May 23, 1994

MEMORANDUM FOR: L. J. Callan, Regional Administrator

Region IV

FROM: E. L. Williamson, Director

Office of Investigations Field Office, Region IV

SUBJECT: CLOSURE OF CASE NO. 4-93-044: SOUTH TEXAS

PROJECT/ALLEGED H&I OF NSD EMPLOYEE (ARMORER)

This investigation regarding potential wrongdoing was initiated by the Office of Investigations (OI) on September 28, 1993, under OI Case Number 4-93-044. Coordination has been effected with Regional Counsel and no additional investigative effort is warranted.

An alleger contacted OI about possible intimidation and harassment from a coworker as a result of the alleger's testifying at a Department of Labor hearing. This incident was referred to Houston Lighting & Power (HL&P) for review and resolution, and their actions were subsequently reviewed by the NRC:RIV staff. which recommended closure of the allegation. The alleger subsequently told OI that there had been no adverse action taken against him by HL&P nor had he been the subject of any inappropriate behavior by his supervisors. He said HL&P management had issued statements that harassment and intimidation of employees would not be tolerated. The alleger expressed no additional concerns. Coordination has been effected with Regional Counsel, and it does not appear that additional investigative efforts are warranted at this time. Therefore, OI is closing this investigation by this memorandum.

Copies of all documents, reports of interview, statements and transcripts obtained by OI during the investigation will me made available at your request. If at a future date your staff develops information that may require additional investigative efforts, please advise my office, and we will reevaluate this issue.

cc: J. Weddle, OI:HQ R. Wise, RIV

Distribution: s/f (4-93-044) c/f B. Barber, OI:HQ

OI:RIV VanCleavel OI:RIV LWilliamson 05/23/94 05/23/94

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CASE NO.	FACILITY	OPENED	CLOSEC	1	SSUED	REFERRED		ALLEGATION
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** REGION 4 A4-91-002	SOUTH TEXAS 1	05/21/91	10/24/91	U 1	0/24/91	11		ALLEGED FALSIFICATION OF RESUMES BY APPLIED RADIOLOGICAL CONTROLS, INC.
A4-91-003	SOUTH TEXAS 1	05/21/91	09/27/91	u o	9/27/91	11		FAILURE TO REPORT SECURITY EVENT AND FALSIFICATION OF SECURITY RECORD
A4-91-004	SOUTH TEXAS 1	05/21/91	08/08/91	u o	8/08/91	11		IMPROPER WORK DIRECTION BY A SUPERVISOR IN CONTRADICTION OF STP PROCEDURES
A4-91-010	SOUTH TEXAS 1	07/17/91	08/27/91	u o	8/27/91	11		ALLEGED FALSIFICATION OF MAINTENANCE WORK REQUESTS
R4-92-003	SOUTH TEXAS 1	03/06/92	02/19/93	s 0	3/05/93	03/05/93	NBL	ALLEGED HARASSMENT AND INTIMIDATION OF CONTRACT 18C TECHNICIAN
4-92-005	SOUTH TEXAS 1	03/06/92	02/08/95	0 0	2/08/95	11		ALLEGED FALSIFIED 1&C WORK PACKAGES
4-92-012	SOUTH TEXAS 1	05/21/92	02/06/95	0 0	2/06/95	11		ALLEGED TERMINATION OF SECURITY PERSONNEL FOR PROVIDING INFORMATION TO THE NGC
4-92-016	SOUTH TEXAS 1	06/30/92	10/07/93	R	11	11		ALLEGED DISCRIMINATION FOR IDENTIFYING SAFETY CONCERNS
R4-92-018	SOUTH TEXAS 1	06/30/92	05/07/93	U 0	5/24/93	11		ALLEGED WILLFUL VIOLATION OF PLANT PROCEDURES BY LICENSEE MANAGEMENT
4-92-025	SOUTH TEXAS 1	08/26/92	01/20/93	R	1-1-	11		ALLEGED TERMINATION FOR REPORTING SECURITY CONCERNS TO SECURITY MANAGEMENT
R4-92-042	SOUTH TEXAS 1	12/23/92	09/22/93	U 0	9/22/93	- 1 1		ALLEGED WILLFUL VIOLATION OF SECURITY PLAN REGARDING COMPENSATORY MEASURES
R4-93-003	SOUTH TEXAS 1	01/21/93	11/22/93	U 1	1/22/93	11		ALLEGED FAILURE TO PROPERLY MAINTAIN CHEMICAL LOGBOOKS
E4-93-016	SOUTH TEXAS 1	04/05/93	05/27/94	R	1 1	11		ALLEGED FAILURE TO REPORT PERSONNEL CONTAMINATION INCIDENT
4-93-018	SOUTH TEXAS 1	04/05/93	10/15/93	R	1-1	11		ALLEGED HARASSMENT & INTIMIDATION FOR REPORTING SAFETY CONCERNS TO MANAGEMENT
4-93-023	SOUTH TEXAS 1	04/27/93	01/13/94	R	1.7	11		ALLEGED HARASCMENT AND INTIMIDATION OF SECURITY GUARDS BY HL&P AND CONTRACT MANAGEMENT
4-93-029	SOUTH TEXAS 1	06/03/93	11/29/93	Р	1 1	11		ALLEGED FALSIFICATION OF EQUIPMENT CLEARANCE ORDERS



