

CPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 552  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BF-867-01 LAST UPDATE: 01/13/87  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 10600 BOLTING  
SUBJECT: INSTALLATION OF WEDGE BOLTS NOT IN ACCORDANCE WITH  
G-32

----- KEY MILESTONES -----

DATE: 09/26/86  
STATUS:  
NO INVESTIGATION BEGUN.

CPN100J  
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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 554  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BF-897-01  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 20400 ORGANIZATION OR OPERATING PROCEDURES  
SUBJECT: BFN HAS NO COMPLETE SET OF ENGINEERING DRAFTING STANDARDS FOR TVA DRAWINGS WHICH CREATES IMPROPER IN

LAST UPDATE: 01/13/87

SITE-REP: LOC. REPORTED: BF BROWNS FERRY  
INTERVIEWER: TFN RECEIPT MODE: SI SCHEDULED INTE

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 09/25/86  
REPORT SUBMITTED:  
REPORT ISSUED:

LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: DRAWINGS B: STANDARDS C: ENGINEERING  
D: E: F:

----- CONCERN -----

BFN SITE DOESN'T HAVE COMPLETE SET OF ENGINEERING DRAFTING STANDARDS/ NOMENCLATURE FOR TVA DRAWINGS, SO IMPROPER INTERPRETATION. ASSUMPTIONS INSTEAD OF FACTS.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BFN  
INVESTIGATOR: TFN  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 555  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BF-897-01 LAST UPDATE: 01/13/87  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 20400 ORGANIZATION OR OPERATING PROCEDURES  
SUBJECT: BFN HAS NO COMPLETE SET OF ENGINEERING DRAFTING ST  
ANDARDS FOR TVA DRAWINGS WHICH CREATES IMPROPER IN

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

CONCERN NO: ECP-86-BF-983-01 LAST UPDATE: 01/12/87  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91015 UNSAFE CONDITIONS -MISCELLANEOUS-BFN  
SUBJECT: REFUEL FLOOR OVERHEAD CRANE

SITE-REP:  
INTERVIEWER: TFN LOC. REPORTED: BF BROWNS FERRY  
RECEIPT MODE: EX EXIT INTERVIEW

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 10/08/86 LTR RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: B: C:  
D: INDUSTRIAL SAFETY E: F:

----- CONCERN -----

THE 4.25 HOOK ON OVERHEAD CRANE ON THE REFUELING FLOOR DRIFTS INTO THE  
BUS BAR AND CREATES A POTENTIALLY SIGNIFICANT PERSONNEL SAFETY HAZARD

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BFN LAST UPDATE: 01/13/87  
INVESTIGATOR: CRE INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED:  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

ECPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 558  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BF-983-01 LAST UPDATE: 01/12/87  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91015 UNSAFE CONDITIONS -MISCELLANEOUS-BFN  
SUBJECT: REFUEL FLOOR OVERHEAD CRANE

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

CPN100J  
SSS-RMM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 560  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BF-983-01  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91015 UNSAFE CONDITIONS -MISCELLANEOUS-BFN  
SUBJECT: REFUEL FLOOR OVERHEAD CRANE

LAST UPDATE: 01/12/87

----- KEY MILESTONES -----

DATE: 11/11/86  
STATUS:  
NO INVESTIGATION BEGUN

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-002-01 LAST UPDATE: 01/07/87  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 23200 PIPING AND VALVE DESIGN  
SUBJECT: FLEX HOSES WITH MISMATCHED FLANGES, GASKET TYPE AND TORQUE VALVES QUESTIONABLE.

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: YES DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 02/04/86 LINE RESPONSE: 11/17/86  
REPORT SUBMITTED: 05/28/86 REFERRED TO IG:  
REPORT ISSUED: 06/18/86 LAST-CI UPDATED: 11/25/86  
CONCERN CLOSED: 11/25/86

KEYWORDS  
A: DESIGN PROCESS B: C:  
D: FITTINGS E: F:

----- CONCERN -----

FLEXHOSES ON REACTOR COOLANT PUMPS INSTALLED WITH MISMATCHED FLANGES ON THE END MATED TO THE PUMP NOZZLES. GASKET TYPE AND TORQUE VALVES ARE QUESTIONABLE.

----- FINDING SUMMARY -----

THE PREOP TEST SCOPING DOCUMENT PT-KC-01A, ISSUED BY ENGINEERING DESIGN, DID NOT CONTAIN ANY REQUIREMENTS RELATED TO THE PERFORMANCE OF THE FLANGES TO MAINTAIN ACCEPTABLE COMPONENT COOLING WATER FLOW TO THE MOTOR COOLERS.

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE: 01/07/87  
INVESTIGATOR: PCM INVESTIGATION BEGUN: 02/18/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 05/16/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-002-01 LAST UPDATE: 01/07/87  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 23200 PIPING AND VALVE DESIGN  
SUBJECT: FLEX HOSES WITH MISMATCHED FLANGES, GASKET TYPE AND TORQUE VALVES QUESTIONABLE.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:

THE INSTALLED CONFIGURATION OF THE SUBJECT FLANGES IS NOT RECOGNIZED AS A STANDARD PRACTICE IN THE PIPING INDUSTRY. EMPIRICAL INFORMATION RELATIVE TO THE FLANGE JOINT PERFORMANCE COULD NOT BE IDENTIFIED. DNE REQUIREMENTS ARE NECESSARY TO MONITOR AND

RECOMMENDED CORRECTIVE ACTION:

THE DESIGN ORGANIZATION SHOULD REVISE PREOPERATIONAL SCOPING DOCUMENT PT-KC-01A TO PROVIDE SPECIFIC INSTRUCTIONS RELATIVE TO PERFORMANCE VERIFICATION OF THE SUBJECT FLANGE JOINTS.

CORRECTIVE ACTION COMPLETION DATE: 11/25/86

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: YES  
HARDWARE REPAIR:  
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:  
DISCIPLINARY ACTION:  
ADDITIONAL TRAINING:  
OTHER:



TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 565  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-002-01 LAST UPDATE: 01/07/87  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 23200 PIPING AND VALVE DESIGN  
SUBJECT: FLEX HOSES WITH MISMATCHED FLANGES, GASKET TYPE AN  
D TORQUE VALVES QUESTIONABLE.

----- KEY MILESTONES -----

DATE: 07/15/86  
STATUS: MEMO FROM LINE MANAGEMENT TO ECP MANAGER STATING LINE MANagements COMM  
ENTS OF THE MISMATCHED FLANGES. (U01 860715 801)

DATE: 07/28/86  
STATUS: CONCURRENCE MEMO FROM ECP MANAGER DATED 7-28-86.

DATE: 09/26/86  
STATUS: CORRECTIVE ACTION RESPONSE FROM LINE 11-25-86. CONCERN SUBSTANTIATED.

DATE: 10/15/86  
STATUS: MEMO FROM DNE TO LINE MANAGEMENT SHOWING THE ESTIMATES ON REPLACEMENT  
OF FLANGES AND THE REPLACEMENT OF THE ENTIRE FLEX HOSE ASSEMBLIES. (B2  
1 861015 004)

DATE: 10/16/86  
STATUS: MEMO FROM MANAGEMENT TO DNE REQUESTING THE COST ESTIMATES ON: (1) REPL  
ACEMENT OF MISMATCH FLANGES AND (2) REPLACEMENT OF ENTIRE FLEX HOSE AS  
SEMBLY WITH PROPER RING JOINT INTERFACE AT RC PUMP END.

DATE: 11/10/86  
STATUS: LINE MANAGEMENT MEMO TO DNE REQUESTING TO PROCEED WITH PROCURING THE N  
CESSARY MATERIAL AND DEVELOPING THE ENGINEERING PACKAGES FOR SUBSEQU  
NT FLANGE CHANGE-OUT (U01 861110 801)

CPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 567  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-002-01  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 23200 PIPING AND VALVE DESIGN  
SUBJECT: FLEX HOSES WITH MISMATCHED FLANGES, GASKET TYPE AND TORQUE VALVES QUESTIONABLE.

LAST UPDATE: 01/07/87

----- KEY MILESTONES -----

DATE: 11/17/86  
STATUS: LINE MANAGEMENT MEMO TO ECP MANAGER RELATING TO THE NEED OF REPLACEMENT OF THE MISMATCHED FLANGE (U01 861117 804)

DATE: 11/21/86  
STATUS: CONCURRENCE MEMO FROM ECP MANAGER DATED 11-21-86.

CONCERN NO: ECP-86-BL-004-01 LAST UPDATE: 02/03/87  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 10300 PROTECTIVE COATINGS  
SUBJECT: HAIR LINE CRACKS IN CONCRETE PROTECTIVE COATINGS ( CARBOLINE 305).

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: YES STOP WORK: NO  
SUBSTANTIATED: YES DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: KX:

KEY DATES  
RECEIVED: 02/12/86 LINE RESPONSE:  
REPORT SUBMITTED: 05/05/86 REFERRED TO IG:  
REPORT ISSUED: 05/15/86 LAST-CI UPDATED: 05/06/86  
CONCERN CLOSED: 05/15/86

KEYWORDS  
A: PROTECTIVE COATING B: C: CONSTRUCTION  
D: CONCRETE E: F:

----- CONCERN -----

RANDOM OCCURRENCE OF HAIRLINE CRACKS IN CONCRETE PROTECTIVE COATINGS ( CARBOLINE 305) ESPECIALLY AROUND EMBEDDED PLATES, UNISTRUT, AND CONSTR UCTION JOINTS.

----- FINDING SUMMARY -----

THE CIVIL ENGINEERING SUPERVISOR AGED TO INITIATE A NONCOMFORMING CON DITION REPORT TO DOCUMENT THE CONDITION. THE ENGINEERING REPORT ASSOCI ATED WITHNCR 4779 INDICATED THAT A SIMILAR CONDITION COULD BE ANTICIPA TED AT ALL NUCLEAR PLANTS.

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE:  
INVESTIGATOR: PCM INVESTIGATION BEGUN: 02/13/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 04/09/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

CPN100J  
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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 570  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-004-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 10300 PROTECTIVE COATINGS  
SUBJECT: HAIR LINE CRACKS IN CONCRETE PROTECTIVE COATINGS ( CARBOLINE 305).  
LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
THE DOCUMENTATION AND DISPOSITION OF THE DESCRIBED CONDITION ON NCR4779 IS CONSIDERED APPROPRIATE TO RESOLVE THE SUBSTANTIATED CONCERN.

RECOMMENDED CORRECTIVE ACTION:  
COMPLY WITH THE CORRECTIVE ACTION OF NCR4779.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |

CONCERN NO: ECP-86-BL-004-01 LAST UPDATE: 02/03/87  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 10300 PROTECTIVE COATINGS  
SUBJECT: HAIR LINE CRACKS IN CONCRETE PROTECTIVE COATINGS ( CARBOLINE 305).

----- KEY MILESTONES -----

DATE: 07/18/86

STATUS:  
MEMO FROM ECP-SR (BLN) TO THOSE LISTED EXPRESSING A CONCERN IDENTIFIED AT BLN MAY HAVE POSSIBLE GENERIC IMPLICATIONS AT OTHER NUCLEAR SITES (DATED 7-18-86)

DATE: 09/02/86

STATUS:  
MEMO FROM ECP-SR (BFN) TO SITE DIRECTOR (BFN) REQUESTING TO DETERMINE IF SUBJECT CONCERN IS APPLICABLE TO BFN (DATED 9-2-86)

DATE: 09/22/86

STATUS:  
MEMO FROM BFN SITE DIRECTOR TO ECP-SR (BFN) DETERMING THAT SUBJECT CONCERN IS NOT APPLICABLE TO BFN (DATED 9-22-86)

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: CP-86-BL-020-01  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 23200 PIPING AND VALVE DESIGN  
SUBJECT: CONTROL VALVES AND DRAIN LINES HAVE IMPROPERLY DESIGNED SUPPORTS  
LAST UPDATE: 01/07/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 03/06/86  
REPORT SUBMITTED: 05/05/86  
REPORT ISSUED: 05/21/86  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 05/08/86  
CONCERN CLOSED: 05/16/86

KEYWORDS

A:  
D: VALVES  
B:  
E:  
C: PIPING  
F:

----- CONCERN -----

MOTOR OPERATED FLOW CONTROL VALVES FOR THE FILL AND DRAIN LINES TO THE CORE FLOODING TANKS HAVE IMPROPERLY DESIGNED SUPPORTS WHICH COULD RESULT IN THE FAILURE OF THE PIPING DURING A SEISMIC EVENT.

----- FINDING SUMMARY -----

A REVIEW OF MECH PIPING DRAWINGS REVEALED THAT FOUR OF THE HORIZONTAL OPERATOR VALVES DID HAVE PERMANENT SUPPORTS INCLUDED IN THE DESIGN. EVIDENCE WAS PROVIDED TO SHOW THE FIFTH VALVE HAD BEEN ANALYZED AND THE DESIGN DID NOT SPECIFY A SUPPORT.

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: PCM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE: 01/07/87  
INVESTIGATION BEGUN: 03/15/86  
INVESTIGATION COMPLETED: 03/30/86  
QA VERIFICATION:

CONCERN NO: ECP-86-BL-020-01 LAST UPDATE: 01/07/87  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 23200 PIPING AND VALVE DESIGN  
SUBJECT: CONTROL VALVES AND DRAIN LINES HAVE IMPROPERLY DESIGNED SUPPORTS

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
THE REVIEW OF DESIGN OUTPUT DOCUMENTS AND DISCUSSIONS WITH THE DESIGN REPRESENTATIVE INDICATED THAT PROPER CONSIDERATION HAS BEEN GIVEN TO THE PERMANENT SUPPORT REQUIREMENTS FOR THE IDENTIFIED VALVES. CONCERN NOT SUBSTANTIATED.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

CONCERN NO: ECP-86-BL-022-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: ATTITUDE AND DISPOSITION OF SHIFT ENGINEERS.

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 03/07/86 LINE RESPONSE:  
REPORT SUBMITTED: 08/19/86 REFERRED TO IG:  
REPORT ISSUED: 09/03/86 LAST-CI UPDATED: 09/12/86  
CONCERN CLOSED: 09/26/86

KEYWORDS

A: SAFETY CONDITION B: WORKING CONDITIONS C:  
D: E: F:

----- CONCERN -----

THE ATTITUDE AND DISPOSITION OF SOME OF THE SHIFT ENGINEERS IS NOT CONDUCTIVE TO SAFE AND PRODUCTIVE WORKING CONDITIONS. IN ADDITION, SE'S ARE CRITICAL OF DNC PERSONNEL AND USE ABUSIVE LANGUAGE.

----- FINDING SUMMARY -----

SE'S WERE CRITICAL OF DNC ENGINEERS AND DNC ENGINEERS WERE HESITANT TO COORDINATE WORK ACTIVITIES WITH SE'S. NO EVIDENCE THAT SE'S USED ABUSIVE LANGUAGE OR HAD A BAD ATTITUDE TOWARD SAFE/PRODUCTIVE WORK PLACE.

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: PCM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 01/07/87  
INVESTIGATION BEGUN: 06/20/86  
INVESTIGATION COMPLETED: 08/01/86  
QA VERIFICATION:



TENNESSEE VALLEY AUTHORITY  
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CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-022-01 LAST UPDATE: 02/03/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: ATTITUDE AND DISPOSITION OF SHIFT ENGINEERS.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
CRITICISM WAS LEVIED AGAINST PERSONNEL THAT REQUESTED OPERATIONS SUPPORT WHEN THEY THEMSELVES WERE NOT PREPARED OR KNOWLEDGABLE OF THE ACTIVITIES ASSOCIATED WITH THE REQUESTED SUPPORT.

RECOMMENDED CORRECTIVE ACTION:  
BLCHI-FP1 BE REVISED TO CLARIFY RESPONSIBILITIES AND PROVIDE GUIDANCE ON OBTAINING OUTAGES FOR FIRE PROTECTION SYSTEMS. PROPER TRAINING FOR INVOLVED PERSONNEL BE COMPLETED TO ENSURE RESPONSIBILITIES AND FUNCTIONS ARE CLEARLY UNDERSTOOD.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION  
HARDWARE MODIFICATION: NO INFORMATION PROGRAM ACTIVITIES: NO  
HARDWARE REPAIR: NO DISCIPLINARY ACTION: NO  
PROCEDURE CHANGE: YES ADDITIONAL TRAINING: YES  
OTHER: NO

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:  
ISOLATED CASES OF USING PROFANITY DID EXIST. NO EVIDENCE COULD BE PROVIDED THAT WOULD INDICATE THE LANGUAGE WAS DIRECTED AT ANY INDIVIDUAL AND COULD HAVE BEEN CONSIDERED ABUSIVE.

