NUCLEAR REGULATORY COMMISSION



ATOMIC SAFETY & LICENSING BOARD

In the Matter of:

HOUSTON LIGHTING & POWER

COMPANY, ET AL.

South Texas Nuclear Project :

Units 1 and 2

DOCKET NOS. 50-498 OL

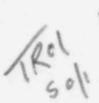
50-499 OL

DATE: July 22, 1981

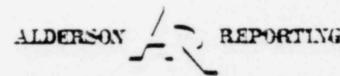
PAGES: 7292 - 7585

AT: Houston, Texas

TROI Note: LPOK-3045







400 Virginia Ave., S.W. Washington, D. C. 20024

Telaphone: (202) 554-2345

UNITED STATES OF AMERICA

BEFORE THE

3 NUCLEAR REGULATORY COMMISSION

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5 In the Matter of:

6 HOUSTON LIGHTING & POWER COMPANY, ET AL.

South Texas Nuclear Project

Units 1 and 2

Docket Nos. 50-498 OL

50-499 OL

Green Auditorium South Texas College of Law 1303 San Jacinto Street Houston, Texas

Wednesday July 22, 1981

PURSUANT TO ADJOURNMENT, the above-entitled

matter came on for further hearing at 9:00 a.m.

APPEARANCES:

Board Members:

CHARLES BECHHOEFER, ESQ., Chairman Administrative Judge Atomic Safety & Licensing Board U. S. Nuclear Regulatory Commission Washington, D. C. 20555

ERNEST E. HILL, Nuclear Engineer Administrative Judge Atomic Safety & Licensing Board University of California Lawrence Livermore Laboratory, L-46 Livermore, California 94550

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APPEARANCES: (Continued) 1 DR. JAMES C. LAMB, III, Environmental Engineer 2 Administrative Judge Atomic Safety & Licensing Board 3 313 Woodhaven Road 4 Chapel Hill, North Carolina 27514 5 024 (202) 554-2345 For the NRC Staff: 6 EDWIN REIS, ESO. 7 JAY M. GUTIERREZ, ESQ. Office of the Executive Legal Director U. S. Nuclear Regulatory Commission Washington, D. C. 20555 600 7TH STREET, S.W., REPORTERS BUILDING, WASHINGTON, P. JOE TAPIA 10 Office of Inspection and Enforcement Region IV 11 Arlington, Texas 76011 12 For the Applicant, Houston Lighting & Power Company: 13 JACK R. NEWMAN, ESO. 14 MAURICE AXELRAD, ESQ. ALVIN H. GUTTERMAN, ESQ. 15 Lowenstein, Newman, Reis & Axelrad 1025 Connecticut Avenue, N. W. 16 Washington, D. C. 20036 17 FINIS COWAN, ESQ. THOMAS B. HUDSON, JR., ESQ. 18 Baker & Botts 300 One Shell Plaza 19 Houston, Texas 77002 20 For the Intervenor, Citizens for Equitable 21 Utilities, Inc.: 22 GEOFFREY M. GAY, ESQ. 3245 South University Drive 23 Fort Worth, Texas 76109 24

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APPEARANCES: (Continued)

For the Intervenor, Citizens Concerned About Nuclear Power:

LANNY SINKIN 838 East Magnolia Avenue San Antonio, Texas 78212

MICHELLE FRAWLEY, Attorney at Law 5106 Casa Oro San Antonio, Texas 78233

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PROCEEDINGS

JUDGE BECHHOEFER: Good morning, ladies and gentlemen.

Before we resume cross-examination of this panel, the Concrete Restart Panel, are there any preliminary matters which any of the parties wish to raise?

MR. SINKIN: Mr. Chairman, I just want to raise one brief matter.

We have now the CCANP Exhibits that were stipulated to but had not been reproduced, and the NRC Staff has reproduced them, and we will be distributing those probably at the first break.

The parties should note that in those documents what was to be CCANP 15 has already come in as Staff Exhibit 92, so we will not be distributing that one.

I am not sure how that works with the court reporter, though.

COURT REPORTER: These are ones you haven't given me at all?

MR. SINKIN: These are ones you have not received at all.

COURT REPORTER: Why don't you give me a copy and I will put it both places in the record.

MR. SINKIN: Okay. That's all we had.

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JUDGE BECHHOEFER: Mr. Newman, Mr. Reis, any preliminary matters? MR. NEWMAN: No, sir. MR. REIS: No, sir. JUDGE BECHHOEFER: Mr. Sinkin, you may continue with cross-examination. Whereupon, ALBERT D. FRALEY, JR. GORDON R. PURDY ROBERT A. CARVEL having been previously duly sworn, resumed the stand and testified further as follows: CROSS-EXAMINATION BY MR. SINKIN: Good morning, gentlemen. My name is Lanny Sinkin. I am here representing Citizens Concerned about Nuclear Power. Project Manager, Construction, for B&R at & NP.

Mr. Fraley, we will start with you. On Page 2 of your testimony you state that you are Assistant

Can you tell me how many Assistant Project Managers there are?

BY WITNESS FRALEY:

A. Yes, sir. There are four Assistant Project Managers. Not in Construction, but there are four Assistant Project Managers on site.

3		Q. now many are in construction:					
•	2	BY WITNESS FRALEY:					
	3	A. Two.					
9	4	Q. How many people do you supervise in your					
345	5	work					
554-2	6	BY WITNESS FRALEY:					
20024 (202) 554-2345	7	A. At the present, approximately a thousand.					
	8	Q Before you held this position as Assistant					
0	9	Project Manager who held the position?					
S.W., REPORTERS BUILDING, WASHINGTON, D.C.	10	BY WITNESS FRALEY:					
VASHIP	11	A. Jerry					
ING. V	12	Q Who was your immediate pedecessor?					
• 9	13	BY WITNESS FRALEY:					
LERS 1	14	A. Jerry McEntire.					
EPOR	15	Q. And are you based at the site?					
W. , R	16	BY WITNESS FRALEY:					
	17	A. Yes, sir.					
300 7TH STREET,	18	Q Could you tell me, you say there are four					
17 00	19	Assistant Project Managers, two in Construction. Where					
	20	are the other two? BY WITNESS FRALEY:					
	21						
•	22	A. There is an Administrative Assistant Project					
	23	Ma ager, and there is a Construction Engineer Assistant					
•	24	Manager.					
	25	Q. And is there any difference between the two					

that are in Construction as to authorities, areas of authority?

BY WITNESS FRALEY:

A. I'm afraid you are going to have to clarify that for me.

Q. Okay, You said that there are four
Assistant Project Managers total. Two of them are in
Construction.

The two who are not in Construction are Administration and Construction Engineering.

The two who are in Construction, is there a difference between their authorities?

BY WITNESS FRALEY:

A. In respect to what?

The fields they supervise. The personnel they supervise? In other words, you are one of the two in Construction. Does the other one have the same responsibilities you have?

BY WITNESS FRALEY:

A. I have responsibilities for Unit 1 and the balance of the plant.

The other Assistant Manager has the responsibilities for Unit 2, and support work.

On Page 2 you say that you are responsible for managing the Construction Engineering Group. If there

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is an Assistant Project Manager for Construction

Engineering, why are you also responsible for managing

Construction Engineering?

BY WITNESS FRALEY:

A. We are broke down into an area of concept, and in the area of concept each area has an Area Manager, Area Chief Engineer, Area Control Engineer, and Area Craft Superintendent.

Those people are staffed by these other

Assistant Project Managers sending in people to function
in those areas.

I am charged with the overall responsibility of coordinating that effort in Unit 1 and BOP, balance of plant.

Q. Can you give me in some detail what your responsibilities would be in managing the Construction Engineering Group in your area?

BY WITNESS FRALEY:

- A. Daily operational activities.
- Q. Can we take it one step further? Just give me an example from your day at the plant, something you would do to interact with Construction Engineering.

 BY WITNESS FRALEY:
- A. I would monitor to make sure that all things are being -- all of our requirements are being fulfilled,

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that we do have adequate support from cost, from administrative, from engineering.

What are your responsibilities in terms of managing the cost of your area, what specifically do you do in managing the cost?

BY WITNESS FRALEY:

I monitor the cost. I am aware of unit rates. I am aware of budget. I am aware of under-runs and over-runs. And I am responsible for making, or evaluating the situation, and making decisions on what would make things better.

a And what specifically are your responsibilities in scheduling?

BY WITNESS FRALEY:

A. Hands-on scheduling the way the constructor needs to put the plant together.

That means you would be -- Let me strike that.

If you had a particular construction item that it was about to happen, you would work with that construction crew on scheduling that item? BY WITNESS FRALEY:

- A. I have the ultimate responsibility for that schedule, yes.
 - Q. What I was really getting at, you said

"Hands on." When I think of hands on, and the way I think it appears in the testimony here is, you are actually out there in the field with your hands on it.

Do you go to that extent of going out with the crew to the particular construction item, and say "Here is the schedule on which we are going to build it"?

BY WITNESS FRALEY:

- A. Yes, sir, in some cases.
- Q. And what specifically are your responsibilities in the area of planning?

BY WITNESS FRALEY:

- A. You will have to give me a definition of "planning."
- Q. Well, I will take whatever definition you had in mind when you put it in your testimony on Page 2. BY WITNESS FRALEY:
- A. Okay. That was referring to scheduling and planning the activities, correlating and meshing properly together the different disciplines that it takes to put a particular part of the plant together.
- Then you have "all other construction activities." What else would there be besides the Construction Engineering Group, the Cost Scheduling,

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BY WITNESS FRALEY:

- A. No, sir.
- Q What was the position he held?

BY WITNESS FRALEY:

- A. Mr. Salvetti was Assistant Project Manager.
- Q So that would be comparable to your position

now?

BY WITNESS FRALEY:

- A. Yes, sir.
- Q. Was it directly comparable in the sense of being one of the two in Construction, or was he in Administration or Construction Engineering?
- BY WITNESS FRALEY:
 - A. You are referring to Mr. Salvetti?
 - Q. Yes.

BY WITNESS FRALEY:

- A. At the time he was in charge -- At the time that he was Assistant Project Manager he was in charge of Construction.
- Q Mr. Purdy, when did you join Brown & Root?
 BY WITNESS PURDY:
 - A. I joined Brown & Root in April of 1979.
- Q. On Page 5 of your testimony you state that you spent 18 years. I believe it was corrected on Page 36 to say you spent 19 years working in the Nuclear Power

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Industry, 18 of which were spent in the Navy Nuclear Program.

BY WITNESS PURDY:

- A. Yes, sir.
- Q Is that the correct, 18 in Navy Nuclear, and one other year?

BY WITNESS PURDY:

- A. (Nods head.)
- Q. What is the largest nuclear power plant you worked on in the Navy Nuclear Program, in terms of -- BY WITNESS PURDY:
 - A. The Atomic Power Station.
 - 0. Excuse me?

BY WITNESS PURDY:

- A. Shipping Port Atomic Power Station.
- Q. How many megawatts was that?

BY WITNESS PURDY:

A. At the time it was 175 megawatts. Obviously, not the size of today's plants, since it was the first one commercially to put out power.

I have worked on larger naval plants at the AlW prototype in Idaho, where I had some interface, but commercially Shipping Port.

2. You worked at the Idaho prototype?

BY WITNESS PURDY:

A. Yes.

A How big a plant is that?

BY WITNESS PURDY:

A. Those were all compared to the commercial power plants relatively small. We were talking about a lesser degree of power which I don't feel that I can tell you what my power plants were at the time.

Q. In terms of Shipping Port what were your responsibilities?

BY WITNESS PURDY:

A. I was alerted to Washington in the early part of 1967, where I underwent some rather extensive interviews and examinations on naval reactors by Admiral Richoffer.

I subsequently received assignment to the Shipping Port Atomic Power Station as a representative of the Shiping Port Branch Office of the US AEC.

Primary responsibility at that time was to qualify as an AEC Duty Representative to oversee the operation and maintenance by the public utility that was running the plant.

Also held the position of Assitant Manager for Maintenance Refueling and Modification at Shipping Port, responsible through the branch office back to the

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naval reactors for the technical aspects of plant operation, plant maintenance refueling activities, interfacing directly with Bettis, a public power laboratory, and the public utility.

Q. Those 18 years were you a civilian, or were you in service?

BY WITNESS PURDY:

- A. I was in the Navy.
- Q. You were in the Navy the whole 18 years?
 BY WITNESS PURDY:
 - A. Yes.
- Q. Can you give me something of your educational background, whether prior to entering the Navy or in the Navy?

BY WITNESS PURDY:

- A. Which one, prior to or --
- 2 Let's do both, one at a time.

BY WITNESS PURDY:

A. After leaving high school, I attended college for about one semester. Not having been committed to quality considerations at the time, cost and schedule became a consideration, so I left.

I joined the Navy in February of '59, and for approximately two years attended various naval technical schools having to do with submarines, heavy

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engines, and served in the Pacific fleet on a submarine.

In 1960, the latter part of 1960, I was ordered to the basic Nuclear Power School of Mare Island Naval Shipyard, and at the time -- I say "at the time" because I am really not sure what it consists of any longer -- at the time that particular course consisted of an extensive six-month course in advanced mathematics, physics, thermodynamics, metallurgy, reactor principals, electronics, inorganic chemistry.

