. W.

RUN DATE: 07/20/84

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ALLEGATION NUMBER:( 01R4-83-A-0021 FACILITY/DOCKET: COMANCHE PEAK 00000000 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: SENSITIVE. SOURCE: CONTRACTOR EMPLOYEE DATE RECEIVED: 03/17/83 PERSON RECEIVING: DD DRISKILL OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: RK HERR FTS PHONE NUMBER: 728-8110 STATUS: OPEN DATE CLOSED: REMARKS:

ALLEGATION NUMBER: DIR4-83-A-0022 FACILITY/DOCKET: COMANCHE PEAK FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: SENSITIVE. SOURCE: CONTRACTOR EMPLOYEE DATE RECEIVED: 01/07/83 PERSON RECEIVING: DD DRISKILL OFFICE RECEIVING: R4

OPEN

728-8110

728-8110

01/24/83

CLOSED

ACTION OFFICE CONTACT: FTS PHONE NUMBER: STATUS:

DATE CLOSED: REMARKS:

00000000 RK HERR

ALLEGATION NUMBER: 01R4-83-A-0029 FACILITY/DOCKET: COMANCHE PEAK FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: SENSITIVE. SOURCE: CONTRACTOR EMPLOYEE DATE RECEIVED: 01/20/83 PERSON RECEIVING: HB GRIFFIN OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: RK HERR

FTS PHONE NUMBER: STATUS: DATE CLOSED: REMARKS:

ALLEGATION NUMBER: 01R4-83-A-0033 00000000 COMANCHE PEAK FACILITY/DOCKET: CONSTRUCTION FUNCTIONAL AREA: SENSITIVE. DESCRIPTION: OTHER - FORMER CONTRACTOR EMPLOYEE SOURCE: DATE RECEIVED: 03/01/83 RK HERR PERSON RECEIVING: OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: RK HERR 728-8110 FTS PHONE NUMBER: OPEN STATUS: DATE CLOSED: REMARKS:

01R4-83-A-0057 ALLEGATION NUMBER: COMANCHE PEAK FACILITY/DOCKET: FUNCTIONAL AREA: CONSTRUCTION SENSITIVE DESCRIPTION: LICENSEE EMPLOYEE SOURCE: DATE RECEIVED: 06/29/83 RK HERR PERSON RECEIVING: R4 OFFICE RECEIVING: RK HERR ACTION OFFICE CONTACT: 728-8110 FTS PHONE NUMBER: STATUS: OPEN DATE CLOSED: 4-83-011 REMARKS:

ALLEGATION NUMBER: FACILITY/DOCKET: FUNCTIONAL AREA:

DESCRIPTION:

SOURCE: DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING ACTION OFFICE CONTACT:

FIS PHONE NUMBER: STATUS: DATE CLOSED:

REMARKS:

RII-84-A-0081 COMANCHE PEAK

CONSTRUCTION

POSSIBLE INADEQUATE ALTERNATE ANALYSIS PROCEDURES USED IN DESIGN APPLICATION. OTHER - FORMER CONTRACTOR EMPLOYEE

WIIU R2-B URYG 242-4193 CLOSED 05/14/84

REFERRED TO REGION IV

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03/27/84

STATUS: DATE CLOSED:

REMARKS:

. 7

RUN DATE: 07/20/84

ALLEGATION NUMBER: 01-83-A-0001 FACILITY/DOCKET: COMANCHE PEAK 1 05000445 COMANCHE PEAK 2 05000446 CONSTRUCTION FUNCTIONAL AREA: DESCRIPTION: SENSITIVE. SOURCE: ORG - GAP DATE RECEIVED: 01/21/83 PERSON RECEIVING: P SCHOFIELD OFFICE RECEIVING: OI P BACI ACTION OFFICE CONTACT: 492-7604 FTS PHONE NUMBER: STATUS: OPEN DATE CLOSED: REMARKS: ALLEGATION NUMBER: 01R4-83-A-0070 05000445 FACILITY/DOCKET: COMANCHE PEAK 1 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: SENSITIVE. OTHER - FORMER CONTRACTOR EMPLOYEE SOURCE: DATE RECEIVED: 08/31/83 PERSON RECEIVING: DD DRISKILL OFFICE RECEIVING: R4 RK HERR ACTION OFFICE CONTACT: FTS PHONE NUMBER: 728-8110 STATUS: OPEN\_ DATE CLOSED: REMARKS: 4-83-016 ALLEGATION NUMBER: DIR4-83-A-0076 05000445 FACILITY/DOCKET: COMANCHE PEAK 1 FUNCTIONAL AREA: CONSTRUCTION SENSITIVE. DESCRIPTION: SOURCE: CONTRACTOR EMPLOYEE DATE RECEIVED: 09/16/83 PERSON RECEIVING: HB GRIFFIN OFFICE RECEIVING: OIR4 ACTION OFFICE CONTACT: HB GRIFFIN FTS PHONE NUMBER: 728-8260

CLOSED

09/20/83

	R-1246140	COMANCHE PEAK 1	RUN DATE:	07/20/84
	ALLEGATION NUMBER:	01R4-83-A-0080		
	FACILITY/DOCKET:	COMANCHE PEAK 1		05000445
	FUNCTIONAL AREA:	CONSTRUCTION		
	DESCRIPTION:	SENSITIVE.		
	DATE RECEIVED:	CONTRACTOR EMPLOYEE		
	PERSON RECEIVING:	RR DRISKILL		
	OFFICE RECEIVING:	R4		
	ACTION OFFICE CONTACT:	RK HERR		
	FTS PHONE NUMBER:	728-8110		
	STATUS:	CLOSED		
	DATE CLOSED:	10/18/83		
	REMARKS:			
	ALLEGATION NUMBER:	01R4-83-A-0092		
	FACILITY/DOCKET:	COMANCHE PEAK 1		05000445
	FUNCTIONAL AREA: DESCRIPTION:	CONSTRUCTION SENSITIVE.		
	SOURCE:	CONTRACTOR EMPLOYEE		
	DATE RECEIVED:	09/16/83		
	PERSON RECEIVING:	DD DRISKILL		
	OFFICE RECEIVING:	R4		
	ACTION OFFICE CONTACT:	RK HERR		
	FTS PHONE NUMBER:	728-8110		
	STATUS:	OPEN		
	DATE CLOSED: REMARKS:	94-83-025		
	veriances.	41-03-025		
-	ALLEGATION NUMBER: FACILITY/DOCKET:	OIR4-84-A-0001 COMANCHE PEAK 1		05000445
	THOSE STATE OF THE	COMANCHE PEAK 2		05000446
	FUNCTIONAL AREA:	CONSTRUCTION		03000110
	DESCRIPTION:	SENSITIVE.		
	SOURCE:	CONTRACTOR EMPLOYEE		
	DATE RECEIVED:	08/24/83		
	PERSON RECEIVING:	HB GRIFFIN		
	OFFICE RECEIVING:	OIR4		
	ACTION OFFICE CONTACT: FTS PHONE NUMBER:	RK HERR		
	STATUS:	728-8110 OPEN		
		O'LI		
	DATE CLOSED:	_ \		

