

NUCLEAR REGULATORY COMMISSION

ORIGINAL

In the Matter of: DIABLO CANYON UNIT NO. 1
DESIGN VERIFICATION PROGRAM
PUBLIC MEETING

DATE: October 19, 1982 PAGES: 1 - 62

AT: Bethesda, Maryland

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UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

DIABLO CANYON UNIT NO. 1
DESIGN VERIFICATION PROGRAM

- - -

TUESDAY, OCTOBER 19, 1982

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PUBLIC MEETING

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7920 Norfolk Avenue
Room P-422
Bethesda, Maryland

The meeting convened, pursuant to notice, at
1:20 p.m., Darrell Eisenhut, Director, NRC Licensing
Staff, presiding.

(The list of attendees is attached at the end
of the transcript.)

P R O C E E D I N G S

1
2 MR. EISENHUT: Why don't we get started. My
3 name is Darrell Eisenhut. I am the director of
4 licensing for the Staff. This is a continuation of a
5 series of meetings we have been having on Diablo Canyon
6 specifically on the design verification program. Even
7 more specifically, this meeting is in preparation prior
8 to a Commission meeting we will be having tomorrow
9 afternoon. And the subject of that is the Phase II
10 program, the Phase II proposal and our recommendations
11 on that program.

12 This meeting is a recorded meeting. We are
13 keeping a transcript of the meeting. There is a number
14 of different parties here. It was a publicly noticed
15 meeting, so if anyone knows of anyone else who wants to
16 come to the meeting, there is always room.

17 What we would like to do today is sort of get
18 the last in the series of time, sort of the last views
19 of where we are today prior to our meeting tomorrow. I
20 have asked both PG&E and Teledyne if they could give a
21 summary of sort of where they stand in the overall
22 status. And I am also opening it up to any questions
23 the Staff might have relating to any aspects of the
24 program to clear up any remaining questions, to put
25 things in perspective, if need be.

1 And maybe one of the easy ways to start off is
2 -- and I won't go around the room for introductions, in
3 the interest of time, since there are a lot of people,
4 so when people speak maybe they could identify
5 themselves -- but I would like to start it off by
6 turning it over to George Maneatis and ask him if he
7 could give a summary of where he thinks we stand today
8 and, if you can, characterize the findings to date.

9 MR. MANEATIS: All right. I will start with
10 the former and on the latter I will ask Howard Friend,
11 the Diablo Canyon project completion manager, to
12 characterize the findings to date.

13 For the record, I am George Maneatis,
14 executive vice president of Pacific Gas and Electric
15 Company.

16 I would like to use as a point of departure
17 what we reported to be the status of PG&E's internal
18 technical programs, our whole review effort. And that
19 status was given at the September 1st meeting. Since
20 that time I don't think anything substantially different
21 than we reported has occurred. We indicated some
22 schedules there with regard to the completion of certain
23 work.

24 We had indicated that we had not completed the
25 analysis of certain of the buildings, the structural

1 analysis and seismic analysis. We still haven't
2 completed that analysis in the case of the turbine
3 building. We have some analysis to go as a result of
4 some open items that were communicated to us by the IDVP
5 on the annulus area of the containment.

6 We have received a number of EOIs from the
7 Phase II program which we are undertaking at our own
8 risk, it not having been approved by the Nuclear
9 Regulatory Commission. We are responding to those EOIs
10 in the sense that we are investigating them.

11 We have also committed to perform a
12 construction quality audit of two of the principal
13 contractors at Diablo Canyon. That audit is under way.
14 Again this is a volunteered thing, not required by the
15 order. But it is well along, and we expect that to be
16 essentially completed by the middle of November.

17 We had indicated, I think, at that September
18 1st meeting that we expected to have all of the PG&E
19 work completed that required to support a request for
20 having a low-power license reinstated and authorization
21 to load fuel and commence low-power testing by the end
22 of November of this year.

23 Looking realistically at the work ahead, I
24 would estimate that we have slipped that schedule and
25 will probably not be in a position to have completed the

1 work we feel needs to be completed in response to the
2 order and in support of fuel load and power testing
3 requirements before the middle of December.

4 These are estimates. They are driven by the
5 findings of the program, both Phase I and Phase II and
6 our own internal technical programs and review.

7 I think that is a kind of quick thumbnail
8 sketch of where we stand with regard to PG&E progress
9 since the September 1st meeting.

10 Howard, is there anything you want to add on
11 where we stand with regard to the status since September
12 1st?

13 MR. FRIEND: No. I think you have covered it
14 well, George.

15 My name is Howard Friend. I am project
16 completion manager for the Diablo Canyon project.

17 I think, George, you have covered well the
18 status since September 1st. Would you like me now to
19 talk on the other matter?

20 MR. MANEATIS: Yes. As I understand your
21 latter question, it is to characterize the findings to
22 date, just from PG&E's perspective or because the IDVP
23 also has a perspective on characterizing the findings.
24 You are aware, just by way of preliminary comment, that
25 we have submitted in our technical report a section that

1 is designated 1.8, which discusses the causes,
2 significance, and impact of design errors. I think that
3 that will be the basis at this time that we would want
4 to use for responding to that question.

5 MR. DENTON: My name is Harold Denton. Would
6 you repeat one more time the date you would expect to
7 complete Phase I and what relationship that date has to
8 your projected date for completing Phase II, as you have
9 undertaken at your own risk?

10 MR. MANEATIS: Okay. I will take a stab at
11 that. When you use the term "completion," it is subject
12 to some interpretation. The order, as you will recall,
13 allows for certain things not being completed, like
14 modifications subject to approval of the Staff. But
15 with regard to Phase I, we expect that Phase I work from
16 PG&E's perspective, this does not include review by the
17 IDVP or the sign-off by the Nuclear Regulatory
18 Commission.

19 We expect PG&E's work to be completed by the
20 middle of September, with a caveat that we don't find
21 anything unexpected in the reanalysis of the turbine
22 building, which is quite an operation, and also the
23 review of some of the concerns raised by the IDVP on the
24 annulus structure of the containment building.

25 Now, with regard to completing Phase II there

1 are several aspects to that. One is the IDVP itself has
2 to complete their investigation, their verification of
3 their sample system. There were three, I believe, or
4 four indicated. They have completed several phases of
5 that, the QA audit, but without providing a report
6 file. One report was filed on that.

7 The design verification work of Phase II from
8 an IDVP standpoint will likely be completed essentially
9 in a couple of weeks, as I understand it. Bill Cooper
10 will comment on that schedule more precisely.

11 We have to respond to the error in open items
12 that are referred to us. We have received several of
13 them already. I don't have the exact count. I think
14 about 39. All right. In that area we understand in
15 total there will be about 55 of them with an additional
16 two coming from Roger Reedy.

17 When we get those, we intend to provide an
18 interim report which will, in effect, address what we
19 are going to do with those findings. We will not submit
20 necessarily detailed solutions, but we will say what
21 they mean to us, what is their generic significance, as
22 an example, internally speaking, and what investigations
23 we are going to undertake internally. And if we know of
24 any modifications, we will say what modifications we are
25 going to make.

1 Now, I consider that sufficiently complete for
2 purposes of giving you a bearing on what is out there in
3 the Phase II domain, as it were. Now, we expect that
4 that can be completed also by maybe the middle of
5 November.

6 MR. DENTON: You had said once, and I
7 certainly agree, that we don't want any surprises --

8 MR. MANEATIS: Yes.

9 MR. DENTON: -- once we come to a decision.
10 What I really wanted to get to was your feeling that
11 come the completion of Phase I, do you think you will
12 have in hand sufficient results from Phase II to
13 foreclose the --

14 MR. MANEATIS: Possibility?

15 MR. DENTON: -- possibility of another major
16 finding that would surface later in Phase II.

17 MR. MANEATIS: Particularly with our having
18 volunteered to conduct this QA construction audit, which
19 will also be likely completed by the middle of November
20 and certainly by the middle of December, which is the
21 date I gave you when Phase I would be completed. So we
22 will have had the benefit of findings throughout the
23 whole spectrum covered by the order of November 19th to
24 know with some -- with a great deal of confidence that
25 there aren't any major surprises out there of any.