Q. Excuse me. All of that in six months?

BY WITNESS PURDY:

A. Yes. It was great.

After that particular training program I was assigned to operational training at Naval Reactor Facilities, Idaho Falls, Idaho, where the primary task was the operational and practical aspects of Nuclear Power Plant Operation and Maintenance.

That particular period, again, a four-to-six month period consisted of functional theory training and training in the actual operation and maintenance of a Nuclear Power Plant. That, of course, was accompanied by the appropriate examinations, testing and qualifications at the time.

On completion of that program I was assigned to the second class of Nuclear Training Engineering

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Laboratory Technicians that the Navy used to monitor and establish health physics, boiler chemistry, and radio chemistry on board nuclear submarines, shore installations. That consisted of a rather extensive two to three months theoretical course in health physics, again basic inorganic

power plant applications.

Followed by what in essence would be laboratory courses for the qualification of the activity.

boiler water chemistry and radio chemistry for nuclear

After that there were various naval courses that were primarily technically oriented. Courses dealing with actual operation or maintenance of reactor plant components, heavy components, support systems, and those were attended throughout the majority of my Navy career on a case-by-case basis.

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Q. And the one year that you spent with Bechtel, was that in the nuclear field?

BY WITNESS PURDY:

A. Yes. I was mechanical quality control engineer responsible for performing the direct inspection of mechanical and piping systems installations in Unit 1 reactor -- or Unit 2, pardon me, reactor containment building.

Q. When you use the term "19" in stating the number of years you've een in the nuclear power industry, is that the 18 in the Navy and one year at Bechtel?

BY WITNESS PURDY:

A Yes, sir.

Q. Well, if you will help me out, I seem to be missing a couple of years.

February of '59 was when you entered the Navy, and April of '79 was when you joined Brown & Root.

So there's a 20-year period. I'm missing

one year. Can you fill in that blank?

Maybe it's just the overlap between the Navy and Bechtel.

BY WITNESS PURDY:

A. October -- I actually entered the nuclear industry in October of 1960.

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BY WITNESS PURDY:

I see.

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3 A. And from that point on was from when I was 4 doing my calculating. 5 You were in the Navy from February '59 to October '60, but not in nuclear? 7 BY WITNESS PURDY: 8 A. From February --9 159. 10 BY WITNESS PURDY: 11 Yes, that's correct. Yes. A. 12 Thank you. 13 Mr. Carvel, is that the correct 14 pronunciation? 15 BY WITNESS CARVEL: 16 Right. A. 17 You state that you joined Brown & Root in 18 June of 1980 after seven years with Stone & Webster. 19 BY WITNESS CARVEL: 20 I joined Houston Lighting & Power. 21 I'm sorry. Houston Lighting & Power. 22 I was struck by both the date and the place 23 from which you came. 24 Were you recruited by Jerry Goldberg? 25

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BY WITNESS CARVEL:

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A. No, I was not. I joined the company prior to Mr. Goldberg joining, but I didn't recruit
Mr. Goldberg.

Q You recruited Mr. Goldberg?

BY WITNESS CARVEL:

- A. No, I said I did not.
- In your testimony on page 6 you say that

You and not recruit Mr. Goldberg. Okay.

for the last year before joining HL&P you were a supervisor at the River Bend Nuclear Powerplant.

What was the status of the River Bend Nuclear Powerplant during that year?

BY WITNESS CARVEL:

A. Essentially, we started the concrete program and completed the reactor ontainment building mat, progressed with foundations primarily of most of the safety-related structures in the plant, concrete-wise.

Extensive structural backfill work, as well.

Q. What prompted you to move from the River Bend plant over to STNP?

BY WITNESS CARVEL:

A. I saw an opportunity to progress and, quite frankly, the money was considerably better.

Q. Mr. Fraley, in going through your experience

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that's detailed beginning on page 3 of your testimony,
I have a series of questions I'd like to ask.
You joined Brown & Root in 1962 and you've

been with them ever since; is that correct?

BY WITNESS FRALEY:

- A. March of '62.
- Q March of '62.

How old were you at that time?

BY WITNESS FRALEY:

- A. Nineteen.
- Q. Nineteen?

BY WITNESS FRALEY:

A. Nineteen or eighteen, I'd have to count it back up; eighteen or nineteen.

Q Eighteen r nineteen, oka".

Going through the various jobs that you've held, how long did you work at the International Paper Company in Evadale, Texas?

BY WITNESS FRALEY:

A. Sir, I will attempt to answer these questions, but that's been a long time.

I would say somewhere around six or seven

months.

Q. And the U.S.I. Chemicals plant in Deerk Park, Texas?

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BY WITNESS FRALEY:

A. That was a shut-down job, and I think I was there about three-and-a-half or four months.

Q By a shut-down job, do you mean the plant was being closed?

BY WITNESS FRALEY:

A. There was an explosion in the plant. We were sent in there to rebuild that area, and that particular part of the plant was shut down.

It was a 24-hour-a-day, hook-'em-up until you get it back on line.

Q. And the McPherson fossil powerplant?

BY WITNESS FRALEY:

A. I beg your pardon?

Q The McPherson fossil powerplant in McPherson, Kansas?

BY WITNESS FRALEY:

A. I stayed about 13 months at McPherson.

That was about 150-megawatt oil-fired....

Q. You state that in 1964 -- I wanted to doublecheck with you. You made a correction to the testimony.

Did that read, "Starting in 1964, I became a carpenter, reinforcing worker, and foreman"?

ALDERSON REPORTING COMPANY, INC.

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BY WITNESS FRALEY:

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BY WITNESS FRALEY:

- A. I'd say around 11 to 12, maybe 13 months.
- Q And Elmendorf in San Antonio?

BY WITNESS FRALEY:

- A. Eighteen months.
- Q. Let me just get straight, I note that you say that at Giddings and Elmendorf you were a rodbuster and worked in concrete placement.

Rodbuster and reinforcing ironworker, are those the same thing?

BY WITNESS FRALEY:

A. Yes, sir.

BY WITNESS FRALEY:

Q. So then among those four projects, on which one were you a carpenter?

A. Those projects, the reason why I listed them the way I did, and the corrections that I wanted to make in the statement after I read it, it was a combination of all those things.

These were smaller projects and the nature of a small project is that you utilize the talent where needed when needed.

At Bastrop, for instance, the Giddings powerplant at Bastrop, I was hired on as a carpenter and worked as a carpenter/rodbuster combination there for

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eight months and then was set up to a foreman, and I finished that project, finished the civil work on that project.

Q. I see. So on that project you were all three?

BY WITNESS FRALEY:

- A. Yes, sir. Placing concrete, also.
- Q. Okay. Then you state that you moved in 1965 to the Nekgosa-Edwards Paper Company paper mill in Ashdown, Kansas (sic).

Do you remember what month in 1965 you

made that move?

BY WITNESS FRALEY:

- A. That was Nekgosa-Edwards Paper Mill in Arkansas; is that right?
 - Q. If that's how you pronounce that, yes.

BY WITNESS FRALEY:

- A. In Arkansas?
- Q. Right.

BY WITNESS FRALEY:

- A. No, sir, I do not remember the month.
- Q. Do you remember how long you worked at that

job in Arkansas?

BY WITNESS FRALEY:

A. I would say somewhere around 14 to 15, maybe

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16 months.

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                And then you were put in charge of various
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       work at the Gulf States Utilities Company's Willis
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        plant in Willis, Texas?
        BY WITNESS FRALEY:
20024 (202) 554-2345
                  Yes, sir.
    7
           And can you tell me how long you worked at
   8
        that job?
D.C.
        BY WITNESS FRALEY:
000 7TH STREET, S.W., REPORTERS BUILDING, WASHINGTON,
   10
          A. Yes, sir. I worked there approximately
   11
        a year, 13 months.
   12
           Q Then in 1967 you went to the Boise Southern
   13
        Paper Mill in De Ridder, Louisiana?
   14
        BY WITNESS FRALEY:
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              A. Yes, sir.
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              Q. How big was that paper mill?
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        BY WITNESS FRALEY:
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                In terms of what?
              A.
   19
             Q. If you can give me some measurement of
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        the size? I think of De Ridder, Louisiana, as a very
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        small town.
   22
                    I'm trying to think how big a paper mill i.
   23
        sitting in De Ridder, Louisiana.
   24
        BY WITNESS FRALEY:
   25
              A. It had 190,000 yards of concrete on it.
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The duration of the job was about from -- It was a grass roots job, from start to finish; it was about 30 months.

Q And how long were you there?
BY WITNESS FRALEY:

A. I was there from '67 to early part of '70, three years, two-and-a-half years.

I was there to start it and to finish it.

Q I note in talking about the De Ridder plant that you say you were in charge of all civil construction activities, including all architectural work.

What were your responsibilities in charge of all architectural work? Did you do drawings?

BY WITNESS FRALEY:

A. I beg your pardon?

Q. Did you do any of the drawings?
BY WITNESS FRALEY:

A. No, sir. Architectural work is commercial type work, doors, windows, glasses, block work, any kind of commercial type work.

Q. I see. On page 5 you made a change in the testimony, a correction, and I just wanted to be sure I got it in the right place, because the same term appears within two lines.

At line 23, when you are discussing the

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of all civil construction," in your original testimony.
    2
                     Is that the "civil" you changed to
    3
         "building"?
    4
         BY WITNESS FRALEY:
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300 7TH STREET, S.W., REPORTERS BUILDING, WASHINGTON, D.C. 20024 (202) 554-2345
                A.
                        Yes.
            Q.
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                   So then at line 19 where you are talking
         about Brunswick and being "in charge of all civil
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         construction," that stays as "civil"?
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         BY WITNESS FRALEY:
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               A. Yes, sir.
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South Texas Project, it says, "being directly in charge

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20024 (202) 554-2345 D.C. 300 7TH STREET, S.W., REPORTERS BUILDING, WASHINGTON, Now, I wanted to go over a little bit of this terminology in this particular section of the Brunswick/STP section.

Was the job of building superintendent at Brunswick the same as the job of building superintendent at STP?

BY WITNESS FRALEY:

A. After we got into the full program at the South Texas Project in '75, the answer to that question would be no.

But in starting the plant and getting things moving, the answer to that question would be yes.

I can explain that. At Brunswick, as a building superintendent, I was in charge of the civil work, all the civil work in those areas.

At the South Texas Project, as the building superintendent, which I was the first superintendent on the project at South Texas, crafts superintendent, the building superintendent was in charge of all construction at the beginning, and that's due to the fact that we started with about one, two, three, four hands and worked on up until we got to a peak of 4,600.

But the building superintendent, my responsibility at South Texas Project was total civil until such a time -- which is natural -- until such a

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intende is, for instance rebar superintendent and carpenter superintendent and concrete superintendent, and et cetera, at which time my job shifted over to simply a building superintendent in charge of all form work on the South Texas Project.

Q Let me be sure I understand. In 1974 you were building superintendent at Brunswick and you were in charge of all civil construction on the project.

What was the status of the Brunswick Project

in 1974?

BY WITNESS FRALEY:

A. We were -- when I -- at this time in '74 we were about to load fuel in Unit 1 and well underway, probably 75 percent complete with Unit 2.

And my job there was architecural, anything civil, period.

Any civil, whether it was buildings or yards or roads or --

BY WITNESS FRALEY:

- A. Didn't matter.
 - a -- it didn't matter? Any civil.

Moving along in that same paragraph, in 1980 you were promoted to project general superintendent at South Texas.

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Is project general superintendent the same as the 1974 building superintendent at Brunswick, in the sense of being in charge of all civil?

BY WITNESS FRALEY:

A. No, sir.

No. Can you explain to me the difference?

Because in your testimony you do say that in 1980 you were in charge of all construction on the site as project general superintendent.

What is the difference between that and the position at Brunswick?

BY WITNESS FRALEY:

A. The position at Brunswick is " building superintendent in charge of all civil activities, period.

The 1980 position that you're referring to as the poject general superintendent is in charge of all construction, mechanical, electrical, civil, welding, whatever, whatever it takes to put the plant together.

Q I see. Things beyond civil?

BY WITNESS FRALEY:

A. Yes, sir.

Q When you were in ch of all civil construction at Brunswick, did that include the same kind of areas as you now are involved with, for example, construction engineering, cost, scheduling, planning?

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BY WITNESS FRALEY:

A. Yes, sir.

Q. To the best of your recollection, did Brown & Root experience problems in the quality of construction at Brunswick?

BY WITNESS FRALEY:

A. We experienced problems that are by nature to every plant that I've worked in.

Q Nothing unusual or out of the ordinary in terms of quality problems?

BY WITNESS FRALEY:

A. No, sir.

Q. Do you have any formal training in engineering?

BY WITNESS FRALEY:

A. No, sir.

Q. Any formal training in accounting?

BY WITNESS FRALEY:

A. No, sir.

Q. Any formal training in the scheduling and planning of large projects?

BY WITNESS FRALEY:

A. Twenty-three years of experience.

Q. You have experience. I understand that.

I'm talking more of formal educational preparation.

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BY WITNESS FRALEY:

- A. Have I been to school to learn how to schedule projects? No.
- Moving to your experiences at the South

 Texas Project, as building superintendent, you assumed that position in September of '75, is that correct?

 BY WITNESS FRALEY:
 - A. On the South Texas Project?
 - Q On the South Texas Project.

BY WITNESS FRALEY:

- A. Yes.
- Q And you were in charge of the construction of all buildings at that time?