RECOMMENDED CORRECTIVE ACTION:  
MANAGEMENT SHOULD INCREASE EMPHASIS ON DIPLOMACY, COMMUNICATION AND COOPERATION DURING THE PERFORMANCE OF WORK ACTIVITIES INVOLVING DIFFERENT ORGANIZATIONS.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION  
HARDWARE MODIFICATION: NO INFORMATION PROGRAM ACTIVITIES: NO  
HARDWARE REPAIR: NO DISCIPLINARY ACTION: NO  
PROCEDURE CHANGE: NO ADDITIONAL TRAINING: YES  
OTHER: NO

TENNESSEE VALLEY AUTHORITY  
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CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-022-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: ATTITUDE AND DISPOSITION OF SHIFT ENGINEERS.

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 03

LAST UPDATE:

CONCLUSION:  
A FEW DNC INDIVIDUALS INDICATED THAT CERTAIN LESS IMPORTANT ASSIGNMENTS WERE DELAYED WHEN SE OFFICE ACTIVITY WAS HIGH.

RECOMMENDED CORRECTIVE ACTION:  
MANAGEMENT SHOULD INCREASE EMPHASIS ON DIPLOMACY, COMMUNICATION AND COOPERATION DURING THE PERFORMANCE OF WORK ACTIVITIES INVOLVING DIFFERENT ORGANIZATIONS.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: NO  
HARDWARE REPAIR: NO  
PROCEDURE CHANGE: NO

INFORMATION PROGRAM ACTIVITIES: NO  
DISCIPLINARY ACTION: NO  
ADDITIONAL TRAINING: YES  
OTHER: NO

ITEM NUMBER: 04

LAST UPDATE:

CONCLUSION:  
SE'S CONTINUALLY EXHIBIT A STRONG AWARENESS REGARDING THE PROTECTION OF PERSONNEL AND EQUIPMENT.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: NO  
HARDWARE REPAIR: NO  
PROCEDURE CHANGE: NO

INFORMATION PROGRAM ACTIVITIES: NO  
DISCIPLINARY ACTION: NO  
ADDITIONAL TRAINING: NO  
OTHER: NO

ECPN100J  
ISSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 582  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-022-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: ATTITUDE AND DISPOSTITION OF SHIFT ENGINEERS.

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/17/86  
STATUS: MEMO FROM LINE MANAGEMENT TO ECP MANAGER CONCURRING WITH RECOMMENDATIO  
NS (DATES 9-17-86).

DATE: 09/25/86  
STATUS: CONCURRENCE MEMO FROM ECP MANAGER DATED 9-25-86.

DATE: 09/26/86  
STATUS: CORRECTIVE ACTION INCOMPLETE. NO SCHEDULE.

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-026-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: HARASSMENT AND DISCRIMINATION AGAINST THE INSULATOR CRAFT

LAST UPDATE: 01/07/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 03/19/86 LINE RESPONSE:  
REPORT SUBMITTED: 04/25/86 REFERRED TO IG:  
REPORT ISSUED: 05/05/86 LAST-CI UPDATED: 05/08/86  
CONCERN CLOSED: 05/08/86

KEYWORDS

A: HARASSMENT B: C:  
D: E: F:

----- CONCERN -----

BELLEFONTE CONSTRUCTION MANAGEMENT HAVE HARASSED AND DISCRIMINATED AGAINST THE INSULATOR CRAFT. WORK ASSIGNMENTS HAVE BEEN MADE TO FAVOR ELECTRICIANS AND PROPER MANAGEMENT HAS NOT BEEN GIVEN TO INSULATORS.

----- FINDING SUMMARY -----

NO HARASSMENT OR DISCRIMINATION WAS FOUND BY DNC MANAGEMENT CRAFT PERSONNEL MAINTAINED BASED ON SCHEDULE.

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: PCM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE:  
INVESTIGATION BEGUN: 03/20/86  
INVESTIGATION COMPLETED: 04/03/86  
QA VERIFICATION:

ECPN100J  
ISSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 585  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-026-01 LAST UPDATE: 01/07/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: HARASSMENT AND DISCRIMINATION AGAINST THE INSULATO  
R CRAFT

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
BASED UPON THE INFORMATION GATHERED DURING THE COURSE OF THIS INVESTIGATION, THE ECP-SR HAS NOT SUBSTANTIATED THE IDENTIFIED CONCERN.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

CONCERN NO: ECP-86-BL-030-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: THE EMPLOYEE FEELS HE IS BEING HARASSED BY MANAGEM  
ENT  
LAST UPDATE: 01/07/87

SITE-REP:  
INTERVIEWER: PCM  
LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 03/25/86 LINE RESPONSE: 11/13/86  
REPORT SUBMITTED: 09/15/86 REFERRED TO IG:  
REPORT ISSUED: 10/02/86 LAST-CI UPDATED: 11/14/86  
CONCERN CLOSED: 11/14/86

KEYWORDS  
A: HARASSMENT B: GRIEVANCE C:  
D: E: F:

----- CONCERN -----

SEVERAL ACTIONS HAVE BEEN TAKEN AGAINST AN EMPLOYEE BY CRAFT MANAGEMEN  
T WHICH THE EMPLOYEE FEELS IS HARASSMENT FOR FILING A GRIEVANCE ON AN  
UNAPPROVED ABSENCE AND FOR A GENERAL POOR WORKING RELATIONSHIP.

----- FINDING SUMMARY -----

IT HAS BEEN DETERMINED THAT CRAFT MANAGER X IS APPLYING THE WRITTEN JO  
B RULES CONSISTENTLY WITHIN THE APPLICABLE CRAFT ORGANIZATION.

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: HTW  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN: 07/23/86  
INVESTIGATION COMPLETED: 08/15/86  
QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-030-01 LAST UPDATE: 01/07/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: THE EMPLOYEE FEELS HE IS BEING HARASSED BY MANAGEM  
ENT

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
BOTH PARTIES AGREED THAT A POOR WORKING RELATIONSHIP EXISTED; HOWEVER,  
THERE WAS NO INDICATION THAT CRAFT MANAGER X HARASSED THE CI BECAUSE  
OF A POOR WORKING RELATIONSHIP.

RECOMMENDED CORRECTIVE ACTION:  
REVIEW ABSENTEEISM APROVAL SYSTEM USING THE DATA PROVIDED BY THIS REPO  
RT. MAKE NECESSARY CHANGES WHERE APPROPRIATE. CONVEY THE ESTABLISHED S  
YSTEM TO ALL CRAFTSMEN AND VERIFY THAT EACH CRAFTSMAN IS AWARE OF AND  
UNDERSTANDS THE ESTABLISHED SYSTEM.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |     |
|------------------------|----|---------------------------------|-----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO  |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO  |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | YES |
|                        |    | OTHER:                          | NO  |

CPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 590  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-030-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: THE EMPLOYEE FEELS HE IS BEING HARASSED BY MANAGEM  
ENT  
LAST UPDATE: 01/07/87

----- KEY MILESTONES -----

DATE: / /  
STATUS:

DATE: 09/26/86  
STATUS: FINAL REPORT SUBMITTED FOR APPROVAL ON 9-15-86.

DATE: 11/04/86  
STATUS: MEMO FROM LINE MANAGEMENT TO ECP MANAGER AGREEING WITH THE RECOMMENDATIONS OF THE INVESTIGATION REPORT (DATED 11-4-86)

DATE: 11/05/86  
STATUS: CONCURRENCE MEMO FROM ECP MANAGER DATED 11-5-86.



TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-031-01 LAST UPDATE: 01/07/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: THE EMPLOYEE FEELS HE WAS HARASSED THROUGH AN ORAL  
WARNING.

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 03/25/86 LINE RESPONSE: 11/13/86  
REPORT SUBMITTED: 10/03/86 REFERRED TO IG:  
REPORT ISSUED: 10/16/86 LAST-CI UPDATED: 11/05/86  
CONCERN CLOSED: 11/05/86

KEYWORDS  
A: HARASSMENT B: C:  
D: E: F:

----- CONCERN -----

AN ORAL WARNING WAS ISSUED AGAINST AN EMPLOYEE FOR "LOAFING AND WASTING TIME", WHICH THE EMPLOYEE FEELS IS HARASSMENT FOR NOT TAKING OUT A SAVINGS BOND.

----- FINDING SUMMARY -----

NO EVIDENCE COULD BE FOUND WHICH SUBSTANTIATED THE CONCERN. THE APPLICABLE CRAFT MANAGER DID NOT USE GOOD MANAGEMENT TECHNIQUE.

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE: 01/07/87  
INVESTIGATOR: WTW INVESTIGATION BEGUN: 08/25/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/29/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-031-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: THE EMPLOYEE FEELS HE WAS HARASSED THROUGH AN ORAL  
WARNING.

LAST UPDATE: 01/07/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
BASED ON INTERVIEWS WITH ALL PARTIES INVOLVED THERE IS NO EVIDENCE TO  
SUGGEST THAT THE ORAL WARNING WAS ISSUED BECAUSE THE CI DID NOT APPLY  
FOR A US SAVINGS BOND.

RECOMMENDED CORRECTIVE ACTION:  
REMOVE ORAL WARNING RECORDS AND ANY REFERENCE TO IT FROM THE CI'S FILE  
THE THE CSO. PROVIDE COUNSELING TO MANAGER.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:  
HARDWARE REPAIR:  
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:  
DISCIPLINARY ACTION:  
ADDITIONAL TRAINING:  
OTHER:

CONCERN NO: ECP-86-BL-031-01 LAST UPDATE: 01/07/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: THE EMPLOYEE FEELS HE WAS HARASSED THROUGH AN ORAL  
WARNING.

----- KEY MILESTONES -----

DATE: / /  
STATUS:

DATE: 09/26/86  
STATUS:  
DRAFT REPORT SUBMITTED ON 9-17-86

DATE: 11/04/86  
STATUS:  
MEMO FROM LINE MANAGEMENT TO ECP MANAGER AGREEING WITH THE RECOMMENDATIONS OF THE INVESTIGATION REPORT (DATED 11-4-86)

DATE: 11/05/86  
STATUS:  
CONCURRENCE MEMO FROM ECP MANAGER DATED 11-5-86.

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 597  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-052-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: EMPLOYEE WAS SUSPENDED FROM WORK FOR REQUESTING FOIA AND PRIVACY ACT INFORMATION  
LAST UPDATE: 02/03/87

SITE-REP: INTERVIEWER: PCM  
LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 04/23/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG: 05/28/86  
LAST-CI UPDATED: 01/20/87  
CONCERN CLOSED:

KEYWORDS  
A: HARASSMENT B: C:  
D: E: F:

----- CONCERN -----

TVA MANAGEMENT HARASSED AN INDIVIDUAL BY SUSPENDING HIM FROM WORK FOR REQUESTING FOIA AND PRIVACY ACT INFORMATION. THESE REQUESTS ARE ALLOWED BY FEDERAL LAW.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
SSS-RMM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 598  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-052-01 LAST UPDATE: 02/03/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: EMPLOYEE WAS SUSPENDED FROM WORK FOR REQUESTING FO  
IA AND PRIVACY ACT INFORMATION

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J  
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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 600  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-052-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: EMPLOYEE WAS SUSPENDED FROM WORK FOR REQUESTING FO  
IA AND PRIVACY ACT INFORMATION

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: / /  
STATUS:

DATE: 05/22/86  
STATUS: MEMO FROM MANAGER OF NUCLEAR POWER TO IG REQUESTING INVESTIGATIVE SERVICES OF SUBJECT CONCERN DATED 5-22-86.

DATE: 05/28/86  
STATUS: MEMO FROM ECP-SR TO IG TRANSMITTING CASE FILE INFORMATION DATED 5-28-86.

DATE: 09/26/86  
STATUS: CONCERN TRANSMITTED TO IG 5-28-86

CONCERN NO: ECP-86-BL-059-01 LAST UPDATE: 02/03/87  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 11100 HANGERS/SUPPORTS  
SUBJECT: CHANGE OF DESIGN DOCUMENTS TO COVER UP MISTAKES BY  
A STEAMFITTER FOREMAN AND AN ENGINEERIGN PROBLEM

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 04/28/86 LINE RESPONSE:  
REPORT SUBMITTED: 11/12/86 REFERRED TO IG:  
REPORT ISSUED: 11/18/86 LAST-CI UPDATED: 01/15/87  
CONCERN CLOSED:

KEYWORDS  
A: DOCUMENTS B: DESIGN RELATED C: HANGERS  
D: FOREMAN E: F:

----- CONCERN -----

A STEAMFITTER FOREMAN AND ENGINEERING PROBLEM SOLVER (NAME KNOWN) CHANGED DESIGN DOCUMENTS ON A PIPE HANGER TO COVER UP MISTAKES. THE FOREMAN MADE OTHER DECISIONS NOT IN TVA'S BEST INTEREST, WHICH WERE COUNTER PRODUCTIVE AND MORE COSTLY.

----- FINDING SUMMARY -----

NO EVIDENCE TO SUBSTANTIATE CONCERN; HOWEVER, PROBLEM DID EXIST WITH LOAD TABLE (TS THICKNESS). SEE NCR5044.

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE: 01/07/87  
INVESTIGATOR: PCM INVESTIGATION BEGUN: 09/22/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/21/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

CPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 603  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-059-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 11100 HANGERS/SUPPORTS  
SUBJECT: CHANGE OF DESIGN DOCUMENTS TO COVER UP MISTAKES BY  
A STEAMFITTER FOREMAN AND AN ENGINEERIGN PROBLEM  
LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01  
LAST UPDATE:

CONCLUSION:  
CONCERN NOT SUBSTANTIATED.

RECOMMENDED CORRECTIVE ACTION:  
COMPLY WITH THE C/A FOR NCR5044.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION  
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:  
HARDWARE REPAIR: DISCIPLINARY ACTION:  
PROCEDURE CHANGE: ADDITIONAL TRAINING:  
OTHER:



CPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 605  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-059-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 11100 HANGERS/SUPPORTS  
SUBJECT: CHANGE OF DESIGN DOCUMENTS TO COVER UP MISTAKES BY  
A STEAMFITTER FOREMAN AND AN ENGINEERIGN PROBLEM

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/26/86  
STATUS: INVESTIGATION 90% COMPLETE.

CPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 607  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-061-01  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91012 UNSAFE CONDITIONS -EXPLOSIVE DETECTORS  
SUBJECT: PROPER VENTING LINES FOR RUPTURE DISCS HAVE NOT BEEN INSTALLED.  
LAST UPDATE: 01/07/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: IS INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: YES DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: KX:

KEY DATES

RECEIVED: 04/29/86 LINE RESPONSE:  
REPORT SUBMITTED: 06/16/86 REFERRED TO IG:  
REPORT ISSUED: 07/07/86 LAST-CI UPDATED: 07/11/86  
CONCERN CLOSED: 07/11/86

KEYWORDS

A: SAFETY CONDITION B: C:  
D: EQUIPMENT E: F:

----- CONCERN -----

THE CHILLER UNITS ON 590 EL. OF THE CNTRL. BLDG. HAVE RUPTURE DISCS TO PREVENT OVERPRESSURIZATION. PROPER VENTING LINES FOR THESE DISCS HAVE NOT BEEN INSTALLED, FAILURE COULD RELEASE LG QUANTITIES OF REFRIGERANT WHICH COULD RESULT IN PERSONNEL INJURY.

----- FINDING SUMMARY -----

THE HEALTH AND SAFETY GROUP INDICATED THAT NO POTENTIAL SAFETY HAZARD EXISTED. ONE PERSONNEL, HOWEVER, RECOMMENDED THE USE OF PRECAUTIONARY MEASURES TO IMPROVE AIR FLOW IN THE ROOM AND TO INFORM CONSTRUCTION PERSONNEL. THESE ACTIONS HAVE BEEN COMPLETED.

