actions and asked Paul Shephard to extend QA actions. Discussed with Tracy.
- ④ Attended Operations pre-audit conference.
- ⑤ Call from Jim Mulkey (NRC - D.C.)

- Nov. 16 @ BF
 17 @ BF
 18 @ BLN
 19 @ BLN
 20 Comp
 Dec. 1 Comp
 2 IJB
 3 WB

EXHIBIT 21

| | | |
|---|---------------|----------|
| F | NAME | DATE |
| O | Paul Shepherd | 10/26/92 |
| R | ADDRESS | |
| | OPS 4D-SON | |

-----Fold here for return-----

| | | |
|---|------------------------------|-----------|
| F | NAME | EXTENSION |
| R | W. A. Pruett, Jr. <i>WAP</i> | 7534 |
| O | ADDRESS | |
| M | SB 1C-SON | |

Please close TROI Sequence #11 for II-S-92-068.

An assessment of the chemical traffic control program

is scheduled to start 11/2/92 with completion expected

on 11/25/92. If you have any questions, please call me

or Doug Jaquith at Extension 8008.

*TROI updated
10-29-92
PLS*

TVA 45D (OS-9-80) INTEROFFICE MAILING SLIP

PL245114/153

EXHIBIT 21

PAGE 4 OF 4 PAGE(S)

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.

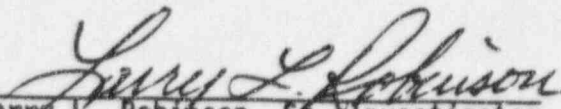
HAMILTON stated that in the early November 1992 time frame, he was the Assistant Site Quality Manager, reporting directly to Tracy FLIPPO, who was the Site Quality Manager at the time. HAMILTON recalled that "Sonny" PRUETT was an Audit and Assessment Supervisor that reported to him (HAMILTON). HAMILTON 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 quarterly 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.

This Report of Interview was prepared on February 24, 1994.


Larry L. Robinson, Sr. 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

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.


Larry L. Robinson, Sr. Investigator
Office of Investigations
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.

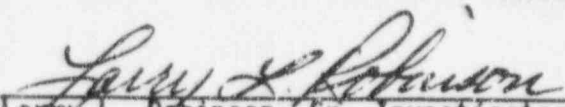
COOPER stated that she had been in the nuclear industry since 1981, having been hired by TVA into the corporate offices of nuclear power at that time. She advised that she has been at Sequoyah since 1983, and during the November 1992 time frame she was the Site Licensing manager.

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. Robinson, Sr. Investigator
Office of Investigations
Field Office, Region II

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. Viglucci, 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 Building at Sequoyah and the painters were not properly labelling and storing their 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.

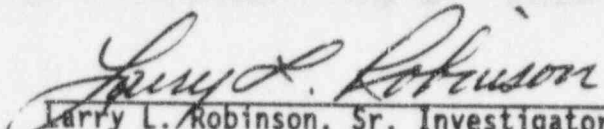
BEECKEN stated that he again emphasized CTC compliance just prior to the NOV response, and at the time he concurred on the content of the response, he thought that the Plant was "pretty clean"

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

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-92-058 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.

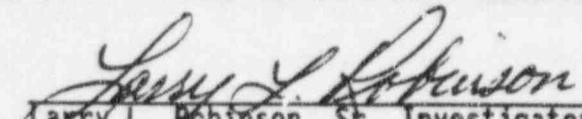
WHITTEMORE stated, with respect to the statement that, "TVA is in full compliance" in the November 3, 1992, TVA response to NOV 50-327, 328/92-25-01, that when he prepared and concurred on that NOV response package, he thought Sequoyah was in full compliance, with the specific exceptions of the commitments 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

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.

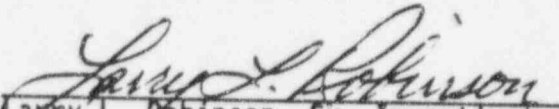
RAUSCH stated that an internal Sequoyah incident investigation was conducted as a result of this NRC violation, and a number of corrective action items involving clean up, proper storage and labelling, and craft training were assigned to him, and other appropriate department head., for completion. He 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.

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. He 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.

This Report of Interview was prepared on February 28, 1994.

Larry L. Robinson
Larry L. Robinson, Sr. Investigator
Office of Investigations
Field Office, Region II