BY WITNESS FRALEY:

A. I was in charge of civil work on the project, which amounted to all temporary facilities at that time.

And when we moved into the construction of the project, we went in and broke out to where we had craft superintendents, and we actually broke my department into a concrete superintendent, carpenter superintendent, labor superintendent, paint superintendent, and so on, rebar superintendent.

We expanded as the job expanded, which is normal.

Q. As building superintendent in 1978, were you

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in charge of construction of the secondary shield wall in Ractor Containment Building No. 1?

BY WITNESS FRALEY:

A. Yes. 1978, I was the assistant general superintendent at that time. That particular advancement is not noted here.

Q. When did that take place?
BY WITNESS FRALEY:

A. That took place, oh, I'd say the early part of '78, but I'd have to go back and look at that.

I can tell you what the responsibilities was.

Q. Yes; please.

BY WITNESS FRALEY:

Α.

That job was that we keyed in on the containment buildings and that I was assigned to the containment buildings, in charge of all work and rebar.

That's an area here that is not shown.

Q Form work and rebar were then your special area of concern as assistant general superintendent?

BY WITNESS FRALEY:

A. Yes, sir. I was assigned a hundred percent to the containment buildings.

And did you remain in that position then from ealy 1978 until being promoted in 1979 to area manager?

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BY WITNESS FRALEY:

A. Yes, sir.

Q During the construction of the secondary shield wall in Reactor Containment Building No. 1, was there an occasion when Brown & Root QC ordered the removal of 360 degrees of a form that had already been built for that vall?

BY WITNESS FRALEY:

A. Yes, sir.

Q. Was an NCR written on that particular event? I guess at that time it may have been an FDDR, I'm not sure.

BY WITNESS FRALEY:

A. It was identified. There was the proper paperwork at that time.

Q Do you remember the elevation of that form?

BY WITNESS FRALEY:

A. I'd like to ask one question. Did you give a date on -- did you call out a date in your question there?

Q I did not specify a date other than 1978.

Let me clarify one thing with you, then.

Was there more than one occasion when Brown & Root QC ordered the removal of 360 degrees of a form that was already in place?

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BY WITNESS FRALEY:

A. No.

Q Okay. Well, that is the one occasion I'm talking about.

BY WITNESS FRALEY:

- A. All right. What was your last question?
- Q Do you know the elevation that that took place on? Do you know the date?
 - A. No, I do not.
- Q You do not. Okay. Do you know the elevation?

BY WITNESS FRALEY:

BY WITNESS FRALEY:

- A. Right off the top of my head, no, I don't remember the exact location, but I'm aware of what you're talking about.
 - Q. Okay. I happen to have two documents that I'd like to show you to refresh your memory.

One is a punchlist from June 22nd of '78 on the secondary shield wall, and one is a punchlist from July 6th of '78, and I'd like you to just look at those and tell me if that helps you decide where the elevation was.

JUDGE BECHHOEFER: What documents are these? Are you going to introduce them?

MR. SINKIN: I'm giving him the documents to refresh his memory as to the elevation.

BY MR. SINKIN:

Q. Mr. Fraley, did that assist in identifying the elevation?

BY WITNESS FRALEY:

A. It showed me what elevation the punchlist was on, but as far as being able to particularly say that it was that elevation, I can't say that.

I can say this. I know that it was above 19 elevation. That is the main -- one of the main slabs in the reactor building, and I know that it was above 19. I'm not for sure if it was the first or the second lift above 19, which would be somewhere between 19 and 29 or 29 and 39.

In the documents you looked at, I noticed that one of the punchlists was June 22nd and one of them was July 6th.

Would there have been time between June 22nd and July 6th to have torn out one form and replaced it and gone on to the next level?

BY WITNESS FRALEY:

A. No.

MR. HUDSON: Your Honor, we'd like to object to this line of questioning and ask where it's going.

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We've chased down a lot of Mr. Fraley's history, and he's here to talk about the concrete restart program, and through 20 or 30 minutes of tesimony there has not been a single question about that.

We'd like to know how this is relevant to the proceeding.

MR. GUTIERREZ: The Staff has similar concerns, but maybe Mr. Sinkin can show us where he's going, tying that to restart or something else, we might find or feel that it's a little material to this panel.

MR. SINKIN: I would point out, first of all, Mr. Chairman, that Mr. Gay, in his cross-examination yesterday, did absolutely nothing on the background of this panel and that task has fallen to me, and that the lines of questioning that I'm going to now deal with the qualifications of at least one of the panel members and may deal with the credibility of one of the panel members, and we're talking about, in the instance, a a construction project at the South Texas Nuclear Project which he was in charge of, and I'm getting a little history on what happened in that particular event.

MR. HUDSON: I have yet to see any connection between that event and this panel's testimony or any issues in the hearing. I don't see any connection between that event and Mr. Fraley's credibility.

Mr. Fraley acknowledged the incident that he's talking about. I don't see that the details of that incident are going to be relevant to his credibility.

MR. SINKIN: Well, it's a little difficult to answer that argument without the questions being asked and the answers being given.

JUDGE BECHHOEFER: Is there objection to a particular -- what was the particular question? Would you repeat that?

MR. SINKIN: Well, actually, the question was answered.

JUDGE BECHHOEFER: Yes. Didn't you ask a further question?

MR. SINKIN: I hadn't asked a further question at that point. I think the objection was more to the general line of questioning than to a specific question.

(Board conference.)

JUDGE BECHHOEFER: Well, so far I think you haven't demonstrated how this is going to relate to the subject of this testimony, which is the concrete restart program.

MR. SINKIN: Well, Mr. Fraley is the chairman of the concrete restart committee. I think any of his

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history, particularly his history at the South Texas

Nuclear Project dealin, with his technical competence
or his credibility, is relevant to assessing his

qualifications and what we can expect as chairman of
that committee.

MR. NEWMAN: Mr. Chairman, I think if there has been an inquiry of that type thus far, it's gone way beyond what is necessary to establish any matter concerning the witness' credibility.

I think we're now in the area of cumulative and repetitive testimony, and I think that this is the time to turn it off and get on to any questions. This cross-examination has been going on for the better part of an hour. It's time to get on to questions that relate to the subject matter of the testimony.

MR. SINKIN: Mr. Chairman, if we're not to be allowed to explore --

(Board conference.)

JUDGE BECHHOEFER: The Board thinks that if you're trying to show the competence of Mr. Fraley, ask questions directly. You're taking much too much time in terms of the background and so forth.

MR. SINKIN: Okay.

JUDGE BECHHOEFER: Try to get it into the record, but it is running much too long; or otherwise

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go on to something else.

BY MR. SINKIN:

Q. Mr. Fraley, who were the Brown & Root inspectors who found the deficiencies in that particular form?

MR. NEWMAN: I'm going to object to that question, Mr. Chairman. I believe that that is just typically the kind of question which the Board has expressed a concern about.

Detailed matters like that can't possibly have any bearing on the over-all competence of this gentleman to prepare testimony on the subject that he's here to talk about.

MR. SINKIN: Mr. Chairman, I want to make a couple of points clear about this line of questioning.

First of all, there are six more questions and then I'm through with background completely.

Secondly, already in evidence in these proceedings is the testimony of Mr. George Oprea before the Public Utility Commission as to what the major problems were that occurred at the South Texas Nuclear Project and delayed that project. This is one of them, that he testified to.

Thirdly, we're dealing with a question of technical competence.

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And fourthly, we're dealing with potentially a question of intimidation and harassment.

I have six more questions to ask and I'd like to ask them without any further objections.

MR. HUDSON: Your Honor, I don't believe that Mr. Oprea testified about this matter at all, a d if it's a question of harassment or intimidation, that's the subject matter of a panel two panels from now. It has nothing to do with the concrete restart program.

It seems to me that counsel has admitted that his further six questions are not relevant to the concrete restart program at all.

MR. SINKIN: I haven't said anything of the sort.

MR. GUTIERREZ: If the questions are relevant to Mr. Fraley's competence or credibility, maybe they should be asked, but the Staff is sensitive to what the Applicant is saying. We have sat here an hour and there hasn't been any showing that Mr. Fraley is not a credible witness.

I would only echo the Board's suggestion, so if Mr. Sinkin does have issues going to Mr. Fraley's credibility, then they should be addressed to him directly.

JUDGE BECHHOEFER: All right. The six

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questions relating to the concrete restart program --MR. SINKIN: This line of questioning is related to the qualifications and credibility of Mr. Fraley.

At the end of this line of questioning we will go right into the substance of the testimony.

JUDGE BECHHOEFER: All right, because the last one, I see no relationship to either credibility --

MR. SINKIN: Unfortunately, Mr. Chairman, we're not being permitted to get to the point where the relevancy would be shown as to who these inspectors were, what happened in this event, and what happened subsequently. I'm laying a foundation, if you will, so that it will all be in a context.

I could go to the last question and ask it and it wouldn't make a whole lot of sense.

JUDGE BECHHOEFER: I think for the particular question, we'll sustain the objection.

Will you try to ask the question which you can tie it up with, and then if you have to fill in some details, that perhaps will be all right, but let's see where we're going first.

BY MR. SINKIN:

Mr. Fraley, who in the Brown & Root quality control organization made the decision that the form

should be removed?

(No response.)

Q. Let me just be direct. Was that Mr. Daniel Swayze?

BY WITNESS FRALEY:

A. In all honesty, I can't say that he himself made the decision. He was involved in it.

I think Roger Forte was also involved in it, but I can't say that that decision was made, you know, which one of those people made the direct, or gave the directive.

Q. Was it Mr. Swayze's position that the form should be removed?

BY WITNESS FRALEY:

A. Yes.

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0. After the forms were removed, did you discuss with Mr. Jim Salvetti the idea of getting rid of Mr. Daniel Swayze because he caused too many problems?

MR. NEWMAN: Mr. Chairman, I'm going to object to that question, again because it has absolutely no relation to the subject matter of this testimony.

There will be a time and a place to ask questions about this.

Intervenors, if they wanted to pursue matters like this, should have called witnesses.

This is an attempt to put on a direct case through the mouth of a witness who is not even here testifying on that subject.

It's objectionable, and I might say that whether there are six questions or sixteen questions, the problem is that we are getting a record that is terribly cluttered with irrelevancies, and it will be difficult to follow and write findings and conclusions on.

I think that should be a matter of concern to every person here, including especially the Board.

(Bench conference.)

JUDGE BECHHOEFER: I think we will sustain

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the objection on this line. It has nothing to do
with the subject of this panel.

BY MR. SINKIN:

Turning to the testimony on the concre

Q. Turning to the testimony on the concrete restart program, you have picked it up at a certain point in time, and I want to be sure I understand exactly where it was coming from at that point in time.

There was a stop-work order on concrete in mid-1979, was there not?

BY WITNESS FRALEY:

A. Yes.

Q Do you remember the date of that order?

BY WITNESS FRALEY:

A. No, sir.

Q. I'm going to show you a letter just to refresh your memory.

(Document handed to witness.)

MR. HUDSON: Could we have the document identified for the record that is being used to refresh the witness' memory?

MR. SINKIN: Yes. The document is a letter dated June 22nd, 1979, from Mr. Karl Seyfrit of Region IV, Nuclear Regulatory Commission, to Mr. E. A. Turner of Houston Lighting & Power.

JUDGE BECHHOEFER: Is that an exhibit?

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MR. SINKIN: To the best of my knowledge, Your Honor, this is not an exhibit at this time.

I was trying to review that last night and, unfortunately, did not have a complete set of exhibits to compare it to.

I did check with the NRC Staff today and they did not think it was an exhibit, from their list. JUDGE BECHHOEFER: Okay.

BY MR. SINKIN:

A Having seen that document, Mr. Fraley, does that refresh your memory as to when the stop-work order was issued in 1979?

BY WITNESS FRALEY:

A It tells me that it was done in '79, June of '79, but as far as being able to relate that that is a fact today, I can't do that.

Q. Okay. Between that stop-work order on concrete and the December 1979 resumption of noncomplex concrete, was there ever a resumption of complex concrete or non-complex concrete in that interim period?

BY WITNESS FRALEY:

A. No, sir.

After the resumption of the non-complex safety-related pours in December 1979, have there been

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problems with those pours similar to problems experienced in the past, such as forms shifting, rock pockets, voids?

BY WITNESS FRALEY:

- I missed the first part of your question.
- Q. All right. I'm referring now to the non-complex, safety-related concrete pouring that began again in December 1979. There's a resumption in December '79.

BY WITNESS FRALEY:

I need to clarify something there. It's not non-complex, safety-related; it's non-complex.

That safety-related throws me off, and I think it may be throwing a few more of us off.

Let me refer you to page 7 of your testimony, at line 36, which states, "With the presentation of this plan..." referring to the Nine-Point Action Plan, "... HL&P asked and obtained authorization from NRC to resume placement of safety-related non-complex concrete at STP. Such work was resumed on December 31, 1979."

BY WITHESS FRALEY:

- A. Okay.
- I am referring to that safety-related non-complex concrete.

BY WITNESS FRALEY:

A. All right, sir.

Q. Beginning in, I guess, January 1, 1980, and forward, in the pouring of that concrete, non-complex, safety-related concrete, have there been problems with those pours, such as form shifting, rock pockets and voids?

BY WITNESS FRALEY:

A. We have encountered problems that you encounter every day on any project that you are placing concrete on.

Those problems have been addressed. We've poured concrete to procedures, but we have experienced occasional problems with form shifting and other problems.

