

**From:** Kontz, Craig  
**Sent:** Friday, November 16, 2018 10:57 AM  
**To:** Edwards, Denise; Ninh, Son; Kowal, Mark; R2Allegations Resource  
**Cc:** Checkle, Melanie; Mendez, Sandra; Masters, Anthony; Echavarria, Alex; Luina, Scott; Seat, Jamin  
**Subject:** Documentation of Call RE: 18-111 TVA Phone Call with CI

All,

On 11/16/2018, RII had a call with the CI to discuss aspects of his email of September 14, 2018. Of specific interest was whether or not there were potential wrongdoing aspects to changes made to the Adverse Employment Action procedure.

The CI provided specifics that TVA management believed the changes to the procedure were justified based on the outcome of the ADR session for the 2009 CO Violation. The CI stated that he raised his concerns but they were not listening to him. He described that TVA management was basically bragging that the ADR team successfully got the NRC to reduce the requirements of the 2009 Order in an ADR session for violating the 2009 Order. The CI stated that TVA management was proud that they held the NRC team until past 11:00PM during the ADR session and wore the NRC team down until they eventually gave in.

Based on the discussion it does not appear to have any potential indications of wrongdoing with changing the procedure.

In addition, the CI provided information on those involved in the procedure changes and others to talk to about possible descent with TVA's actions.

- Terry Michele Connors was responsible for the changes and expressed concerns for reducing the requirements below what the 2009 Order required.
- Jim Polokowski discussed concerns with the CI about the changes.
- Beth Wetzel and Ed Schrull were named as a possible sources

NRC Participants

Mark Kowal

Craig Kontz

Son Ninh

Denise Anderson

Thanks

*Craig Kontz*

Senior Project Engineer

OI/R2FO

404-997-4715

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**From:** Anderson, Denise

**Sent:** Friday, November 16, 2018 7:46 AM

**To:** Checkle, Melanie ; Mendez-Gonzalez, Sandra ; Kontz, Craig ; Ninh, Son ; Seat, Jamin ; Masters, Anthony ; Echavarria, Alejandro ; Kowal, Mark

**Subject:** RE: 18-111 TVA Phone Call with CI

For anyone in the office today we will be in conference room **1408** for the call.

-----Original Appointment-----

**From:** Mendez-Gonzalez, Sandra **On Behalf Of** Checkle, Melanie

**Sent:** Friday, November 16, 2018 7:42 AM

**To:** Anderson, Denise

**Subject:** FW: 18-111 TVA Phone Call with CI

**When:** Friday, November 16, 2018 10:00 AM-10:30 AM (UTC-05:00) Eastern Time (US & Canada).

**Where:**

-----Original Appointment-----

**From:** Checkle, Melanie

**Sent:** Wednesday, November 14, 2018 7:56 AM

**To:** Checkle, Melanie; Mendez-Gonzalez, Sandra; Kontz, Craig; Ninh, Son; Seat, Jamin; Masters, Anthony; Echavarria, Alejandro

**Subject:** 18-111 TVA Phone Call with CI

**When:** Friday, November 16, 2018 10:00 AM-10:30 AM (UTC-05:00) Eastern Time (US & Canada).

**Where:**

Since Son, Craig and Sandra are available, I emailed the CI and requested he call the bridge line Friday at 10am. If he emails me and advises that he cannot call a 1-877 number for some reason, I'll let you know. Thanks.

1-877-874-0219

Passcode: 5028994

**Hearing Identifier:** JShea\_IA\_NonPublic  
**Email Number:** 1080

**Mail Envelope Properties** (DM2PR09MB02083492F23CEC035D9B667DE1DD0)

**Subject:** Documentation of Call RE: 18-111 TVA Phone Call with CI  
**Sent Date:** 11/16/2018 10:57:14 AM  
**Received Date:** 11/16/2018 10:57:15 AM  
**From:** Kontz, Craig

**Created By:** Craig.Kontz@nrc.gov

**Recipients:**

"Checkle, Melanie" <Melanie.Checkle@nrc.gov>  
Tracking Status: None  
"Mendez, Sandra" <Sandra.Mendez-Gonzalez@nrc.gov>  
Tracking Status: None  
"Masters, Anthony" <Anthony.Masters@nrc.gov>  
Tracking Status: None  
"Echavarria, Alex" <Alejandro.Echavarria@nrc.gov>  
Tracking Status: None  
"Luina, Scott" <Scott.Luina@nrc.gov>  
Tracking Status: None  
"Seat, Jamin" <Jamin.Seat@nrc.gov>  
Tracking Status: None  
"Edwards, Denise" <Denise.Edwards@nrc.gov>  
Tracking Status: None  
"Ninh, Son" <Son.Ninh@nrc.gov>  
Tracking Status: None  
"Kowal, Mark" <Mark.Kowal@nrc.gov>  
Tracking Status: None  
"R2Allegations Resource" <R2Allegations.Resource@nrc.gov>  
Tracking Status: None

**Post Office:** DM2PR09MB0208.namprd09.prod.outlook.com

| <b>Files</b> | <b>Size</b> | <b>Date &amp; Time</b> |
|--------------|-------------|------------------------|
| MESSAGE      | 2859        | 11/16/2018 10:57:15 AM |

**Options**

**Priority:** Normal  
**Return Notification:** No  
**Reply Requested:** No  
**Sensitivity:** Normal  
**Expiration Date:**