1 unidentified deficiency or discrepancy in the Diablo
2 Canyon power plant situation.

3 So by the middle of December we should be in a
4 position to have put in the hands of the Nuclear
5 Regulatory Commission sufficient information to give you
6 confidence that there are no surprises. And if we don't
7 have that information or if we, PG&E, Bechtel, are not
8 convinced that that is the case, we simply will inform
9 you of that fact and tell you when we do have that
10 amount of information at hand to permit us to state with
11 confidence that there are no further surprises out there.

12 MR. EISENHUT: Let me follow up on that. If I
13 understand it, that is predicated upon the IDVP on Phase
14 I being completed sometime early so that any open items
15 that should develop could be given to PG&E so PG&E could
16 resolve those, address them in whatever form that would
17 take, and provide that back to the IDVP to ensure that
18 the IDVP is satisfied with that resolution. And is that
19 cycle prior to December 15 or after?

20 MR. MANEATIS: With regard to the last thing
21 you said, the last part, we have already had the
22 benefit of practically all of the EOIs that will be
23 issued on Phase I.

24 Am I correct on that?

25 MR. COOPER: Yes.

1 MR. MANEATIS: So therefore, we have those,
2 and we are responding to those. Regarding the Phase I
3 EIO cases, with regard to verifying the corrective
4 actions, clearly the IDVP will not be able to verify
5 corrective action for modifications that we say we are
6 going to make but haven't made, and you have agreed to
7 it. So therefore, those cannot be verified because they
8 would not have been made.

9 But those that we have identified as actions
10 required, systems, structures, or components required,
11 and supporting fuel loading and low-power testing, those
12 activities will have been verified by the IDVP.

13 And I understand just from the remarks that
14 Dr. Cooper made at our October 7th meeting in San
15 Francisco, which was a public-notice meeting, that he
16 indicated that he needed two weeks' notice from PG&E to
17 be able to effect that snapshot verification of our
18 actions required in support of the fuel load/low-power
19 license.

20 So you would get the close of that last
21 iteration you indicated in your statement, Darrell, by
22 two weeks subsequent to when we complete our work, which
23 would put us sometime by the end of the year.

24 MR. MANEATIS: Am I correct in these
25 estimation, Howard?

1 MR. FRIEND: I would hope that we could
2 improve on that. Our drive is to improve on that. But
3 that is certainly the conservative estimate, George.

4 MR. EISENHUT: I want to emphasize I am not
5 pursuing it for the schedule date as much as I am for
6 the process.

7 MR. MANEATIS: Let's go to Phase II. We
8 haven't addressed Phase II, the Phase II findings and
9 where they stand. I have indicated we have received
10 roughly 39 EOIs on Phase II. We may have formally
11 responded to some. But I don't know why we wouldn't be
12 able to respond to those in the context I indicated to
13 Harold, to indicate what our resolution plans are with
14 regard to those EOIs by the middle of November, assuming
15 we get the remaining number up to the 55 in the next few
16 days, Dr. Cooper. I don't know when we can expect the
17 rest.

18 MR. COOPER: I will cover that in my remarks.

19 MR. MANEATIS: Because these are items that we
20 are reasonably familiar with, they may take time to
21 resolve completely, but we will certainly indicate our
22 assessment of them.

23 MS. KERRIGAN: Can I ask a question for
24 clarification for myself? My name is Janice Kerrigan.
25 I work in the Division of Licensing.

1 In mid-December, when you would have completed
2 to work on the systems required for fuel load, what
3 would be the status of the analysis of the other
4 systems, the seismic analysis of other systems? Could
5 you estimate how far along you would be in that seismic
6 analysis?

7 MR. MANEATIS: I would expect the analysis
8 would have been complete, and the only thing absent will
9 be possibly the detailed design of all of the fixes in
10 the cases of those not required, the modifications
11 required to support fuel loading and low-power testing.
12 But for those that were required to provide the
13 integrity required to support fuel loading, those
14 modifications would be described.

15 MS. KERRIGAN: But you would be far enough
16 along to say, yes, some sort of modification is needed
17 here, we aren't sure whether we will put it in this
18 location or leave it over here?

19 MR. MANEATIS: Yes, all right. Can we get to
20 Howard on characterizing the findings that we have had
21 over the past year?

22 MR. EISENHUT: Yes.

23 MR. FRIEND: All right, George.

24 As you might imagine, it is no easy task to
25 try to characterize the various kinds of findings that

1 we have encountered both since Bechtel has been on the
2 assignment and prior to that time since last fall. But
3 as George indicated in his earlier remarks, we made an
4 attempt to do this in our submittal that we submitted on
5 October 1st. And I would like to read or extract some
6 of the work from that submittal to try to give you an
7 idea of where we think some of the factors are that
8 affected the design applications of Diablo Canyon that
9 we are now studying.

10 One of the foremost problems that we believe
11 were involved with the design activities was the very
12 extended time frame over which the design activities
13 took place. Some of the earliest decisions and criteria
14 were established in the middle to late '60s, and some of
15 the design activities that were a result of TMI and
16 other industry-related activities were going on in the
17 late '70s and into 1980 and '81.

18 So we have approximately a 15-year time frame
19 over which the design activities took place. And by
20 itself, that represents a problem: continuity of
21 personnel, continuity of criteria and codes, changing
22 regulatory requirements, all affecting the design
23 activities, were all impacted and influenced by this
24 time frame. So we feel that the long time involved in
25 the design activity was a very major factor in the

1 problems we observed in the Diablo Canyon design
2 activities.

3 Somewhat associated with the time, but perhaps
4 not quite as long, was the evolving technology in the
5 area of seismic design. Seismic design activities
6 during the 1970s have evolved significantly. The more
7 basic judgmental types of analyses that were made in the
8 late '60s and early '70s have now given way to very
9 sophisticated computer analyses where we are currently
10 able to eliminate the need for a lot of judgment and
11 rely in great depth on computer analyses. We think that
12 the evolution of seismic analysis techniques over the
13 design time period of Diablo Canyon was an important
14 factor.

15 Also associated with seismic analysis but more
16 specific to the Diablo Canyon project itself as compared
17 to the industry changes which were characteristic of the
18 two items I mentioned earlier was the impact of the
19 impact of the project, the change in the
20 project-specific seismic design criteria.

21 We see a situation where in the earliest days
22 of the design activities, the plant was being designed
23 for DE and DDE, and then as time passed, the HOSGRI was
24 introduced, and finally in today's environment we have a
25 situation where we are looking not specifically on

1 Diablo but the industry has changed to look at OBE and
2 SSE and their associated criteria as the appropriate
3 methods and techniques to analyze for earthquakes.

4 So the changing project-specific criteria
5 seemed to us to be another important aspect of the
6 problems that Diablo Canyon experienced during the
7 design activities. Again, associated with that time
8 frame, we believe that personnel changes that occurred
9 over the years may have had an impact on the design
10 activities.

11 In other areas other than seismic design,
12 there have also, as I have indicated, been changes in
13 various code requirements, ASME codes, AISE codes,
14 various other types of codes that were required for the
15 design activities. These have been changing over the
16 years similar to some of the observations I have made in
17 the area of seismic design in other areas of design.
18 The amount of judgment that has been used has changed
19 markedly over the years wherein in the early '70s an
20 engineer might review a design analysis or calculation
21 with some new information. Based upon his judgment,
22 during that review he might elect to say the calculation
23 as originally done is valid. That kind of judgment is
24 not acceptable in today's environment. He would today
25 have to document his evaluation; he would have to

1 compare a new calculation perhaps to the original, but
2 be much more systematic and precise in reaching a
3 judgment that a change did not impact his original
4 analysis.

5 In the earlier days, much more or much less
6 sophisticated and organized approaches were necessary.
7 And finally, again, associated with time period, we
8 believe that the iterative process that is required in
9 the design of any facility, but specifically the design
10 of a nuclear power station, was impacted significantly
11 by the time frame, the long time frame that was involved
12 in the design of Diablo Canyon.

13 Again, for illustrative purposes, the designer
14 of the structure initially sets down some parameters and
15 designs the structure. Sometime later the other
16 designers introduce variations into the loads of the
17 structure. We hang pipes from the structure, we begin
18 to introduce other new loads based upon new criteria or
19 new understandings into the structure. And it is
20 important and necessary that we go back to the original
21 designer and make sure that he has the benefit of these
22 new loads.