Q. To your knowledge, have you experienced voids in those pours, the non-complex safety-related pours?

BY WITNESS FRALEY:

- . Not that I'm aware of, no, sir.

 We have experienced some cosmetic repairs.
- Q Since December of 1979 has the non-complex, safety-related pouring been interrupted by either a Brown & Root stop work, an HL&P stop work, an NRC stop work?

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Has there been any reason to deviate from the normal path of pouring for the non-complex safety-related?

This would be during 1980 and '81.

BY WITNESS FRALEY:

- A. No, sir.
- Q Do you consider non-complex, safety-related pours as less important than complex safety-related pours?

BY WITNESS FRALEY:

A. I personally consider all placing of concrete on South Texas Project important, equally important; but I recognize the need to zero in in safety-related complex concrete pours.

My management also recognizes that need.

- Q. And that need exists because what? BY WITNESS FRALEY:
 - A. Degree of difficulty.
- Q Regarding the complex pours, the Nine-Point Action Plan that was written -- or at least was sent to the NRC in December of 1979, was intended to address complex pours, as well as non-complex pours; is that correct?

BY WITNESS FRALEY:

A. It addressed concrete, if I'm not mistaken,

Q.

Okay. This was written in December of 1979,

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but according to your testimony, complex concrete

pours could not begin at that time, because Houston

Lighting & Power had not given an okay to Brown & Root

to do complex concrete? Is that correct?

BY WITNESS FRALEY:

A. Yes. sir.

Q. Then in February of 1980, according to your testimony, the Nine-Point Plan was fully implemented by that point.

Could you have restarted complex concrete then in February of 1980? I see you say the end of February 1980, either then or the beginning of March 1980?

BY WITNESS FRALEY:

A. I'd like to pass that. As far as construction is concerned, we're not the only ones that were involved in the Nine-Point Plan, so I couldn't really make a good yes or no.

I could say yes for construction, but there were other items that needed to be looked into.

Q. Mr. Carvel, do you have some comment?
BY WITNESS CARVEL:

- A The answer to that question is no.
- Q. Okay, why?

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BY WITNESS CARVEL:

A. Because of the management meeting with the -HL&P management meeting with the NRC in December of
1979, it was felt that the Nine-Point Action Plan
addressed the general concerns with respect to concrete
as a whole; but there were special considerations for
complex concrete which we had not yet addressed.

Therefore, it was felt that the hold should be maintained on the complex concrete placement.

Q What I was seeing in the testimony here is that yes in December of '79 the NRC said that you could resume placement of non-complex, but there were additional problems regarding complex.

The testimony said that that would remain suspended until authorization to proceed with them was given by HL&P.

That's on page 7 at line 44.

BY WITNESS CARVEL:

A. That would be in reference to Brown & Root's understanding of the complex concrete resumption.

We received authorization through an immediate action letter from the Nuclear Regulatory

Commission to proceed, and in turn, we informed Brown & Root that that approval had been received and that they could -- at such time as we did receive that, that they

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could resume on a limited basis the complex placement.

My impression was that the 9-point action plan with Houston Lighting & Power saying to the NRC,

"We are going to do all of these things, and as soon as they are implemented we will restart complex." But, apparently, there is an additional step there somewhere that you are telling me that even though they were fully implemented at the end of February 1980 you still would not have restarted complex, or Brown & Root could not have.

BY WITNESS CARVEL:

A. That is correct. There were additional concerns with respect to complex concrete specifically, which were discussed with the NRC and felt by both the NRC and HL&P that safety related complex concrete should not resume until those considerations were taken care of, primarily the formulation of the new procedures.

Q Okay. Then the Order To Show Cause comes out in April 1980, and there is no complex concrete.

BY WITNESS CARVEL:

A Yes.

Q. And responding to that Houston Lighting & Power says "We will not only do the 9 points, we will do more than that," as far as complex placements are concerned.

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I'm referring in particular to the testimony beginning on the bottom of page 8, as a response to the Order to Show Cause, 'HL&P committed to taking a number of steps, beyond those already implemented."

Since the Nine-Point Plan has already been implemented by that point, I assume that this is beyond the Nine-Point Plan.

Then there is a list of 12 commitments, starting on page 9 and going on to page 10.

Is that a correct characterization of Houston Lighting & Power's response?

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BY WITNESS CARVEL:

- A. That's fairly accurate.
- Q. Is there any gross inaccuracy or -- BY WITNESS CARVEL:
- A. There are no gross inaccuracies, no.

 Since I was not on site until June of 1980,
 that's more or less the way I understand it happened.

Q. Okay, fine.

Mr. Fraley, on page 7, question 9 on page 7 and the answer 9 on page 8, you address the question of the difference between complex and non-complex pours and the decision-making process for when a pour is one or the other.

Prior to the Order to Show Cause, were the factors considered in making such a decision and the decision-making process itself different from what is described in answer 9; and if so, how?

BY WITNESS FRALEY:

A. The answer to that is no, that these considerations were given to the first concrete that was placed on South Texas Project.

The emphasis by the requirement of a preplacement plan spelling out step-by-step what you are going to do to make that placement is where the real value comes into this.

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It's not only taking into considerations, but formalizing those considerations on a piece of paper, and then executing that formula that way.

Q In the 12 items that are listed starting on page 9, if you could just look at those for a minute, I know that yesterday you testified that Item No. 4, a coordinator from Brown & Root Construction to oversee complex concrete placement is you.

A. Yes, sir.

Q. And that Item 5, the complex pour coordinator for B&R QA is Glen Yeisley.

BY WITNESS FRALEY:

BY WITNESS FRALEY:

A. He replaced John Rudd.

Q. Who replaced John Rudd in that capacity; did he also replace him as your co-chairman?

BY WITNESS FRALEY:

A. Yes, sir.

Q So John Rudd is not involved with the complex restart?

BY WITNESS FRALEY:

A. Yes, sir.

Q. All right. Just very briefly walking through these various points, I'd like to know if you have particular responsibilities in each of these areas,

in revision and reissuance of concrete placement procedures; do you have any specific responsibilities?

BY WITNESS FRALEY:

A. Did I have any specific responsibilities?

Yes, sir. I reviewed all the procedures,

not only at the final stage, but luring the process of

putting the procedures together.

Q. And in the training of personnel?

BY WITNESS FRALEY:

A. Yes, sir.

Q. You did training?

BY WITNESS FRALEY:

A. I did not physically train. I monitored the training.

I made suggestions and recommendations on some of the training, but no, I did not physically do the training.

Q. And the review of the results of the Concrete Special Task Force investigation; did you review those results?

BY WITNESS FRALEY:

A. Yes, sir.

And did you involve yourself in modifying procedures and methods, as necessary, based on those results?

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BY WITNESS FRALEY:

- A. Would you repeat that?
- Q. I'm really going through -- point 3 is a second clause, performance of modifications in the procedures and methods, as necessary.

Did you involve yourself in the performance of those modifications?

BY WITNESS FRALEY:

- A. Yes, sir. I reviewed those and made several comments there.
- Q. Moving to point 6, were you involved in the verification of the availability of FTL personnel?

 BY WITNESS FRALEY:
 - A. No, sir, I was not.
- Q. Point 7, the reconfirmation of the qualifications and certifications of QC?

 BY WITNESS FRALEY:
 - A. No. sir.
- Q. Point 8, the review of the concrete supplier's quality program?

 BY WITNESS FRALEY:
 - A. No, sir.
- Q Point 9, reverification of the availability of adequate concrete placement equipment and personnel?

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BY WITNESS FRALEY:

- A. Yes, sir.
- Q. You did involve yourself with that?

 BY WITNESS FRALEY:
 - A. Yes, sir.
- Q. We've had a great deal of testimony about Lift 15 and the problems of lighting and all of that.

In addressing the availability of adequate concrete placing equipment, can you give me some idea of what steps are taken under that item to assure that the proper equipment is in place when necessary during a pour?

BY WITNESS FRALEY:

A. Yes, sir. As far as equipment is concerned, it's a requirement now that we have one-for-one backup.

That's to say if you are using four placing techniques, that you would have four additional techniques that back up each one of those.

Q. Let me be sure I understand your use of the term "techniques."

If I have two concrete pumps, do I have two concrete pumps backing them up?

BY WITNESS FRALEY:

A. Yes, sir. If you have two conveyors, you

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have two conveyor belts backing them up, one-for-one.

Q On Item 10, I know you are involved in the resumption of complex concrete placement.

BY WITNESS FRALEY:

- A. Yes, sir.
- Q And Item 11, review of the quality of the placement and documentation of the work?

 BY WITNESS FRALEY:
 - A. Yes, sir.
- And in Item 12, will you be involved in the expansion of the complex concrete placement as additional B&R personnel are qualified?

You are involved with that?

BY WITNESS FRALEY:

- A. Yes, sir.
- Q. All right.

Is it the job of the Complex Restart
Review Committee to implement these 12 items?

Is this their charge, primarily?

BY WITNESS FRALEY:

- A. No, sir.
- Q. No?
- BY WITNESS FRALEY:
 - A. No, sir.
 - JUDGE BECHHOEFER: Mr. Sinkin, at some

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point when you get to a good breaking point, we'd like to take a morning break.

MR. SINKIN: About two more questions on this line will be it.

JUDGE BECHHOEFER: Okay.

BY MR. SINKIN:

Q These 12 points are the 12 points that
Houston Lighting & Power gave as a response to the
Order to Show Cause, as I read this testimony; is that
correct, Mr. Carvel?

BY WITNESS CARVEL:

Y WITNESS FRALEY:

A. Essentially, yeah, I think that that's pretty much transcribed from the Show Cause response.

Q. Now, the Restart Committee, Review Committee, who set that committee up?

A. It was set up through the direction of HL&P management to Brown & Root management.

Q. Did HL&P define for Brown & Root what they wanted that committee to do?

BY WITNESS FRALEY:

A. Sir, I think you'll have to ask someone other than myself on that.

Q Mr. Carvel, do you know?

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BY WITNESS CARVEL:

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A. I think that the task of that committee was more or less arrived at jointly by Houston Lighting & Power and Brown & Root, in that the committee was to meet at regular intervals to discuss the progress of the Restart -- initially, the Restart Program; any kind of problems that may have come up in placement, and what might be done to improve the program based on any kind of problems that we might have had.

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BY MR. SINKIN:

Q. Mr. Fraley, in terms of the items among the 12 that you answered yes you are involved in, are you involved in them in your capacity as Chairman of the Complex Restart Committee?

BY WITNESS FRALEY:

- A. I have a co-chairman which is a QE --
- Q. That would be Mr. Yeisley now?

BY WITNESS FRALEY:

- A. Yes.
- Q. All right.

BY WITNESS FRALEY:

A. And I am involved in monitoring those activities. Some of these activities refer to sub-contracts, for instance.

And we have subcontracts for later on the job that are very heavily involved in that.

- My last question is how much of your time now is to devoted to the work of the Complex Restart Review Committee? Can you give me a rough percentage?

 BY WITNESS FRALEY:
- A. Are you talking about all of the activities that surround that committee or just the committee itself?
- Q. Well, if you can break it down, the committee, itself, and all of the activities directly

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to Concrete Restart, that is all right, too. 3 BY WITNESS FRALEY: 4 5 I would say that I spend 40 percent of my time today involved in Complex Concrete. 6 Would it be fair to say Complex Concrete 8 Restart? 9 BY WITNESS FRALEY: 10 Yes, sir. 11 0. Okay. 12 MR. SINKIN: I guess it is break time. 13 JUDGE BECHHOEFER: Let's take a 15-minute 14 break. 15 (A short recess was taken.) 16 JUDGE BECHHOEFER: Back on the record. 17 Mr. Sinkin, you may proceed. 18 WITNESS FRALEY: Judge Bechhoefer? 19 JUDGE BECHHOEFER: Yes. 20 WITNESS FRALEY: I have one correction that 21 I would like to make to something that I did not under-22 stand while ago. 23 JUDGE BECHHOEFER: Okay. 24 WITNESS FRALEY: I got messed up on some

related to the committee, that is fine. If you cannot,

if you can just tell me all activities directly related

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dates in a question you asked me where did we place any

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concrete between June and December. The answer to that is yes, instead of no. We did, for a short period of time.

CROSS-EXAMINATION (continued)

BY MR. SINKIN:

Q You did place concrete between June of 1979 and December of 1979.

BY WITNESS FRALEY:

A. Yes, sir.

Q. Was that Complex and non-Complex?

BY WITNESS FRALEY:

A. It --

Q. Or was it only non-Complex, do you know?

BY WITNESS FRALEY:

A. Total concrete.

Q Both?

BY WITNESS FRALEY:

A. Both.

JUDGE BECHHOEFER: I didn't hear that last answer. Just repeat it, because I couldn't hear it.

WITNESS FRALEY: All right, sir. The question was asked if we had placed any concrete on the site between June and December of 1979, prior to the Show Cause.

JUDGE BECHHOEFER: Right.