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4-93-032 SOUTH TEXAS 1 06/18/93 01/27/94 R / / ALLEGED THREATENING REMARKS BY DEPUTY PLANT MANA 4-93-034 SOUTH TEXAS 1 06/23/93 10/07/93 R / / ALLEGED HARASSMENT & INTIMIDATION FOR IDENTIFYING CONCERN TO MANAGEMENT (MUCLEAR TRAINING DEPARTMENT 4-93-037 SOUTH TEXAS 1 08/04/93 11/21/94 U 11/21/94 / ALLEGED HARASSMENT AND INTIMIDATION FOR IDENTIFYING CONCERNS WITH SPEAKOUT PROGRAM R4-93-043 SOUTH TEXAS 1 09/27/93 05/20/94 E / / / ALLEGED HARASSMENT AND INTIMIDATION FOR IDENTIFY CONCERNS WITH SPEAKOUT PROGRAM 4-93-044 SOUTH TEXAS 1 09/28/93 05/23/94 E / / / ALLEGED BACKDATING OF EQUIPMENT CLEARANCE ORDERS SUPERVISOR 4-93-046 SOUTH TEXAS 1 09/28/93 05/23/94 E / / / ALLEGED HARASSMENT AND INTIMIDATION OF HVAC RECORDS 4-93-053 SOUTH TEXAS 1 10/18/93 02/26/96 U 02/26/96 / ALLEGED FALSIFICATION OF HVAC RECORDS 4-93-053 SOUTH TEXAS 1 12/07/93 12/20/94 U 12/20/94 / ALLEGED HARASSMENT AND INTIMIDATION OF EMPLOYEES 4-94-002 SOUTH TEXAS 1 01/11/94 02/17/95 P 02/17/95 / ALLEGED FALSIFICATION FOR REPORTING SAFETY CONCERNS R4-94-007 SOUTH TEXAS 1 03/10/94 06/09/94 U 06/09/94 / ALLEGED FAILURE TO PROVIDE COMPLETE AND ACCURATE INFORMATION TO THE NRC	CASE NO.	FACILITY	OPENED	CLOSED		ISSUED	RE	FERRE	D ACT	ALLEGATION
4-93-034 SOUTH TEXAS 1 06/23/93 10/07/93 R / / / ALLEGED HARASSMENT & INTIMIDATION FOR IDENTIFYING CONCERN TO MANAGEMENT (NUCLEAR TRAINING DEPARTMENT CONCERN TO MANAGEMENT (NUCLEAR TRAINING DEPARTMENT CONCERN TO MANAGEMENT). 4-93-042 SOUTH TEXAS 1 09/27/93 05/20/94 E / / / ALLEGED TERMINATION FOR IDENTIFYING CONCERNS TO MANAGEMENT. R4-93-043 SOUTH TEXAS 1 09/27/93 11/30/94 S 01/27/95 01/27/95 DEC ALLEGED BACKDATING OF EQUIPMENT CLEARANCE ORDERS SUPERVISOR 4-93-044 SOUTH TEXAS 1 09/28/93 05/23/94 E / / / ALLEGED HALLO FOR SUPERVISOR 4-93-045 SOUTH TEXAS 1 10/18/93 02/26/96 U 02/26/96 / ALLEGED HALLO FOR SUPERVISOR SOUTH TEXAS 1 10/18/93 02/26/96 U 02/26/96 / ALLEGED FALSIFICATION OF HYAC RECORDS 4-93-053 SOUTH TEXAS 1 12/07/93 12/20/94 U 12/20/94 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERNS OF SOUTH TEXAS 1 01/11/94 02/17/95 P 02/17/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERNS OF SOUTH TEXAS 1 03/10/94 06/09/94 U 06/09/94 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERNS OF SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERNS OF SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERNS OF SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERNS OF SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERNS OF SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERNS OF SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED CONSTRUCTION DEFICIENCIES REPORTED BY FORMER GAP EMPLOYEE			*****	*****		*****		****		