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: PCM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE:  
INVESTIGATION BEGUN: 05/12/86  
INVESTIGATION COMPLETED: 05/30/86  
QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-061-01 LAST UPDATE: 01/07/87  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91012 UNSAFE CONDITIONS -EXPLOSIVE DETECTORS  
SUBJECT: PROPER VENTING LINES FOR RUPTURE DISCS HAVE NOT BEEN INSTALLED.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
THE EXISTING CONFIGURATION OF THE CHILLER UNITS DOES NOT MEET APPLICABLE STANDARDS, WHICH HAS BEEN RECOGNIZED BY ENGINEERING DESIGN, RESULTING IN THE INITIATION OF A CORRECTIVE ACTION PROCESS.

RECOMMENDED CORRECTIVE ACTION:  
COMPLY WITH THE C/A OF PIR-BLNMEB8606.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |     |                                 |    |
|------------------------|-----|---------------------------------|----|
| HARDWARE MODIFICATION: | YES | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO  | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO  | ADDITIONAL TRAINING:            | NO |
|                        |     | OTHER:                          | NO |

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-061-01 LAST UPDATE: 01/07/87  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91012 UNSAFE CONDITIONS -EXPLOSIVE DETECTORS  
SUBJECT: PROPER VENTING LINES FOR RUPTURE DISCS HAVE NOT BEEN INSTALLED.

----- KEY MILESTONES -----

DATE: 06/16/86

STATUS:  
MEMO FROM ECP-SR (BLN) TO THOSE LISTED EXPRESSING A CONCERN IDENTIFIED AT BLN WHICH MAY HAVE POSSIBLE GENERIC IMPLICATIONS AT OTHER NUCLEAR SITES (DATED 6-16-86)

DATE: 07/18/86

STATUS:  
MEMO FROM ECP-SR (BFN) TO SITE DIRECTOR (BFN) REQUESTING THE RESULTS OF DETERMINATION OF BFN APPLICABILITY FOR STATUS INFORMATION (DATED 7-18-86)

DATE: 10/24/86

STATUS:  
MEMO FROM SITE DIRECTOR (BFN) TO ECP-SR (BFN) DETERMINING THAT SUBJECT CONCERN IS APPLICABLE TO BFN (DATED 10-24-86)

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-066-01 LAST UPDATE: 02/03/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: ACTIONS BY MANAGER REGARDING PERFORMANCE APPRAISALS  
OF CERTAIN EMPLOYEES.

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 05/28/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED: 01/15/87  
CONCERN CLOSED:

KEYWORDS  
A: B: C:  
D: EMPLOYEES E: F:

----- CONCERN -----

ACTIONS BY MGR REGARDING PERFORMANCE APPRAISALS OF CERTAIN EMPLOYEES I  
N CONJUNCTION WITH IMPROPER STATEMENTS MADE TO SOME EMPLOYEES ARE IN V  
IOLATION OF TVA CONDUCT CODES. MGR CONT TO RECEIVE PROMOTIONS AND COLL  
EGE EDUCATION. (DURATION SIX WEEKS)

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE:  
INVESTIGATOR: INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED:  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 613  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-066-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: ACTIONS BY MANAGER REGARDING PERFORMANCE APPRAISALS  
OF CERTAIN EMPLOYEES.

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 615  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-066-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70601 MANAGEMENT PRACTICES  
SUBJECT: ACTIONS BY MANAGER REGARDING PERFORMANCE APPRAISALS  
OF CERTAIN EMPLOYEES.

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/26/86  
STATUS:  
INVESTIGATION INACTIVE

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-068-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: ADVERSE ACTIONS WERE TAKEN AGAINST EMPLOYEE FOR TESTIFYING AGAINST TVA IN MSPB HEARING.  
LAST UPDATE: 02/03/87

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: DIF PROF OPIN: NO  
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 05/13/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 01/15/87  
CONCERN CLOSED:

KEYWORDS  
A: HARASSMENT B:  
D: WELDERS E: C:  
F:

----- CONCERN -----

BLN CRAFT MGT TAKE ADVERSE ACTIONS AGAINST INDIV. FOR TESTIFYING AGAINST TVA IN MSPB HEARING. THESE ACTIONS INVOLVED CHANGING WORK CLASSIFICATIONS FROM WELDER TO NON-WELDER EVEN THOUGH INDIV. CONT TO PERFORM WELDING ACTIVITIES (DURATION 4 WKS)

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:



ECPN100J  
ISSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 618  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-068-01 LAST UPDATE: 02/03/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: ADVERSE ACTIONS WERE TAKEN AGAINST EMPLOYEE FOR TE  
STIFYING AGAINST TVA IN MSPB HEARING.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

CPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 620  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-068-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: ADVERSE ACTIONS WERE TAKEN AGAINST EMPLOYEE FOR TE  
STIFYING AGAINST TVA IN MSPB HEARING.

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/26/86  
STATUS:  
INVESTIGATION INACTIVE

CONCERN NO: ECP-86-BL-070-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 10800 STRUCTURAL (UTILITY)  
SUBJECT: DEFECTS OF COOLING TOWER BLOWDOWN DIFFUSER PIPE

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: PI PHONE-IN

CLASSIFICATION  
SAFETY RELATED: NO INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 08/11/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 01/21/87  
CONCERN CLOSED:

KEYWORDS  
A: INSTALLATION B: C: CONSTRUCTION  
D: PIPE E: F:

----- CONCERN -----

DURING INSTALLATION OF COOLING TOWER BLOWDOWN DIFFUSER PIPE IN THE SPRING OF 1979, DIVING CREWS IDENTIFIED NUMEROUS DEFICIENCIES DURING CONSTRUCTION AND ATTEMPTED TO HAVE THEM CORRECTED. RESPONSIBLE PERSONNEL IGNORED THE IDENTIFIED PROBLEMS & CONT'D WITH THE PROCESS IN AN ATTEMPT TO EXPEDITE COMPLETION OF THE INSTALLATION.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 623  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-070-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 10800 STRUCTURAL (UTILITY)  
SUBJECT: DEFECTS OF COOLING TOWER BLOWDOWN DIFFUSER PIPE

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 625  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-070-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 10800 STRUCTURAL (UTILITY)  
SUBJECT: DEFECTS OF COOLING TOWER BLOWDOWN DIFFUSER PIPE

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:  
THE CI AND DNC-BLN MANAGEMENT PLRSONNEL ARE IN THE PROCESS OF DISCUSSI  
NG AND RESOLVING THE ISSUES IDENTIFIED.

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-071-01  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 90805 EMERGENCY EQUIPMENT/RESPONSE -SLOW RESPONSE TIME  
SUBJECT: EMERGENCY RESPONSE VEHICLES POORLY LOCATED  
LAST UPDATE: 01/07/87

SITE-REP:  
INTERVIEWER: PCM  
LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: IS INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: YES DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 05/16/86 LINE RESPONSE: 09/17/86  
REPORT SUBMITTED: 06/07/86 REFERRED TO IG:  
REPORT ISSUED: 06/18/86 LAST-CI UPDATED: 09/24/86  
CONCERN CLOSED: 09/24/86

KEYWORDS  
A:  
D: FIRE PROTECTION B: PUBLIC SAFETY C:  
E: F:

----- CONCERN -----

PUBLIC SAFETY EMERGENCY RESPONSE VEHICLES ARE POORLY LOCATED. THEY NEED TO BE RELOCATED TO REDUCE RESPONSE TIME FOR FIRE AND MEDICAL EMERGENCIES.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: PCM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN: 05/17/86  
INVESTIGATION COMPLETED: 05/31/86  
QA VERIFICATION:

CONCERN NO: ECP-86-BL-071-01 LAST UPDATE: 01/07/87  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 90805 EMERGENCY EQUIPMENT/RESPONSE -SLOW RESPONSE TIME  
SUBJECT: EMERGENCY RESPONSE VEHICLES POORLY LOCATED

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:  
CONCLUSION:  
WHEN PS AND MEDICAL PERSONNEL TRANSFERRED INTO ONP THE NEW LOCATION IMPACTED RESPONSE TIME.

RECOMMENDED CORRECTIVE ACTION:  
THE NEED FOR EMERGENCY VEHICLES SHOULD BE EVALUATED TO BETTER ASSIST RESPONSIBLE PERSONNEL IN THE PERFORMANCE OF THEIR DUTIES. ALSO ADDITION OF PERSONNEL SHOULD BE CONSIDERED.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION  
HARDWARE MODIFICATION: NO INFORMATION PROGRAM ACTIVITIES: NO  
HARDWARE REPAIR: NO DISCIPLINARY ACTION: NO  
PROCEDURE CHANGE: NO ADDITIONAL TRAINING: NO  
OTHER: YES

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:  
EMERGENCY RESPONSE TIME IS HINDERED BY TEMPORALY ARRANGEMENTS AND LIMITED PERSONNEL

RECOMMENDED CORRECTIVE ACTION:  
"ARCHITECTURAL CHANGES SHOULD BE REVIEWED TO ENSURE PERMANENT VEHICLE LOCATIONS WILL SUPPORT PROMPT EMERGENCY RESPONSE."

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION  
HARDWARE MODIFICATION: YES INFORMATION PROGRAM ACTIVITIES: NO  
HARDWARE REPAIR: NO DISCIPLINARY ACTION: NO  
PROCEDURE CHANGE: NO ADDITIONAL TRAINING: NO  
OTHER: NO

CONCERN NO: ECP-86-BL-071-01 LAST UPDATE: 01/07/87  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 90805 EMERGENCY EQUIPMENT/RESPONSE -SLOW RESPONSE TIME  
SUBJECT: EMERGENCY RESPONSE VEHICLES POORLY LOCATED

----- KEY MILESTONES -----

DATE: / /  
STATUS:

DATE: 07/10/86  
STATUS: MEMO FROM LINE MANAGEMENT TO ECP MANAGER INITIATING A REVIEW OF THE EMERGENCY RESPONSE VEHICLE LOCATION AND THE ABILITY TO RESPOND TO FIRE AND MEDICAL EMERGENCIES. (U01 860710 801)

DATE: 07/22/86  
STATUS: CONCURRENCE MEMO FROM ECP MANAGER DATED (7-22-86)

DATE: 09/11/86  
STATUS: MEMO FROM LINE MANAGEMENT TO THOSE LISTED OF A DRAFT PROCEDURE (RESCUE & FIRST AID PROGRAM) ASKING FOR COMMENTS (DATED 9-11-86)

DATE: 09/17/86  
STATUS: MEMO FROM LINE MANAGEMENT TO ECP MANAGER STATING A PROGRAM PLAN HAS BEEN FORMALIZED AND IS IN THE IMPLEMENTATION PROCESS (DATED 9-17-86)

DATE: 09/25/86  
STATUS: CONCURRENCE MEMO FROM ECP MANAGER DATED 9-25-86.

DATE: 09/26/86  
STATUS: CORRECTIVE ACTION INCOMPLETE. NO SCHEDULE.



CONCERN NO: ECP-86-BL-077-01 LAST UPDATE: 01/07/87  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 23500 ELECTRICAL SAFETY DESIGN  
SUBJECT: AUXILIARY ROOM DAMPER VALVES FAIL IN CLOSED CONDIT  
ION.

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 05/23/86 LINE RESPONSE:  
REPORT SUBMITTED: 07/14/86 REFERRED TO IG:  
REPORT ISSUED: 07/29/86 LAST-CI UPDATED: 08/07/86  
CONCERN CLOSED: 08/07/86

KEYWORDS  
A: B: C: ELECTRICAL  
D: VALVES E: F:

----- CONCERN -----

AUXILIARY CONTROL ROOM DAMPER VALVES (1VC-IFCV-039A AND 1VC-IFCV-839B)  
FAIL IN THE CLOSED CONDITION. A DAMPER CIRCUIT FAILURE COULD RESULT I  
N DEGRADATION OF ELECTRICAL EQUIPMENT DUE TO HIGH TEMPERATURE. (DURATIO  
N THREE WEEKS).

----- FINDING SUMMARY -----

OPERATING INSTRUCTION BLOI VC, REQUIRES THE OPERATOR IN THE MAIN CONTR  
OL ROOL TO: 1. ACKNOWLEDGE THE ALARMS/INDICATIONS, 2. NOTIFY SUPERVISO  
R, AND 3. START THE STANDBY AIR CONDITIONING UNIT.

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE:  
INVESTIGATOR: PCM INVESTIGATION BEGUN: 06/02/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 06/12/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 633  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-077-01 LAST UPDATE: 01/07/87  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 23500 ELECTRICAL SAFETY DESIGN  
SUBJECT: AUXILIARY ROOM DAMPER VALVES FAIL IN CLOSED CONDIT  
ION.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
CONSIDERATION HAS BEEN APPLIED TO THE AIR CONDITIONING SYSTEM DESIGN T  
O PREVENT FAILURE OF EQUIPMENT IN THE AUXILIARY CONTROL ROOM AS THE RE  
SULT OF THE DAMPER CIRCUIT FAILURE.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-078-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71100 MATERIAL  
SUBJECT: WELD ROD CONTROL

LAST UPDATE: 01/07/87

SITE-REP:  
INTERVIEWER:

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: RG NRC

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 05/26/86 LINE RESPONSE:  
REPORT SUBMITTED: 06/10/86 REFERRED TO IG:  
REPORT ISSUED: 06/25/86 LAST-CI UPDATED:  
CONCERN CLOSED: 07/03/86

KEYWORDS

A: B: C:  
D: WELD ROD E: F:

----- CONCERN -----

THE ALLEGER STATED THAT HE WAS SUSPENDED FROM WORK FOR TWO WEEKS BECAUSE HE FORGOT TO TURN IN HIS WELDING RODS AS REQUIRED. HE FEELS THAT RODS COULD BE ISSUED TO THE WRONG MAN WHICH COULD POSSIBLY RESULT IN SUSPENSION FOR WELDER NOT AT FAULT

----- FINDING SUMMARY -----

TVA DETERMINED THE CAUSE OF THE VIOLATION WAS AN APPARENT WILLFUL VIOLATION OF QCP.-8.1 BY A CRAFT WELDER. TVA COMMITTED TO A REINSTRUCTION OF CRAFTPERSONNEL WITH EMPHASIS ON REVOKING CERTIFICATION FOR WELDERS THAT VIOLATED PROCEDURAL REQUIREMENTS.

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: PCM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE:  
INVESTIGATION BEGUN: 05/27/86  
INVESTIGATION COMPLETED: 06/06/86  
QA VERIFICATION:

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 636  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-078-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71100 MATERIAL  
SUBJECT: WELD ROD CONTROL

LAST UPDATE: 01/07/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
THE APPLICATION OF DISCIPLINARY ACTION IS IN ACCORDANCE WITH GOVERNING  
INSTRUCTIONS AND IS CONSISTENTLY APPLIED.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |

CONCERN NO: ECP-86-BL-078-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71100 MATERIAL  
SUBJECT: WELD ROD CONTROL

LAST UPDATE: 01/07/87

----- KEY MILESTONES -----

DATE: 08/28/86  
STATUS:  
MEMO FROM ECP-SR TO ECP MANAGER PROVIDING INFORMATION OF THE SUBJECT NRC ALLEGATION FOR TRANSMITTAL TO NRC (DATED 8-28-86)

DATE: 09/01/86  
STATUS:  
MEMO FROM ECP-SR TO ECP MANAGER REGARDING STATUS OF THE SUBJECT NRC ALLEGATION (DATED 9-15-86)

DATE: 09/15/86  
STATUS:  
MEMO DATED 9-15-86 TRANSMITTING INVESTIGATION REPORT OF NRC ALLEGATION TO NRC.