23 And, of course, this is an iterative process.
24 That is what I am talking about. In the long time frame
25 of the project it seems that the need for the iterative

1 process was impacted perhaps in a negative manner by the
2 long time periods between the initial design activity
3 and the iterative activity that should feed back into it.

4 There are quite a few more words in the
5 written material we submitted, but I think in a very
6 brief characterization these are some of the things that
7 we observed that have had an impact on the design
8 activities of Diablo Canyon.

9 MR. DENTON: Howard, are the design activities
10 necessarily iterative in all major projects? Is the
11 main difference you are drawing the length of time in
12 which the iterations took place? What if Bechtel were
13 designing a major facility in a seismic area different
14 than a reactor, would you still iteratively design it,
15 or would you design it all up front and then go build it
16 according to those blueprints? Is there anything unique
17 about the two-stage licensing process that results in
18 some of the problems you identify?

19 MR. FRIEND: No. I think it is more closely
20 akin or closely associated with the long time frame. I
21 think in any major facility it is necessary to have an
22 iterative process of some sort. It may not be quite as
23 detailed as required in our industry. But I think my
24 judgment is the long time frame when the designer in
25 1978 undertaking a new phenomena or a new requirement

1 does not iterate far enough through the design process
2 which maybe was started in 1971 to make sure that all of
3 the proper checks were made.

4 In other industries we are able to consummate
5 the design in a much shorter time frame. We talk about,
6 in the refinery business, we talk about an oil refinery
7 from concept through construction in three to four
8 years, maybe five years. So the design activity is
9 maybe two years. The design in those kinds of
10 situations can be much closer linked. The structural
11 analyst iterating with the pipe analyst or the
12 foundation designer may do it one time, the drawings are
13 issued, and that is the end of it.

14 So I feel it is primarily the long, long time
15 frame which allows for changing criteria, changing
16 requirements, changing discipline needs that seem to me
17 to be the most important thing rather than the industry
18 itself.

19 MR. EISENHUT: Howard, another aspect of
20 this. The joint interim technical program has now been
21 under way for six or seven months. It has been a pretty
22 thorough program. Is there a way you can characterize?
23 These are the factors you characterize have gone into
24 the problems you have seen. Is there any way you can
25 characterize -- I appreciate it is a hard question --

1 the overall findings? Have you found that the problems
2 are all located and associated with one of these things,
3 or are the problems uniformly distributed throughout?
4 Are the problems major in some areas, minor in other
5 areas? Or are they major or minor as a whole? Is there
6 any way, Howard?

7 MR. FRIEND: You hit the nail on the head when
8 you said it's a hard question. Let me do my best to
9 answer from the top of my head based upon our work to
10 date. It seems to me reasonably clear that there were
11 generic problems in the area of seismic design
12 activities. If there is any thread throughout the
13 project, it seems to be in the area of seismic design
14 activities. So I think that is clear.

15 I think that we have had, the project has had,
16 some problems in their quality assurance program. But
17 beyond that, I personally have looked, and we continue
18 to look, to find generic issues so we can address them,
19 because we do want to make sure we address generic
20 issues and resolve them before we come to you requesting
21 our license be restored.

22 But I haven't been able to determine any other
23 common kind of issues that seem to be generic to the
24 design activities.

25 MR. VOLLMER: Would you characterize this then

1 as being a problem over the procedural aspects of the
2 design, i.e., the control of the process rather than
3 specific technical deficiencies in the work that was
4 done at a certain period during the process? I would
5 like for you to draw a conclusion from what you have
6 said.

7 MR. FRIEND: I would not necessarily
8 characterize it as you phrase the question. I think
9 there were procedural deficiencies, yes, but I don't
10 think those were necessarily generic or the base cause.
11 I think there were misunderstandings in the use of
12 criteria. There were misunderstandings between groups
13 in the development and use of criteria both within the
14 project organization and with some of their
15 subcontractors.

16 But I can't establish -- other than to say
17 seismic design seemed to be a generic problem -- I can't
18 establish which part of it, to my satisfaction, was
19 predominant.

20 MR. ENGELTEN: I am Robert Engelten, Region
21 V. Howard, a few minutes ago you said in discussing the
22 generic problems you have observed, you said there were
23 two A problems. My question is, were there QA problems
24 across the board or were you limiting your discussion to
25 design QA problems? Or have you also, for instance,

1 observed QA problems in construction?

2. MR. FRIEND: All of my remarks this afternoon
3 up to this time and including as I am speaking now have
4 been about the design activities, Bob. As you know, we
5 believe that the construction activities were not under
6 question, but in order to assure ourselves of that we
7 have commissioned the IDVP to manage an audit of the QA
8 activities in construction to reaffirm that point. But
9 my remarks this afternoon have been toward the design
10 activities.

11 MR. ENGELTEN: Thank you.

12 MS. KERRIGAN: May I ask a question? You said
13 that there were generic seismic design problems. But
14 could you characterize for me, for example, the facility
15 as it looked in pre-'81 as to how it looks now? Did
16 those problems result in significant changes to what was
17 out there built?

18 MR. FRIEND: Yes.

19 MS. KERRIGAN: I would like to get a feel for
20 it.

21 MR. FRIEND: That is a good question, Janice,
22 and I would like to address that. You have heard us say
23 several times that nothing we found to date would cause
24 us to be concerned about the ability of the structure,
25 system, or component to perform its basic safety

1 function, and we continue to believe that. We still
2 haven't discovered anything that we would characterize
3 as a major flaw in the design and construction of the
4 facility. However, we do find that we don't -- we have
5 been finding that in some cases we don't -- meet the
6 committed criteria either SAR commitments or industry
7 requirements.

8 So if you took a bird's-eye view of the
9 facility, say, a year ago, in October of last year, and
10 then took another bird's-eye view this year, I doubt if
11 you would see any differences. Even if you took that
12 view into the station -- say you could get in -- your
13 bird's-eye view within the station, you would see no
14 major changes.

15 We have transmitted to Hans Schierling some
16 photographs of the kinds of changes we are making, and
17 they truly are not very significant. They primarily
18 revolve around, oh, in the area of structures. We think
19 that we may have to put cover plates a few places on
20 some beams or columns. We think we may have to put some
21 larger bolts in certain connections. In the area of
22 piping we may have to improve or strengthen a pipe
23 support here or there or maybe perhaps even add a new
24 support somewhere. Some of our electrical raceway
25 supports may need some upgrading.

1 But in all of these cases, we are talking
2 about whether or not a pipe hanger is meeting
3 code-allowable stresses. And we are saying, no, it
4 doesn't meet code-allowable stresses, and we are
5 committed in our SAR or whatever that we must meet
6 code-allowable stresses, so we are adding material to
7 get the stresses down to the committed point.

8 MR. EISENHUT: One follow-up on that. I just
9 wanted to make sure I understand. It is your objective
10 and your intent with these modifications to restore the
11 plant such that you meet the criteria originally in the
12 design envelope in the SAR?

13 MR. FRIEND: Yes, that is our intent.

14 MR. EISENHUT: So you are not taking
15 exceptions to that where you have gone back in any cases
16 you have defined yet to change a design envelope?

17 MR. FRIEND: That is correct.

18 MR. MANEATIS: Would it be correct, Howard, to
19 say if we did take an exception, we would inform them?

20 MR. FRIEND: Yes. I did want to make that
21 clarification. If we should reach a point where we felt
22 a current criteria was more appropriate or maybe the
23 configuration of something yielded itself more simply to
24 a current reg guide or something that was not present
25 when the initial SAR commitments were made, we might

1 come to you and try to persuade you that that would be
2 an appropriate measure.

3 But without that kind of notice to yourselves,
4 we would intend to meet the criteria of the SAR.

5 MR. EISENHUT: All right. Good.

6 If I could, while we are on this subject, if I
7 could turn to Bill Cooper, who is here to speak for the
8 independent design verification program, and ask you,
9 Bill, whether you could characterize things as you see
10 them from a different posture where you start with a
11 sampling and cross-cut?