WITNESS FRALEY: And I was confused on some

, - 4	1	WITNESS FRALET: And I was confused on some							
•	2	dates awhile ago, and in fact I said "No" and the answer							
	3	is "Yes," that we did for a short period of time prior to							
•	4	the Show Cause Order.							
74.5	5	JUDGE BECHHOEFER: What was your answer to							
554.9	6	the question concerning whether it was Complex or non-							
(202)	7	Complex? I didn't hear it.							
2002	8	WITNESS FRALEY: The answer to that was total							
S.W., REPORTERS BUILDING, WASHINGTON, D.C. 20024 (202) 554-2345	9	concrete, both non-Complex and Complex.							
OLSN	10	JUDGE BECHHOEFER: Thank you.							
VASHI	11	BY MR. SINKIN:							
ING.	12	Q. So that then Was that stopped by the							
•	13	December meeting dealing with the Order to Show Cause?							
TERS	14	BY WITNESS FRALEY:							
REPOR	15	A. Yes, sir.							
S.W.	16	Q. Nothing before that?							
		BY WITNESS FRALEY:							
300 7TH STREET.	18	A. (Nods head.)							
300 71	19	Q On Page 6 of your testimony							
	20	Say something orally.							
	21	BY WITNESS FRALEY:							
•	22	A. I thought I had.							
	23	Q You just nodded your head.							
•	24	BY WITNESS FRALEY:							
	25	A. No, sir.							

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On Page 6 of your testimony you state that

you expect to continue in the Restart activities until

normal Complex Concrete placement operations are resumed.

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A.

Yes.

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	Q.	Prior	to	the	Order	to	Show	Cause	did	Brow
Root	simulate	e compl	Lex	cond	crete	pour	s in	any w	ay?	
BY WI	TNESS FI	RALEY:								

- Sir, prior to the Show Cause? A.
- Let's say prior to December of 1979.

BY WITNESS FRALEY:

- No, sir. A.
- Prior to Decmeber 1979 did Brown & Root evaluate the backgrounds of the construction organization to assure that those assigned to particular responsibilities for concrete had strong backgrounds? BY WITNESS FRALEY:
 - Yes, sir. Most definitely.
- Prior to December 1979 did Brown & Root have a program comparable to the zero defect program you now have?

BY WITNESS FRALEY:

- We did not have a program as such.
- Did you have anything that would be comparable, similar?

BY WITNESS FRALEY:

- We had training as far as quality is concerned, since day one on the project.
- Q. Prior to December 1979 did Brown & Root take any steps to assure that the various organizations

involved in a complex pour interpreted the procedures for that pour in a consistent manner?

BY WITNESS FRALEY:

- A. Yes, sir.
- Q Does the current stop-work authority for QC in this area of concrete differ in any way from their authority prior to the Order to Show Cause?

 BY WITNESS FRALEY:
- A. I would answer that question this way, and I would like Bob or Gordon to pursue it some more.

The distinct difference is that we call out hold points and inspection points and have clarified the authority that the QC Inspector has to stop work at any time.

- Q. Could you elaborate just a little bit?

 BY WITNESS CARVEL:
- A. I think the way the procedure reads right now is that if there is any doubt whatever in the QC Inspector's mind about the acceptability about any work that is in progress, he has the authority to stop work and get a site Engineer at the place where the work is taking place to determine the acceptability of that work.

Previously, I believe if he knew for certain that something was non-conforming or could lead to a non-conformance he had that responsibility.

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Q So you are contrasting knowing for certain versus having any doubt at all?

BY WITNESS CARVEL:

A. Yes.

And is that distinction -- When you spoke of clarifying the authority, Mr. Fraley, what did you have in mind in that term "clarifying"?

BY WITNESS FRALEY:

A. Making sure through the procedure and not just word of mouth, or heads up, so to speak. Making sure through the procedure that the Construction Supervision understood and recognized that authority one hundred percent.

BY WITNESS CARVEL:

A. I believe previously that the authority to stop work came through a stop-work procedure, which in turn had an impact on all activities on the site.

In rewriting the CCP-25 we specifically included that authority in the procedure.

So you are saying that the source of a QC stop-work authority before was a general statement you have the authority to stop work. Now it specifically says in concrete procedures you have authority to stop work. Is that the distinction?

BY WITNESS CARVEL:

A. Yes. It specifically outlines the process to be followed, which is somewhat unique to concrete placement.

BY WITNESS FRALEY:

always had a procedure on the South Texas Project to take care of this problem. It has not always been incorporated into the CCP-25, which is the concrete procedure. But we have always had a procedure to stop work on anything that a QC man might exercise that on.

Q Prior to the Order To Show Cause did Brown & Root maintain individual personnel qualification and training files?

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BY WITNESS FRALEY:

We have always maintained personnel files, with their experience, this type thing in it. We have an extensive personnel file now on personnel that are involved in complex concrete.

More extensive, because it lays out required training that these people must do initially and periodically.

But to answer that, the answer is yes, we have had.

Was there required training before the Order To Show Cause, and was that documented in their personnel file that they had had that training?

I can't say that it was documented in the personnel file. I can say that it was documented in the training department, and, yes, there was requirements for training for any -- on any procedure on anything that we do on the site.

Prior to the Order To Show Cause did Brown & Root review the qualifications of subcontractor personnel?

BY WITNESS FRALEY:

BY WITNESS FRALEY:

A. I was not personally involved in those, you know, that we went through awhile ago, subcontracts, but

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I know for a fact that they were performed by management.

Q Prior to the Order To Show Cause did

Brown & Root have a demonstration program for complex placement procedures?

BY WITNESS FRALEY:

- A. I'm sorry. I don't understand the question.
- Q. Let me just try the same question one more time.

Prior to the Order To Show Cause did

Brown & Root have a demonstration program for complex

placement procedures, complex concrete placement

procedures?

BY WITNESS FRALEY:

- A. Would you explain "demonstration program"?
- Q Well, I am really taking the term from Page 11 of your testimony at Line 14, where you state "Most importantly, we devised a demonstration program of seven complex placements."

I am wondering if before the Order To Show
Cause you had any comparable kind of demonstration
program for complex placements?

BY WITNESS FRALEY:

A. We had -- No. No. The answer to that is no.

That is not to say that we did not identify

problems before the Show Cause, and made corrective actions even to the drawings at some times, actually physically making a drawing of those areas, but we did not have a program as such.

According to your testimony there has been a fairly extensive re-evaluation and rewriting of the concrete procedures for South Texas; is that correct?

BY WITNESS FRALEY:

- A. Yes, sir.
- Among all of the procedures that were rewritten which one or ones do you prisonally think was the most important?

BY WITNESS FRALEY:

- A. Concrete placing and cleanup.
- Q. And why were those particularly important? BY WITNESS FRALEY:
 - A. Of course, I am still opinionating, but --
 - Q Just your own opinion.

BY WITNESS FRALEY:

A. -- I think that we clarified things like free-standing water, is a good example, what is free-standing water.

We clarified those things, and they took away several gray areas in that.

We also added training requirements on

vibrators, this type thing.

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20024 (202) 554-2345 D.C. 300 7TH STREET, S.W., REPORTERS BUILDING, WASHINGTON, BY MR. SINKIN:

On Page 12 of your testimony -- well, you we been talking on Page 11 and onto Page 12 about the process you went through, the back and forth, the give and take, as to what the revisions of the procedures in the new procedures would look like.

Were there any particular areas that construction QC and design engineering most vigorously debated, any areas of particular disagreement that really had to be hammered at?

BY WITNESS FRALEY:

A. Visualize this: There was a representative from each group, down to the craftsman level, depending on what part of the procedure we were putting together, and as we went into this we had several discussions. A good "for instance" is what is free standing water.

The answer to your question is yes, that we had some very good discussions on the procedures.

We all sat in a room. It was a thing that took several weeks to do, but after we got through with the procedures we felt very confident that anyone on the project could understand and work towards that goal.

- Q I can't resist; what is free standing water now?
 BY WITNESS FRALEY:
 - A. Free standing water now is no water at all.

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Q Okay. On Page 1. you say that one of the things that was done, or that you focused your attention on was eliminating conflicting directives where they existed. That's at Line 18.

Where did conflicting directives exist prior to this revision, and who were those conflicts resolved?

BY WITNESS FRALEY:

A. Well, I can only give you a couple of examples just sitting here, but for instance, we had in our forming procedure that forms must be removed within 24 hours after completion of the concret, and that's to say after you put the last shovelful in, you look at your watch and 24 hours later you've got to have those forms removed.

We tried to stay within those procedures but it become impossible. At times -- let me add one thing. Without prior approval of the engineer. Now, with prior approval of the engineer we could leave the forms on.

But it become impossible to -- very impossible to wreck forms out in 24 hours of time, so you give a directive to do something, but it becomes impossible to do it, and sometimes it takes six or eight weeks to form up an "A" pour, and we'd take three or four days to wreck it out.

So we had several conditions that we just

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WASHINGTON, D.C. 20024 (202) 554-2345 300 7TH STREET, S.W., REPORTERS BUILDING, couldn't conform to, period.

And instead of just keep identifying this by memos and what have you to the engineers and getting prior approval, we changed that.

There's also a need for form work to be left in place as an aid to bringing up the next lift, as a construction aid. That's one thing.

Another thing that we clarified was free standing water, what we talked about a while ago, what is free standing water. It was an interpretation problem. What free standing water would be to me may not necessarily be to the craft superintendent or to the quality control inspector, or whoever.

So to clarify that, we simply have no water, period, in the pours. Those type things.

Q. Fine. Prior to the Order to Show Cause, did you ever conduct training programs?

BY WITNESS FRALEY:

A. Yes, sir.

O. For whom?

BY WITNESS FRALEY:

A. Sir?

Q. For whom? Who did you train?

BY WITNESS FRALEY:

A. Craftsmen.

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Q And what was the nature of that training?
What were you training them to do?
BY WITNESS FRALTY:

A. I trained in form work. I trained in rebar placement. I trained in concrete placement. I trained in civil blueprints. All of that's documented. Probably several that I can't think of right now. But formally, those.

Q Referring in the testimony to the training on CCP 25, Page 13, starting at about Line 38, you say that there are three phases, classroom, videotape and hands-on in the field.

Could you tell me what is the extent of each of those phases? For example, on the classroom instruction on CCP 25, how long is a construction worker in the class?

BY WITNESS FRALEY:

- A. For two four-hour sessions, eight hours.
- Q. And how about the videotape?

BY WITNESS FRALEY:

- A. Videotape takes around 15 minutes. I haven't timed it, but, you know, somewhere around that time.
 - Q. And the hands-on field training?

24 BY WITNESS FRALEY:

A. Hands-on field training is two part. First

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of all, we use a good journeyman, a good knowledgeable journeyman in everyday work and put someone by him that's learning every day on-the-job training.

Then we have a formal training that we go through periodically that is required by our vibrating and placement people, placement of concrete, and I think that it's a cycle of every 90 days that they're required to go back for a refresher hands-on training.

In vibration and placement? BY WITHESS FRALEY:

- Yes, sir.
- Do you conduct any of this new training 0. that's being done on CCP 25? BY WITNESS FRALEY:
 - No, sir, I do not.
 - You do not.

BY WITNESS FRALEY:

- I monitor that training at times.
- You discuss in your testimony, and I believe discussed yesterday with Mr. Gay, the input from the construction craft personnel and their supervisors to the revision of the procedures for concrete.

Was that input only as to whether they understood the wording, or did it go to whether they believed they could actually perform under the procedure

as written?

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BY WITNESS FRALEY:

A. All of it.

Q. On Page 18, at Line 29, you speak of utilizing concrete correlation testing in lieu of taking samples at the pump line discharge.

Could you tell me briefly what is concrete correlation testing? It's at Line 29.

BY WITNESS FRALEY:

A. Let me read this.

Q Sure.

BY WITNESS FRALEY:

A. Let me catch up where we're at.

BY WITNESS CARVEL:

A. I think perhaps I could better answer that for you, since it's a quality control/quality assurance type of thing.

O. Fine.

BY WITNESS CARVEL:

A. In correlation testing we first go on the premise that in pumping concrete there is a certain loss of slump and loss of air content because of the pumping process itself.

In correlation testing you establish, based upon the distance you are pumping concrete how much slump

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and how much concrete you will lose over a given distance, and based upon those determinations we will increase the slump and air contents required of the concrete prior to putting it into the pump, and the acceptance criteria will be altered somewhat.

There is a regular program to verify that those determinations that we originally made are still accurate.

Q Those determinations are *tatistical determinations, is that correct?

BY WITNESS CARVEL:

A. No -- well, to an extent, yes, but they are based upon information which we have gathered at the site, based upon our actual pumping operations with our mixes.

Q Let me take just a sample pour right now.

If we were out at the site and there was a pour going on, would you be sampling the concrete as it came out the end of the slick line, or would you be sampling the concrete at the truck and examining with some formula calculation that had already been made on what should be coming out of the truck?

BY WITNESS CARVEL:

A. Primarily, we would be examining it as it came out of the truck, and at certain intervals we would

also examine what was happening at the other end of the pump line to verify that our determinations of slump loss and air content loss were still accurate.

BY WITNESS FRALEY:

A. I might add that that's very important because of slump loss, keeping the concrete plastic as it's distributed into the form. One inch slump is very important, the loss of a one inch slump is very important in placing concrete correctly.

Q. Mr. Carvel, prior to the Order to Show Cause was there a formal training program for HL&P QA, do you know?

I realize you came on afterwards.

BY WITNESS CARVEL:

A. From what I know -- I don't know how formal the program was.

Q On Page 20 there's a discussion of some of the problems that have been encountered during the complex concrete placements, the seven restart placements, and or 2 of them noted is plugged slick lines. That's at Line 32, 33.