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-079-01 LAST UPDATE: 02/03/87  
CATEGORY: QA QA  
SUBCATEGORY: 80519 FALSIFICATION OF RECORDS  
SUBJECT: RECONSTRUCTION OF NCR'S WHERE THEY SHOULD NOT HAVE BEEN

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: RG NRC

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: DIF PROF OPIN: NO  
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 05/26/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED: 01/30/87

KEYWORDS  
A: FALSIFICATION B: RECORDS C:  
D: INSPECTORS E: F:

----- CONCERN -----

THE ALLEGER STATED THAT NCRS WERE BEING RECONSTRUCTED AND IN SOME CASE S INVALIDATED WHEN THEY SHOULD NOT HAVE BEEN. HE SAID THAT IT SEEMED T O HIM THAT SUPERVISORS WERE CONSTANTLY TRYING TO PERSUADE INSPECTORS N OT TO WRITE NCRS.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE:  
INVESTIGATOR: INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED:  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:



CONCERN NO: ECP-86-BL-079-01 LAST UPDATE: 02/03/87  
CATEGORY: QA QA  
SUBCATEGORY: 80519 FALSIFICATION OF RECORDS  
SUBJECT: RECONSTRUCTION OF NCR'S WHERE THEY SHOULD NOT HAVE  
BEEN

----- KEY MILESTONES -----

DATE: 07/18/86  
STATUS: MEMO FROM ECP-SR TO ECP MANAGER PROVIDING AN UPDATED STATUS OF THE SUB  
JECT NRC ALLEGATION (DATED 7-18-86)

DATE: 08/28/86  
STATUS: MEMO FROM ECP-SR TO ECP MANAGER PROVIDING AN UPDATED STATUS OF THE SUB  
JECT NRC ALLEGATION (DATED 8-28-86)

DATE: 09/09/86  
STATUS: MEMO FROM ECP-SR TO ECP MANAGER PROVIDING AN UPDATED STATUS OF THE SUB  
JECT NRC ALLEGATION (DATED 9-9-86)

DATE: 09/15/86  
STATUS: MEMO FROM ECP-SR TO ECP MANAGER REGARDING STATUS OF THE SUBJECT NRC AL  
LEGATION (DATED 09-15-86)

DATE: 09/26/86  
STATUS: TRANSMITTED TO WBECTG

DATE: 11/12/86  
STATUS: MEMO FROM ECP-SR TO ECP MANAGER REGARDING THE STATUS OF THE SUBJECT NR  
C ALLEGATION (DATED 11-12-86)



ECPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 645  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-079-01 LAST UPDATE: 02/03/87  
CATEGORY: QA QA  
SUBCATEGORY: 80519 FALSIFICATION OF RECORDS  
SUBJECT: RECONSTRUCTION OF NCR'S WHERE THEY SHOULD NOT HAVE  
BEEN

----- KEY MILESTONES -----

DATE: 01/30/87  
STATUS:  
CONCERN BEING TRACKED BY WBECTG (QA REPORT NO. QA 80402).

CONCERN NO: ECP-86-BL-080-01 LAST UPDATE: 01/07/87  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91204 INDUSTRIAL HYGIENE -HAZARDOUS MATERIALS  
SUBJECT: POSSIBLE HAZARDOUS MATERIAL STORED IN AISLE OF AUXILIARY BUILDING.

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: IS INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 05/28/86 LINE RESPONSE:  
REPORT SUBMITTED: 06/10/86 REFERRED TO IG:  
REPORT ISSUED: 06/25/86 LAST-CI UPDATED: 07/03/86  
CONCERN CLOSED: 07/03/86

KEYWORDS  
A: SAFETY CONDITION B: C:  
D: INSULATION E: F:

----- CONCERN -----

INDIVIDUAL OBSERVED POSSIBLE HAZARDOUS MATERIAL STORED IN AISLE OF AUXILIARY BUILDING. HE REQUESTED COPY OF MATERIAL DATA SHEET FOR SUBSTANCE CALLED 'RADFLEX'. MATERIAL STORED IN THIS LOCATION FOR THREE WEEKS. POSSIBLE EXPOSURE TO PERSONNEL.

----- FINDING SUMMARY -----

RESPONSIBLE PERSONNEL INDICATED THE DRUMS WERE STORED IN THE AUXILIARY BUILDING ON 669 ELEVATION IN AN AREA WITH MINIMUM TRAFFIC AND ACTIVITY. THE AREA WAS SECURED WITH "DANGER-KEEPOUT" TAPE. THE DRUMS WERE STORED THERE TO ALLOW EASY DISPOSAL.

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE: 11/28/86  
INVESTIGATOR: PCM INVESTIGATION BEGUN: 05/29/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 06/05/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

ECPN100J  
ISS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 648  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-080-01 LAST UPDATE: 01/07/87  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91204 INDUSTRIAL HYGIENE -HAZARDOUS MATERIALS  
SUBJECT: POSSIBLE HAZARDOUS MATERIAL STORED IN AISLE OF AUX  
ILIARY BUILDING.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
MATERIAL DETERMINED NOT TO BE HAZARDOUS. ALL GOVERNING SF REQUIREMENTS  
MET.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 650  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-083-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70200 WORK RULES  
SUBJECT: INCONSISTENT POLICIES IN PUBLIC SAFETY REGARDING T  
RAVEL REIMBURSEMENT AND NECESSARY OVERTIME.  
LAST UPDATE: 02/03/87

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: NO INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 07/09/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 01/12/87  
CONCERN CLOSED:

KEYWORDS  
A: B: PUBLIC SAFETY C:  
D: E: F:

----- CONCERN -----

INCONSISTENT POLICIES IN PUBLIC SAFETY REGARDING TRAVEL REIMBURSEMENT  
AND NECESSARY OVERTIME. NON-ADHERENCE TO GUIDELINES SET FORTH IN TVA G  
ENERAL RELEASES REGARDING ALI. TRAVEL.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 651  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-083-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70200 WORK RULES  
SUBJECT: INCONSISTENT POLICIES IN PUBLIC SAFETY REGARDING T  
RAVEL REIMBURSEMENT AND NECESSARY OVERTIME.

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 653  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-083-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70200 WORK RULES  
SUBJECT: INCONSISTENT POLICIES IN PUBLIC SAFETY REGARDING T  
RAVEL REIMBURSEMENT AND NECESSARY OVERTIME.

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/26/86  
STATUS:  
IG REFERRAL IN PROCESS

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-104-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: GARNISHMENT OF TVA EMPLOYEE'S WAGES.

LAST UPDATE: 01/07/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 06/10/86 LINE RESPONSE:  
REPORT SUBMITTED: 07/21/86 REFERRED TO IG:  
REPORT ISSUED: 07/29/86 LAST-CI UPDATED: 08/05/86  
CONCERN CLOSED: 08/05/86

KEYWORDS

A: MANAGEMENT B: LEGAL MATTERS C:  
D: E: F:

----- CONCERN -----

TVA GARNISHED THE WAGES OF AN EMPLOYEE AT THE REQUEST OF IRS (A NOTICE OF LEVY, FORM 668-W) WAS PROCESSED. THE EMPLOYEE CONTENDS THIS ACTION TO BE IN VIOLATION OF FEDERAL LAW BECAUSE HIS CONSENT WAS NOT OBTAINED NOR WAS A COURT ORDER ISSUED.

----- FINDING SUMMARY -----

THE IRS ISSUED A NOTICE OF LEVY ON WAGES, SALARY AND OTHER INCOME ON NOVEMBER 9, 1983 AGAINST THE CI. THE CI FILED A GRIEVANCE TO LABOR RELATIONS THROUGH THE IBEW. LABOR RELATIONS OBTAINED THE LEGAL BASIS AND RULED AGAINST THE CI.

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: PCM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE:  
INVESTIGATION BEGUN: 07/02/86  
INVESTIGATION COMPLETED: 07/08/86  
QA VERIFICATION:

CPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 656  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-104-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: GARNISHMENT OF TVA EMPLOYEE'S WAGES.

LAST UPDATE: 01/07/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
ALTHOUGH TVA DID DEDUCT MONEY FROM THE PAY OF THE EMPLOYEE, IT WAS NOT  
IN VIOLATION OF STATE OR FEDERAL LAW. TVA ACTIONS WERE IN COMPLIANCE WITH  
FEDERAL LAW.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: NO  
HARDWARE REPAIR: NO  
PROCEDURE CHANGE: NO

INFORMATION PROGRAM ACTIVITIES: NO  
DISCIPLINARY ACTION: NO  
ADDITIONAL TRAINING: NO  
OTHER: NO

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND



TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-111-01 LAST UPDATE: 01/07/87  
CATEGORY: HP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: EMPLOYEE WITH MORE TIME & EXPERIENCE NOT BEING PAID AS MUCH AS ANOTHER.

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: RF REFERRAL

CLASSIFICATION  
SAFETY RELATED: NO INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 06/18/86 LINE RESPONSE:  
REPORT SUBMITTED: 07/22/86 REFERRED TO IG:  
REPORT ISSUED: 07/29/86 LAST-CI UPDATED: 09/25/86  
CONCERN CLOSED: 09/25/86

KEYWORDS  
A: MANAGEMENT B: SALARY ISSUES C:  
D: E: F:

----- CONCERN -----

EMPLOYEE STATED THAT SHE WAS NOT BEING PAID AS MUCH AS ANOTHER EMPLOYEE IN HER GROUP EVEN THOUGH SHE HAD MORE TIME AND EXPERIENCE IN THE POSITION.

----- FINDING SUMMARY -----

THE PROBLEMS THAT EXISTED HAD AN IMPACT ON MANAGEMENT DECISIONS TO PROVIDE THE CI WITH A MERIT INCREASE DURING THAT TIMEFRAME. THE CI RECEIVED A MERITORIOUS INCREASE ON 01/20/86, FROM SB-4/A TO SB-4/C.

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE:  
INVESTIGATOR: PCM INVESTIGATION BEGUN: 06/30/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/11/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 659  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-111-01 LAST UPDATE: 01/07/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: EMPLOYEE WITH MORE TIME & EXPERIENCE NOT BEING PAID AS MUCH AS ANOTHER.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
OVERALL TVA SERVICE TIME AND PERFORMANCE MUST BE CONSIDERED AS A FACTOR IN THE DIFFERENCES IN PAY. NO PERSONNEL ACTIONS INVOLVING THE CI COULD BE CONSIDERED AS HARASSMENT AND INTIMIDATION AGAINST CI.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

CONCERN NO: ECP-86-BL-115-01 LAST UPDATE: 02/03/87  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 90506 LIFE SAFETY -FIRE TRAP  
SUBJECT: BLN HAS NO FIRE BRIGADE OTHER THAN PUBLIC SAFETY.

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: IS INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 06/24/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED: 01/15/87  
CONCERN CLOSED:

KEYWORDS  
A: B: PUBLIC SAFETY C:  
D: E: F:

----- CONCERN -----

TWO PEOPLE IN PUBLIC SAFETY ARE DESIGNATED FOR FULL TIME FIRE PREV. AND SUPPRESSION. BOTH OF THESE PEOPLE ARE BEING DIVERTED FROM FIRE DUTY AND ASSIGNED TO OTHER PUBLIC SAFETY TASKS IN ORDER TO PREVENT O/T. BLN HAS NO FIRE BRIGADE OTHER THAN PUB. SAFETY

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE:  
INVESTIGATOR: INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED:  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 662  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-115-01  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 90506 LIFE SAFETY -FIRE TRAP  
SUBJECT: BLN HAS NO FIRE BRIGADE OTHER THAN PUBLIC SAFETY.

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND



CPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 666  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-116-01  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 20400 ORGANIZATION OR OPERATING PROCEDURES  
SUBJECT: THE INSULATION DWG SYSTEM AT BLN IS MISREPRESENTED AND MISUSED.  
LAST UPDATE: 02/03/87

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: PI PHONE-IN

CLASSIFICATION  
SAFETY RELATED: NO INDUSTRIAL SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 06/24/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 01/15/87  
CONCERN CLOSED:

KEYWORDS  
A: B: C:  
D: INSULATION E: F:

----- CONCERN -----

THE INSULATION DWG SYSTEM AT BLN IS MISREPRESENTED AND MISUSED. MULTIPLE SOURCES OF INFO CREATE CONFUSION AND INCREASES COSTS. THE SYSTEM AT WBN IS BETTER AND SHOULD BE USED AT BLN.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
SSS-RMM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 667  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-116-01 LAST UPDATE: 02/03/87  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 20400 ORGANIZATION OR OPERATING PROCEDURES  
SUBJECT: THE INSULATION DWG SYSTEM AT BLN IS MISREPRESENTED  
AND MISUSED.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND





CONCERN NO: ECP-86-BL-126-01  
CATEGORY: QA QA  
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS  
SUBJECT: REVISION OF VENDOR MANUALS

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 07/09/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 01/16/87  
CONCERN CLOSED:

KEYWORDS

A: DOCUMENT CONTROL B:  
D: E: C: VENDOR  
F:

----- CONCERN -----

VENDOR MANUALS AT BLN-ONP ARE NOT BEING REVISED PROPERLY DUE TO LACK OF DIRECTION FROM ONE AS TO WHAT CHANGES SHOULD BE MADE IN B&W VENDOR MANUALS AFFECTED BY FIELD CHANGE PACKAGES.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 672  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-126-01  
CATEGORY: QA QA  
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS  
SUBJECT: REVISION OF VENDOR MANUALS

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

ECPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 674  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-126-01  
CATEGORY: QA QA  
SUBCATEGORY: 80500 DOCUMENT CONTROL AND RECORDS  
SUBJECT: REVISION OF VENDOR MANUALS

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: / /  
STATUS:

DATE: 05/14/86  
STATUS:  
MEMO FROM LINE MANAGEMENT TO DNE REGARDING B&W FCPS - DOCUMENTATION UP  
DATING (U01 860514 800)

DATE: 07/29/86  
STATUS:  
MEMO FROM DNE TO LINE MANAGEMENT WITH DETAILED RESPONSES OF ITEMS DISC  
USSED IN MEMO (U01 860514 800) OF B&W FIELD CHANGE PACKAGES (FCPS) - D  
OCUMENTATION UPDATING (B45 860729 251)

DATE: 09/26/86  
STATUS:  
INVESTIGATION IN PROCESS

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 676  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-132-01  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40400 STORAGE & HANDLING  
SUBJECT: STORAGE OF MATERIAL

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: YES DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 07/09/86 LINE RESPONSE:  
REPORT SUBMITTED: 12/17/86 REFERRED TO IG:  
REPORT ISSUED: 12/22/86 LAST-CI UPDATED: 01/08/87  
CONCERN CLOSED:

KEYWORDS

A: STORAGE B: C: QUALITY  
D: MATERIAL E: F:

----- CONCERN -----

MATERIAL IS TEMPORARILY STORED IN AN UNAPPROVED STORAGE AREA WHICH IS A STOKPILING CONDITION AND IS A VIOLATION OF QCP-10.12. NON-QA MATERIAL MAY BE SUBSTITUTED FOR QA MATERIAL. IN ADDITION THERE IS NO INVENTOR Y AND SOME MATERIAL MAY BE REPURCHASED.

----- FINDING SUMMARY -----

QA IDENTIFIED MATERIAL WAS FOUND STOCKPILED IN TRAILER. NCR 5087 GENERATED BY SITE DNC. NO HOUSEKEEPING TOURS PERFORMED.

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE: 01/07/87  
INVESTIGATOR: HTH INVESTIGATION BEGUN: 10/23/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/31/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 677  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-132-01  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40400 STORAGE & HANDLING  
SUBJECT: STORAGE OF MATERIAL

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
CONCERN PARTIALLY SUBSTANTIATED. QA MATERIAL STORED IN THE TRAILER.

RECOMMENDED CORRECTIVE ACTION:  
COMPLY WITH THE C/A OF NCR5087 AND VERIFY THAT NON-QA MATERIAL IS NOT  
BEING SUBSTITUED FOR QA MATERIAL. DOCUMENT RESULTS OF VERIFICATION.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |     |
|------------------------|----|---------------------------------|-----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO  |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO  |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO  |
|                        |    | OTHER:                          | YES |

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 679  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-132-01  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40400 STORAGE & HANDLING  
SUBJECT: STORAGE OF MATERIAL

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: / /  
STATUS:

DATE: 09/26/86  
STATUS: INVESTIGATION REPORT ISSUED TO LINE 12/22/86.

DATE: 11/26/86  
STATUS: MEMO FROM ECP-SR TO LINE MANAGEMENT PROVIDING NOTIFICATION OF A POTENTIAL CONDITION ADVERSE TO QUALITY, AS REQUIRED BY ECP INSTRUCTION 1 (UO 9 861126 800)

DATE: 12/19/86  
STATUS: MEMO FROM LINE MANAGEMNT TO ECP-SR STATING THE ACTIONS TAKEN OF A POTENTIAL CONDITION ADVERSE TO QUALITY (U01 861219 800)

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-144-01  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50501 IMPROPER ALTERATIONS  
SUBJECT: ALTERATION OF FIRE PROTECTION PIPING WELD  
LAST UPDATE: 01/12/87

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 07/22/86 LINE RESPONSE:  
REPORT SUBMITTED: 09/15/86 REFERRED TO IG:  
REPORT ISSUED: 10/02/86 LAST-CI UPDATED: 10/09/86  
CONCERN CLOSED: 10/09/86

KEYWORDS  
A: B: C: PIPING  
D: FIRE PROTECTION E: F:

----- CONCERN -----

A FIRE PROTECTION PIPING WELD WAS ALTERED BY PERSONS UNKOWN IN AN ATTE  
MPT TO DISCREDIT THE WELDER RESPONSIBLE FOR THE WORK.