12 MR. COOPER: Yes. Except you caught me in the
13 middle of item 5, writing down what item 5 was. And I
14 have already forgotten what 6 was going to be. But
15 recognizing this, I think it would be in order to say
16 this before I even review the status of our work.

17 First, we have to recognize that there is a
18 Phase I, there is a Phase II, and there are some
19 significant differences between them. Phase I is HOSGRI
20 seismic. It concentrates on work done in '77-'78 time
21 frame. It's very broad in its applicability to the
22 plant, but it is very narrow in the sense of the kind of
23 engineering work that was being done. Phase I is nearly
24 complete, something we think we have a pretty good
25 understanding of.

1 Let me go on down to this item 5 I was
2 writing, which said, I think, Phase I has done the job
3 of identifying that there were problems developed in the
4 course of the HOSGRI work which do require corrective
5 action. And I think that the Diablo Canyon project has
6 taken this identification and is moving across this
7 broad number of structure, systems, and components
8 impacted by HOSGRI to make sure that the plant will
9 satisfy the requirements with respect to HOSGRI.

10 Phase II is very different. Phase II is a
11 vertical look at some sample systems plus some QA looks
12 at some other organizations that weren't in that sample
13 systems and understanding the organizations that were
14 involved in the program that weren't represented in
15 those three sample systems.

16 The QA look at those organizations not in
17 those sample systems and understanding what the design
18 chains were in those areas is essentially complete. And
19 that has contributed a recognition that amongst these
20 various organizations there are two kinds of work that
21 needs further review in a very local sense.

22 The evaluation of the three systems and the
23 two kinds of analyses that are being undertaken by Stone
24 and Webster are nearing completion, and I am using
25 "nearing completion" to mean something very different

1 from the words "nearly complete" which I used in
2 describing Phase I.

3 There is a major difference primarily because
4 in its present state of work the engineering evaluation
5 is almost done. But the development of a decent
6 understanding of really what that means and its
7 implications has not yet diffused through the program in
8 a manner we really feel we have a good understanding of
9 the situation.

10 A preliminary look, though, says that here the
11 difficulties concerns, is the right word for it, that we
12 have identified our bearing of many scattered individual
13 events as best we can see thus far. There is no
14 seemingly, at least at this point, no common ground in
15 Phase II.

16 We can say look at five things on which we
17 have issued error reports, for example, and we can say
18 that those five separate error reports are all the
19 results of one real problem; and if it turns out in the
20 final analysis that that particular method of analysis
21 is a concern, if the corective action is taken with
22 respect to the one error report, it will automatically
23 take care of all five. So there is local grouping like
24 that, but there is not the general kind of grouping that
25 existed in Phase I.

1 A qualification I wrote down at this stage
2 because a question was asked, Howard, all of my remarks
3 are design oriented. What about quality assurances?
4 Quality assurance is a common denominator or basic cause
5 of the situation. . .

6 Recognizing that these remarks are
7 preliminary, that we have a way to go, it is my present
8 impression that if today's quality assurance in the
9 design area had been applied in 1970, both we in the
10 independent program in 1982 and the HOSGRI reevaluation
11 people involved at Diablo Canyon in 1977 and '78 would
12 have had a heck of a lot of an easier job because the
13 problem is continuity, as Howard mentioned, the long
14 period of time, the changing rules, the difficulty in
15 communicating what your thinking was or someone else's
16 thinking was a decade before. .

17 So if today's QA in the design area had
18 existed in 1970, it would have made the job easier. But
19 I do not consider the absence of that kind of QA in 1970
20 to be the basic cause of the difficulties we are finding
21 even in Phase I. I say that simply because good design
22 was done in the early '70s in the absence of the formal
23 kinds of QA.

24 I don't think we can look toward QA as being
25 the cause of the situation that we have. If we had had

1 good QA, we would have been better off. But not having
2 it is not what led to the need to reevaluate so much of
3 the structure with respect to HOSGRI.

4 Another problem in this general area is
5 reporting to date clearly emphasizes what was wrong and
6 is practically silent on what was right. The only way
7 this will be finally evaluated and finally obvious to
8 anyone is to look to see what the modifications really
9 amount to. In sort of the terms Howard was using, if
10 you took a picture before and after, would anyone other
11 than a person who likes to solve the puzzle of "find the
12 three changes" find those changes.

13 I don't say that today we know exactly where
14 that all will come out, but it is my impression there is
15 much more right than there is wrong. And in the way we
16 set up our reporting systems, we fail to report on that.

17 I was hoping to be able to jot down a sentence
18 or two about Phase II beyond what I have said, and I was
19 just plain unable to do so. I was trying to draw some
20 conclusions. But to go back on Phase I primarily, I
21 tend to agree with Howard that the long time frame, the
22 fact that this was one last hurdle to be jumped, the
23 difficulty in 1978 of going back and talking to the
24 people and understanding what was thought of and being
25 done in 1970, these certainly all contribute to the

1 issue.

2 I think the important thing is I believe the
3 independent program has achieved its objective of
4 saying, yes, there are uncertainties with respect to the
5 HOSGRI design, they need to be corrected, and these are
6 in the course of being corrected, and then we will look
7 at them from the verification people.

8 MR. DENTON: Let me ask you, Bill, do you
9 agree with George that the course we are on will reduce
10 the possibility of a surprise coming up unexpectedly
11 late in this process to a very low value?

12 MR. COOPER: Yes, I do. This is, of course,
13 if it is appropriate, I could say a few things I was
14 going to say about the status of the program that
15 reflect on this. Just so I don't miss things, let me
16 suggest I am going to make this quite brief. It will
17 touch on Phase I, then Phase II, then briefly on the
18 construction QA aspect, and then look at the schedule in
19 a very broad way.

20 In each of Phase I and Phase II I will say a
21 few words about the initial sample and what we started
22 out as saying we were going to look at, then the
23 additional work we did because of concerns that were
24 raised by the initial sample. Then the verification of
25 the corrective action being undertaken by the Diablo

1 Canyon project, which in many cases is a result of their
2 taking on the burden of the detailed work on some of
3 this additional verification we had identified.

4 The initial work on Phase I is essentially
5 complete. I would expect very few new concerns to arise
6 even from this point on, and I think that is obvious, if
7 nothing else from the number-counting game on the few of
8 them issued recently.

9 MR. EISENHUT: How many EOIs did you have,
10 Bill?

11 MR. COOPER: I am not sure. 1105 was the
12 biggest number on Phase I from Cloud, and they started
13 910, 920, 930, and then the numbers are continuous.

14 MR. EISENHUT: Roughly, then?

15 MR. COOPER: 200.

16 MR. EISENHUT: How many of those were classed
17 as AB errors, do you know that roughly?

18 MR. COOPER: A dozen, roughly a dozen.

19 MR. EISENHUT: So out of all those couple
20 hundred, it zipped down to a dozen?

21 MR. COOPER: That's right. That kind of
22 number. Now, again, we have got to be careful when we
23 count the numbers. Let me come back to that when I talk
24 about Phase II versus Phase I.

25 With respect to additional verification, we

1 will get out a revision to ITR.1 this week, we believe,
2 if Ned accepts some of the comments we are going to be
3 giving him.

4 What we managed to do here is to pretty well
5 give you the overall status of the work to identify what
6 our concerns were and to identify whether those concerns
7 would be addressed by additional verification within the
8 IDVP or through the corrective action program. And as I
9 say, I expect we will get this issued this week.

10 About six of these remaining UI files will
11 still be addressed by the independent program. There
12 are a couple of the additional verification jobs on
13 piping which still remain to be done. There is a little
14 work which needs to be done on electrical equipment, but
15 we would expect from all of this that there would be
16 very few, if any, new concerns raised.

17 MR. EISENHUT: Before we leave Phase I, you
18 are saying it is essentially complete?

19 MR. COOPER: I was not leaving it. I was just
20 halfway through it.

21 MR. EISENHUT: I am sorry. Go ahead.

22 MR. COOPER: All right. I said the initial
23 sample is essentially complete. The amount of
24 additional verification we will be doing in-house that
25 is an outgrowth of the initial sample is essentially

1 complete. There is the containment annulus region where
2 we have issued two files. We have issued a letter
3 giving a preliminary opinion about the present Diablo
4 Canyon project analysis and giving some preliminary
5 thoughts about the Brookhaven analysis. We do not find
6 any generic concerns of the various types we have looked
7 at related to the containment annulus area. We have
8 identified some concerns with respect to the Diablo
9 Canyon project, which Mr. Maneatis has already alluded
10 to.