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### AMAGEMENT ** ### ALLEGED HARASSMENT AND INTIMIDATION FOR IDENTIFY CONCERNS WITH SPEAKOUT PROGRAM ### AMAGEMENT ** ### ALLEGED HARASSMENT AND INTIMIDATION FOR IDENTIFY CONCERNS WITH SPEAKOUT PROGRAM ### AMAGEMENT ** ### ALLEGED HARASSMENT AND INTIMIDATION OF EQUIPMENT CLEARANCE ORDERS SUPERVISOR ### ALLEGED HALL OF MSD EMPLOYEE (ARMORER) ### ALLEGED HALLSIFICATION OF HVAC RECORDS ### ALLEGED HARASSMENT AND INTIMIDATION OF EMPLOYEES ### ALLEGED HARASSMENT AND INTIMIDATION OF EMPLOYEES ### ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONC ### ALLEGED CONSTRUCTION DEFICIENCIES REPORTED BY ### FORMER GAP EMPLOYEE ### ALLEGED DELIBERATE FALSIFICATION OF RECORDS AND HARASSMENT AND INTIMIDATION FOR IDENTIFYING ### ALLEGED DELIBERATE FALSIFICATION OF RECORDS AND HARASSMENT AND INTIMIDATION FOR IDENTIFYING	4-93-034	SOUTH TEXAS 1	06/23/93	10/07/93	R	11		11		ALLEGED HARASSMENT & INTIMIDATION FOR IDENTIFYING CONCERN TO MANAGEMENT (NUCLEAR TRAINING DEPARTMENT)
CONCERNS WITH SPEAKOUT PROGRAM R4-93-043 SOUTH TEXAS 1 09/27/93 11/30/94 \$ 01/27/95 DEC ALLEGED BACKDATING OF EQUIPMENT CLEARANCE ORDERS SUPERVISOR 4-93-044 SOUTH TEXAS 1 09/28/93 05/23/94 E / / / ALLEGED HEI OF NSD EMPLOYEE (ARMORER) 4-93-046 SOUTH TEXAS 1 10/18/93 02/26/96 U 02/26/96 / ALLEGED FALSIFICATION OF HVAC RECORDS 4-93-053 SOUTH TEXAS 1 12/07/93 12/20/94 U 12/20/94 / ALLEGED HARASSMENT AND INTIMIDATION OF EMPLOYEES AND ACCURATE INFORMATION TO THE NRC R4-94-002 SOUTH TEXAS 1 03/10/94 06/09/94 U 06/09/94 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCURS SOUTH TEXAS 1 03/10/94 06/09/94 U 06/09/94 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCURS SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCURS SOUTH TEXAS 1 05/17/94 01/25/95 R 01/25/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCURS SOUTH TEXAS 1 05/17/94 01/25/95 R 01/25/95 / ALLEGED CONSTRUCTION DEFICIENCIES REPORTED BY FORMER GAP EMPLOYEE 4-94-043 COUTH TEXAS 1 10/20/94 02/09/95 P 02/09/95 / ALLEGED DELIBERATE FALSIFICATION OF RECORDS AND HARASSMENT AND INTIMIDATION FOR IDENTIFYING	4-93-037	SOUTH TEXAS 1	08/04/93	11/21/94	U	11/21/94		, ,		