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COMANCHE PEAK 1

RUN DATE: 07/20/84

ALLEGATION NUMBER: FACILITY/DOCKET:  FUNCTIONAL AREA: DESCRIPTION: SOURCE: DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING: ACTION OFFICE CONTACT: FIS PHONE NUMBER: STATUS: DATE CLOSED: REMARKS:	OIR4-84-A-0010 COMANCHE PEAK 1 COMANCHE PEAK 2 CONSTRUCTION SENSITIVE. ORG - "CASE" 08/03/83 R FORTUNA R4 RK HERR 728-8110 OPEN	05000445 05000446
ALLEGATION NUMBER:	RIV-83-A-0001	
FACILITY/DOCKET:	COMANCHE PEAK 1	05000445
FUNCTIONAL AREA:	CONSTRUCTION	03000446
DESCRIPTION:	IMPROPER CONSTRUCTION PRACTICES.	
SOURCE:	OTHER - FORMER CONSTRUCTION EMPLOYE	E
DATE RECEIVED:	01/07/83	
PERSON RECEIVING:	EH JOHNSON	
OFFICE RECEIVING:	R4	
ACTION OFFICE CONTACT:	TF WESTERMAN	
FTS PHONE NUMBER:	728-8100 CLOSED	
STATUS: DATE CLOSED:	03/28/83	
REMARKS:	ONE ALLEGATION SUBSTANTIATED; NOV I	SSUED
ALIIAKA 3	OHE ACCEPATION SUBSTANTIATED, NOV I	33020
ALLEGATION NUMBER:	RIV-83-A-0004	
FACILITY/DOCKET:	COMANCHE PEAK 1	05000445
FUNCTIONAL AREA:	COMANCHE PEAK 2 CONSTRUCTION	05000446
FUNCTIONAL AREA: DESCRIPTION:	SENSITIVE.	
SOURCE:	CONTRACTOR EMPLOYEE	
DATE RECEIVED:	01/10/83	
PERSON RECEIVING:	DD DRISKILL	
OFFICE RECEIVING:	R4	
ACTION OFFICE CONTACT:	TF WESTERMAN	
FTS PHONE NUMBER:	728-8100	
STATUS:	OPEN	
DATE CLOSED:	27 242 74 72 24	
REMARKS:	OI CASE #4-83-001	ENT ACTION
	RIV REVIEWING FOR POSSIBLE ENFORCEM	CHI ACIION

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RIV-83-A-0006 ALLEGATION NUMBER: 05000445 COMANCHE PEAK 1 FACILITY/DOCKET: 05000446 COMANCHE PEAK 2 CONSTRUCTION FUNCTIONAL AREA: FAULTY WELDS ON PIPE HANGERS. DESCRIPTION: OTHER - GAP (ON BEHALF OF EMPLOYEE) SOURCE: 01/20/83 DATE RECEIVED: PERSON RECEIVING: B GRIFFIN OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: TF WESTERMAN 728-8100 FTS PHONE NUMBER: CLOSED STATUS: 03/11/83 DATE CLOSED: ONE REJECTABLE WELD DISCOVERED; . REMARKS: WELD PERFORMED BY ALLEGER HIMSELF ALLEGATION NUMBER: RIV-83-A-0007 05000445 FACILITY/DOCKET: COMANCHE PEAK 1 COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION LICENSEE IS SAID TO HAVE SHM (FUEL) DESCRIPTION: ON-SITE WITHOUT A PROPER LICENSE. SOURCE: OTHER - CONCERNED CITIZEN DATE RECEIVED: 01/19/83 J GAGLIARDO PERSON RECEIVING: OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: TF WESTERMAN 728-8100 FTS PHONE NUMBER: STATUS: CLOSED

ALLEGATION NUMBER: FACILITY/DOCKET:

DATE CLUSED:

DATE CLOSED:

REMARKS:

REMARKS:

RIV-83-A-0013 COMANCHE PEAK 1 COMANCHE PEAK 2 CONSTRUCTION

05000445 05000446

FUNCTIONAL AREA:
DESCRIPTION:
SOURCE:
DATE RECEIVED:
PERSON RECEIVING:
OFFICE RECEIVING:
ACTION OFFICE CONTACT:
FTS PHONE NUMBER:
STATUS:

COMANCHE PEAK 2
CONSTRUCTION
SENSITIVE.
OTHER - FORMER CONSTRUCTION WORKER

DUMMY FUEL ELEMENT WAS ON SITE FOR TESTING FUEL HANDLING EQUIPMENT

02/23/83 TF WESTERMAN R4

TF WESTERMAN 728-8100 OPEN

02/07/83

OI #A4-83-0005 AND NRC 50-445/2-83-27 FOUND ALLEGATION UNSUBSTANTIATED NO TECHNICAL MERIT

REMARKS:

RUN DATE: 07/20/84

ALLEGATION NUMBER: RIV-83-A-0026 FACILITY/DOCKET: COMANCHE PEAK 1 05000445 COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: INADEQUACIES IN AS-BUILT QC INSPECTION PROGRAM. CONTRACTOR EMPLOYEE SOURCE: DATE RECEIVED: 04/08/83 PERSON RECEIVING: OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: TF WESTERMAN FTS PHONE NUMBER: 728-8100 STATUS: CLOSED DATE CLOSED: 01/05/84 REMARKS: OI INQUIRY Q4-83-00? RIV-83-A-0032 ALLEGATION NUMBER: FACILITY/DOCKET: COMANCHE PEAK 1 05000445 COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION FALSIFICATION OF CIVIL QC RECORDS. DESCRIPTION: SOURCE: CONTRACTOR EMPLOYEE DATE RECEIVED: 03/17/83 DD DRISKILL PERSON RECEIVING: OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: TF WESTERMAN FTS PHONE NUMBER: 728-8100 STATUS: OPEN DATE CLOSED: REMARKS: OI CASE 4-83-006 ALLEGATION NUMBER: RIV-83-A-0034 05000445 FACILITY/DOCKET: COMANCHE PEAK 1 COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: POOR QA PRACTICES. SOURCE: OTHER - FORMER CONTRACTOR EMPLOYEE DATE RECEIVED: 06/01/83 PERSON RECEIVING: OFFICE RECEIVING: R4 TF WESTERMAN ACTION OFFICE CONTACT: FTS PHONE NUMBER: 728-8100 OPEN STATUS: DATE CLOSED:

TRANSCRIPT TAKEN OF INTERVIEW WITH ALLEGER.

SPECIAL INSPECTION INITIATED.