11 The other piece of additional verification not
12 represented by the initial sample is the soils work. It
13 is nearing completion. We wouldn't expect many, if any,
14 new concerns to arise as that work is completed. In the
15 area of the corrective action relative to Phase I, we
16 issued a while back an interim technical report Number 8
17 on how we were going to do this verification of the
18 corrective action. That is being followed. It is
19 working very well on the piping area. The particular
20 mechanism we spelled out with respect to structures is
21 not working very well, not from a technical viewpoint
22 but from a mechanistic viewpoint, and we are looking to
23 see if there are ways we can improve the interaction
24 between the two programs and the structures there.

25 That is all I was going to say about Phase I,

1 Darrell.

2 MR. EISENHUT: All right. Only one question.

3 You had something on the order of 25 or 30 interim
4 technical reports to be issued.

5 MR. COOPER: That is correct.

6 MR. EISENHUT: Something on the order of eight
7 of them have been issued.

8 MR. COOPER: That's correct.

9 MR. EISENHUT: You are projecting a Phase I,
10 if I looked at it correctly, something in the time frame
11 of November to be wrapping up the work. Does that mean
12 that all of these reports you are projecting are nearing
13 completion where we will see multiple numbers each week?

14 MR. COOPER: There will be interim technical
15 reports issued with respect to the initial work, the
16 additional verification, and the corrective action. We
17 may on a given item, say, a gizmo in the plant, we may
18 issue three separate interim technical reports:
19 initial, additional, and verification. Or we may issue
20 subsequent revisions of just a single number. It
21 depends upon which is the easiest for us and for the
22 reviewers.

23 Let me give you dates as they appear on my
24 schedule, which was developed as of yesterday. These
25 are the dates for the last of the interim technical

1 reports in each of these three areas in Phase I. And
2 before I give the dates, let me just say in general the
3 technical work would have been completed about two weeks
4 ahead of these dates but for the initial program as
5 originally defined. The latest one, mid-November; 11/17
6 is the date I have here.

7 Related to additional verification still to be
8 undertaken, 12/15. And for completion of the corrective
9 action including the verification that the corrective
10 action has been taken, except for those cases where
11 there is agreement that it will be postponed until
12 sometime during next year, we said January.11.

13 MR. EISENHUT: So if I understand that,
14 between now and November 17 there are something on the
15 order of 20 interim technical reports coming out?

16 MR. COOPER: Something on the order of 10 or
17 12, and then another bunch following with additional or
18 corrective.

19 MR. EISENHUT: All right. Good. Fine.

20 MR. VOLLNER: The revision to ITR.1, which was
21 addition to sampling, does that complete that category
22 and give justification for the adequacy of the sampling?

23 MR. COOPER: No, sir. All it does is identify
24 what our concerns are and how those concerns are going
25 to be addresesed either through the additional work on

1 our part or through the corrective action program.

2 MS. KERRIGAN: And when did you say the
3 overview report, like Phase I report, would be done?

4 MR. COOPER: I would presently predict January
5 25.

6 MR. EISENHUT: That is the after-modification
7 report?

8 MR. COOPER: That is doing everything that is
9 not agreed to -- that is, as I see it now, everything
10 except for verification that modifications have been
11 made in those instances where it is agreed that
12 modifications do not need to be done, say, this year.
13 Phase II, as I mentioned earlier, there is a QA step
14 which is essentially complete. The engineering work
15 being conducted by Stone and Webster for the initial
16 sample is also essentially complete.

17 There is an ITR Number 9, which is the design
18 chain prior to June '78, which was issued yesterday.
19 Stone and Webster will have a design chain report. It
20 is nearing completion. The first draft of the first
21 Stone and Webster interim technical report was received
22 by us Friday, and both we and Stone and Webster expect
23 that these drafts will start flowing very, very quickly
24 over the next couple of weeks. My note here says, "A
25 barrage is coming."

1 Thus far, there have been 39 EOI files opened
2 by Stone and Webster, two opened by Reedy. We would
3 anticipate a total Phase II EOI someplace in the mid to
4 high 50s. Now, that is a much smaller number than the
5 200, Darrell, you got in answer a little bit ago. But
6 also, I think you will find that a much higher
7 percentage of these are significant than the large
8 number on Phase I where, for various reasons, they were
9 being issued almost on a speculative basis because there
10 was so much pressure on making sure nothing was hidden
11 in the program.

12 So I would expect a bigger percentage of these
13 would be as significant as those dozen or so we said
14 were significant for Phase I. My present guess is that
15 something like the same number, perhaps even a little
16 larger, perhaps even 15, of these would be of
17 significance.

18 So what we are saying is in the very broad
19 look on Phase II we are coming up with about the same
20 number of significant items as on Phase I, but it is a
21 very different beast.

22 There is a vertical study in detail of the
23 systems with respect to additional verification and
24 additional sampling. The Reedy work indicates a need to
25 perform an additional sample in the sense of some

1 computations done by one of the vendors, one of the
2 contractors, who did not implement a QA program.

3 We also, between what Reedy has done and what
4 Stone and Webster have done, we have identified
5 preliminarily about six different ways in which some
6 additional verification work needs to be done. We
7 expect to move towards a better definition of those as
8 we convert the various open-item reports to error
9 reports and as we, working within the new communications
10 systems outlined in Mr. Denton's recent letter, we
11 communicate as to what these concerns are and what the
12 responses may be.

13 For example, the first of those type of
14 meetings is this Thursday having to do with the first
15 series of error reports that have been submitted to the
16 Diablo Canyon project.

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1 With respect to corrective action in phase
2 two, we don't have any corrective action program yet
3 established. We would anticipate that in many of these
4 areas -- well, yes, in fact we do have a letter from
5 PG&E in the one area saying that they plan to move in
6 and review this and will give us the benefit of their
7 findings.

8 But we do plan in other areas that the Diablo
9 Canyon project will move in on the corrective action, as
10 they have in phase one, and we will start to distinguish
11 between our plans for additional verification and our
12 plans for the verification of the plans undertaken by
13 the new project. We are not there yet.

14 With respect to phase two schedule, on this
15 initial sample we would expect a huge majority of the
16 interim technical reports to be issued in mid-November.
17 We would expect that some of them would be early
18 December. We presently and very preliminarily believe
19 that the additional verification that may be required in
20 response to these could be completed this year. . .

21 We haven't identified a date for corrective
22 action, verification of corrective action, because we
23 don't know of any yet. Again, my best date for a final
24 report on phase two would be January 25th.

25 The other thing I was going to cover briefly

1 is the quality assurance program. PG&E volunteered on
2 this, September 1st, which we call an adjunct program to
3 our phase two because it is covered by all of the same
4 management procedures and so forth. It is just that it
5 is volunteered, not specifically called out by the
6 letter, by the NRC's letter.

7 The plan has been issued. It is in
8 operation. Procedures and checklists are essentially
9 completely developed. The field forces are in place.
10 The findings review committee is being formed.

11 Our present best guess on an interim report on
12 this work would be the week of November 22nd, which is
13 about a little over a week -- it's about a week later
14 than we thought maybe originally. But we so far at
15 least see no reason to extend the final report date on
16 that adjunct program, which is December 15.

17 Excuse me. Ned gave me a note. I don't want
18 to mislead anyone, and I am afraid that if he sends me a
19 note like this I had better say what it says, because I
20 may have inadvertently said something to mislead. I
21 will read his note:

22 "You may want to stress that these EOI
23 estimates are indeed estimates. This does not in any
24 way restrict the number of EOI's."

25 I'm sorry, someone had a question.

1 MR. HAASS: Bill, what correlation did you
2 find between EOI's and the lack of a QA program or a
3 poor QA program?

4 MR. COOPER: Almost none, and that is a very
5 broad and loose statement. Of course, one reason for
6 that may have been that the initial sample program, the
7 whole concept of the verification and program in
8 general, did not assume that there was going to be
9 effective QA to start with. So we weren't going down
10 the route of using the QA route to identify where to
11 look for technical things.