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4-93-046 SOUTH TEXAS 1 10/18/93 02/26/96 U 02/26/96 / ALLEGED FALSIFICATION OF HVAC RECORDS 4-93-053 SOUTH TEXAS 1 12/07/93 12/20/94 U 12/20/94 / ALLEGED HARASSMENT AND INTIMIDATION OF EMPLOYEES 4-94-002 SOUTH TEXAS 1 01/11/94 02/17/95 P 02/17/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONC R4-94-007 SOUTH TEXAS 1 03/10/94 06/09/94 U 06/09/94 / ALLEGED FAILURE TO PROVIDE COMPLETE AND ACCURATE INFORMATION TO THE NRC 4-94-015 SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONC TO MANAGEMENT 4-94-017 SOUTH TEXAS 1 05/17/94 01/25/95 R 01/25/95 / ALLEGED CONSTRUCTION DEFICIENCIES REPORTED BY FORMER GAP EMPLOYEE 4-94-043 COUTH TEXAS 1 10/20/94 02/09/95 P 02/09/95 / ALLEGED DELIBERATE FALSIFICATION OF RECORDS AND HARASSMENT AND INTIMIDATION FOR IDENTIFYING	R4-93-043	SOUTH TEXAS 1	09/27/93	11/30/94	S	01/27/95	01	/27/9	5 DEC	
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4-94-002 SOUTH TEXAS 1 01/11/94 02/17/95 P 02/17/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONC. R4-94-007 SOUTH TEXAS 1 03/10/94 06/09/94 U 06/09/94 / ALLEGED FAILURE TO PROVIDE COMPLETE AND ACCURATE INFORMATION TO THE NRC. 4-94-015 SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONC. 4-94-017 SOUTH TEXAS 1 05/17/94 01/25/95 R 01/25/95 / ALLEGED CONSTRUCTION DEFICIENCIES REPORTED BY FORMER GAP EMPLOYEE 4-94-043 COUTH TEXAS 1 10/20/94 02/09/95 P 02/09/95 / ALLEGED DELIBERATE FALSIFICATION OF RECORDS AND HARASSMENT AND INTIMIDATION FOR IDENTIFYING	4-93-046	SOUTH TEXAS 1	10/18/93	02/26/96	U	02/26/96		11		ALLEGED FALSIFICATION OF HVAC RECORDS
R4-94-007 SOUTH TEXAS 1 03/10/94 06/09/94 U 06/09/94 / ALLEGED FAILURE TO PROVIDE COMPLETE AND ACCURATE INFORMATION TO THE NRC 4-94-015 SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONC TO MANAGEMENT 4-94-017 SOUTH TEXAS 1 05/17/94 01/25/95 R 01/25/95 / ALLEGED CONSTRUCTION DEFICIENCIES REPORTED BY FORMER GAP EMPLOYEE 4-94-043 COUTH TEXAS 1 10/20/94 02/09/95 P 02/09/95 / ALLEGED DELIBERATE FALSIFICATION OF RECORDS AND HARASSMENT AND INTIMIDATION FOR IDENTIFYING	4-93-053	SQUTH TEXAS 1	12/07/93	12/20/94	U	12/20/94		11		ALLEGED HARASSMENT AND INTIMIDATION OF EMPLOYEES