----- FINDING SUMMARY -----

WELD MADE BY ONE WELDER, REWORKED BY ANOTHER WELDER. POOR WELDING ON T  
HE REWORK. ISOLATED CASE. BLN PROCEDURES FOLLOWED.

----- LOCATION INVESTIGATION -----

LOCATION: WBN  
INVESTIGATOR: PCM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
INVESTIGATION BEGUN: 08/11/86  
INVESTIGATION COMPLETED: 08/19/86  
LAST UPDATE: 01/12/87  
QA VERIFICATION:

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-144-01 LAST UPDATE: 01/12/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50501 IMPROPER ALTERATIONS  
SUBJECT: ALTERATION OF FIRE PROTECTION PIPING WELD

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
THE SUBJECT WELD WAS ALTERED AFTER WELDER X HAD COMPLETED THE WELD. TH  
E ADDITIONAL WORK WAS AUTHORIZED AND NO EVIDENCE COULD BE IDENTIFIED T  
HAT WOULD INDICATE ANY ATTEMPT TO DISCREDIT WELDER X.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |



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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 684  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-144-01  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50501 IMPROPER ALTERATIONS  
SUBJECT: ALTERATION OF FIRE PROTECTION PIPING WELD

LAST UPDATE: 01/12/87

----- KEY MILESTONES -----

DATE: 09/26/86  
STATUS:  
FINAL REPORT SUBMITTED ON 9-15-86

CONCERN NO: ECP-86-BL-149-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70900 PUBLIC SAFETY  
SUBJECT: SICK LEAVE APPROVAL POLICY IN PUBLIC SAFETY

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: W7 WALK-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: DIF PROF OPIN: NO  
CORRECTIVE ACTION.

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 08/01/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 01/15/87  
CONCERN CLOSED:

KEYWORDS

A: MANAGEMENT B: PUBLIC SAFETY C:  
D: E: F:

----- CONCERN -----

INCONSISTENT AND IMPROPER APPLICATION OF SICK LEAVE APPROVAL POLICY IN PUBLIC SAFETY. SICK LEAVE ORIGINALLY APPROVED AND DEDUCTED FROM BALANCE, THEN DECISION CHANGED TO NOT APPROVE LEAVE.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 687  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-149-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70900 PUBLIC SAFETY  
SUBJECT: SICK LEAVE APPROVAL POLICY IN PUBLIC SAFETY

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

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OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 689  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-149-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70900 PUBLIC SAFETY  
SUBJECT: SICK LEAVE APPROVAL POLICY IN PUBLIC SAFETY

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/26/86  
STATUS:  
IG REFERRAL IN PROCESS

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-153-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 17100 MECHANICAL  
SUBJECT: PROTECTION OF VALVE STEMS

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY)  
REPORTABLE: NO  
SUBSTANTIATED:  
CORRECTIVE ACTION: NO  
CONFIDENTIAL: NO  
STOP WORK: NO  
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: N KX: N

KEY DATES

RECEIVED: 07/28/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 01/08/87  
CONCERN CLOSED:

KEYWORDS

A:  
D: VALVES  
B:  
E:  
C:  
F:

----- CONCERN -----

THE VALVE STEMS FOR MANY MOTOR OPERATED VALVES ARE NOT BEING PROTECTED FROM DIRT AND DEBRIS. COVERS ARE MISSING FROM THE OPERATORS. THE ACCUMULATION OF DEBRIS IS RESULTING IN POSSIBLE DAMAGE DUE TO PERIODIC STRIKING OF THE VALVES.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 692  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-153-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 17100 MECHANICAL  
SUBJECT: PROTECTION OF VALVE STEMS

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 694  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-153-01  
CATEGORY: CO CONSTRUCTION  
SUBCATEGORY: 17100 MECHANICAL  
SUBJECT: PROTECTION OF VALVE STEMS

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: / /  
STATUS:

DATE: 08/29/86

STATUS:  
MEMO FROM ECP-SR (BLN) TO THOSE LISTED PROVIDING INFORMATION OF AN EMPLOYEE CONCERN IDENTIFIED AT BLN WHICH MAY HAVE POSSIBLE GENERIC IMPLICATIONS AT THE OTHER SITES (DATED 8-29-86)

DATE: 09/12/86

STATUS:  
MEMO FROM ECP-SR (BFN) TO LINE MANAGEMENT (BFN) ASKING TO DETERMINE THE GENERIC APPLICABILITY OF SUBJECT CONCERN AT BFN (DATED 9-12-86)

DATE: 09/26/86

STATUS:  
INVESTIGATION INACTIVE

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-154-01 LAST UPDATE: 01/12/87  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40300 INSTALLATION (USE)  
SUBJECT: REMOVAL OF TVA "ICE TRAILER" FROM PROJECT

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: WTH RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 07/29/86 LINE RESPONSE:  
REPORT SUBMITTED: 08/18/86 REFERRED TO IG:  
REPORT ISSUED: 09/03/86 LAST-CI UPDATED: 09/10/86  
CONCERN CLOSED: 09/10/86

KEYWORDS  
A: CONTRACTOR B: C:  
D: CONCRETE E: F:

----- CONCERN -----

A TVA "ICE TRAILER" WAS REMOVED FROM THE PROJECT ON 07-28-86 BY THE CONCRETE CONTRACTOR (SEQUATCHIE). THIS LOANING OF EQUIPMENT MAY BE IN VIOLATION OF CONTRACT REQUIREMENTS AND COULD INVOLVE A "CONFLICT OF INTEREST".

----- FINDING SUMMARY -----

DOCUMENTATION REQUIRED TO BE GENERATED TO REMOVE TVA PROPERTY FROM THE BELLEFONTE SITE WAS REVIEWED AND FOUND ACCEPTABLE.

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE:  
INVESTIGATOR: WTH INVESTIGATION BEGUN: 07/30/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/04/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:



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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 697  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-154-01  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40300 INSTALLATION (USE)  
SUBJECT: REMOVAL OF TVA "ICE TRAILER" FROM PROJECT

LAST UPDATE: 01/12/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
CONCERN NOT SUBSTANTIATED. PURCHASING AND BLN PROCEDURES FOLLOWED TO ALLOW TRAILER TO BE REMOVED FROM BLN. NO ONE PERSON RESPONSIBLE FOR CONTRACT AWARD.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 699  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-154-01  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40300 INSTALLATION (USE)  
SUBJECT: REMOVAL OF TVA "ICE TRAILER" FROM PROJECT  
LAST UPDATE: 01/12/87

----- KEY MILESTONES -----

DATE: 08/19/86

STATUS:  
MEMO FROM ECP-SR TO LINE MANAGEMENT PROVIDING INFORMATION OF AN INVESTIGATION INVOLVING LOANING OF TVA MATERIAL TO CONTRACTOR TO HELP THE CONTRACTOR FULFIL CONTRACT REQUIREMENTS (U09 860819 800)

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-160-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70200 WORK RULES  
SUBJECT: GRIEVANCE PROCESS

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY)  
REPORTABLE: NO  
SUBSTANTIATED: NO  
CORRECTIVE ACTION:

CONFIDENTIAL: NO  
STOP WORK: NO  
DIF PROF OPIN: NO

GENERIC APPLICABILITY    BF:    BL:    SQ:    WB:    CH:    KX:

KEY DATES

RECEIVED: 10/02/86    LINE RESPONSE:  
REPORT SUBMITTED:    REFERRED TO IG: 11/21/86  
REPORT ISSUED:    LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: MANAGEMENT    B: GRIEVANCE    C:  
D:    E:    F:

----- CONCERN -----

TVA MANAGEMENT AND PERSONNEL DISCIPLINED AN INDIVIDUAL BASED ON STATEMENTS THAT WERE PROVIDED FALSE. THE INDIVIDUAL REPLIES AND QUESTIONS PROVIDED DURING THE GRIEVANCE WERE NOT CONSIDERED OR ANSWERED. THE RULES WHICH GOVERN THE GRIEVANCE PROCESS WERE NOT FOLLOWED BY TVA MANAGEMENT.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: PCM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
SSS-RNM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 702  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-160-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70200 WORK RULES  
SUBJECT: GRIEVANCE PROCESS

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 704  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-160-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70200 WORK RULES  
SUBJECT: GRIEVANCE PROCESS

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 10/14/86  
STATUS:  
MEMO TO ECP MANAGER REQUESTING REFERRAL TO OIG THE SUBJECT CONCERN

DATE: 11/17/86  
STATUS:  
MEMO FROM ACTING MANAGER OF NUCLEAR POWER TO THE IG REQUESTING INVESTIGATIVE SERVICES RELATED TO AN EMPLOYEE CONCERN REGARDING AN ALLEGATION OF WRONGDOING

DATE: 11/21/86  
STATUS:  
TRANSMITTAL OF CASE FILE INFORMATION TO THE INSPECTOR GENERAL

CONCERN NO: ECP-86-BL-170-01  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 20103 DESIGN CRITERIA  
SUBJECT: CONDUIT STRAP SPACING

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY)  
REPORTABLE: NO  
SUBSTANTIATED:  
CORRECTIVE ACTION: NO

CONFIDENTIAL: NO  
STOP WORK: NO  
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 08/14/86  
REPORT SUBMITTED:  
REPORT ISSUED:

LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 01/16/87  
CONCERN CLOSED:

KEYWORDS

A:  
D: CONDUIT

B:  
E:

C: HANGERS  
F:

----- CONCERN -----

THE FORMULA USED TO COMPUTE ADJ. STRAPPING REQ. ELIMINATES THE USE OF 3/4 INCH AND 1 INCH CONDUITS ON HANGERS PREVIOUSLY BUILT TO MAX. DIMENSION WITH PLATE ATTACHED. THE PROBLEM IS SPECIFIC TO MARK 66 AND MARK 96 TYPE HANGERS.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:

ECPN100J  
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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 707  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-170-01  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 20103 DESIGN CRITERIA  
SUBJECT: CONDUIT STRAP SPACING

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

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OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 709  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-170-01  
CATEGORY: EN ENGINEERING  
SUBCATEGORY: 20103 DESIGN CRITERIA  
SUBJECT: CONDUIT STRAP SPACING

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 09/26/86  
STATUS:  
INVESTIGATION INACTIVE



CONCERN NO: ECP-86-BL-181-01 LAST UPDATE: 02/03/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50600 WORKMANSHIP/SPECIFIC WELD PROBLEMS  
SUBJECT: IMPROPER RADIOGRAPHS OF PIPE WELDS

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: RG NRC

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 08/28/86 LINE RESPONSE:  
REPORT SUBMITTED: 12/22/86 REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: B: C: PIPING  
D: WELDS E: F:

----- CONCERN -----

ALLEGER STATED HE HAD INFORMATION INDICATING THAT IMPROPER RADIOGRAPHS HAD BEEN MADE OF WELDS IN PIPING AT BLN. HE ALSO STATED THAT THE PROBLEM WAS APPLICABLE TO 2 1/2" HEAVY WALL PIPE WELDS WITH SOURCE TO FILM DISTANCE OF 8". TIME FRAME 1982-83.

----- FINDING SUMMARY -----

NO EVIDENCE OF UNSHARPNESS WAS FOUND. RADIOGRAPHS APPEAR TO MEET CODE REQUIREMENTS

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE: 01/12/87  
INVESTIGATOR: PCM INVESTIGATION BEGUN: 10/17/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/28/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

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OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 712  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-181-01  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50600 WORKMANSHIP/SPECIFIC WELD PROBLEMS  
SUBJECT: IMPROPER RADIOGRAPHS OF PIPE WELDS

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
CONCERN NOT SUBSTANTIATED. NO EVIDENCE TO SHOW SOURCE TO FILM DISTANCE  
LESS THAN REQUIRED.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |

CONCERN NO: ECP-86-BL-181-01 LAST UPDATE: 02/03/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50600 WORKMANSHIP/SPECIFIC WELD PROBLEMS  
SUBJECT: IMPROPER RADIOGRAPHS OF PIPE WELDS

----- KEY MILESTONES -----

DATE: / /  
STATUS:

DATE: 08/28/86  
STATUS: MEMO FROM ECP-SR TO ECP MANAGER PROVIDING STATUS OF THE SUBJECT NRC ALLEGATION (DATED 8-28-86)

DATE: 09/15/86  
STATUS: MEMO FROM ECP-SR TO ECP MANAGER PROVIDING STATUS OF THE SUBJECT NRC ALLEGATION (DATED 9-15-86)

DATE: 09/22/86  
STATUS: MEMO FROM BLN M/WQC SUPERVISOR TO ECP-SR PROVIDING A SYNOPSIS AND CONCLUSION OF THE INVESTIGATION OF THE SUBJECT NRC ALLEGATION (9-22-86)

DATE: 09/26/86  
STATUS: INVESTIGATION COMPLETE. DRAFT REPORT SUBMITTED TO ECP MANAGER ON 10-30-86

DATE: 11/12/86  
STATUS: MEMO FROM ECP-SR TO ECP MANAGER PROVIDING STATUS OF THE SUBJECT NRC ALLEGATION (DATED 11/12/86)

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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 716  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-181-01 LAST UPDATE: 02/03/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50600 WORKMANSHIP/SPECIFIC WELD PROBLEMS  
SUBJECT: IMPROPER RADIOGRAPHS OF PIPE WELDS

----- KEY MILESTONES -----

DATE: 12/08/86

STATUS:  
MEMO FROM QA SPECIALIST (NDE) TO ECP-SR PROVIDING THE RESULTS AND CONCLUSION OF A REVIEW OF RADIOGRAPHS TO DETERMINE IF AN ACCEPTABLE CODE INTERPRETATION COULD BE PERFORMED (DATED 12-8-86)

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-183-01  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91206 INDUSTRIAL HYGIENE -TEMPERATURE  
SUBJECT: HEATING IN POST #3

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 09/03/86 LINE RESPONSE:  
REPORT SUBMITTED: 12/12/86 REFERRED TO IG:  
REPORT ISSUED: 12/29/86 LAST-CI UPDATED: 01/13/87  
CONCERN CLOSED: 01/13/87

KEYWORDS

A:  
D: B: PUBLIC SAFETY C: HVAC  
E: F:

----- CONCERN -----

DURING THE WINTER OF 1985-1986, THE POST #3, PUBLIC SAFETY, IN THE OFFICE AND SERVICE BUILDING, DID NOT HAVE PROPER HEATING.

----- FINDING SUMMARY -----

A MEMBER OF THE SITE DIRECTOR'S STAFF TOOK LEAD TO PROVIDE HEAT TO POST #3. HEATER INSTALLATION COMPLETE 11-21-86.

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: PCM  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE: 01/12/87  
INVESTIGATION BEGUN: 11/20/86  
INVESTIGATION COMPLETED: 11/21/86  
QA VERIFICATION:

CPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 719  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-183-01  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91206 INDUSTRIAL HYGIENE -TEMPERATURE  
SUBJECT: HEATING IN POST #3

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
CONCERN SUBSTANTIATED. HEATING AT POST #3 WAS NOT ADEQUATE. SITE MANA-  
GEMENT TO ACTION TO CORRECT PROBLEM.

RECOMMENDED CORRECTIVE ACTION:  
SUPPLY HEAT TO POST #3

CORRECTIVE ACTION COMPLETION DATE: 11/21/86

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |     |
|------------------------|----|---------------------------------|-----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO  |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO  |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO  |
|                        |    | OTHER:                          | YES |

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 721  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-183-01  
CATEGORY: SF INDUSTRIAL SAFETY  
SUBCATEGORY: 91206 INDUSTRIAL HYGIENE -TEMPERATURE  
SUBJECT: HEATING IN POST #3

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 12/12/86

STATUS:  
INVESTIGATION COMPLETE. DRAFT REPORT REVISED & SUBMITTED TO ECP MANAGE  
R ON 12-12-86.