ALLEGATION NUMBER: FACILITY/DOCKET: FUNCTIONAL AREA:

RIV-83-A-0046 COMANCHE PEAK 1 CONSTRUCTION

05000445

DESCRIPTION:

ALLEGED FALSIFICATION OF INSPECTION RECORD. CONTRACTOR EMPLOYEE

SOURCE:

DATE RECEIVED: 06/29/83 PERSON RECEIVING: DD DRISKILL OFFICE RECEIVING: R4

ACTION OFFICE CONTACT: RK HERR 728-8100 FTS PHONE NUMBER:

STATUS:

DATE CLOSED: REMARKS:

OPEN

DI CASE 4-83-11

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-83-A-0052 COMANCHE PEAK 1 COMANCHE PEAK 2 CONSTRUCTION

05000445 05000446

FUNCTIONAL AREA: DESCRIPTION:

SENSITIVE.

OTHER - RIV ADMINISTRATOR SOURCE: 07/13/83

DATE RECEIVED: PERSON RECEIVING: RK HERR OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: RK HERR FTS PHONE NUMBER: 728-8110 OPEN STATUS:

DATE CLOSED: REMARKS:

4-83-013

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-83-A-0058 COMANCHE PEAK 1 CONSTRUCTION

05000445

FUNCTIONAL AREA: DESCRIPTION:

REF. INDEPENDENT REVIEW BY CYGMA(SP) CORP. FEMALE STAFF MEMBER OF SYGMA OBS. DRINKING

WITH TUGCO MGMT. PRIVATE CITIZEN

SOURCE: DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING:

07/25/83 JA AXELRAD IE

ACTION OFFICE CONTACT: TF WESTERMAN FTS PHONE NUMBER: STATUS:

728-8100 CLOSED

DATE CLOSED:

09/26/83 DISCUSSED WITH TUGCO MANAGEMENT

REMARKS:

REMARKS:

RUN DATE: 07/20/84

ALLEGATION NUMBER:
FACILITY/DOCKET:
COMANCHE PEAK 1
COMANCHE PEAK 2
FUNCTIONAL AREA:
DESCRIPTION:
ANONYMOUS ALLEGER THROUGH NEWSPAPER REPORTER
STATES THAT REACTOR VESSEL TOUCHING SHIELD
WALL.

SOURCE: OTHER - ANONYMOUS
DATE RECEIVED: 08/12/83

PERSON RECEIVING:
OFFICE RECEIVING:
ACTION OFFICE CONTACT:
FIS PHONE NUMBER:
STATUS:
DATE CLOSED:

CE WISNER
R4
TF WESTERMAN
728-8100
CLOSED
09/12/83

REMARKS: NRC IR 50-445/83-34, 50-446/83-18

ALLEGATION NUMBER: RIV-83-A-0064
FACILITY/DOCKET: COMANCHE PEAK 1 05000445
COMANCHE PEAK 2 05000446

FUNCTIONAL AREA: CONSTRUCTION
DESCRIPTION: ALLEGED IMPROPER INSTALLATION OF CABLE TRAY

HANGERS.

SOURCE: OTHER - FORMER CONTRACTOR EMPLOYEE DATE RECEIVED: 09/20/83

PERSON RECEIVING:
OFFICE RECEIVING:
ACTION OFFICE CONTACT:
TF WESTERMAN
TS PHONE NUMBER:
728-8100

FTS PHONE NUMBER: 728-8100
STATUS: OPEN
DATE CLOSED:

ALLEGATION NUMBER: RIV-83-A-0066
FACILITY/DOCKET: COMANCHE PEAK 1 05000445
COMANCHE PEAK 2 05000446

FUNCTIONAL AREA: CONSTRUCTION
DESCRIPTION: ALLEGED INTIMIDATION OF ELECTRICAL CRAFT

SOURCE: PERSONNEL.
CONTRACTOR EMPLOYEE

DATE RECEIVED: 08/29/83
PERSON RECEIVING: W SEIDEL
OFFICE RECEIVING: R4
ACTION DEFICE CONTACT: TE WESTERMAN

ACTION OFFICE CONTACT: TF WESTERMAN FTS PHONE NUMBER: 728-8100 STATUS: OPEN

DATE CLOSED:
REMARKS: REF: Q4-83-021

05000445

05000446

REMARKS:

REMARKS:

ALLEGATION NUMBER:

FACILITY/DOCKET:

COMANCHE PEAK 1

COMANCHE PEAK 2

FUNCTIONAL AREA:

CONSTRUCTION

DESCRIPTION:

SOURCE:

DATE RECEIVED:

DESCRIPTION:

DESCRIPTION:

DESCRIPTION:

DESCRIPTION:

DATE RECEIVED:

DATE RE

PERSON RECEIVING: DD DRISKILL
OFFICE RECEIVING: DIR4
ACTION OFFICE CONTACT: TF WESTERMAN

ACTION OFFICE CONTACT: TF WESTERMAN FTS PHONE NUMBER: 728-8100 STATUS: OPEN

ALLEGATION NUMBER: RIV-83-A-0080
FACILITY/DOCKET: COMANCHE PEAK 1
COMANCHE PEAK 2

FUNCTIONAL AREA: CONSTRUCTION
DESCRIPTION: SENSITIVE.
SOURCE: CONTRACTOR EMPLOYEE
DATE RECEIVED: 09/16/83

PERSON RECEIVING: DD DRISKILL
OFFICE RECEIVING: OIR4
ACTION OFFICE CONTACT: RK HERR
FIS PHONE NUMBER: 728-8113

ACTION OFFICE CONTACT: RK HERR
FTS PHONE NUMBER: 728-8113
STATUS: OPEN
DATE CLOSED:

ALLEGATION NUMBER: RIV-84-A-0003
FACILITY/DOCKET: COMANCHE PEAK 1 05000445
COMANCHE PEAK 2 05000446

FUNCTIONAL AREA: CONSTRUCTION
DESCRIPTION: IMPROPER BROWN & ROOT CONSTRUCTION
PRACTICES.

SOURCE: OTHER - FORMER CONTRACTOR EMPLOYEE
DATE RECEIVED: 08/24/83

PERSON RECEIVING:
OFFICE RECEIVING:
ACTION OFFICE CONTACT:
FIS PHONE NUMBER:

728-8100

FTS PHONE NUMBER: 728-8100
STATUS: OPEN
DATE CLOSED:

REMARKS:

05000445 05000446

05000445

ALLEGATION NUMBER: PTV-84-4-0004 COMANCHE PEAK 1 05000445 FACILITY/DOCKET: COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: INTERVENOR FILING BEFORE THE ASLB CONCERNING QA/QC PROGRAM DEFICIENCIES. OTHER - INTERVENOR (CASE) SOURCE: 11/28/83 DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING: ASLB ACTION OFFICE CONTACT: TF WESTERMAN FTS PHONE NUMBER: 728-8100 STATUS: OPEN DATE CLOSED: REMARKS:

ALLEGATION NUMBER: FACILITY/DOCKET:

FUNCTIONAL AREA: DESCRIPTION:

SOURCE: \* DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING: ACTION OFFICE CONTACT: IF WESTERMAN FTS PHONE NUMBER:

STATUS: DATE CLOSED: REMARKS:

RIV-84-A-0009 COMANCHE PEAK 1 COMANCHE PEAK 2

CONSTRUCTION IMPROPER CONSTRUCTION PRACTICES REGARDING

WELDING OF SOCKET WELDS. OTHER - FORMER CONSTRUCTION 01/23/84

E JOHNSON R4 728-8100 OPEN

ALLEGATION NUMBER: FACILITY/DOCKET:

FUNCTIONAL AREA: DESCRIPTION: \*

SOURCE: DATE RECEIVED:

PERSON RECEIVING: OFFICE RECEIVING: ACTION OFFICE CONTACT: IF WESTERMAN FTS PHONE NUMBER:

STATUS: DATE CLOSED: REMARKS:

RTV-84-A-0011 COMANCHE PEAK 1 COMANCHE PEAK 2

05000446 CONSTRUCTION ALLEGATION OF IMPROPER WELD DESIGN; WELDING

A588 PLATE TO CADWELD SLEEVES. OTHER - FORMER CONTRACTOR EMPLOYEE 01/26/84

J BOARDMAN R4 728-8100 OPEN

09/15/83

HB GRIFFIN

RUN DATE: 07/20/84

RIV-84-A-0017 ALLEGATION NUMBER: FACILITY/DOCKET:

COMANCHE PEAK 1 COMANCHE PEAK 2 CONSTRUCTION

05000445 05000446

FUNCTIONAL AREA:

DESCRIPTION: SENSITIVE. SOURCE: OTHER - FORMER CONTRACTOR EMPLOYEE

DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING: FTS PHONE NUMBER:

OIR4 ACTION OFFICE CONTACT: RK HERR 728-8110 OPEN STATUS:

DATE CLOSED: REMARKS:

4-84-008/0IR4-84-A-0013

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-84-A-0018 COMANCHE PEAK 1

05000445 05000446

FUNCTIONAL AREA: DESCRIPTION:

ALLEGATIONS REGARDING QA/QC DOCUMENTATION, INDEPENDENCE OF CYGNA AND INTIMIDATION.

SOURCE:

DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING:

ACTION OFFICE CONTACT: FTS PHONE NUMBER: STATUS:

DATE CLOSED: REMARKS:

COMANCHE PEAK 2 CONSTRUCTION

DEPARTMENT OF LABOR DEPOSITION OF DUNHAM

CONTRACTOR EMPLOYEE

02/10/84 J COLLINS R4

TF WESTERMAN 728-8100 OPEN

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-84-A-0020 COMANCHE PEAK 1 COMANCHE PEAK 2 CONSTRUCTION

05000445 05000446

FUNCTIONAL AREA: DESCRIPTION:

WITH REGARD TO COATING INSPECTORS. SOURCE: OTHER - FORMER CONTRACTOR EMPLOYEE DATE RECEIVED: 02/22/84 TF WESTERMAN

PERSON RECEIVING: OFFICE RECEIVING: ACTION OFFICE CONTACT: IF WESTERMAN FTS PHONE NUMBER: STATUS:

DATE CLOSED: REMARKS:

R4 728-8100 OPEN

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COMANCHE PEAK 1 RUN DATE: 07/20/84

ALLEGATION NUMBER:	RIV-84-A-0026	
FACILITY/DOCKET:	COMANCHE PEAK 1	05000445
	COMANCHE PEAK 2	05000446
FUNCTIONAL AREA:	CONSTRUCTION	
DESCRIPTION:	SENSITIVE.	
SOURCE:	OTHER - FORMER CONTRACTOR EMPLOYEE	
DATE RECEIVED:	08/29/83	
PERSON RECEIVING:	HB GRIFFIN	
OFFICE RECEIVING:	OIR4	
ACTION OFFICE CONTACT:		
FTS PHONE NUMBER:	728-8110	
STATUS:	OPEN	
DATE CLOSED:		
REMARKS:	4-84-011/0IR4-84-A-0019	
ALLEGATION NUMBER:	RIV-84-A-0027	
FACILITY/DOCKET:	COMANCHE PEAK 1	05000445
PACILITY DUCKET.	COMANCHE PEAK 2	05000446
FUNCTIONAL AREA:	CONSTRUCTION	03000440
DESCRIPTION:	SENSITIVE.	
SOURCE:	OTHER - FORMER CONTRACTOR EMPLOYEE	
DATE RECEIVED:	08/24/83	
PERSON RECEIVING:		
OFFICE RECEIVING:	OIR4	
ACTION OFFICE CONTACT:		
FTS PHONE NUMBER:	728-8110	
STATUS:	OPEN	
DATE CLOSED:	OFER	
REMARKS:	4-84-012/0IR4-84-A-0020	
KEHAKK3.	7 67 012701K1 67 A 0020	
ALLEGATION NUMBER:	RIV-84-A-0028	
FACILITY/DOCKET:	COMANCHE PEAK 1	05000445
	COMANCHE PEAK 2	05000446
FUNCTIONAL AREA:	CONSTRUCTION	
DESCRIPTION:	SENSITIVE.	
SOURCE:	OTHER - FORMER CONTRACTOR EMPLOYEE	
DATE RECEIVED:	08/26/83	
PERSON RECEIVING:	HB GRIFFIN	
OFFICE RECEIVING:	OIR4	
ACTION OFFICE CONTACT:	RK HERR	
FTS PHONE NUMBER:	728-8110	
STATUS:	OPEN	
DATE CLOSED:		
REMARKS:	4-84-013/0IR4-84-A-0021	

OFFICE RECEIVING:

FIS PHONE NUMBER:

STATUS: DATE CLOSED: REMARKS:

ACTION OFFICE CONTACT:

RUN DATE: 07/20/84

ALLEGATION NUMBER: RIV-84-A-0029 FACILITY/DOCKET: COMANCHE PEAK 1 05000445 COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: SENSITIVE. OTHER - FORMER EMPLOYEE SOURCE: DATE RECEIVED: 02/28/84 W FROST PERSON RECEIVING: OFFICE RECEIVING: DIR4 ACTION OFFICE CONTACT: RK HERR FTS PHONE NUMBER: 728-8110 OPEN STATUS: DATE CLOSED: REMARKS: 04-84-016 RIV-84-A-0033 ALLEGATION NUMBER: COMANCHE PEAK 1 05000445 FACILITY/DOCKET: COMANCHE PEAK 2 05000446 CONSTRUCTION FUNCTIONAL AREA: REPORTED ORGANIZED DISRUPTION BY ELECTRICAL DESCRIPTION: OC INSPECTORS. LICENSEE EMPLOYEE SOURCE: 03/08/84 DATE RECEIVED: P CHECK PERSON RECEIVING: OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: IF WESTERMAN FTS PHONE NUMBER: 728-8100 OPEN STATUS: DATE CLOSED: REMARKS: RIV-84-A-0042 ALLEGATION NUMBER: COMANCHE PEAK 1 05000445 FACILITY/DOCKET: COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION ALLEGATIONS BY GAP IN LETTER TO IE: HQ AND DESCRIPTION: 2.206 PETITION TO NRC COMMISSIONERS. SOURCE: ORG - GOVERNMENT ACCOUNTABILITY PROJECT DATE RECEIVED: 03/14/84 PERSON RECEIVING: D DEYOUNG

IEHQ

J GAGLIARDO

728-8106 OPEN .