Could you explain to me what causes a slick line to plug?

BY WITNESS FRALEY:

A. Configuration of a slick line and the slump,

the heat, temperatures, the arrangement of the slick line, the lengths of the slick line, are all contributing factors that could cause a pump line to shut up, you know, to close down. Those are all contributing factors.

BY WITNESS CARVEL:

A. I think one significant factor as well would be a delay in pumping. If the slick line is full of concrete and if you have a delay at the placement or if the trucks aren't arriving at regular intervals and the concrete has to sit in the slick line without moving for substantial periods of time, that very often leads to a slick line being plugged.

BY WITNESS FRALEY:

A. It is not an uncommon thing.

Do you have any feel, Mr. Carvel, about -well, we've discussed at great length in these proceedings
Lift 15 and the things that went wrong on Lift 15, and
plugs coming out of the slick line, I believe, is one
of the things that was noted.

Do you have any feel for -- if a pump breaks down so that the concrete is not moving through the slick line, do you have any feel for how long it would be before you would begin to worry about plugs?

BY WITNESS CARVEL:

A. There are so many factors involved with that,

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that I really can't expound on Lift 15: The time of day, whether the sun is shining on the slick line or not, how hot it is, how much retarder you have in your mix, how wet the concrete was when it went into the slick line, there are so many factors that I wouldn't even venture a guess with respect to Lift 15.

Well, then if a quality control inspector is observing a lift, and I didn't mean to tie us to Lift 15, I just noted that in Lift 15 we had a problem of pumps breaking down and slugs of concrete, and you had stated that that might happen if a pump broke down or if it wasn't moving through the slick line you might get a slug, and I was really looking for sort of a general criteria on time as to when you would begin to worry.

In your answer I hear you saying that there are so many different factors other than time, such as heat and time of day, and all that.

Does that mean that a quality control inspector at a pour who is having to decide whether a pump breakdown is important or not has to make a guess from all of those factors you just outlined? BY WITNESS CARVEL:

I don't really think so. If a pump breakdown leads to a plugged slick line, and that in turn leads to

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a sufficient delay for there to be a cold joint in the placement, that should be his prime concern, and he can very readily determine that.

Q By?

BY WITNESS CARVEL:

A. By observing the previously placed concrete to see if it's still plastic.

Q. Fine.

BY WITNESS FRALEY:

A. I'd like to add something to that. There is a requirement for the concrete to be rested in its final position. There is a time requirement there.

Q Could you elaborate on that just a little, for the concrete to be rested in its final position?

BY WITNESS FRALEY:

A. The concrete to be distributed and resting in its final position, there is a time requirement.

Q. And the time requirement?

BY WITNESS FRALEY:

A. From the time that we receive it until the time that it's put into the form.

Q. What is that requirement, do you know?
BY WITNESS CARVEL:

A. Excuse me. To clarify that, it's the time between the introduction of the water to the cement in

the mix, which is when it's batched, to the time it's placed.

Q But it's batched off site, is that correct?
BY WITNESS CARVEL:

A. It's on site but --

Q But not at the pour?

BY WITNESS CARVEL:

A. -- within a mile of any reasonable location on site.

Q. But do you know what the time is between batch and place?

BY WITNESS CARVEL:

A. Normally it's 90 minutes.

BY WITNESS FRALEY:

A In reference to the slick lines, there's also construction techniques on keeping concrete flowing through slick lines, conveyor belts, and this type thing; and we exercise those type options.

One option that we did exercise on the dome is putting a concrete bucket up there and keeping that concrete moving through the slick line.

We've exercised that quite often on the project.

You get to the point that you have a plug or that you are bothered about some other circumstances, you do have an option to keep placing concrete in a bucket and discarding it.

Q I see. You just keep it running through the slick line, but it's not going into the pour?

BY WITNESS FRALEY:

- A. That's right.
- Q. Do you know if that was done on Lift 15?
 BY WITNESS FRALEY:
- A. I am fairly reasonably sure that it was done.
- Q. In addition to the problems noted here on the seven complex placements, were there any other problems?

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BY WITNESS FRALEY:

A. I'm sorry?

Q. You noted here that there were problems of the usual type encountered during these seven complex concrete placements, and you note plugged slick lines, insignificant rock pockets and vibrator breakdown.

Were there other problems encountered?

BY WITNESS FRALEY:

A. We encountered, if I'm not mistaken, on the first pour a very severe weather problem, and everyone reacted very positive.

Procedures handled the situation, and we were very confident.

As a matter of fact, after the pour we were very glad the rain showed up, because it really put us to the test.

We did experience a very severe weather problem.

Q. Any other particular problems that come to mind?

BY WITNESS FRALEY:

A. No, sir.

Q. Did you have a problem on any of these seven with forms moving?

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BY WITNESS FRALEY:

A. I'm not aware of any cut-of-tolerance movement on form work.

MR. SINKIN: Mr. Chairman, that concludes my questions, but I do have one matter I would like to bring up. I'm not sure exactly what to do about it.

CCP-25 was issued in July of 1980, and in the testimony prepared here, there's a statement on page 13 that CCP-3, 4, 6, 8, 11, 12 and 19 were replaced and incorporated in CCP-25.

In the testimony to data, we do not have an actual statement of CCP-25, and I don't believe it's present in an Applicant exhibit.

I'd be more than happy to be corrected on that if the Applicants' Counsel know whether CCP-25 is present in any of their exhibits?

MR. HUDSON: I don't believe it is.

MR. SINKIN: One of the things that we are charged with in this hearing process under Issue B is assessing the remedial measures taken by the Applicants; and in this very serious area of concrete placement, it seems to me that one way to assess remedial measures would be to compare CCP-25 to the last revision of the other CCP's noted on page 13, and that the record would be enhanced by having in it those

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concrete procedures.

We do not have them. We have some of the earlier revisions on some of those CCP's, but it seems to me that the most relevant one would be the last one.

I think that it would help the record for the Applicants to produce into the record those CCP's, including 25, so that that can be evaluated.

MR. HUDSON: Your Honor, this is nothing more than a late, very late, discovery attempt by CCANP.

Issue B was adopted in November, I believe, at the prehearing conference. Yes, in November.

There was a discovery period extending for some time beyond that.

This CCP-25 was out at that time. If they had wanted to do this kind of comparison, the proper course of action would have been to request these documents in discovery, and then hire an expert or do the comparison themselves, and put on a witness to make this comparison.

I don't think we're going to get any kind of valid comparison by us producing the documents to Mr. Sinkin and then allowing him to make some extemporaneous comments about them at some later date comparing them.

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I also don't see that it will really

further the record to put in this kind of comparison,

because the -- or even to have the document available,

because it's an extremely detailed document, and the

guts of it, I think, or the major changes that have

been made, are addressed in this panel's testimony.

We've just been through those and we've

talked about what types of things were in existence

talked about what types of things were in existence prior and what types of things were in existence later, and what the changes were.

So I believe the real heart of the matter has been addressed, and just producing the document itself is not going to get us anywhere. It's just a paperwork exercise.

JUDGE BECHHOEFER: Let me ask you a question.

Under the fairly recent decision of the Appeal Board, I think in Diablo Canyon, aren't we almost required to have that in the record if we were going to make any findings with respect to it?

MR. HUDSON: I'll let Mr. Axelrad address that.

MR. AXELRAD: Mr. Chairman, I certainly do not believe so.

It is not the function of this Board to

25 It is

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review procedures in detail, to determine whether or not those procedures are acceptable.

We have had testimony with respect to how the Concrete Restart Program is taking place, and the procedures to which the work is being performed.

If there are any questions of substance with respect to how it's being done, if there are any questions of substance as to how the present work improves upon work that was done previously, there is no reason why the Intervenors or the Staff or the Board can either ask those questions of the individuals who are present here to testify on those subjects.

There is absolutely no question that has been raised with respect to the details of those procedures, and there's no reason why details of those procedures have to be reviewed unless there is a significant question that's been raised, and no such question has been raised.

JUDGE BECHHOEFER: How does that differ from the, I believe it was the security plan in Diablo Canyon?

MR. AXELRAD: Mr. Chairman, I have not reviewed that particular decision in detail, but I'm not aware of that decision requiring that a matter of this kind where it is not a specific procedure or plan

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which is being approved by this Board; but only whether or not the concrete in place was acceptable and whether the general competence and character of the Applicant in performing future work is acceptable.

There is nothing in the issues, as I understand them, which requires the Board or the Staff or anyone else, to review a procedure in detail.

Perhaps the Staff can address that matter.

JUDGE BECHHOEFER: Yes. I was going to ask the Staff to address the same question.

MR. GUTIERREZ: Well, initially, responding to your question, Chairman Bechhoefer, it seems why wouldn't your question hold to any procedure that HL&P puts out?

Here we have a procedure that's been the subject of three panels' testimony, and --

JUDGE BECHHOEFER: That may be the difference.

MR. GUTIERREZ: -- and subject to crossexamination. It's the Staff's function, I&E function, to review particular procedures.

With respect to CCP-25, the Staff has reviewed it and addressed it in the I&E Report, and I'm trying to figure the exact time of the report.

I know it's in the record, and over lunch

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break I can cite you to the exact I&E Report that does address the adequacy of CCP-25.

Again, it seems to be a timing thing, as well. I'm not saying that whether CCP-25 would be helpful to the record; I have no way of judging that. I haven't read it myself.

I am led to believe from talking with the technical staff that to the extent it differs materially to the prior procedures, those material elements have been addressed in testimony, both by the Applicant and by the Staff's testimony.

JUDGE BECHHOEFER: Are you familiar with the Diablo Canyon thing that I'm referring to?

MR. GUTIERREZ: Not with the specific problem you posed to Mr. Axelrad.

MR. AXELRAD: Mr. Chairman, if I may, just one more thing.

I believe that earlier in this proceeding, and perhaps it was Mr. Jordan that raised the question with respect to a number of procedures and whether those should be produced.

I think that that was the first time that the question of this particular decision came up, that you raised that.

I believe that we are in the process of

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gathering together the linear feet of documents that do contain all the applicable QA procedures, and I believe that CCP-25 is part of those.

My recollection is that we are willing to -not to introduce those in the record, but to gather in
one place somewhere those linear feet of documents
for the observation of anyone who wants to.

But to make the particular documents, or any of them, part of the record, to us, seems to just make an already extensive bulky record that contains hundreds of exhibits at this point by the Staff, the Applicants and the Intervenors, to make that bulky record even bulkier, all to no good avail.

MR. SINKIN: Mr. Chairman....

(Bench conference.)

MR. GUTIERREZ: Mr. Chairman, before the Board considers the question, I would just like to -- I think the heart of the Staff's concern, anyway, is that I am led to believe CCP-25 is a document of some 180 to 200 pages.

To the extent the material elements in that document are relevant, I think they have been addressed through the testimony.

Therefore, my thinking is that to produce the document would merely be cumulative with no added

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benefit, unless there is some showing that someth ng
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                 wasn't addressed in CCP-25, or somehow that document is
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                 inadequate.
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                                  I guess without that initial showing, it's
                 just merely cumulative.
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                                  (Bench conference.)
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JUDGE BECHHOEFER: The Board has decided not to put the older procedures in, but with respect to the new procedure, I would want to find out,

Mr. Sinkin, what use do you plan to make of it, in terms of either further cross-examination or further....

MR. SINKIN: Well, my point in raising that entire item was -- really, two points.

One is a minor point. In discovery we did ask for the concrete procedures, and we were given some of these but not all of these.

We have a revision of the ones that we were given.

We can introduce that into evidence, but it makes more sense to me that the comparison you would want to make was between the last revision and CCP-25.

That's why the point was raised, and as far as CCP-25 and testimony having been presented on it, and cross-examination having been allowed, essentially what we've been permitted so far is the perception of the Applicants' witnesses and their characterizations of CCP-25, without the specific document.

We felt that the value was the comparison of the two documents, as to what has been changed and what has not been changed; and if Issue B is remedial

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measures, I don't know how you can decide whether something has been remedied without looking at what was done in the past compared to what is being done now.

Really, the most important point to me about raising the whole issue was voiding in the complex concrete and breakdowns in the concrete program is one of the most serious issues to arise in these proceedings.

That's been clear from the very beginning, as a construction deficiency and a difficulty, that that's been one of the most serious issues.

Here we have how they plan to do it right in the future, and it seems to me you can't really evaluate that without looking at how they said they would do it in the past.

MR. AXELRAD: Mr. Chairman, if I may just respond to that.

I simply cannot understand Mr. Sinkin's point.

The principal matter here is whether the Concrete start Program is being done adequately and whether it is now an adequate program to place concrete.

Mr. Sinkin had every opportunity to cross-examine this panel in detail as to exactly how

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it's being done, if he had any interest in doing so.

He has taken the opportunity to the extent that he wanted to do so, and I see absolutely no benefit to introducing this additional bulky document into the record for purpose of sometime in the future having some type of a comparison made and proposed findings and conclusions.

It appears to us that the record can be fully complete on the basis of direct testimony and cross-examination of witnesses who can tell you and have told you exactly what they're doing and how they are going about it.

The Board can make a full decision as to whether it's now being done properly.

He also -- Mr. Sinkin also had an opportunity with respect to the other panel that testified before to question as to how the concrete was poured before, what the problems were that arose before.

He had the opportunity to cross-examine, and did, a large panel with respect to the verification program that was conducted, to ascertain the adequacy of the concrete already in place.