CONCERN NO: ECP-86-BL-214-01 LAST UPDATE: 01/12/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: EMPLOYEES DENIED ACCESS TO NOMINATION PROCESS FOR  
EMPLOYEE RECOGNITION PROGRAM

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 10/16/86 LINE RESPONSE:  
REPORT SUBMITTED: 11/12/86 REFERRED TO IG:  
REPORT ISSUED: 11/18/86 LAST-CI UPDATED:  
CONCERN CLOSED: 11/19/86

KEYWORDS  
A: MANAGEMENT B: C:  
D: E: F:

----- CONCERN -----

ANONYMOUS INDIVIDUAL STATED OVER 400 BALLOTS HAVE BEEN ISSUED TO HOURLY T&L EMPLOYEES WHO WERE DENIED ACCESS TO NOMINATING PROCESS OF EMPLOYEE RECOGNITION COMMITTEE.

----- FINDING SUMMARY -----

09/11/86 NUCLEAR DISPATCH USED TO ISSUE NONIMATION BALLOTS. COPIES AT CRAFT BRASS ALLEY TO BE PICKED UP.

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE: 01/12/87  
INVESTIGATOR: PCM INVESTIGATION BEGUN: 10/17/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 10/29/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:



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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 724  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-214-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: EMPLOYEES DENIED ACCESS TO NOMINATION PROCESS FOR  
EMPLOYEE RECOGNITION PROGRAM

LAST UPDATE: 01/12/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
CONCERN NOT SUBSTANTIATED. ALL EMPLOYEES WERE PROVIDED AN OPPORTUNITY  
TO NOMINATE CANDIDATES.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |    |                                 |    |
|------------------------|----|---------------------------------|----|
| HARDWARE MODIFICATION: | NO | INFORMATION PROGRAM ACTIVITIES: | NO |
| HARDWARE REPAIR:       | NO | DISCIPLINARY ACTION:            | NO |
| PROCEDURE CHANGE:      | NO | ADDITIONAL TRAINING:            | NO |
|                        |    | OTHER:                          | NO |

----- KEY MILESTONES -----

NO STATUS RECORDS FOUND

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-216-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: INEFFICIENT USE OF THE ECP PROGRAM

LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM

LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 10/22/86  
REPORT SUBMITTED: LINE RESPONSE:  
REPORT ISSUED: REFERRED TO IG: 11/17/86  
LAST-CI UPDATED: 01/08/87  
CONCERN CLOSED:

KEYWORDS

A: PERSONNEL FEELINGS B: C:  
D: E: F:

----- CONCERN -----

CI IS CONCERNED THAT ECP HAS BECOME A CLEARING HOUSE FOR EEO & MGMT RELATED PROBLEMS AND IT'S EFFECTIVENESS WILL BE HAMPERED AS WELL AS IT HAVING UNDERMINED EFFECTIVENESS OF OTHER PROGRAMS..

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR: INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED:  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

ECPN100J  
SSS-RMM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 727  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-216-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: INEFFICIENT USE OF THE ECP PROGRAM

LAST UPDATE: 02/03/87

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

CONCERN NO: ECP-86-BL-216-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: INEFFICIENT USE OF THE ECP PROGRAM

LAST UPDATE: 02/03/87

----- KEY MILESTONES -----

DATE: 10/30/86  
STATUS: MEMO FROM ECP-SR TO ECP MANAGER REQUESTING THE REFERRAL TO OIG OF THE SUBJECT CONCERN (DATED 10-30-86)

DATE: 11/17/86  
STATUS: MEMO FROM ACTING MANAGER OF NUCLEAR POWER TO THE IG REQUESTING INVESTIGATIVE SERVICES REGARDING AN ALLEGATION OF THE OBJECTIVITY OF THE ECP (DATED 11-17-86)

DATE: 11/21/86  
STATUS: MEMO FROM ECP-SR TO THE IG TRANSMITTING OF ECP CASE FILE INFORMATION (DATED 11-21-86)

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-BL-217-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71600 LABOR RELATIONS  
SUBJECT: CI HARASSED BY SUPERVISOR AND FOREMAN; STOPPED CI  
FROM PURSUING INFO ON SAFETY CONCERN  
LAST UPDATE: 02/03/87

SITE-REP:  
INTERVIEWER: PCM  
LOC. REPORTED: BL BELLEFONTE  
RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 10/30/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED: 01/12/87  
CONCERN CLOSED:

KEYWORDS  
A: HARASSMENT  
D:  
B: MANAGEMENT  
E:  
C:  
F:

----- CONCERN -----

FOREMAN PREVENTED CI FROM PURSUING INFO ON SAFETY CONCERN AND CI WAS HARASSED BY SUPV UNTIL CI DIVULGED WHAT WAS WANTED. SUPV. WAS TO TAKE CARE OF MATTER BUT HAS NOT.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE: 01/12/87  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:



CONCERN NO: ECP-86-BL-218-01 LAST UPDATE: 01/13/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50600 WORKMANSHIP/SPECIFIC WELD PROBLEMS  
SUBJECT: SEVERAL IMPROPER FULL PENETRATION WELDS OF RF PIPING.  
NG.

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: RG NRC

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 10/30/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: REWORK B: C: PIPING  
D: WELDS E: F:

----- CONCERN -----

ALLEGER STATED THAT DURING REPAIR OF RF PIPING IN FIRE PROTECTION SYSTEM, SEVERAL IMPROPER WELDS WERE FOUND NOT TO BE FULL PENETRATION WELDS AS REQUIRED.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE:  
INVESTIGATOR: INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED:  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:





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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 737  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-218-01 LAST UPDATE: 01/13/87  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50600 WORKMANSHIP/SPECIFIC WELD PROBLEMS  
SUBJECT: SEVERAL IMPROPER FULL PENETRATION WELDS OF RF PIPING.  
NG.

----- KEY MILESTONES -----

DATE: 11/12/86

STATUS:  
MEMO FROM ECP-SR TO ECP MANAGER PROVIDING STATUS OF THE SUBJECT NRC ALLEGATION (DATED 11-12-86)

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 739  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-229-01 LAST UPDATE: 02/03/87  
CATEGORY: QA  
SUBCATEGORY: 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION  
SUBJECT: USE OF UNTRAINED PERSONNEL/MGMT OPERATING STRIP HEATERS CAUSING PIPING TO BOW. DAMAGE TO PIPING/HANG

SITE-REP: LOC. REPORTED: BL BELLEFONTE  
INTERVIEWER: PCM RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: DIF PROF OPIN: NO  
CORRECTIVE ACTION:

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 11/12/86 LINE RESPONSE:  
REPORT SUBMITTED: REFERRED TO IG:  
REPORT ISSUED: LAST-CI UPDATED: 01/09/87  
CONCERN CLOSED:

KEYWORDS  
A: TRAINING B: PROCEDURES C: PIPING  
D: E: F:

----- CONCERN -----

USE OF UNTRAINED PERSONNEL/MGMT DID CAUSE DAMAGE TO PIPING AND HANGER SYSTEM. UNTRAINED PERSONNEL OPERATED STRIP HEATERS AND CAUSED PIPING TO BOW.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: BLN LAST UPDATE:  
INVESTIGATOR: PCM INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED:  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 740  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-229-01                      LAST UPDATE: 02/03/87  
CATEGORY: QA                      QA  
SUBCATEGORY: 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION  
SUBJECT: USE OF UNTRAINED PERSONNEL/MGMT OPERATING STRIP HE  
ATERS CAUSING PIPING TO BOW. DAMAGE TO PIPING/HANG

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 742  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-BL-229-01 LAST UPDATE: 02/03/87  
CATEGORY: QA QA  
SUBCATEGORY: 80400 NONCONFORMANCE CONTROL AND CORRECTIVE ACTION  
SUBJECT: USE OF UNTRAINED PERSONNEL/MGMT OPERATING STRIP HE  
ATERS CAUSING PIPING TO BOW. DAMAGE TO PIPING/HANG

----- KEY MILESTONES -----

DATE: 12/31/86  
STATUS:  
INVESTIGATION IN PROCESS.

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 744  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-003-01 LAST UPDATE: 12/30/86  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70605 COMMITMENT TO QUALITY  
SUBJECT: A NUCLEAR POWER MANAGER HAS RESENTMENTS TOWARD OVE  
RSIGHT GROUPS.

SITE-REP:  
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA  
RECEIPT MODE: MA MAILER

CLASSIFICATION

|                     |                   |                |    |
|---------------------|-------------------|----------------|----|
| SAFETY RELATED:     | NO NUCLEAR SAFETY | CONFIDENTIAL:  | NO |
| PROTECTED ACTIVITY: | (IH ONLY)         | STOP WORK:     | NO |
| REPORTABLE:         | NO                | DIF PROF OPIN: | NO |
| SUBSTANTIATED:      | NO                |                |    |
| CORRECTIVE ACTION:  | NO                |                |    |

GENERIC APPLICABILITY    BF:    BL:    SQ:    WB:    CH:    KX:

KEY DATES

|                   |          |                  |          |
|-------------------|----------|------------------|----------|
| RECEIVED:         | 02/10/86 | LINE RESPONSE:   |          |
| REPORT SUBMITTED: | 02/19/86 | REFERRED TO IG:  |          |
| REPORT ISSUED:    | 02/19/86 | LAST-CI UPDATED: |          |
|                   |          | CONCERN CLOSED:  | 02/19/86 |

KEYWORDS

|               |    |              |
|---------------|----|--------------|
| A: MANAGEMENT | B: | C:           |
| D:            | E: | F: MGR STAFF |

----- CONCERN -----

A NUC PR MGR HAS RESENTMENTS TOWARD OVERSIGHT GROUPS.

----- FINDING SUMMARY -----

NONE

----- LOCATION INVESTIGATION -----

LOCATION: CHA  
INVESTIGATOR: DKB  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
TOO VAGUE TO INVESTIGATE

LAST UPDATE: 12/30/86  
INVESTIGATION BEGUN: 02/10/86  
INVESTIGATION COMPLETED: 02/19/86  
QA VERIFICATION:

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 745  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-003-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70605 COMMITMENT TO QUALITY  
SUBJECT: A NUCLEAR POWER MANAGER HAS RESENTMENTS TOWARD OVERSIGHT GROUPS.

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

NO RECOMMENDATIONS FOUND

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 747  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-003-01 LAST UPDATE: 12/30/86  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70605 COMMITMENT TO QUALITY  
SUBJECT: A NUCLEAR POWER MANAGER HAS RESENTMENTS TOWARD OVE  
RSIGHT GROUPS.

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:  
ANON. MAILER WITH VERY LITTLE DETAIL. MADE MANAGER AWARE OF THE PERCEP  
TION THIS EMPLOY HAD OF HIM. INVESTIGATION COMPLETE 2/19/86.

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-005-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: CAD SYSTEMS INSTALLMENT AND DRAFTSMEN WERE NOT SENT FOR TRAINING ON USE.  
LAST UPDATE: 02/03/87

SITE-REP: LOC. REPORTED: CH CHATTANOOGA  
INTERVIEWER: DKB RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY)  
REPORTABLE: NO  
SUBSTANTIATED: YES  
CORRECTIVE ACTION: YES  
CONFIDENTIAL: NO  
STOP WORK: NO  
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 02/13/86  
REPORT SUBMITTED: 03/18/86  
REPORT ISSUED: 03/20/86  
LINE RESPONSE: 04/07/86  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED: 04/11/86

KEYWORDS  
A: MANAGEMENT B: COMMUNICATION C:  
D: E: F: SUPPORT

----- CONCERN -----

DRAFTSMAN CONCERNED OF CAD SYSTEMS INSTALLED AND DRAFTSMEN WERE NOT SENT FOR TRAINING ON USE. ONLY SE-5'S AND SE-6'S ARE BEING TRAINED.

----- FINDING SUMMARY -----

ON 3/6/86 THE PROJECT MANAGER MET WITH ALL SE EMPLOYEES IN HIS ORGANIZATION AND DISCUSSED WHY THE EQUIPMENT WAS BEING INSTALLED, HOW IT WAS EXPECTED TO BE USED AND HOW THEY FIT INTO THE PLANS. HE ALSO OPENED THE MEETING UP TO ANY QUESTIONS THEY HAD.

----- LOCATION INVESTIGATION -----

LOCATION: CHA  
INVESTIGATOR: DKB  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN: 03/03/86  
INVESTIGATION COMPLETED: 03/10/86  
QA VERIFICATION:



ECPN100J  
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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 750  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-005-01 LAST UPDATE: 02/03/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: CAD SYSTEMS INSTALLMENT AND DRAFTSMEN WERE NOT SENT FOR TRAINING ON USE.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
THE CONCERNED INDIVIDUAL'S CONCERN OVER THE POSSIBILITY OF HIS JOB BEING ELIMINATED WAS REMOVED.

RECOMMENDED CORRECTIVE ACTION:  
THE PROJECT MANAGER SHOULD REEMPHASIZE TO EACH SUPERVISOR THEIR RESPONSIBILITY TO CONSIDER, RESOLVE, OR REFER TO APPROPRIATE MANAGEMENT ANY CONCERN BROUGHT TO THEIR ATTENTION INCLUDING CONCERNS OUTSIDE THEIR AREA OF RESPONSIBILITY

CORRECTIVE ACTION COMPLETION DATE: 03/06/86

CLASSIFICATION OF CORRECTIVE ACTION

|                        |                                     |
|------------------------|-------------------------------------|
| HARDWARE MODIFICATION: | INFORMATION PROGRAM ACTIVITIES: YES |
| HARDWARE REPAIR:       | DISCIPLINARY ACTION:                |
| PROCEDURE CHANGE:      | ADDITIONAL TRAINING:                |
|                        | OTHER:                              |

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 752  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-005-01 LAST UPDATE: 02/03/87  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70600 MGT. TECHNIQUES  
SUBJECT: CAD SYSTEMS INSTALLMENT AND DRAFTSMEN WERE NOT SENT FOR TRAINING ON USE.

----- KEY MILESTONES -----

DATE: 04/11/86

STATUS:  
INVESTIGATION COMPLETE 3/10/86. RESPONSE FROM LINE(DATED 4-7-86). RESPONSE ACCEPTABLE. FILE CLOSED.

ECPN100J  
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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 754  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-008-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70603 FAVORITISM  
SUBJECT: BAD SERVICE REVIEW BASED ON SUPERVISOR'S FEELING.  
LAST UPDATE: 12/30/86

SITE-REP: LOC. REPORTED: CH CHATTANOOGA  
INTERVIEWER: DKB RECEIPT MODE: WI WALK-IN

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY)  
REPORTABLE: NO  
SUBSTANTIATED: YES  
CORRECTIVE ACTION: YES  
CONFIDENTIAL: NO  
STOP WORK: NO  
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 02/26/86  
REPORT SUBMITTED: 05/08/86  
REPORT ISSUED: 05/21/86  
LINE RESPONSE: 06/05/86  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED: 06/13/86

KEYWORDS  
A: SUPERVISION B: FAVORITISM C:  
D: E: F: DNE

----- CONCERN -----

BAD SERVICE REVIEW WHICH WAS BASED ON SUPERVISOR'S FEELING.