ALLEGATION NUMBER: RIV-84-A-0043 05000445 FACILITY/DOCKET: COMANCHE PEAK 1 COMANCHE PEAK 2 05000446 CONSTRUCTION FUNCTIONAL AREA: SENSITIVE. DESCRIPTION: OTHER - FORMER CONTRACTOR EMPLOYEE SOURCE: DATE RECEIVED: 02/07/84 PERSON RECEIVING: P CHECK R4 OFFICE RECEIVING: ACTION OFFICE CONTACT: RK HERR FTS PHONE NUMBER: 728-8110 STATUS: OPEN DATE CLOSED:

REMARKS: REF: 01R4-84-A-0034/4-84-025

ALLEGATION NUMBER: FACILITY/DOCKET: RIV-84-A-0046 COMANCHE PEAK 1 COMANCHE PEAK 2

05000445 05000446

FUNCTIONAL AREA: DESCRIPTION: CONSTRUCTION
GENERAL ALLEGATIONS BY WELDER RELATED TO

CRAFT AND QA/QC INSPECTION. CONTRACTOR EMPLOYEE

SOURCE: DATE RECEIVED: PERSON RECEIVING:

03/02/84 RG TAYLOR

OFFICE RECEIVING: ACTION OFFICE CONTACT: J GAGLIARDO 728-8100

FTS PHONE NUMBER: STATUS:

OPEN

DATE CLOSED: REMARKS:

ALLEGATION NUMBER: FACILITY/DOCKET: RIV-84-A-0049 COMANCHE PEAK 1 CGMANCHE PEAK 2

05000445 05000446

FUNCTIONAL AREA: DESCRIPTION: CONSTRUCTION
CONCERNED CITIZEN FOUND INVOICES IN TRASH
INDICATING THAT ELECTRICAL BOXES WERE

DAMAGE.

SOURCE:

PRIVATE CITIZEN 04/03/84

DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING:

JP JAUDON

ACTION OFFICE CONTACT: FTS PHONE NUMBER: J GAGLIARDO 728-8100

STATUS: DATE CLOSED: REMARKS: OPEN

RIV-84-A-0058 ALLEGATION NUMBER: COMANCHE PEAK 1 FACILITY/DOCKET: 05000445 COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: FORMER EMPLOYEE ALLEGES THAT SHE WAS DEMOTED FOR REFUSING TO FALSIFY DOCUMENTATION (DOL COMPLAINT). CONTRACTOR EMPLOYEE SOURCE: DATE RECEIVED: 04/11/84 PERSON RECEIVING: TF WESTERMAN OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: J GAGLIARDO 728-8100 FTS PHONE NUMBER: STATUS: OPEN

ALLEGATION NUMBER: FACILITY/DOCKET:

DATE CLOSED: REMARKS:

FUNCTIONAL AREA: DESCRIPTION:

SOURCE:

DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING:

ACTION OFFICE CONTACT: R BANGART FTS PHONE NUMBER: STATUS:

DATE CLOSED: REMARKS:

RIV-84-A-0056

COMANCHE PEAK 1 COMANCHE PEAK 2

CONSTRUCTION QUALIFICATION OF QC PROTECTIVE COATING

INSPECTORS.

OTHER - ANONYMOUS PHONE CALL

05/02/84

IEHQ 728-8100

OPEN

ALLEGATION NUMBER: FACILITY/DOCKET:

FUNCTIONAL AREA: DESCRIPTION:

SOURCE:

DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING:

ACTION OFFICE CONTACT: R BANGART FTS PHONE NUMBER:

STATUS: DATE CLOSED: REMARKS:

RIV-84-A-0061

COMANCHE PEAK 1 COMANCHE PEAK 2 CONSTRUCTION

05000445 05000446

05000445 05000446

ALLEGATION CONCERNING PAST DESIGN PRACTICE. OTHER - FORMER CONTRACTOR EMPLOYEE

05/29/84 J BLAKE

R2

728-8100 OPEN

FTS PHONE NUMBER:

STATUS:

DATE CLOSED: REMARKS: RUN DATE: 07/20/84

ALLEGATION NUMBER: 01-83-A-0001 FACILITY/DOCKET: COMANCHE PEAK 1 05000445 05000446 COMANCHE PEAK 2 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: SENSITIVE. SOURCE: ORG - GAP 01/21/83 DATE RECEIVED: P SCHOFIELD PERSON RECEIVING: OFFICE RECEIVING: OI ACTION OFFICE CONTACT: P BACI FTS PHONE NUMBER: 492-7604 STATUS: OPEN DATE CLOSED: REMARKS: 01R4-84-A-0001 ALLEGATION NUMBER: COMANCHE PEAK 1 05000445 FACILITY/DOCKET: 05000446 COMANCHE PEAK 2 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: SENSITIVE. CONTRACTOR EMPLOYEE SOURCE: DATE RECEIVED: 08/24/83 HB GRIFFIN PERSON RECEIVING: OFFICE RECEIVING: OIR4 ACTION OFFICE CONTACT: RK HERR 728-8110 FTS PHONE NUMBER: STATUS: OPEN DATE CLOSED -REMARKS: 94-84-001 ALLEGATION NUMBER: OIR4-84-A-0010 05000445 FACILITY/DOCKET: COMANCHE PEAK 1 COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: SENSITIVE. SOURCE: ORG - "CASE" DATE RECEIVED: 08/03/83 PERSON RECEIVING: R FORTUNA OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: RK HERR

728-8110

4-84-006

OPEN

DATE CLOSED:

REMARKS:

03/11/83

RUN DATE: 07/20/84

ALLEGATION NUMBER: RIV-83-A-0001 FACILITY/DOCKET: COMANCHE PEAK 1 05000445 COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: IMPROPER CONSTRUCTION PRACTICES. SOURCE: OTHER - FORMER CONSTRUCTION EMPLOYEE DATE RECEIVED: 01/07/83 PERSON RECEIVING: EH JOHNSON OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: TF WESTERMAN FTS PHONE NUMBER: 728-8100 STATUS: CLOSED 03/28/83 DATE CLOSED: REMARKS: ONE ALLEGATION SUBSTANTIATED; NOV ISSUED ALLEGATION NUMBER: RIV-83-A-0004 COMANCHE PEAK 1 05000445 FACILITY/DOCKET: COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION SENSITIVE. DESCRIPTION: SOURCE: CONTRACTOR EMPLOYEE DATE RECEIVED: 01/10/83 PERSON RECEIVING: DD DRISKILL OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: TF WESTERMAN FTS & HONE NUMBER: 728-8100 STATUS: OPEN DATE CLOSED: REMARKS: OI CASE #4-83-001 RIV REVIEWING FOR POSSIBLE ENFORCEMENT ACTION ALLEGATION NUMBER: RIV-83-A-0006 FACILITY/DOCKET: COMANCHE PEAK 1 05000445 COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION FAULTY WELDS ON PIPE HANGERS. DESCRIPTION: SOURCE: OTHER - GAP (ON BEHALF OF EMPLOYEE) DATE RECEIVED: 01/20/83 PERSON RECEIVING: B GRIFFIN OFFICE RECEIVING: R4 IF WESTERMAN ACTION OFFICE CONTACT: FTS PHONE NUMBER: 728-8100 STATUS: CLOSED

> ONE REJECTABLE WELD DISCOVERED; WELD PERFORMED BY ALLEGER HIMSELF

COMANCHE PEAK 2 RUN DATE: 07/20/84

ALLEGATION NUMBER:	RIV-83-A-0007	
FACILITY/DOCKET:	COMANCHE PEAK 1 COMANCHE PEAK 2	0500044
FUNCTIONAL AREA:	CONSTRUCTION	02000441
DESCRIPTION:	LICENSEE IS SAID TO HAVE SNM (FUEL) ON-SITE WITHOUT A PROPER LICENSE.	
SOURCE:	OTHER - CONCERNED CITIZEN	
DATE RECEIVED:	01/19/83	
PERSON RECEIVING:	J GAGLIARDO	
OFFICE RECEIVING:	R4 TF WESTERMAN	
FTS PHONE NUMBER:	728-8100	
STATUS:	CLOSED	
DATE CLOSED:	02/07/83	
REMARKS-	DUMMY FUEL ELEMENT WAS ON SITE FOR TESTING FUEL HANDLING EQUIPMENT	
ALLEGATION NUMBER:	RIV-83-A-0013	
FACILITY/DOCKET:	COMANCHE PEAK 1	05000445
FUNCTIONAL AREA:	COMANCHE PEAK 2 CONSTRUCTION	00000440
DESCRIPTION:	SENSITIVE.	
SOURCE:	OTHER - FORMER CONSTRUCTION WORKER	
DATE RECEIVED:	02/23/83	
PERSON RECEIVING:	TF WESTERMAN	
OFFICE RECEIVING:	R4	
ACTION OFFICE CONTACT: FTS PHONE NUMBER:	TF WESTERMAN 728-8100	
STATUS:	OPEN	
DATE CLOSED:	or cir	
REMARKS:	OI #A4-83-0005 AND NRC 50-445/2-83-2 ALLEGATION UNSUBSTANTIATED NO TECHNI	
ALLEGATION NUMBER:	RIV-83-A-0026	
FACILITY/DOCKET:	COMANCHE PEAK 1 COMANCHE PEAK 2	05000445
FUNCTIONAL AREA:	CONSTRUCTION	
DESCRIPTION:	INADEQUACIES IN AS-BUILT QC INSPECTI PROGRAM.	ON
SOURCE:	CONTRACTOR EMPLOYEE	
DATE RECEIVED:	04/08/83	
PERSON RECEIVING:	-	
OFFICE RECEIVING:	R4	
ACTION OFFICE CONTACT:	TF WESTERMAN 728-8100	
FTS PHONE NUMBER:		
	CLOSED 01/05/84	

R-1246140 COMANCHE PEAK 2 RUN DATE: 07/20/84

ALLEGATION NUMBER:	RIV-83-A-0032	
FACILITY/DOCKET:	COMANCHE PEAK 1 COMANCHE PEAK 2	05000445
FUNCTIONAL AREA:	CONSTRUCTION	03000110
DESCRIPTION:	FALSIFICATION OF CIVIL QC RECORDS.	
SOURCE:	CONTRACTOR EMPLOYEE	
DATE RECEIVED: PERSON RECEIVING:	03/17/83 DD DRISKILL	
OFFICE RECEIVING:	R4	
ACTION OFFICE CONTACT:	TF WESTERMAN	
FTS PHONE NUMBER:	728-8100	
STATUS:	OPEN	
DATE CLOSED: REMARKS:	OI CASE 4-83-006	
KENAKKS.	01 CASE 4-03-000	
ALLEGATION NUMBER:	RIV-83-A-0034	
FACILITY/DOCKET:	COMANCHE PEAK 1	05000445
FUNCTIONAL AREA:	COMANCHE PEAK 2 CONSTRUCTION	05000446
FUNCTIONAL AREA: DESCRIPTION:	POOR QA PRACTICES.	
SOURCE:	OTHER - FORMER CONTRACTOR EMPLOYEE	
DATE RECEIVED:	06/01/83	
PERSON RECEIVING:	1.	
OFFICE RECEIVING:	R4 TF WESTERMAN	
ACTION OFFICE CONTACT: FTS PHONE NUMBER:	728-8100	
STATUS:	OPEN	
DATE CLOSED:		
REMARKS:	TRANSCRIPT TAKEN OF INTERVIEW WITH SPECIAL INSPECTION INITIATED.	ALLEGER.
ALLEGATION NUMBER:	RIV-83-A-0052 COMANCHE PEAK 1	05000445
FACILITY/DOCKET:	COMANCHE PEAK 1	05000445
FUNCTIONAL AREA:	CONSTRUCTION	03000440
DESCRIPTION:	SENSITIVE.	
SOURCE:	OTHER - RIV ADMINISTRATOR	
DATE RECEIVED:	07/13/83	
PERSON RECEIVING:	RK HERR	
OFFICE RECEIVING: ACTION OFFICE CONTACT:	R4 RK HERR	
FTS PHONE NUMBER:	728-8110	
STATUS:	OPEN	
DATE CLOSED:		
REMARKS:	4-83-013	

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-83-A-0059 COMANCHE PEAK 1 COMANCHE PEAK 2 CONSTRUCTION

05000445 05000446

FUNCTIONAL AREA: DESCRIPTION:

ANONYMOUS ALLEGER THROUGH NEWSPAPER REPORTER STATES THAT REACTOR VESSEL TOUCHING SHIELD

WALL.

SOURCE:

OTHER - ANONYMOUS 08/12/83

DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING: ACTION OFFICE CONTACT: TF WESTERMAN FTS PHONE NUMBER:

CE WISNER R4 728-8100 CLOSED

DATE CLOSED:

09/12/83

REMARKS:

STATUS:

NRC IR 50-445/83-34, 50-446/83-18

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-83-A-0064 COMANCHE PEAK 1 COMANCHE PEAK 2

05000445 05000446

FUNCTIONAL AREA: DESCRIPTION:

CONSTRUCTION ALLEGED IMPROPER INSTALLATION OF CABLE TRAY

HANGERS.