12 We were doing that, but in support of the
13 other activities that were already running. And so,
14 even though I gave you an answer, I am not sure that
15 this program is the right way to get the answer to your
16 question. And I'm not saying there isn't necessarily
17 any relationship.

18 MR. MIRAGLIA: But you found the converse to
19 be true, did you not, Bill? Where you had looked, you
20 discovered discrepancies and didn't see a need to go
21 beyond the initial sample as a result of the QA?

22 MR. COOPER: Where we found problems with the
23 QA area, we had found discrepancies in the design work.
24 But we also found some discrepancies in the design
25 process, but we haven't found any in the QA effort. And

1 so it is difficult.

2 One of the biggest reasons for wanting to look
3 at the implementation of the QA program in the project's
4 corrective action work going on today is so we can gain
5 confidence that we are reviewing a planned program in
6 that sense and can approach it more like we would a
7 review of today's work, as opposed to a review of the
8 seventies work.

9 MR. DENTON: Let me ask both parties here,
10 just to be clear. We of course have already made our
11 recommendation to the Commission on phase two, since in
12 order to give the Commission adequate time to review it
13 we have sent that down some time ago.

14 What I wanted to be sure of today is nothing
15 has turned up in the last few weeks or is about to turn
16 up in written correspondence that will be considered a
17 bombshell that would affect our judgment. From what you
18 have said, I don't hear things are much different than
19 have been discussed in a lot of prior meetings, and I
20 want to be clear that there isn't something about the
21 service that we should be aware of so we can inform the
22 Commission of it tomorrow.

23 We have had so many meetings, I think we are
24 well in touch.

25 MR. ENGELKEN: That is what I was after, the

1 same question.

2 MR. DENTON: I just want to be sure there is
3 not something imminent about this program.

4 MR. EISENHUT: We spent a couple of days in
5 the first of September going through in great detail the
6 status. I wanted to be sure there were no changes since
7 that time.

8 MR. COOPER: I think there's one. I think we
9 are finding more items of concern in the phase two
10 review than the utility's remarks on September 1st would
11 have anticipated.

12 MR. MANEATIS: Can I just make a comment
13 there? We did say in our remarks that we had no basis,
14 because we had no findings in phase two, to anticipate
15 any kind of findings. But I think it is critical to
16 note that we do have the 39 EOI's, which is different
17 again than the situation that existed on September 1. I
18 don't know that we would characterize them as
19 bombshells, but they are nonetheless areas of concern
20 that we have to investigate, and I think that would have
21 to be communicated as a difference.

22 MR. MIRAGLIA: Are these 39 EOI's still EOI's,
23 or have any of them become an error classification?

24 MR. COOPER: At the present time five are
25 classified as errors A or B, and these happen to be the

1 first five issues, and they are the ones where I
2 mentioned if the decision is made by the project to
3 solve the first one by doing a reanalysis the other four
4 will automatically be taken care of.

5 MR. DENTON: Could you expand, just for my
6 benefit, what those five encompass?

7 MR. COOPER: I could, but I think we would all
8 benefit from having Frank Sestak or one of his folks
9 respond.

10 MR. SESTAK: I would like to have John Oddo,
11 who did the analysis description, respond.

12 MR. ODDO: The five have to do with the
13 pressure, temperature, and in one case the submergence
14 environments that were generated for equipment
15 qualification of safety-related equipment.

16 MR. DENTON: And that is one that involved the
17 CONTEMPT code?

18 MR. ODDO: EOI 8,001 was issued involving the
19 CONTEMPT code. The next four in sequence, if my memory
20 serves me correctly, are inputs to the CONTEMPT code.
21 So as Dr. Cooper has explained, if the recommendation of
22 the first EOI, or as it is now error report, is
23 followed, we would expect, although there may be
24 disagreement with us in the IDVP end with PG&E on each
25 of these things, we would expect the error would be

1 accommodated by the reanalysis.

2 MR. EISENHUT: And that was the subject of the
3 Stone & Webster first report that came out?

4 MR. COOPER: Not the first interim technical
5 report, no. The first interim technical report that we
6 got a draft of Friday was radiation calculations.

7 MR. EISENHUT: I thought we hadn't got that
8 report in.

9 MR. COOPER: I know what you are talking
10 about.

11 MR. EISENHUT: The first month, those were the
12 first EOI's reported.

13 MR. COOPER: Yes.

14 To go on with the answer, there are presently
15 seven recommendations from Stone & Webster for potential
16 errors A or B. We still have these under review. Our
17 present estimate is that most of those we will accept as
18 error reports and issue them accordingly.

19 MR. DENTON: Let me ask, then, PG&E or
20 Bechtel: Are you able to respond to what these first
21 five may mean? Have you had a chance to look at it in
22 sufficient depth to have a view about it?

23 MR. FRIEND: Yes. I could speak to that. If
24 I may, I would like to ask Bill a question at the
25 outset.

1 Bill, is the classification of these into
2 errors following the same rules of your program?

3 MR. COOPER: Yes.

4 MR. FRIEND: The reason for that is, we have
5 reviewed these five -- five is it, five or six -- and we
6 believe that some of the items at this point in our
7 investigation are trivial and would not have resulted in
8 a significant problem for the station. That is why I
9 wonder about the classification.

10 MR. COOPER: There is no implication -- the
11 error A or B means, an error A is one where we believe
12 you probably need a modification; B is where we believe
13 you just need to clean up some calculations to get out
14 of it. So they are both in this group.

15 MR. FRIEND: Our analysis to date has shown
16 that, although the CONTEMPT code may have been an
17 appropriate code to use, the application was perhaps
18 incorrect. So we are going to address that. We have a
19 meeting set up with Stone & Webster for Thursday of this
20 week to discuss with them our method and approach for
21 addressing that problem.

22 In essence, what we intend to do is to
23 reanalyze the effects of a steam line break in the
24 affected areas, as indicated by the Stone & Webster
25 initial finding. This will probably result in an

1 ambient temperature in certain areas about 100 degrees
2 higher than the original calculations, or in the
3 neighborhood of 300 degrees Fahrenheit.

4 There are in the area that is described as GW,
5 and that is an area within the plant -- we believe there
6 are a couple of pieces of safety-related equipment,
7 valves specifically, that we'll have to check the
8 qualifications to see if they are qualified to that new
9 temperature, and if not we will have to either take
10 steps to remove the valves from that location, protect
11 the valves, or some other corrective action.

12 We have not yet gotten through all of these
13 steps, but we have gotten far enough to believe that we
14 need to meet with Stone & Webster and discuss with them
15 the method of analysis we will use for our corrective
16 action.

17 MR. DENTON: One of Mr. Reedy's findings, as I
18 recall, where he was concerned about lack of QA control
19 was in equipment provided by GE and Wyle, I take it.
20 Was there any connection between that Reedy finding and
21 the Stone & Webster finding, or are they different
22 pieces of equipment?

23 MR. COOPER: There were two Reedy findings.
24 One had to do with a company that we call GEZ, which is
25 Garretson-Elmendorf-Zinov, and it used to have another

1 name back when the plant was being designed. These
2 people, among other things, did pressure drop
3 calculations in the HVAC systems, and that is the
4 additional sample we have recommended be picked up.

5 The other open item that has come out of
6 Reedy's work is a question of, he couldn't find any
7 evidence of some containment jet effects having been
8 evaluated that the FSAR said had been evaluated, inside
9 containment, jet impingement effects inside
10 containment.

11 MR. DENTON: So you don't see this related to
12 the concern that Reedy raised about the GE program on
13 the equipment that had been procured from GE and tested
14 by Wyle?

15 MR. FRIEND: I don't remember that particular
16 concern.

17 MR. COOPER: No.

18 MR. MIRAGLIA: That was a result of PG&E's
19 look-back reports. In PG&E's look-back reports, where
20 they have gone back and looked at certain QA, there were
21 findings in PG&E's program that certain equipment,
22 switch gears and things of that nature provided by GE,
23 didn't have the right test parameters. But when Wyle
24 tested it, as it turns out, it was adequately qualified,
25 and that was out of PG&E's program, as opposed to

1 Reedy's.

2 MR. COOPER: Yes, we verified the Wyle work on
3 them.

4 MR. MIRAGLIA: That's correct.

5 MR. DENTON: Could you maybe give a very brief
6 characterization of these other items, then, now that we
7 understand these five?