INFORMATION TO THE NRC 4-94-015 SOUTH TEXAS 1 05/09/94 08/24/95 U 08/24/95 / ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONC TO MANAGEMENT 4-94-017 SOUTH TEXAS 1 05/17/94 01/25/95 R 01/25/95 / ALLEGED CONSTRUCTION DEFICIENCIES REPORTED BY FORMER GAP EMPLOYEE 4-94-043 COUTH TEXAS 1 10/20/94 02/09/95 P 02/09/95 / ALLEGED DELIBERATE FALSIFICATION OF RECORDS AND HARASSMENT AND INTIMIDATION FOR IDENTIFYING	4-94-002	SOUTH TEXAS 1	01/11/94	02/17/95	p	02/17/95		11		ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERN
TO MANAGEMENT 4-94-017 SOUTH TEXAS 1 05/17/94 01/25/95 R 01/25/95 / ALLEGED CONSTRUCTION DEFICIENCIES REPORTED BY FORMER GAP EMPLOYEE 4-94-043 COUTH TEXAS 1 10/20/94 02/09/95 P 02/09/95 / ALLEGED DELIBERATE FALSIFICATION OF RECORDS AND HARASSMENT AND INTIMIDATION FOR IDENTIFYING	R4-94-007	SOUTH TEXAS 1	03/10/94	06/09/94	U	06/09/94		11		ALLEGED FAILURE TO PROVIDE COMPLETE AND ACCURATE INFORMATION TO THE NRC
FORMER GAP EMPLOYEE 4-94-043 COUTH TEXAS 1 10/20/94 02/09/95 P 02/09/95 / ALLEGED DELIBERATE FALSIFICATION OF RECORDS AND HARASSMENT AND INTIMIDATION FOR IDENTIFYING	4-94-015	SOUTH TEXAS 1	05/09/94	08/24/95	U	08/24/95		11		ALLEGED DISCRIMINATION FOR REPORTING SAFETY CONCERN TO MANAGEMENT
4-94-043 COUTH TEXAS 1 . 10/20/94 02/09/95 P 02/09/95 / ALLEGED DELIBERATE FALSIFICATION OF RECORDS AND HARASSMENT AND INTIMIDATION FOR IDENTIFYING	4-94-017	SOUTH TEXAS 1	05/17/94	01/25/95	R	01/25/95		11		
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4-94-044 SOUTH TEXAS 1 10/20/94 01/17/95 U 01/17/95 / ALLEGED FAILURE TO BE REHIRED DUE TO CONTACT WITH	4-94-044	SOUTH TEXAS 1	10/20/94	01/17/95	U	01/17/95	5	1 1		ALLEGED FAILURE TO BE REHIRED DUE TO CONTACT WITH NRC
4-94-050 SOUTH TEXAS 1 11/14/94 02/15/75 P 02/15/95 / ALLEGED DISCRIMINATION FOR REPORTING A SAFETY CONCERN	4-94-050	SOUTH TEXAS 1	11/14/94	02/15/75	P	02/15/95	5	1 1		
4-94-052 SOUTH TEXAS 1 12/01/94 03/10/95 U 03/10/95 / ALLEGED FALSIFICATION OF SENIOR REACTOR OPERATOR TRAINING DOCUMENTS	4-94-052	SOUTH TEXAS 1	12/01/94	03/10/95	U	03/10/99	5	1 1		ALLEGED FALSIFICATION OF SENIOR REACTOR OPERATOR TRAINING DOCUMENTS

U.S. NUCLEAR REGULATORY COMMISSION OFFICE OF INVESTIGATIONS

CASE NO.	FACILITY	OPENED	CLOSED	ISSUED	REFERRED	ACT	ALLEGATION
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4-94-057	SOUTH TEXAS 1	12/21/94	02/09/95	R 02/09/95	11		ALLEGED DISCRIMINATION FOR PROVIDING INFORMATION TO THE SPEAKOUT PROGRAM
4-94-058	SOUTH TEXAS 1	12/21/94	05/31/95	P 05/31/95	11		ALLEGED FEAR OF RETALIATION FOR REPORTING CONCERNS TO MANAGEMENT