----- FINDING SUMMARY -----

THE CONCERN WAS PARTIALLY SUBSTANTIATED. THERE WAS EVIDENCE OF MISCOMMUNICATION AND MISUNDERSTANDING BETWEEN THE EMPLOYEE AND THE SUPERVISOR

----- LOCATION INVESTIGATION -----

LOCATION: CHA  
INVESTIGATOR: DKB  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN: 03/12/86  
INVESTIGATION COMPLETED: 04/18/86  
QA VERIFICATION:

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 755  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-008-01 LAST UPDATE: 12/30/86  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70603 FAVORITISM  
SUBJECT: BAD SERVICE REVIEW BASED ON SUPERVISOR'S FEELING.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
THE EMPLOYEE ADMITS HIS DISLIKE FOR THE FIELD ASSIGNMENTS TO BROWNS FERRY. THE NUMBER OF PROBLEMS THAT AROSE WHICH REQUIRED THE EMPLOYEE TO RETURN TO CHA SEEMED EXCESSIVE

RECOMMENDED CORRECTIVE ACTION:  
DELETE THE NEGATIVE COMMENTS FROM THE EMPLOYEE'S SERVICE REVIEW. THIS IS RECOMMENDED BECAUSE OF THE MISCOMMUNICATION AND MISUNDERSTANDINGS THAT OCCURED BETWEEN THE SUPERVISOR AND THE EMPLOYEE. DOCUMENT THESE COMMENTS IN THE SUPERVISOR'S PERSONAL FILE

CORRECTIVE ACTION COMPLETION DATE: 06/05/86

CLASSIFICATION OF CORRECTIVE ACTION  
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES: YES  
HARDWARE REPAIR: DISCIPLINARY ACTION:  
PROCEDURE CHANGE: ADDITIONAL TRAINING:  
OTHER:

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:  
THE NEGATIVE WORDS ON THE SERVICE REVIEW FOR WHICH THE EMPLOYEE RAISED THIS CONCERN APPEAR TO HAVE SOME BASIS BUT MAY NOT PROVIDE A LONG TERM SOLUTION TO THE PROBLEM EXISTING

RECOMMENDED CORRECTIVE ACTION:  
BASE HIS NEXT SERVICE REVIEW ONLY ON HIS PERFORMANCE FROM APRIL 18, 1986. THE SUPERVISOR SHOULD PROMPTLY NOTIFY THE EMPLOYEE OF ANY INDICATION ON THIS ACTION IS NOT SUCCEEDING AND DISCUSS WITH HIM SPECIFIC DETAILS OF ANY PROBLEMS.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION  
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:  
HARDWARE REPAIR: DISCIPLINARY ACTION:  
PROCEDURE CHANGE: ADDITIONAL TRAINING:  
OTHER: YES

CONCERN NO: ECP-86-CH-008-01 LAST UPDATE: 12/30/86  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70603 FAVORITISM  
SUBJECT: BAD SERVICE REVIEW BASED ON SUPERVISOR'S FEELING.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 03 LAST UPDATE:

CONCLUSION:  
THERE WAS ALSO EVIDENCE OF MISCOMMUNICATIONS AND MISUNDERSTANDINGS ON THE PART OF THE SUPERVISOR AND THE EMPLOYEE.

RECOMMENDED CORRECTIVE ACTION:  
THE ORGANIZATIONAL STRUCTURE WITHIN THE ISI GROUP SHOULD BE EVALUATED TO DETERMINE IF ORGANIZATION CHANGES CAN BE MADE TO ELEMIMATE THE EXCESSIVE SUPERVISOR-EMPLOYEE RATIO. CLEAR ASSIGNMENT OF FUNCTIONAL AND ADMINISTRATIVE SUPERVISION SHOULD BE MADE.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:  
HARDWARE REPAIR: DISCIPLINARY ACTION:  
PROCEDURE CHANGE: ADDITIONAL TRAINING:  
OTHER: YES

ITEM NUMBER: 04 LAST UPDATE:

CONCLUSION:  
THE SUPERVISOR HAS STRENGTH IN THE TECHNICAL SIDE OF HIS JOB AND HAS THE ABILITY TO GET THE JOB DONE. MANAGING 50 PEOPLE SEEMS TO BE THE HARDEST PART.

RECOMMENDED CORRECTIVE ACTION:  
THE EMPLOYEE AND HIS SUPERVISOR SHOULD HAVE A CLEAR UNDERSTANDING OF THE EMPLOYEE'S RESPONSIBILITIES IN FIELD ASSIGNMENTS. THE SUPERVISOR SHOULD KEEP EMPLOYEES INFORMED OF THE STATUS, SCOPE, AND ESTIMATED DURATION OF THEIR FIELD ASSIGNMENTS.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES: YES  
HARDWARE REPAIR: DISCIPLINARY ACTION:  
PROCEDURE CHANGE: ADDITIONAL TRAINING:  
OTHER:

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 759  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-008-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70603 FAVORITISM  
SUBJECT: BAD SERVICE REVIEW BASED ON SUPERVISOR'S FEELING.  
LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 05  
CONCLUSION:  
LAST UPDATE:

RECOMMENDED CORRECTIVE ACTION:  
BASED ON DISCUSSION WITH THE NUCLEAR POWER PERSONNEL TRAINING OFFICER  
, IT IS RECOMMENDED THAT THE GROUP, SECTION, AND THE M-4 SUPERVISORS I  
N THE ISI GROUP, ATTEND A COURSE IN CONFLICT MANAGEMENT WITHIN THE NEX  
T SIX MONTHS.

CORRECTIVE ACTION COMPLETION DATE: 08/07/86

CLASSIFICATION OF CORRECTIVE ACTION  
HARDWARE MODIFICATION: INFORMATION PROGRAM ACTIVITIES:  
HARDWARE REPAIR: DISCIPLINARY ACTION:  
PROCEDURE CHANGE: ADDITIONAL TRAINING: YES  
OTHER:

ECPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 761  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-008-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70603 FAVORITISM  
SUBJECT: BAD SERVICE REVIEW BASED ON SUPERVISOR'S FEELING.

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:  
RESPONSE FROM LINE ORGANIZATION 6-5-86. CONCUR WITH THEIR RESPONSE, INVESTIGATION CLOSED 6/13/86.

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-011-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: CONTRACT EMPLOYEE HAS NOT BEEN PAID BY EMPLOYER.  
LAST UPDATE: 12/30/86

SITE-REP: LOC. REPORTED: CH CHATTANOOGA  
INTERVIEWER: DKB RECEIPT MODE: PI PHONE-IN

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY)  
REPORTABLE: NO  
SUBSTANTIATED: YES  
CORRECTIVE ACTION: NO  
CONFIDENTIAL: NO  
STOP WORK: NO  
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 02/28/86  
REPORT SUBMITTED: 03/28/86  
REPORT ISSUED: 04/25/86  
LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED: 05/05/86

KEYWORDS  
A: CONTRACTOR B:  
D: EMPLOYEES E: C:  
F: DNS

----- CONCERN -----

CONTRACT EMPLOYEE HAS NOT BEEN PAID BY EMPLOYER.

----- FINDING SUMMARY -----

DON DOWDY AGREED THAT THEY WOULD MAKE SURE EVERYON AFFECTED WAS PAID B  
EFOR E TVA RELEASED THE LAST PAYMENT TO THE CONTRACTOR

----- LOCATION INVESTIGATION -----

LOCATION: CHA  
INVESTIGATOR: DKB  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN: 03/05/86  
INVESTIGATION COMPLETED: 03/13/86  
QA VERIFICATION:



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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 764  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-011-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: CONTRACT EMPLOYEE HAS NOT BEEN PAID BY EMPLOYER.  
LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
THE CAUSE FOR THE CONTRACT EMPLOYEE'S CONCERN WAS APPARENT. THE INDIVIDUAL WAS PAID ON MARCH 13, 1986. THE ECP INVOLVEMENT IN THIS WAS TO SERVE AS A CONTACT FOR THIS INDIVIDUAL

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:  
HARDWARE REPAIR:  
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:  
DISCIPLINARY ACTION:  
ADDITIONAL TRAINING:  
OTHER:

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TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 766  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-011-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: CONTRACT EMPLOYEE HAS NOT BEEN PAID BY EMPLOYER.

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 12/30/86

STATUS:

INVESTIGATION COMPLETE. REPORT TO LINE 4/25/86. VERBAL COMMITMENT FROM  
J. Q. WEBBER 5/5/86 TO ISSUE GUIDELINES. CONCERN CLOSED 5/5/86.

CONCERN NO: ECP-86-CH-024-01 LAST UPDATE: 12/30/86  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50909 OTHER WELD QUALITY PROBLEMS-NOT WEP APPLICABLE  
SUBJECT: CONFLICTING DISPOSITIONS APPROVED FOR CARS. IMPROPER REVIEW OF G-SPECS.

SITE-REP: LOC. REPORTED: CH CHATTANOOGA  
INTERVIEWER: DKB RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: YES  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: YES DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: Y KX:

KEY DATES  
RECEIVED: 04/15/86 LINE RESPONSE:  
REPORT SUBMITTED: 07/02/86 REFERRED TO IG:  
REPORT ISSUED: 07/28/86 LAST-CI UPDATED:  
CONCERN CLOSED: 10/31/86

KEYWORDS  
A: SPECIFICATIONS B: INSPECTION C: WELDING  
D: E: F: DNQA

----- CONCERN -----

CONFLICTING DISPOSITIONS APPROVED FOR CARS ON SAME SUBJECT. G-SPECS HAVE NOT BEEN PROPERLY REVIEWED FOR INCLUSION OF QA REQUIREMENTS.

----- FINDING SUMMARY -----

CARS NCO-CAR-86-001 AND DQA/OE-CAR-86-001 HAVE CONFLICTING DISPOSITIONS. INSPECTION PROVISION OF G-SPECS DO NOT APPEAR TO MEET APPLICABLE TV QA REQUIREMENTS.

----- LOCATION INVESTIGATION -----

LOCATION: CHA LAST UPDATE: 12/30/86  
INVESTIGATOR: WRS INVESTIGATION BEGUN: 06/02/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 06/21/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

CONCERN NO: ECP-86-CH-024-01 LAST UPDATE: 12/30/86  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50909 OTHER WELD QUALITY PROBLEMS-NOT WEP APPLICABLE  
SUBJECT: CONFLICTING DISPOSITIONS APPROVED FOR CARS. IMPROPER REVIEW OF G-SPECS.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
CARS NCO-CAR-86-001 AND DQA/OE-CAR-86-001 ARE CONFLICTING DUE TO DIFFERENT INTERPRETATION OF PROCEDURES.

RECOMMENDED CORRECTIVE ACTION:  
RE-EVALUATE DISPOSITION OF DQA/OE-CAR-86-001.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |                                 |
|------------------------|---------------------------------|
| HARDWARE MODIFICATION: | INFORMATION PROGRAM ACTIVITIES: |
| HARDWARE REPAIR:       | DISCIPLINARY ACTION:            |
| PROCEDURE CHANGE:      | ADDITIONAL TRAINING:            |
|                        | OTHER: YES                      |

ITEM NUMBER: 02 LAST UPDATE:

CONCLUSION:  
G 29C SPECIFICATIONS ARE NOT PROPERLY REVIEWED FOR INCLUSION OF QA REQUIREMENTS

RECOMMENDED CORRECTIVE ACTION:  
DNQA SHOULD EXERCISE ITS AUTHORITY TO RESOLVE THE LONGSTANDING ISSUE REGARDING PREWELD INSPECTION REQUIREMENTS IN THE G-SPEC.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |                                 |
|------------------------|---------------------------------|
| HARDWARE MODIFICATION: | INFORMATION PROGRAM ACTIVITIES: |
| HARDWARE REPAIR:       | DISCIPLINARY ACTION:            |
| PROCEDURE CHANGE:      | ADDITIONAL TRAINING:            |
|                        | OTHER:                          |

CONCERN NO: ECP-86-CH-024-01 LAST UPDATE: 12/30/86  
CATEGORY: WE NON QA/QC WELDING  
SUBCATEGORY: 50909 OTHER WELD QUALITY PROBLEMS-NOT WEP APPLICABLE  
SUBJECT: CONFLICTING DISPOSITIONS APPROVED FOR CARS. IMPROPER REVIEW OF G-SPECS.

----- KEY MILESTONES -----

DATE: / /  
STATUS:

DATE: 09/26/86  
STATUS: INVESTIGATION COMPLETE 6/11/86. MET WITH DQA 9/4/86 AND DRAFT REPORT COMPLETED 6/12/86. REPORT TO EKS 7/01/86. REPORT TO LINE 7/28/86. RESPONSE FROM LINE 8/22/86.

DATE: 10/22/86  
STATUS: 11/7/86 MEMO TO LYNSKEY FROM BAKER SUMMARIZED OUTSTANDING ACTION TO BE COMPLETED. CONCURRENCE SENT TO EKS 10-31-86. CONCERN CLOSED 10-31-86.

DATE: 12/30/86  
STATUS: GENERIC APPLICABILITY IS LIMITED TO CORPORATE PROGRAMATIC ISSUES AND REQUIRES NO PLANT SPECIFIC ACTION.

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-026-01 LAST UPDATE: 12/30/86  
CATEGORY: QA QA  
SUBCATEGORY: 80101 NONCONFORMANCE REPORTING/PROBLEM REPORTING  
SUBJECT: TRACKING SYSTEM IS ALLEGED TO HAVE ITEMS WHICH CAN ONLY BE RETRIEVED BY A FEW PEOPLE.

SITE-REP: LOC. REPORTED: CH CHATTANOOGA  
INTERVIEWER: DKB RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: YES DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES  
GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 04/15/86 LINE RESPONSE: 08/11/86  
REPORT SUBMITTED: 07/01/86 REFERRED TO IG:  
REPORT ISSUED: 07/15/86 LAST-CI UPDATED:  
CONCERN CLOSED: 08/22/86

KEYWORDS  
A: CORRECTIVE ACTION B: C:  
D: REPORTS E: F: DNQA

----- CONCERN -----

TROI COMPUTERIZED TRACKING SYSTEM IS ALLEGED TO HAVE ITEMS WHICH CAN ONLY BE RETRIEVED BY A FEW PEOPLE WITH A SPECIAL CODE. THESE CONTAIN ABOUT 200 ITEMS THAT ARE OLD OR LONGSTANDING.

----- FINDING SUMMARY -----

THERE WERE ITEMS SPECIALLY CODED FOR DEFERRED OR CANCELLED PLANTS WHICH WERE NOT ROUTINELY PRINTED OUT.

----- LOCATION INVESTIGATION -----

LOCATION: CHA LAST UPDATE: 12/30/86  
INVESTIGATOR: WRS INVESTIGATION BEGUN: 06/16/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 06/17/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

CONCERN NO: ECP-86-CH-026-01 LAST UPDATE: 12/30/86  
CATEGORY: QA QA  
SUBCATEGORY: 80101 NONCONFORMANCE REPORTING/PROBLEM REPORTING  
SUBJECT: TRACKING SYSTEM IS ALLEGED TO HAVE ITEMS WHICH CAN  
ONLY BE RETRIEVED BY A FEW PEOPLE.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
CONCERN WAS SUBSTANTIATED IN THAT ITEMS WERE CODED AND NOT ROUTINELY P  
RINTED OUT. THE CODING WAS OPENLY DOCUMENTED AND NO INTENT TO SECRETLY  
CONCEAL INFORMATION WAS FOUND. THE INTENT APPEARED TO BE TO ELIMINATE  
INFORMATION REGARDING CANCELLED PLANTS.

RECOMMENDED CORRECTIVE ACTION:  
DQA IDENTIFY AND DISPOSITION ALL SPECIALLY CODED ITEMS ON A TIMELY BAS  
IS. VERIFY THAT ANY EQUIPMENT SENT TO OTHER TVA NUCLEAR PLANTS HAD NO  
OPEN ITEMS AGAINST IT.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:  
HARDWARE REPAIR:  
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:  
DISCIPLINARY ACTION:  
ADDITIONAL TRAINING:  
OTHER:

YES

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 776  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-026-01 LAST UPDATE: 12/30/86  
CATEGORY: QA QA  
SUBCATEGORY: 80101 NONCONFORMANCE REPORTING/PROBLEM REPORTING  
SUBJECT: TRACKING SYSTEM IS ALLEGED TO HAVE ITEMS WHICH CAN  
ONLY BE RETRIEVED BY A FEW PEOPLE.

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:  
INVESTIGATION COMPLETE 6-19-86. REPORT TO EKS 7/01/86. REPORT SENT TO  
R.B.KELLY 7-15-86. RECEIVED RESPONSE FROM DQA DATED 8/11/86. CLOSED CO  
NCERN 8/22/86.



TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-033-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: DISPERSAL OF SALARY POLICY MERIT FUNDS.

LAST UPDATE: 12/30/86

SITE-REP:  
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA  
RECEIPT MODE: MA MAILER

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: YES DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES

RECEIVED: 05/07/86 LINE RESPONSE:  
REPORT SUBMITTED: 12/03/86 REFERRED TO IG:  
REPORT ISSUED: 12/12/86 LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A:  
D: EMPLOYEES B: SALARY ISSUES C:  
E: F: DNP

----- CONCERN -----

NOT ENOUGH MONEY IN SALARY POLICY MERIT FUND. DISPERSAL OF FUNDS DO NOT APPEAR TO BE RELATED TO SERVICE REVIEWS.

----- FINDING SUMMARY -----

EMPLOYEES HAVE PERCEPTION NOT ENOUGH MONEY AVAILABLE AND NOT A CONSISTENT METHOD OF DISPERSAL. MISUNDERSTANDING OF MERITORIOUS SERVICE DEFINITION AND DEFINITION OF GRADE MIDPOINT.