8 MR. MIRAGLIA: Seven potential.

9 MR. FRIEND: Perhaps I can speak to that.
10 These are very preliminary evaluations, I want to add.
11 Some of these EOI's we didn't receive until last
12 Saturday. We haven't had a chance to do an in-depth
13 job, but anticipating your interest we have tried to
14 break them, the 39 that we have received to date, into
15 some kind of categories that might help your thinking.
16 About a third of them we think will be easily
17 resolveable. Either we need to submit to Stone &
18 Webster some additional information or they may have
19 misunderstood a drawing or something. But we think that
20 they are readily resolveable without any major activity
21 involved.

22 The other third we think are items of a
23 similar nature to the ones that Dr. Cooper was
24 describing. That is, where several -- how can I say it,
25 several common phenomena in a calculation or an analysis

1 are cited, such that, rather than one EOI, it results in
2 five or six EOI's, but a single solution, like in the
3 one we just talked about, will resolve all of them
4 satisfactorily. About one-third of them are of that
5 nature, locally grouped problems.

6 And finally, the final third are those which
7 we believe will take some in-depth evaluation on our
8 part, perhaps new calculations, as in the case we just
9 spoke of, to effect a resolution. So that is generally
10 the very preliminary way we see these that we have
11 received to date.

12 MR. BISHOP: Bill, this is Tom Bishop of
13 Region V.

14 Do you have any results or findings from the
15 construction QA to date?

16 MR. COOPER: We have no findings from the
17 construction QA to date. The potential findings
18 committee isn't yet in operation, for example.

19 MR. BISHOP: All right.

20 MR. EISENHUT: Bill, let me go back to your
21 phase one and phase two discussion you had before, where
22 you were projecting a "final report" on January 25th.
23 And I guess if you are sending in interim technical
24 reports all along, I guess I am wondering how much will
25 be in a final report that we won't have seen before.

1 And I am a little selfish about it, because we will have
2 to figure out what to do with all of these reports when
3 we get them.

4 And when will we -- can you characterize, will
5 we have seen basically all of the information a month
6 before that, or is there any way to handle that?

7 MR. COOPER: Let me suggest that section 2.3
8 of our fourth week semi-monthly report tries to cover
9 this for phase one, and similarly numbered one for phase
10 two. What we plan to do here is basically reference
11 everything we can to the existing ITR's as far as
12 details are concerned and to have certain appendices
13 explaining them.

14 And through the first three sections of this I
15 think it will be things that you have seen before and
16 you have reviewed, and it is just a reminder for the
17 reader. I think the fourth section of the report will
18 contain material you haven't reviewed previously. The
19 present title at least to that fourth section is
20 "Significant Findings".

21 There are five subsections. One of them will
22 address specific errors: What were the specific errors
23 identified and classified as errors? Error A or B in
24 the procedure; what specifically were these?

25 The second one will address physical

1 modifications: What physical modifications were
2 undertaken, and how were they undertaken.

3 Now, you will have known all of the basic
4 information that goes into those first two prior to
5 publishing the report. But we hope we can categorize
6 them and package them in a more intelligent way than the
7 shotgun approach we have had to date.

8 The third subsection is generic concerns. We
9 are trying to identify what potential generic concerns
10 arose that we identified, why we identified them,
11 perhaps some text on why we didn't think some other
12 things were generic concerns that others may have
13 postulated to have been generic concerns; a discussion
14 on, an attempt at a discussion on root causes, where
15 there are such; and finally, a discussion on corrective
16 action and how it was undertaken.

17 So that section four would be based upon old
18 information, but it is an attempt at a new, different,
19 and more meaningful packaging of the old information.

20 MR. EISENHUT: So to make that a shorter
21 answer, the vast majority of that information we will
22 have seen, or the majority of that we will have seen,
23 let's say, a month before January 26th.

24 MR. COOPER: You should get no surprises.

25 MR. EISENHUT: The great vast majority?

1 MR. FRIEND: I thought that might have been a
2 better word.

3 (Laughter.)

4 MR. EISENHUT: So in other words, on December
5 25th you will want us to go to work.

6 MR. MANEATIS: That will be your Christmas
7 present.

8 MR. MIRAGLIA: Bill, could you give us a feel
9 for those seven potential A and B's? What areas would
10 they involve?

11 MR. EISENHUT: Those are the ones Howard just
12 went through.

13 MR. MIRAGLIA: Howard characterized all 39
14 EOI's, and there are 7 potential A and B's, in addition
15 to the five they have talked about which dealt with the
16 CONTEMPT code. And I was wondering if we could get a
17 feel for what those seven involved.

18 MR. SESTAK: The CONTEMPT code?

19 MR. MIRAGLIA: No, the seven outside them. So
20 that is a total of 12. 12 out of the 39 will be in the
21 A and B area.

22 MR. FRIEND: I'm not sure whether it's 12 out
23 of 39 or 12 out of 55, but it is in there.

24 (Pause.)

25 MR. COOPER: There is an error A-B which is

1 our number 8014. It has to do with adequate protection
2 for certain valves to prevent a moderate energy line
3 break spray from impacting on those valves. That is one
4 of the five error reports that have been issued to
5 date.

6 Now we can get into the potentials, and 17 is
7 the first, CRVP system control power for safety-related
8 equipment. It is a question of mechanical or electrical
9 failure of a single transverse switch causing loss of
10 power, separation. Yes, tell me if I do something wrong
11 here.

12 8022, engineered safeguards, 4.16 KV
13 metal-clad switchgear. It is a question of
14 short-circuiting capability.

15 23 is another in that electrical system. It
16 is in a 480-volt system, concerned with overheating
17 motors due to low voltages, low amperages, following a
18 LOCA.

19 The next one is 8024. It is a potential --

20 MR. SESTAK: Potentially the same thing, low
21 voltage on another bus.

22 MR. COOPER: 25 is this one, another
23 electrical system.

24 MR. SESTAK: That is another low voltage
25 concern.

1 MR. COOPER: 26 is another electrical system
2 item, plus low voltage. Yes, the same thing. And 32.

3 MR. MIRAGLIA: So the seven are in the
4 electrical area and they deal basically with separation,
5 short-circuit capability, and low voltage protection.

6 MR. SESTAK: Concern with low voltage on the
7 bus.

8 MR. FRIEND: What is 32, Bill?

9 MR. COOPER: Aux feedwater level control
10 valves, a question of the independence of control
11 wiring.

12 MR. MIRAGLIA: Thank you.

13 MR. NOVAK: Tom Novak on the Staff.

14 Bill, I wanted to ask one question that goes
15 back too probably part of the phase one and your
16 reference to systems, components and structures that you
17 look at, and also recognizing that one of the reasons
18 certain problems came up was the long design period, the
19 fact that it took ten years.

20 I was interested in seeing if there was a way
21 you could categorize the area that the problem is, that
22 is, was it an inadequate structural problem, was it a
23 component that didn't measure up? I could eliminate
24 system. I am trying to just get a feeling for the
25 assurance that the components today, for example,

1 measure up to what you want.

2 It would suggest that what I think you found
3 is potential structural structural deficiencies to code
4 allowable or something of that nature.

5 MR. COOPER: I would say the biggest one was
6 the difficulty in controlling the development and
7 promulgation of the seismic criteria to the individual
8 suppliers of the components; and the fact that the
9 corrective action program starts with a review of all of
10 the building structures, goes into a determination of
11 how the Hosgri spectra should be defined and controlled,
12 and it is now controlled for each of the components and
13 then is reviewed for its applicability to that
14 component, says in essence that the starting point of
15 the technical difficulty was associated with the
16 building.

17 Since there is a question there, nothing else
18 can be assumed to be okay. We don't know that that
19 doesn't mean that everything else will be wrong or
20 anything else.. It doesn't mean anything about them
21 except that they must be looked at.

22 But I think it is critical to the confidence
23 of the whole system that it is the buildings where the
24 work is being conducted and the corrective action
25 program, and then it will flow from there through the

1 whole Hosgri system by necessity.