He could have wound up, if he had so desired, making a complete comparison through the cross-examination of our witnesses as to how the work

was done before and how it's being done now.

What he is asking for very simply is additional discovery to which he is not now entitled, and he is asking for the record to be burdened with additional information which it does not now need.

JUDGE BECHHOEFER: Does the Staff have any view?

MR. GUTIERREZ: The Staff would only acknowledge that it agrees with Mr. Sinkin that CCP-25 may be relevant, or is relevant.

However, in light of the previous three panels, I think there's ample evidence on the record right now which goes to the question what the concrete practices were before the Show Cause Order and how they differ in material ways after the Show Cause Order.

Therefore, I only cite my previous observation that although relevant, CCP-25 would be cumulative at this point.

The Staff of I&E has reviewed the procedure in total, and I had mentioned to the Board previously that it was contained in an I&E Report.

I checked on that and I refer you to Staff Exhibit No. 65, which is I&E Report 80-19, where the I&E civil inspector reviewed the report in

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total, including the material changes.

All the Applicants' witnesses, as well as that particular I&E inspector, will be on the stand and can be subject to cross-examination

JUDGE HILL: Mr. Gutierrez, do you intend to, in your direct with I&E inspectors and so forth, do you intend to pursue this subject of CCP-25?

MR. GUTIERREZ: Well, pursue it -- we intend to pursue it, Judge Hill, in the sense that we think it's important to know what HL&P did in the past and how they have remedied certain deficiencies.

Pursue it in that sense, yes. Does that answer your question?

JUDGE HILL: Well, no. My question is, in order to do that, are we going to need the new document and the cld documents in the record for that purpose?

MR. GUTIERREZ: I guess my answer is I don't think so, because they are very bulky documents, and all that this Board should be concerned about is how those two bulky documents differ in material ways, important ways; and there are going to be -- There are witnesses, have been witnesses, and will be I&E witnesses in the future which can address how those two bulky documents differ in materials ways.

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So to answer your question, I'd say no, I don't think so.

MR. SINKIN: Mr. Chairman, could we have just another moment.

MR. GAY: CEU hasn't been heard on this, Mr. Chairman.

I think that it's incumbent on the Board to make a finding on this issue.

The Board cannot relinquish its responsibility to the Staff and the Staff witnesses to simply review these documents and give an impression.

I think the best evidence possible to the Board of what this Applicant did in prior occasions and what it is contending it will do in the future to remedy the situation that occurred in the past is contained in those documents.

I think it is incumbent upon the Board to have those documents in the record so that the record can be complete and to have all the relevant information before it so that it can make a finding on the best available evidence.

I would encourage the Board to accept Mr. Sinkin's offer and to have that procedure made a part of the record.

MR. GUTIERREZ: Judge Bechhoefer, if I

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can respond to that.

I think that what Mr. Gay is suggesting

flies in the face of NRC case law, which says -- I

believe it's the Shearon Harris case, although I'm

not certain -- which says in essence, unless the Board

first has reason to believe that the NRC Staff review

is somehow either inadequate or improper, it's not this

Board's role to duplicate the Staff's reviewing process.

I think that's what Mr. Gay seems to be suggesting. He would have you as the Board essentially duplicate I&E's function and NRR's function.

MR. GAY: Just one minor -
JUDGE BECHHOEFER: Let's go off the
record.

(Bench conference.)

JUDGE BECHHOEFER: I think we will take a lunch break now and we will decide after the lunch break.

MR. AXELRAD: Mr. Chairman, before we do that, I would just like to talk about schedule.

My recollection, when we asked the Board to schedule evening sessions a day ago, was that the Intervenors said at that time, CEU said it didn't have much cross-examination of the forthcoming panels at all.

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CCANP indicated it didn't have much cross-examination, except with respect to the welding panel.

The result of all that, because of a number of things, is that CEU took about an hour or two to cross-examine this particular panel; CCANP has taken this entire morning.

I realize we took up other matters hesics just cross-examination, but we are now at noon on Wednesday, and we are not yet finished with the concrete researt panel.

I don't know how much cross-examination the Staff has of this panel. I don't know how many Board questions there are.

panel to go through, the Warnick, Singleton, Wilson panel, and the two segments of testimony by Mr. Peverley.

I respectfully suggest that unless we have evening sessions this evening -- well, let me put it this way.

I would assume that if the Staff doesn't have too many questions this particular panel might be completed an hour or two after lunch.

That's just my assumption.

If we could then start the welding panel

and run through this evening, I would --

JUDGE BECHHOEFER: By the way, it was my understanding that we were starting with the harassment panel.

MR. AXELRAD: No, the welding panel.

JUDGE BECHHOEFER: We were told last night that there was a reversal.

MR. AXELRAD: No, no. The reversal was between the intimidation and harassment panel and the Peverley testimony.

JUDGE BECHHOEFER: I see, okay.

MR. AXELRAD: The welding panel comes next.

JUDGE BECHHOEFER: Okay. I misunderstood, but that's all right.

MR. AXELRAD: So on the assumption that we can start the welding panel, I would hope, sometime early this afternoon, still, unless we run an evening session tonight and come close to finishing the welding panel tonight, and perhaps even finishing them tonight, and then spend tomorrow and perhaps tomorrow evening on the intimidation and harassment panel, and then have Mr. Peverley on Friday morning, I'm not sure ow we can complete that testimony unless we adopt the schedule I'm just suggesting.

If the Board has other information which

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makes it believe that things will move faster after this morning, I just don't know how we can complete this without having evening sessions both tonight and tomorrow night.

We do have to, I guess, give advance

We do have to, I guess, give advance information to the reporter, if that's what we're going to be doing.

So we would repeat our request.

We also suggest that the Board carefully examine what the cross-examination schedules are to see whether we're going to be able to do this this week.

JUDGE BECHHOEFER: We will take that under advisement and discuss it after lunch.

(Whereupon, at 12:02, the hearing was recessed.)

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AFTERNOON SESSION

1:35 p.m.

JUDGE BECHHOEFER: Back on the record.

During the lunch period the Board considered at least the two matters that were before us.

First, we've decided to run this session today until 7:00 o'clock and then quit.

On the other matter, the documents, we have elected to defer any decision at all on them for now. We think the Diablo Canyon decision may be crucial as to whether or not these documents are needed, and before we made any final decision we would want to rule on it and we'd like to hear the parties' views on it as well, so presumably that will be during the next session.

We will defer ruling at least for this July session on that question.

MR. HUDSON: Your Honor, did you say that you wanted our views on the Diablo Canyon decision and its applicability in this situation?

JUDGE BECHHOEFER: Yes.

JUDGE HILL: As applies to this fact situation.

JUDGE BECHHOEFER: I can't give you a number, but it's the particular decision that involved the security plan and whether the Licensing Board should have

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had that plan before it, rather than just testimony based upon it when it made its ruling.

MR. GUTIERREZ: Excuse me. Mr. Chairman,

I'm informed that the decision I think we're all talking

about is ALAE 580, 11 NRC 220.

I did go and check at the law library here and they don't have the most current issuances, so a copy of it isn't here, but I'm informed that that's the proper citation.

JUDGE BECHHOEFER: Right. Well, the Board does not feel it wants to rule on it before we've had a chance to examine that in detail and hear the parties' views on it as well.

Is there anything further before we go into the Staff's cross-examination?

Oh, Mr. Sinkin, you wish to note for the record all the documents you passed out?

MR. SINKIN: Oh, yes. I would like to note for the record that we have distributed to all parties and the court reporter copies of CCANP Exhibits Nos. 1 through 14, which were stipulated to earlier in these proceedings, and to reiterate that Exhibit 15, CCANP, has already come in as Staff Exhibit 92.

MR. GAY: Mr. Chairman, one notation from CEU,

I distributed to the Board and all parties what I would

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like for the court reporter to mark for purposes of identification as CEU Exhibit No. 30, and the reason for that is it contains three pages that I was discussing with Mr. Singleton during my cross-examination yesterday, and those three pages, which refer to Lift 15 and the problems therein, are contained within the NCR on Lift 15, so I have reproduced the entirety of what we were provided by the Applicant pertaining to the NCR on Lift 15, and I nighlighted to the Board and to the parties the three pages that I showed Mr. Singleton, but you have before you the entire document.

JUDGE HILL: That was 30?

MR. GAY: Yes, sir. Exhibit No. 30. I'm not moving for its introduction at the moment. I wanted to give all the parties an opportunity to review that, and bring that up at some later time.

JUDGE BECHHOEFER: All right.

(CEU Exhibit No. 30 was

marked for identification.)

JUDGE BECHHOEFER: Is the Staff prepared to

proceed?

MR. GUTIERREZ: Yes, Mr. Chairman.

Just one point of clarification; when you said you wanted our views on Diablo, the Diablo Canyon decision during the next session, did you mean tomorrow

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or the September session? I was unclear.

JUDGE BECHHOEFER: September is fine, or I might even say appropriately about the time when the Staff inspector who is going to testify on this matter gets on the stand. That would be an appropriate time.

MR. GUTIERREZ: Okay. Thank you.

MR. AXELRAD: Mr. Chairman, just one other matter of clarification that is only with respect to CCP 25, the Board did previously reject the other -
JUDGE BECHHOEFER: That's correct. We rejected the others. It's only the current procedure.

MR. AXELRAD: Thank you. I wanted to mention that.

by the time the proceeding progresses, it will -- our reasoning, which was based on my understanding of Diablo Canyon, but I'd have to go back and re-read it to make sure the case really holds that, it would be based only on the current plan, whatever the current plan might be that's before us.

CROSS-EXAMINATION

BY MR. GUTIERREZ:

Q. Panel members, before I begin my prepared cross, I just want to clarify a few things you've testified to thus far.

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Mr. Fraley, you said that by a letter of April 16, '81, HL&P was authorized to make eleven placements and thus far two were performed.

Was one of those two performed Lift 9 on Reactor Containment 2?

BY WITNESS FRALEY:

A. Yes, sir.

Q. And Mr. Purdy, you said that one of the roles of quality engineering was to make sure that the various PSAR commitments and applicable code sections that were committed to were translated into procedures, and I believe you limited it to QA/QC procedures. Is that correct?

BY WITNESS PURDY:

the PSAR, but I did say that it was quality engineering's responsibility to ensure that those items that we had committed to, whether they be regulatory guides from a quality related standpoint, not necessarily quality procedures, but quality commitments through the regulator or ANSI standards, and those referenced codes, standards and requirements conveyed by design criteria through design specifications, were in fact incorporated into all applicable project procedures.

Q. And now I'll ask you specifically, do you

D.C. 20024 (202) 554-2345 300 7TH STREET, S.W., REPORTERS BUILDING, WASHINGTON, include within those commitments the PSAR commitments?

BY WITNESS PURDY:

A. We have recently completed a re-evaluation and resubmittal to the Nuclear Regulatory Commission of the project quality program, which is in essence a reiteration of our SAR commitments, and yes, sir, those are incorporated into that document.

Q. Now, you also said that your group, the quality engineering group as it now exists was a result of the Show Cause Order.

My question is, do you have any knowledge what group prior to the Show Cause Order had as one of its functions ensuring that PSAR commitments and other applicable code commitments were translated into procedures? This is still limiting it to quality assurance, quality related commitments.

BY WITNESS PURDY:

A. Yes, sir. There was actually a joint effort at the time. Perhaps to amplify on that, a group out of Houston, a group which I had out of Houston was assigned the responsibility of reviewing the design specifications, procurement documents, basic documents that were considered under the purviews of the quality program for the South Texas Project to ensure the translation of those requirements into the documents.

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Those documents subsequently being transmitted to the project through whatever mechanism or
whatever organization was developing it, be it engineering
or our QA group.

The quality control engineering group on the site, and a small group of quality specialists on the site were assigned to the responsibility of ensuring that those design and home office or basic quality commitments that were established by the corporate of the South Texas Project were included in the South Texas Project actual operating procedures.

Q And what group was this?
BY WITNESS PURDY:

A. They were the quality control engineers and quality assurance engineers that were on the South Texas Project at the time, up until the reorganization in the May-June period of 1980.

Q. What I hear you saying is relative to a mechanism of ensuring that the various commitments were translated into procedures, what you've done in response to Show Cause is an organizational change, is that the thrust of it?

BY WITNESS PURDY:

A. That was one of the responses to the Show Cause, was a change in the organizational concept.

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Quality assurance, speaking specifically quality assurance --

Q. Right.

BY WITNESS PURDY:

A. -- moved and consolidated our operations

physically on South Texas Project instead of having

seveal groups responsible for implentation of the program,

the group that I currently head was established

specifically at the South Texas Project and assigned

all of those responsibilities under one unbrella of

quality engineering.

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 Q So is it a fair statement to say that prior to show cause, as following show cause, there has always been an attempt to translate commitments into procedures, but following show cause, there's now a centralized clearinghouse, your organization, which assures that this is done? In other words, that's your function?

BY WITNESS PURDY:

- A. Yes, sir, that is a fair statement.
- Q. Mr. Fraley, does construction have a similar group that ensures that commitments are properly translated into construction procedures?

 BY WITNESS FRALEY:
- A. Yes, sir. The craft superintendents on the project, along with the construction management on the project, review procedures prior to the sign-off.
- Q. My question is do they review them and compare them to what has been committed to, and ensure that w at has been committed to is translated into an actual procedure; is that part of their review?