----- LOCATION INVESTIGATION -----

LOCATION: CHA  
INVESTIGATOR: DKB  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 12/30/86  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED: 09/11/86  
QA VERIFICATION:

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 779  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-033-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: DISPERSAL OF SALARY POLICY MERIT FUNDS.  
LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01  
LAST UPDATE:

CONCLUSION:  
CONCERN SUBSTANTIATED IN THAT LESS MONEY IS NOW AVAILABLE FOR MERIT RAISES. MORALE IS LOWER. EMPLOYEES BELIEVE ABOUT 85% OF EMPLOYEES SHOULD GET MERIT INCREASES. TVA ALLOCATES FOR ABOUT 25%.

RECOMMENDED CORRECTIVE ACTION:  
COMMUNICATE DETAILS OF MERIT PAY PLAN TO EMPLOYEES WITH SPECIAL EMPHASIS ON PAY SCALE SHIFT VERSES MERIT PAY.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:  
HARDWARE REPAIR:  
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:  
DISCIPLINARY ACTION:  
ADDITIONAL TRAINING:  
OTHER:

ECPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 781  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-033-01  
CATEGORY: MP MGT. & PERS. ISSUE  
SUBCATEGORY: 71900 PAY  
SUBJECT: DISPERSAL OF SALARY POLICY MERIT FUNDS.

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:  
INVESTIGATION COMPLETE 9/11/86. REPORT ISSUED TO M. E. TAYLOR ON 12/12  
/86.

CONCERN NO: ECP-86-CH-034-01 LAST UPDATE: 12/30/86  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: NOT ENOUGH MONEY IS ALLOTTED FOR SALARY INCREASES.

SITE-REP: LOC. REPORTED: CH CHATTANOOGA  
INTERVIEWER: DKB RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: YES DIF PROF OPIN: NO  
CORRECTIVE ACTION: YES

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 05/07/86 LINE RESPONSE:  
REPORT SUBMITTED: 12/03/86 REFERRED TO IG:  
REPORT ISSUED: 12/12/86 LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: B: SALARY ISSUES C:  
D: EMPLOYEES E: F: DNP

----- CONCERN -----

NOT ENOUGH MONEY IS ALLOTTED FOR MERIT INCREASES. THIS ENCOURAGES EMPLOYEES TO SEEK OTHER EMPLOYMENT AFTER FOUR YEARS. CAUSES LOW MORALE AND DISCONTENTMENT.

----- FINDING SUMMARY -----

EMPLOYEES HAVE PERCEPTION NOT ENOUGH MONEY AVAILABLE AND NOT A CONSISTENT METHOD OF DISPERSAL. MISUNDERSTANDING OF MERITORIOUS SERVICE DEFINITION AND DEFINITION OF GRADE MIDPOINT.

----- LOCATION INVESTIGATION -----

LOCATION: CHA LAST UPDATE: 12/30/86  
INVESTIGATOR: DKB INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED: 09/11/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 784  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-034-01 LAST UPDATE: 12/30/86  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: NOT ENOUGH MONEY IS ALOTTED FOR SALARY INCREASES.

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01 LAST UPDATE:

CONCLUSION:  
CONCERN SUBSTANTIATED IN THAT LESS MONEY IS NOW AVAILABLE FOR MERIT RAISES. MORALE IS LOWER. EMPLOYEES BELIEVE ABOUT 85% OF EMPLOYEES SHOULD GET MERIT INCREASES. TVA ALLOCATES FOR ABOUT 25%.

RECOMMENDED CORRECTIVE ACTION:  
COMMUNICATE DETAILS OF MERIT PAY PLAN TO EMPLOYEES WITH SPECIAL EMPHASIS ON PAY SCALE SHIFT VERSUS MERIT PAY.

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:  
HARDWARE REPAIR:  
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:  
DISCIPLINARY ACTION:  
ADDITIONAL TRAINING:  
OTHER:

ECPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 786  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-034-01 LAST UPDATE: 12/30/86  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71900 PAY  
SUBJECT: NOT ENOUGH MONEY IS ALOTTED FOR SALARY INCREASES.

----- KEY MILESTONES -----

DATE: 09/26/86  
STATUS:  
INVESTIGATION COMPLETE 9/11/86. REPORT ISSUED TO M. E. TAYLOR ON 12/12/86.

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

CONCERN NO: ECP-86-CH-040-01 LAST UPDATE: 12/30/86  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40300 INSTALLATION (USE)  
SUBJECT: IMPROPER SUBSTITUTION OF REPLACEMENT PARTS AND ASSOCIATED ADMINISTRATIVE CONTROLS.

SITE-REP: LOC. REPORTED: CH CHATTANOOGA  
INTERVIEWER: DKB RECEIPT MODE: RG NRC

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 05/27/86 LINE RESPONSE:  
REPORT SUBMITTED: 08/01/86 REFERRED TO IG:  
REPORT ISSUED: 08/08/86 LAST-CI UPDATED:  
CONCERN CLOSED: 08/12/86

KEYWORDS  
A: PROCUREMENT B: C: INSTRUMENTATION  
D: MATERIAL E: F: DNS&L

----- CONCERN -----

ALLEGED IMPROPER SUBSTITUTION OF REPLACEMENT PARTS AND ASSOCIATED ADMINISTRATIVE CONTROLS. THIS CONCERN WAS REPORTED TO THE NRC.

----- FINDING SUMMARY -----

SUBSTITUTION DOCUMENTED IN THIS ALLEGATION WAS DETERMINED TO BE PERFORMED WITHIN THE ADMINISTRATIVE CONTROLS SPECIFIED IN THE QA PROGRAM.

----- LOCATION INVESTIGATION -----

LOCATION: CHA LAST UPDATE:  
INVESTIGATOR: WRS INVESTIGATION BEGUN: 06/26/86  
INVESTIGATION NO: INVESTIGATION COMPLETED: 07/16/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 789  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-040-01  
CATEGORY: MC MATERIAL CONTROL  
SUBCATEGORY: 40300 INSTALLATION (USE)  
SUBJECT: IMPROPER SUBSTITUTION OF REPLACEMENT PARTS AND ASSOCIATED ADMINISTRATIVE CONTROLS.

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01  
LAST UPDATE:

CONCLUSION:  
PR-343445 APPEARS TO HAVE BEEN HANDLED EFFECTIVELY AND MEETS THE APPLICABLE REQUIREMENTS CONTAINED IN SITE INSTRUCTIONS.

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

|                        |                                 |
|------------------------|---------------------------------|
| HARDWARE MODIFICATION: | INFORMATION PROGRAM ACTIVITIES: |
| HARDWARE REPAIR:       | DISCIPLINARY ACTION:            |
| PROCEDURE CHANGE:      | ADDITIONAL TRAINING:            |
|                        | OTHER:                          |





ECPN100J  
SSS-RWM

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EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 793  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-041-01  
CATEGORY: QA QA  
SUBCATEGORY: 80302 QUALIFICATIONS BEING QUESTIONED  
SUBJECT: EXPERIENCE AND QUALIFICATIONS OF QA PERSONNEL.

LAST UPDATE: 12/30/86

SITE-REP:  
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA  
RECEIPT MODE: RG NRC

CLASSIFICATION

SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY)  
REPORTABLE:  
SUBSTANTIATED:  
CORRECTIVE ACTION:

CONFIDENTIAL: NO  
STOP WORK: NO  
DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: Y KX: Y

KEY DATES

RECEIVED: 05/27/86  
REPORT SUBMITTED:  
REPORT ISSUED:

LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS

A: QUALIFICATION  
D: B: C:  
E: F: DNQA

----- CONCERN -----

ALLEGES THAT MANY QA PERSONNEL HAVE NO QA EXPERIENCE AND THAT MANY ARE UNQUALIFIED. THIS CONCERN WAS SUBMITTED TO THE NRC.(RII-85-A-0098)

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA  
INVESTIGATOR: RLN  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE: 12/30/86  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:





CONCERN NO: ECP-86-CH-042-01 LAST UPDATE: 12/30/86  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71000 PRODUCTION/QUALITY  
SUBJECT: QUALIFICATIONS OF TESTING AND EXAMINATION OF PERSONNEL.

SITE-REP: LOC. REPORTED: CH CHATTANOOGA  
INTERVIEWER: DKB RECEIPT MODE: RG NRC

CLASSIFICATION  
SAFETY RELATED: SR NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY) CONFIDENTIAL: NO  
REPORTABLE: NO STOP WORK: NO  
SUBSTANTIATED: NO DIF PROF OPIN: NO  
CORRECTIVE ACTION: NO

GENERIC APPLICABILITY BF: Y BL: Y SQ: Y WB: Y CH: Y KX:

KEY DATES  
RECEIVED: 05/27/86 LINE RESPONSE:  
REPORT SUBMITTED: 10/02/86 REFERRED TO IG:  
REPORT ISSUED: 10/29/86 LAST-CI UPDATED:  
CONCERN CLOSED: 10/30/86

KEYWORDS  
A: EXAMINATION B: QUALIFICATION C:  
D: INSPECTORS E: F: DNS&L

----- CONCERN -----

ALLEGES THAT THE QUALIFICATION OF TESTING AND EXAMINATION PERSONNEL ARE INADEQUATE. CI QUESTIONS VALIDITY OF TVA'S RESPONSE TO GL81-01. THIS CONCERN WAS SUBMITTED TO THE NRC.(RII-85-A-0135). THIS CONCERN WAS INVESTIGATED WITH CONCERNS ECP-86-WB-433-01 AND ECP 86-WB-462-01.

----- FINDING SUMMARY -----

THIS CONCERN WAS NOT SUBSTANTIATED. THE INVESTIGATION DETERMINED THAT THE PROGRAM FOR INSPECTION PERSONNEL QUALIFICATIONS IS ADEQUATE.

----- LOCATION INVESTIGATION -----

LOCATION: CHA LAST UPDATE: 12/30/86  
INVESTIGATOR: WRS INVESTIGATION BEGUN:  
INVESTIGATION NO: INVESTIGATION COMPLETED: 08/29/86  
PRIORITY: CORRECTIVE ACT REFERENCE: QA VERIFICATION:  
FINDING:



ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 801  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-042-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71000 PRODUCTION/QUALITY  
SUBJECT: QUALIFICATIONS OF TESTING AND EXAMINATION OF PERSONNEL.  
LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:

INVESTIGATION COMPLETE 9/2/86. REPORT TO EKS 10/2/86. REPORT ISSUED TO  
R. C. PARKER AND G. TOTO ON 10/29/86. CONCERN CLOSED 10/30/86.

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 803  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-043-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70700 ORGANIZATION  
SUBJECT: OPERATION OF TVA

LAST UPDATE: 12/30/86

SITE-REP:  
INTERVIEWER: DKB

LOC. REPORTED: CH CHATTANOOGA  
RECEIPT MODE: RG NRC

CLASSIFICATION

SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY)  
REPORTABLE: NO  
SUBSTANTIATED: YES  
CORRECTIVE ACTION: NO

CONFIDENTIAL: NO  
STOP WORK: NO  
DIF PROF OPIN: NO

GENERIC APPLICABILITY    BF:    BL:    SQ:    WB:    CH:    KX:

KEY DATES

RECEIVED: 05/27/86  
REPORT SUBMITTED: 07/02/86  
REPORT ISSUED: 07/22/86

LINE RESPONSE:  
REFERRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED: 07/22/86

KEYWORDS

A: ORGANIZATION  
D:

B: MANAGEMENT  
E:

C:  
F: DNS&L

----- CONCERN -----

ALLEGES THAT TVA OPERATES LIKE SEVERAL SMALL COMPANIES WITH LITTLE CENTRAL DIRECTION. THIS CONCERN IS REFERRING TO TVA OPERATING UNDER THE 'OWNER-OPERAT' CONCEPT. THIS CONCERN WAS SUBMITTED TO THE NRC.(RII-A-0205)

----- FINDING SUMMARY -----

CONCERN WAS PARTIALLY SUBSTANTIATED BASED ON TVA'S COMMITMENT TO IMPLEMENT STRONGER CENTRAL CONTROL.

----- LOCATION INVESTIGATION -----

LOCATION: CHA  
INVESTIGATOR: WRS  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:

LAST UPDATE:  
INVESTIGATION BEGUN: 06/26/86  
INVESTIGATION COMPLETED: 06/27/86  
QA VERIFICATION:



ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 804  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-043-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70700 ORGANIZATION  
SUBJECT: OPERATION OF TVA

LAST UPDATE: 12/30/86

----- RECOMMENDATION/CONCLUSION/CORRECTIVE ACTION -----

ITEM NUMBER: 01

LAST UPDATE:

CONCLUSION:  
DOCUMENTED ACTIONS TO RESTRUCTURE TVAS NUCLEAR ORGANIZATION ARE NOT YET COMPLETE; HOWEVER, THESE ACTIONS CLEARLY SHOW THAT TVAS NUCLEAR ACTIVITIES WILL BE SUBJECT TO CENTRALIZED MANAGEMENT DIRECTION AND CONTROL

RECOMMENDED CORRECTIVE ACTION:

CORRECTIVE ACTION COMPLETION DATE:

CLASSIFICATION OF CORRECTIVE ACTION

HARDWARE MODIFICATION:  
HARDWARE REPAIR:  
PROCEDURE CHANGE:

INFORMATION PROGRAM ACTIVITIES:  
DISCIPLINARY ACTION:  
ADDITIONAL TRAINING:  
OTHER:

ECPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 806  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-043-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 70700 ORGANIZATION  
SUBJECT: OPERATION OF TVA

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:  
INVESTIGATION COMPLETE 6/27/86. REPORT TO R.L. GRIDLEY 7-22-86. CONCERN CLOSED 7-22-86.

CPN100J  
SSS-RWM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 808  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-044-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLT.  
SUBJECT: SUPERVISOR NOT QUALIFIED TO PERFORM CURRENT OR PROPOSED DUTIES.  
LAST UPDATE: 12/30/86

SITE-REP: LOC. REPORTED: CH CHATTANOOGA  
INTERVIEWER: DKB RECEIPT MODE: MA MAILER

CLASSIFICATION  
SAFETY RELATED: NO NUCLEAR SAFETY  
PROTECTED ACTIVITY: (IH ONLY)  
REPORTABLE: CONFIDENTIAL: YES  
SUBSTANTIATED: STOP WORK:  
CORRECTIVE ACTION: DIF PROF OPIN: NO

GENERIC APPLICABILITY BF: BL: SQ: WB: CH: KX:

KEY DATES  
RECEIVED: 05/27/86  
REPORT SUBMITTED:  
REPORT ISSUED:  
LINE RESPONSE:  
REFEPRED TO IG:  
LAST-CI UPDATED:  
CONCERN CLOSED:

KEYWORDS  
A: SUPERVISION B: QUALIFICATION C:  
D: E: F: DNS

----- CONCERN -----

THIS CONCERN ALLEGES THAT A SUPERVISOR IS NOT QUALIFIED TO PERFORM CURRENT OR PROPOSED DUTIES.

----- FINDING SUMMARY -----

----- LOCATION INVESTIGATION -----

LOCATION: CHA  
INVESTIGATOR:  
INVESTIGATION NO:  
PRIORITY: CORRECTIVE ACT REFERENCE:  
FINDING:  
LAST UPDATE:  
INVESTIGATION BEGUN:  
INVESTIGATION COMPLETED:  
QA VERIFICATION:



ECPN100J  
SSS-RHM

TENNESSEE VALLEY AUTHORITY  
OFFICE OF NUCLEAR POWER  
EMPLOYEE CONCERN PROGRAM  
CONCERN TRACKING INFORMATION

PAGE 811  
TIME 15:55:48  
DATE 02/06/87

CONCERN NO: ECP-86-CH-044-01  
CATEGORY: MP MGT. & PERS. ISSUES  
SUBCATEGORY: 71700 MGT. QLTY.  
SUBJECT: SUPERVISOR NOT QUALIFIED TO PERFORM CURRENT OR PROPOSED DUTIES.

LAST UPDATE: 12/30/86

----- KEY MILESTONES -----

DATE: 09/26/86

STATUS:  
HAVE COMPLETED INVESTIGATION ON CONCERN RELATIVE TO SUPERVISOR NOT BEING QUALIFIED TO PERFORM PROPOSED DUTIES. OTHER ISSUE SENT TO TOM NEWTON 7-03-86. THIS INFORMATION WAS INCLUDED WITH ECP-86-BF-535-01 AND WAS SENT TO IG ON 9/19/86.