2 MR. NOVAK: Okay.

3 MR. EISENHUT: I have one other question, and
4 then I will ask the Staff. You can be thinking if there
5 are any other questions you have.

6 The phase one program as you characterized it
7 was really an IDVP for all seismic, interpreted to be
8 Hosgri seismic-related contracts prior to 6/78. And
9 there's another item which is the identical item for the
10 non-Hosgri. Can you characterize what it is that you
11 are proposing to do for the IDVP for all seismic,
12 non-Hosgri work prior to June '78?

13 MR. COOPER: Yes. First, we really consider
14 it to be part of phase two, because of the load
15 combinations involved. And it happens that a number of
16 the systems from which we chose samples for phase one
17 are also present in the phase two sample, the aux
18 feedwater system, for example.

19 And it also happens that all of these -- let
20 me word that differently. It happens that in the
21 corrective action program that PG&E has outlined they
22 have considered the Hosgri, and in addition DE and DBE.
23 So although their corrective action program is primarily
24 addressed to phase one, it picks up a number of things
25 we call phase two.

1 So basically, those people are reviewing these
2 non-Hosgri aspects of samples contained in the three
3 Stone & Webster systems, and going about those in a
4 design review process, and in addition, as the
5 corrective action program give us their results we will
6 be verifying that corrective action program work. So we
7 pick it up sort of halfway between phases one and two as
8 it's turning out.

9 MR. EISENHUT: Do I interpret that to mean
10 that all of the effort in that non-Hosgri evaluations
11 pre-6/78 is related to those three systems?

12 MR. COOPER: Ask it again, please?

13 MR. EISENHUT: The scope of that item -- maybe
14 this is just an unintelligible question that doesn't
15 make sense. That's possible, too.

16 MR. DENNISON: Bill, why don't I answer.

17 MR. EISENHUT: Do you understand it?

18 MR. DENNISON: Ned Dennison from Cloud &
19 Associates.

20 The non-Hosgri seismic activities are being
21 picked up in two ways. First of all, there is an
22 initial sample in our phase two program. There's also a
23 verification of corrective action. Those are the two
24 ways those will be picked up.

25 MR. EISENHUT: And the initial sample being

1 picked up on phase two consists of?

2 MR. DENNISON: The Stone & Webster sample.

3 MR. EISENHUT: It's all within those three?

4 MR. DENNISON: Yes. There is an exception, I
5 believe. That's the high energy line break.

6 MR. EISENHUT: An exception not picked up?

7 MR. DENNISON: An exception not within the
8 Stone & Webster sample.

9 MS. KERRIGAN: And you said in addition you
10 will be auditing other systems before auditing PG&E's
11 corrective action program.

12 MR. DENNISON: That's correct.

13 MR. EISENHUT: Then let's see. On the PG&E
14 facilities, under the ITP it encompasses both Hosgri and
15 non-Hosgri, or more correctly, the Hosgri, the DE and
16 the DBE, whichever is most limiting and whichever falls
17 out.

18 MR. FRIEND: That's correct.

19 MR. EISENHUT: One other question. What
20 fraction of all of the things ends up being Hosgri and
21 ends up not being Hosgri?

22 MR. MANEATIS: You mean from day one?

23 MR. EISENHUT: No. There's only one design of
24 the plant. As designed, Hosgri is limiting on most of
25 the plant or --

1 MR. FRIEND: Yes. Another easy question.

2 MR. EISENHUT: I said I would ask only the
3 easy ones.

4 (Laughter.)

5 MR. FRIEND: I would say most of the plant.
6 And please bear with me. I'm talking from the top of my
7 head, with no reference. I think most of the plant is
8 governed by Hosgri.

9 MR. EISENHUT: All right.

10 MR. COOPER: Can I say, the problem in your
11 question, Darrell, is for a secure structure the
12 question is answerable, because the allowable stresses
13 with Hosgri are similar to some with the other seismic.
14 But when you get into the fluid-containing components,
15 where you get the various load combinations and the
16 various allowables, you cannot judge it a priori. You
17 have got to go through most of the work, and that is the
18 difficulty.

19 From a seismic viewpoint, I would agree with
20 what Howard said. But when we design and evaluate these
21 plants, we can't consider seismic all by itself.

22 MR. EISENHUT: I know. I understand that.
23 You have to look at all of the different combinations of
24 loads.

25 But if you couldn't, how could you decide?

1 What you said on the first item under phase one, you
2 said: "The IDVP encompasses all seismic service-related
3 contracts (interpreted to be Hosgri) prior to 6/78." So
4 from just a seismic standpoint, you have to know where
5 Hosgri is limiting or else you have to do a calculation
6 on everything to see whether Hosgri might not have been
7 limiting before and now becomes limiting.

8 MR. DENNISON: There are a couple of things
9 here, Bill. First of all, if you go back to this time
10 last year when we were developing the program, the
11 questions at that time were related to the Hosgri
12 re-evaluation of the plant.

13 MR. EISENHUT: That's right.

14 MR. DENNISON: That's the reason the plan was
15 set up dealing with the Hosgri only.

16 MR. EISENHUT: I'm not questioning the
17 reasoning. I'm just trying to understand it.

18 MR. DENNISON: For our work, we have been
19 doing an evaluation using the load combinations in the
20 Hosgri report. For the re-evaluation of the plant in
21 the '77-'78 time frame, PG&E also had to do an
22 evaluation of the equipment using the load calculations
23 in the report, because they didn't know which of the
24 seismic cases was limiting. So we are getting a one to
25 one comparison.

1 MR. COOPER: And as to what systems or
2 components or structures are to be looked at, those are
3 identified in the Hosgri report as to what was done.
4 And in phase one we were addressing those that are
5 listed therein.

6 MR. EISENHUT: All right. Are there any
7 questions, any other questions from the Staff?

8 (No response.)

9 MR. EISENHUT: If not, I want to -- I notice
10 Herb came back. I would like to -- Herb Brown is here,
11 representing the Governor of California. And Herb, I
12 would like to give you a chance if there are any
13 comments you would like to make.

14 MR. BROWN: I don't have any now, Darrell.

15 MR. EISENHUT: And you are aware you'll be
16 given another opportunity later down the line.

17 MR. BROWN: Early November, I understand.

18 MR. EISENHUT: Any other comments, questions?

19 (No response.)

20 MR. EISENHUT: If not, I want to state, I
21 appreciate the opportunity you have given us to go
22 through some of these items, to get the latest
23 understanding, to be sure there haven't been some
24 significant recent developments that we weren't aware
25 of. And I want to tell everyone again, thanks a lot.

1 (Whereupon, at 3:10 p.m., the meeting was
2 adjourned.)

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NUCLEAR REGULATORY COMMISSION

This is to certify that the attached proceedings before the

in the matter of: Diablo Canyon Unit No. 1 Design Verification Program

Date of Proceeding: October 19, 1982

Docket Number: _____

Place of Proceeding: Bethesda, Maryland

were held as herein appears, and that this is the original transcript thereof for the file of the Commission.

Sharon Filipour

Official Reporter (Typed)

Sharon Filipour

Official Reporter (Signature)

DIABLO CANYON Meeting Oct. 19, 1982

Attendees

<u>NAME</u>	<u>AFFIL.</u>
B. Bucklen	NRR/DL
J. Kerrigan	NRR/DL
F. Miralida	NRR/DL
R. Engelken	RegV
R. H. Vollmer	NRR/DE
J. P. Knight	NRR/DE
R. P. DAVIN	PG+E
R. J. PALM	PG+E
JOHN AUSTIN	OCM
J. L. MILHOAN	OPER/M
E. Abbott	OCM
W. HAASS	NRR/GAB
T. M. NOVAK	NRR/DC
HOWARD FRIEND	D. C. Project
Bruce Norton	PG+E
George Maneratis	PG+E
WE Cooper	TES
J. H. Bergler	PG+E
C. E. Ader	Stone & Webster
John E. Krechting	Stone & Webster
Frank Sestak, Jr.	Stone & Webster
JOHN M. ODDO	STONE & WEBSTER
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MARK A. REVETT	TES
RICHARD F. LOCKE	PG and E
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RFR, Inc.
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