SOURCE:

OTHER - FORMER CONTRACTOR EMPLOSE

DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING: 09/20/83 HB GRIFFIN

ACTION OFFICE CONTACT: FIS PHONE NUMBER:

R4 TF WESTERMAN

STATUS: DATE CLOSED: REMARKS:

728-8100 OPEN

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-83-A-0066 COMANCHE PEAK 1 COMANCHE PEAK 2

05000 45 05000446

FUNCTIONAL AREA: DESCRIFTION:

CONSTRUCTION ALLEGED INTIMIDATION OF ELECTRICAL CRAFT

PERSONNEL.

SOURCE:

CONTRACTOR EMPLOYEE

DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING:

08/29/83 W SEIDEL R4

ACTION OFFICE CONTACT: TF WESTERMAN FTS PHONE NUMBER: STA US:

728-8100

DATE CLOSED:

OPEN

REMARKS:

REF: 04-83-021

ALLEGATION NUMBER: RIV-83-A-0073 COMANCHE PEAK 1 05000445 FACILITY/DOCKET: COMANCHE PEAK 2 05000446 FUNCTIONAL AREA CONSTRUCTION ALLEGATIONS RELATING TO COATINGS PROGRAM. DESCRIPTION: SOURCE: CONTRACTOR EMPLOYEE DATE RECEIVED: 09/12/83 PERSON RECEIVING: DD DRISKILL OFFICE RECEIVING: OIR4 ACTION OFFICE CONTACT: IF WESTERMAN FTS PHONE NUMBER: 728-8100 OPEN STATUS: DATE CLOSED: REMARKS: RIV-83-A-0080 ALLEGATION NUMBER:

COMANCHE FEAK 1 05000445 FACILITY/DOCKET: COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: SENSITIVE. CONTRACTOR EMPLOYEE SOURCE: DATE RECEIVED: 09/16/83 PERSON RECEIVING: DD DRISKILL OFFICE RECEIVING: OIR4 ACTION OFFICE CONTACT: RK HERR FTS PHONE NUMBER: 728-8110 OPEN STATUS: DATE CLOSED: REMARKS:

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-84-A-0003 COMANCHE PEAK 1 COMANCHE PEAK 2 CONSTRUCTION

05000445

FUNCTIONAL AREA:

IMPROPER BROWN & ROOT CONSTRUCTION

DESCRIPTION:

SOUR E:

PRACTICES.
OTHER - FORMER CONTRACTOR EMPLOYEE

DATE PECEIVED:
PERSON RECEIVING:
OFFICE PECEIVING:
ACTION OFFICE CONTACT:

08/24/83 HB GRIFFIN OIR4

FTS PHONE NUMBER:

TF WESTERMAN 728-8100

DATE CLOSEL: REMARKS: OPEN

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-84-A-0004 COMANCHE PEAK 1 COMANCHE PEAK 2

05000445 05000446

FUNCTIONAL AREA:

DESCRIPTION:

CONSTRUCTION INTERVENOR FILING BEFORE THE ASLB CONCERNING

QA/QC PROGRAM DEFICIENCIES. OTHER - INTERVENOR (CASE)

SOURCE: DATE RECEIVED: 11/28/83

PERSON RECEIVING:

OFFICE RECEIVING:

ACTION OFFICE CONTACT: FTS PHONE NUMBER: STATUS:

DATE CLOSED: REMARKS:

ASLB

TF WESTERMAN 728-8100 OPEN

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-84-A-0009 COMANCHE PEAK 1 COMANCHE PEAK 2

05000445 05000446

FUNCTIONAL AREA: DESCRIPTION:

CONSTRUCTION IMPROPER CONSTRUCTION PRACTICE'S REGARDING

WELDING OF SOCKET WELDS. OTHER - FORMER CONSTRUCTION

SOURCE:

01/23/84 DATE RECEIVED: PERSON RECEIVING:

OFFICE RECEIVING:

ACTION OFFICE CONTACT: FTS PHONE NUMBER:

STATUS: DATE CLOSED: REMARKS:

E JOHNSON

TF WESTERMAN 728-8100 OPE"

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-84-A-0011 COMANCHE PEAK 1 COMANCHE PEAK 2

05000445 05000446

FUNCTIONAL AREA:

CONSTRUCTION DESCRIPTION:

ALLEGATION OF IMPROPER WELD DESIGN; WELDING A588 PLATE TO CADWELD SLEEVES. SOURCE: OTHER - FORMER CONTRACTOR EMPLOYEE

DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING:

ACTION OFFICE CONTACT: FTS PHONE NUMBER:

STATUS: DATE CLOSED: REMARKS:

01/26/84 J BOARDMAN

R4 TF WESTERMAN

728-8100 OPEN

ALLEGATION NUMBER: RIV-84-A-0017 05000445 FACILITY/DOCKET: COMANCHE PEAK 1 05000446 COMANCHE PEAK 2 FUNCTIONAL AREA: CONSTRUCTION SENSITIVE. DESCRIPTION: OTHER - FORMER CONTRACTOR EMPLOYEE SOURCE: 09/15/83 DATE RECEIVED: HB GRIFFIN PERSON RECEIVING: OFFICE RECEIVING: OIR4 ACTION OFFICE CONTACT: RK HERR FTS PHONE NUMBER: 728-8110 STATUS: OPEN DATE CLOSED: 4-84-008/01R4-84-A-0013 REMARKS:

ALLEGATION NUMBER: RIV-84-A-0018 05000445 COMANCHE PEAK 1 FACILITY/DOCKET: 05000446 COMANCHE PEAK 2 FUNCTIONAL AREA: CONSTRUCTION ALLEGATIONS REGARDING QA/QC DOCUMENTATION, DESCRIPTION: INDEPENDENCE OF CYGNA AND INTIMIDATION. SOURCE: CONTRACTOR EMPLOYEE DATE RECEIVED: 02/10/84 PERSON RECEIVING: J COLLINS OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: TF WESTERMAN 728-8100 FTS PHONE NUMBER: OPEN STATUS: DATE CLOSED:

ALLEGATION NUMBER: RIV-84-A-0020 05000445 COMANCHE PEAK 1 FACILITY/DOCKET: COMANCHE PEAK 2 05000446 FUNCTIONAL AREA: CONSTRUCTION DESCRIPTION: DEPARTMENT OF LABOR DEPOSITION OF DUNHAM WITH REGARD TO COATING INSPECTORS. OTHER - FORMER CONTRACTOR EMPLOYEE SOURCE: 02/22/84 DATE RECEIVED: TF WESTERMAN PERSON RECEIVING: OFFICE RECEIVING: R4 ACTION OFFICE CONTACT: TF WESTERMAN FTS PHONE NUMBER: 728-8100 OPEN STATUS:

DATE CLOSED: REMARKS:

REMARKS:

COMANCHE PEAK 2 RUN DATE: 07/29/84

ALLEGATION NUMBER: FACILITY/DOCKET:	RIV-84-A-0026 COMANCHE PEAK 1		05000445
THOTELTTI BOOKET	COMANCHE PEAK 2		05000446
FUNCTIONAL AREA:	CONSTRUCTION		
DESCRIPTION:	SENSITIVE.		
SOURCE:	OTHER - FORMER CONTRACTOR	EMPLOYEE	
DATE RECEIVED:	08/29/83		
PERSON RECEIVING: OFFICE RECEIVING:	HB GRIFFIN OIR4		
ACTION OFFICE CONTACT:	RK HERR		
FTS PHONE NUMBER:	728-8110		
STATUS:	OPEN		
DATE CLOSED:			
REMARKS:	4-84-011/0IR4-84-A-0019		
		estinate a	
ALLEGATION NUMBER:	RIV-84-A-0027		
FACILITY/DOCKET:	COMANCHE PEAK 1		05000445
FUNCTIONAL AREA:	COMANCHE PEAK 2 CONSTRUCTION		05000446
DESCRIPTION:	SENSITIVE.		
SOURCE:	OTHER - FORMER CONTRACTOR	EMPL OYES	
DATE RECEIVED:	08/24/83	Lin Coice	
PERSON RECEIVING:	2000		
OFFICE RECEIVING:	OIR4		
ACTION OFFICE CONTACT:	RK HERR		
FTS PHONE NUMBER:	728-8110		
STATUS:	OPEN		
DATE CLOSED: REMARKS:	4-84-012/01R4-84-A-0020		
KENAKA3.	4-84-012701K4-84-A-0020		
ALLEGATION NUMBER:	RIV-84-A-0028		
FACILITY/DOCKET:	COMANCHE PEAK 1		05000445
	COMANCHE PEAK 2		05000446
FUNCTIONAL AREA:	CONSTRUCTION		
DESCRIPTION:	SENSITIVE.	FMDI OVEE	
SOURCE: DATE RECEIVED:	OTHER - FORMER CONTRACTOR 08/26/83	EMPLUTEE	
PERSON RECEIVING:	HB GRIFFIN		
OFFICE RECEIVING:	OIR4		
ACTION OFFICE CONTACT:	RK HERR		
FTS PHONE NUMBER:	728-8110		
STATUS:	OPEN		
DATE CLOSED:			
REMARKS:	4-84-013/01R4-84-A-0021		

The second street street		
ALLEGATION NUMBER: FACILITY/DOCKET:	RIV-84-A-0029 COMANCHE PEAK 1 COMANCHE PEAK 2	05000445 05000446
FUNCTIONAL AREA:	CONSTRUCTION	
DESCRIPTION: SOURCE:	SENSITIVE. OTHER - FORMER EMPLOYEE	
DATE RECEIVED:	02/28/84	
PERSON RECEIVING:	W FROST	
OFFICE RECEIVING:	OIR4	
ACTION OFFICE CONTACT	RK HERR 728-8110	
STATUS:	OPEN	
DATE CLOSED: REMARKS:	Q4-84-016	
ALLEGATION NUMBER:	RIV-84-A-0033	
FACILITY/DOCKET:	COMANCHE PEAK 1 COMANCHE PEAK 2	05000445
FUNCTIONAL AREA:	CONSTRUCTION	
DESCRIPTION:	REPORTED ORGANIZED DISRUPTION BY	ELECTRICAL
SOURCE:	QC INSPECTORS. LICENSEE EMPLOYEE	
DATE RECEIVED:	03/08/84	
PERSON RECEIVING:	P CHECK	
OFFICE RECEIVING: ACTION OFFICE CONTACT	R4: TF WESTERMAN	
FTS PHONE NUMBER:	728-8100	
STATUS:	OPEN	
DATE CLOSED: REMARKS:		
KEIIAKKS.		
ALLEGATION NUMBER: FACILITY/DOCKET:	RIV-84-A-0042 COMANCHE PEAK 1	05000445
	COMANCHE PEAK 2	05000446
FUNCTIONAL AREA: DESCRIPTION:	CONSTRUCTION ALLEGATIONS BY GAP IN LETTER TO I	F: HO AND
DESCRIPTION.	2.206 PETITION TO NRC COMMISSIONE	
SOURCE:	ORG - GOVERNMENT ACCOUNTABILITY P	ROJECT
DATE RECEIVED: PERSON RECEIVING:	03/14/84 D DEYOUNG	
OFFICE RECEIVING:	IEHQ	
ACTION OFFICE CONTACT	: J GAGLIARDO	
FTS PHONE NUMBER:	728-8100	
STATUS: DATE CLOSED:	OPEN	
REMARKS:		

S000445
200044
500044
500044
TO
500044
5000446
ASH
1211
-

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-84-A-0050 COMANCHE PEAK 1 COMANCHE PEAK 2

05000445 05000446

FUNCTIONAL AREA: DESCRIPTION:

CONSTRUCTION FORMER EMPLOYEE ALLEGES THAT SHE WAS DEMOTED FOR REFUSING TO FALSIFY DOCUMENTATION (DOL

COMPLAINT). CONTRACTOR EMPLOYEE

SOURCE: DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING: ACTION OFFICE CONTACT:

04/11/84 TE WESTERMAN R4

FTS PHONE NUMBER: STATUS:

J GAGLIARDO 728-8100 OPEN

DATE CLOSED: REMARKS:

ALLEGATION NUMBER: FACILITY/DOCKET:

RIV-84-A-0056 COMANCHE PEAK 1 COMANCHE PEAK 2 CONSTRUCTION

05000445 05000446

FUNCTIONAL AREA: DESCRIPTION:

QUALIFICATION OF QC PROTECTIVE COATING

INSPECTORS.

SOURCE: OTHER - ANONYMOUS PHONE CALL

05/02/84

DATE RECEIVED: PERSON RECEIVING:

OFFICE RECEIVING:

ACTION OFFICE CONTACT: FTS PHONE NUMBER:

STATUS: DATE CLOSED: REMARKS:

IEHO

R BANGART 728-8100 OPEN

ALLEGATION NUMBER: FACILITY/DOCKET:

FUNCTIONAL AREA: DESCRIPTION: SOURCE:

DATE RECEIVED: PERSON RECEIVING: OFFICE RECEIVING:

ACTION OFFICE CONTACT: FTS PHONE NUMBER:

STATUS: DATE CLOSED: REMARKS:

RIV-84-A-0061 COMANCHE PEAK 1 COMANCHE PEAK 2

05000445 05000446 CONSTRUCTION

ALLEGATION CONCERNING PAST DESIGN PRACTICE. OTHER - FORMER CONTRACTOR EMPLOYEE

05/29/84 J BLAKE R2

R BANGART 728-8100 OPEN