 BY WITNESS FRALEY:
 - A. No, sir.

BY WITNESS PURDY:

- A. Let me help Mr. Fraley on that, if you would.
 - Q. All right.

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BY WITNESS PURDY:

A. Currently there's a Procedures Review

Committee that's established for South Texas Project.

This consists of quality, it consists of engineering, it consists of construction, both from Brown & Root and the client, HL&P, side.

The development or the revision of a construction procedure is a very programmed, well-evaluated change before it is ever made, thoroughly reviewed by all parties to ensure that we are not violating any previous commitments or we have appropriately translated existing commitments into the construction procedures.

There are requirements for review and signature of all the interfacing parties, not just construction.

So the development of what we currently call a quality construction procedure no longer means that it is a procedure developed solely and implemented by construction, or if that's what the indication was.

It's a very coordinated effort between all parties, and it is part of that Procedures Review

Committee's responsibility to ensure that we are not violating previously established commitments, regardless of whether they are project commitments to the client

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or to the Commission, or previous commitments established as conditions of the construction permit.

Quality engineering is specifically relegated the task, through our procedures, to review all changes to quality construction procedures to ensure the doublecheck system that that is in fact being adhered to before we sign off on them.

Q. And when was this Procedures Review
Committee established?
BY WITNESS PURDY:

A. The Procedures Review Committee was established about the middle of 1980.

It was established after, obviously, the development and implementation of CCP-25, which all of us participated in anyway.

The committee itself was procedurally addressed in a revision to a project procedure governing the development and implementation of quality construction procedures somewhere in the middle of that year.

I don't recall the exact date, but it was a natural follow-on to what we had gone through in the development of the other procedures.

Q. And is it fair to say that this Procedures
Review Committee is, again, the clearinghouse to ensure

commitments are translated into procedures that didn't exist before?

BY WITNESS PURDY:

- A That is correct.
- Q Mr. Purdy, you also said that the quality engineering group assures that QA people understand the language of their procedures; is that correct?

 BY WITNESS PURDY:
- A. I'm sorry, I didn't hear your last few words.
- You were listing the various functions of quality engineering, and I understood you to say that quality engineering assures QA people understand the language of the procedures they have to follow, translating procedures into understandable language.

 BY WITNESS PURDY:

BI WITNESS PURDY:

- A. Yes, sir.
- Q What group assures that construction procedures are similarly put in understandable language?

 BY WITNESS PURDY:
 - A. Procedures Review Committee, sir.
- Q. Okay. This morning, Mr. Purdy, you were asked questions relative to the megawattage of the various plants you've been involved with prior to

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South Texas.

My question is, isn't it true that

regardless of the megawattage of the plant that's

being built, the procedures, whether it be quality

assurance procedures or concrete construction procedures,

that need to be addressed and established are the

same; it's not dependent on the megawattage of the

plant?

Is that a fair statement?
BY WITNESS PURDY:

A. Yes, sir. As a matter of fact, other than size of components, the philosophy, the principles involved, the particular control mechanisms, the procedures involved in the fabrication, construction, erection would be the same.

Q. And lastly, Mr. Fraley, you said that prior to December of 1979, Brown & Root had made efforts to ensure that workers interpreted procedures in a consistent way.

Could you elaborate on that? What efforts did Brown & Root make prior to December '79 to ensure that procedures were interpreted by the workers in a consistent way?

BY WITNESS FRALEY:

A. Yes, sir. We had periodically training on

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the procedures, that we went through the procedures step-by-step, made notes of those things, of those problems that the craftsmen or whoever might have with the procedures and got clarification from the engineering and the QC people, if needed.

BY WITNESS PURDY:

I don't mean to keep injecting, but I'd like to add something to that, if I could, please, because I believe it's very germane to the current procedure in the training program established at South Texas Project.

An extensive amount of effort and planning has been put in in addition to the procedures, to the training that's currently conducted on the training procedures -- or the construction procedures, quality procedures, any of the procedures at South Texas Project.

One of the major functions of training is to ensure that people understand the procedure, not to read the words that are in the procedure.

An extensive amount of effort and concern by all parties, whether it be quality engineering or construction, is to ensure that we present a training session and not a reading session of the text of the document.

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ensure that the people understand why we are doing this particular activity or why this particular change is being made, primarily because it's the current project management philosophy that if you understand the basic theory or the philosophy behind the program, it's part of the zero defects program, in essence, that Mr. Fraley was discussing previously.

You understand that these are the requirements.

We will accept nothing less than the requirements, and these are why the requirements are there, that the philosophy and attitude of the people on the project will be such that they will -- eagerly may be the wrong word, but will be very readily willing to implement those particular programs and that criteria.

Our philosophy now is not a motivational program. It's a reorientation and training program to get them to understand the requirements.

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BY WITNESS FRALEY:

I think that it's also very important to A. note that in cleaning the procedures up and making them better for applications, we did not take all of the problems, as such, out of the procedures.

What I am saying is that they are still very rigid. You will still see things in the procedures that are very hard, if you may, to accomplish; and there is good reasons for that, too.

Well, let's follow this a little bit more.

You say that you had training before '79, December of '79. Now, is what you are saying -- I understand you to be saying that the scope and breadth of the training is much more elaborate now.

Let me be more specific. You talk on page 13 of this three-phase training program.

Was that in existence prior to the Show Cause when you were educating your craftsmen about procedures? Are these new innovations? BY WITNESS FRALEY:

Sir?

Are these new innovations following December of '79?

BY WITNESS FRALEY:

A.

Excuse me for a moment. Let me refresh

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myself here.

(Witness reviews document.)

Q I'm looking on line 40, and following, there, Mr. Fraley, where you describe the three phases of training.

BY WITNESS FRALEY:

A. Okay. Basically, we had, prior to the '79, we had classroom instructions and we had field training, but we did not have it set periodically.

It wasn't a requirement that we do it, for instance, every 90 days; but we did have classroom training.

We did -- The videotape, we did not have. We had some parts of videotapes that explained the vibrators and this type thing, but we did not have the videotape that we have now.

Q Could you explain to me generally and not relative to each new procedure, but could you explain to me generally how that classroom training differs now from prior to December of '79?

Is there a difference? I think Mr. Purdy hinted at it earlier, but, Mr. Fraley, can you offer a distinction, if there is one?

BY WITNESS FRALEY:

A. The classroom training that we have now is

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more distinct, in depth per spec, per procedure.

The people that are involved in the work that this procedure would cover would be the peopl that are in this classroom, and instead of a two-hour session, it's a six to eight-hour session now.

It's just in-depth, step-by-step, word-for-word, line-for-line.

Q. Is there some kind of an exit test or exam to see if anything sunk in?

BY WITNESS FRALEY:

- A. Yes, there is.
- Q Was that the case before December '79?
 BY WITNESS FRALEY:
 - A. In some cases, but it wasn't a requirement.
- Q Going to Applicants' Exhibit No. 1, which is the Nine-Point Program, does the panel have a copy of that?

I call your attention to Item 6. It says, "Procedures will be revised to provide a controlled method for judging when re-inspection of concrete placement is necessary prior to sign-off of the pour card."

Could you tell us what those procedures are?
BY WITNESS PURDY:

A. I'm trying to get my brain in motion here

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BY WITNESS FRALEY:

 on the scenarios that went along with this.

As I recall, several questions had occurred prior to this period in 1979 relative to when the quality control had to reperform an inspection that had previously been completed, relative to a preplacement or a pour activity.

CCP-3 and CCP-4, the old procedures which dealt with concrete preplacement and concrete placement, were revised in response to this particular commitment in the Nine-Point Action Plan to specify -- and again, this is as I recall. I don't have the procedures in front of me. -- that QC must perform a re-inspection of any activity that has received additional craft or craft activity or attention after the original signature on the pour card that originally accepted the item.

That was subsequently translated in intent, I believe, into CCP-25.

A. I think it's also covered in the procedure that if that pour lays idle for a period of time, and I can't say that period of time right now; if it lays idle for a period of time, then it's necessary to re-inspect it.

Q Could you explain a little bit what you mean by "if the pour lays idle"?

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BY WITNESS FRALEY:

A. If we have the pour card signed off, we're ready to make the pour, and if for any reason whatsoever that we don't make that pour that day --

Q. Oh, I see.

BY WITNESS FRALEY:

A. -- that it would be re-inspected after a period of time.

Q. Let me tell you what came to my mind when I read that and ask for your thoughts on it.

The previous panel stated that -- and I'm paraphrasing it. I might be incorrect, but it was my understanding.

Currently, the QC inspectors, if they have any reason to believe something is irregular on the pour, that gives rise to post-placement inspection, or more detailed post-placement inspection.

What I'm wondering is, does this procedure referenced in Item 6 address what incidents give rise for the QC inspector to go and make further post-placement inspections? Is that what this is attempting to address?

BY WITNESS CARVEL:

A. I don't believe so. I believe this was intending to address the situation where perhaps a placement was ready to go, something had to be installed

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that may have been left out inadvertently, and rerhaps some bars had to be removed to get that piece of equipment in there somehow, conduit or whatever it might be; and a re-inspection be performed after the fact to ascertain that those bars indeed that were removed temporarily were replaced and properly tied down and that sort of thing.

It really has to do with preplacement more than the placement activities.

BY MR. GUTIERREZ:

Q Is it your understanding, as believe it was the last panel's understanding, that if any irregularity comes up during the pour, itself, as opposed to preplacement that the decision for further inspection is still left to the discretion of the QC Inspector?

BY WITNESS CARVEL:

A. Yes, and these things would be brought up at the post-placement meetings that are held for safety-related placements.

Q Just to close this line of questioning, is there any procedures, or any guidance given to the QC Inspectors as to what irregularities during the pour would trigger a reinspection?

BY WITNESS PURDY:

A. During the pour or prior to -- I sure I fully understand.

Q. Well, I am particularly thinking about what happened during Lift 15 where certain things happened of a long pour or machine breakdown, and I am wondering if there is any list given to QC Inspectors saying if any of these things happen that should trigger further inspection. Do any of your procedures currently -- BY WITNESS CARVEL:

A I think it would be impossible to attempt to

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list all of the situations, which might necessitate a closer look upon post placement for that placement. I think it is incumbent upon -- it is expressed that it is imcumbent upon the Inspector that if for any reason he has any doubts whatsoever that there might be problems with that placement that it is his responsibility to -not only the Inspector, but anybody involved in that pour it is their responsibility to bring those up in the post-placement meeting to make everyone aware of what the concerns might be.

And is the post-placement an innovation in response to the Show Cause? BY WITNESS CARVEL:

I believe so. I wasn't here at that point in time, but it is my belief that it was.

Does any other panel member know for sure? BY WITNESS FRALEY:

I personally think that that is a fact. I think that it was a commitment in the Show Cause. BY WITNESS CARVEL:

I think it was more related to 79-19. It came about at that point in time. It was prior to the actual Show Cause Order. It was during 79-19 that that thing came up. Back in December of 1979, as I remember.

BY WITNESS PURDY:

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That is correct.

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BY WITNESS FRALEY:

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I would like to add one thing to the question that you just asked about the inspection. There are a number of things that can happen in placing concrete that would cause a number of different things to come out of tolerances.

For instance, an anchor bolt. Those things are monitored, and we do have the mechanism in our procedure to put hold points and to check out for those type things, which is exercised when needed.

Referring to Item 3 on Page 9 --WITNESS CARVEL:

> Page what? A.

Page 9. 0

Mr. Purdy, I think last night in response to Mr. Gay's question you cited this review by the Construction people as something that was particularly helpful in a very positive thing.

Could you be any more specific as to what spec ific procedural changes occurred as a result of this contribution by Construction? BY WITNESS PURDY:

Let me make sure that I understand your

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question. You are asking specifically what Construction contributed to the development of the new procedures?

Q Yes.

BY WITNESS PURDY:

A. Okay. The, or what I feel to be the most significant contribution by Construction was that they were able to provide an input which provided in essence a methodology or a sequence of performing an activity.

Requirements for the concrete activity, requirements for the various civil activities established by the designer, or Design Engineering can be implemented in several different ways, or the various acts can be implemented in several different ways.

In the past whether it be the methodology of construction to the sequencing of the activities of construction, or even the sequencing of how QC would go out and make sure that they were able to get that point, at what point they would check it to insure that they were able to get the verification necessary, was not always solicited from those individuals doing the work.

I am sure that the designer would have no great objections to letting the individual performing the activity identify particular techniques or methodologies that he would like to follow, as long as the satisfaction of the design base or design requirements

were established. And that, I believe, is what we accomplished from the Construction and the Quality Control input. They understood and the sequence was logical to their activity.

Q. So to paraphrase what you are saying is the fellow who was writing the procedures went out to ask the fellow who was doing the work what he thought of the procedures he was writing, and asked him for some feedback. Is that it in a nutshell?

BY WITNESS PURDY:

A. Right.

Q This wasn't done before -- well, was not formally done before December 1979?

BY WITNESS PURDY:

A. It was not formally done, and may not have been totally effective in doing it.

Q Item No. 6 on Page 9, verification of the availability of qualified Pittsburgh resting Laboratory concrete testing personnel, it came to my mind that that suggests that prior to December 1979 Brown & Root might not have felt that PTL was consistently providing qualified testing personnel. Is that a proper reading?

BY WITNESS FRALEY:

A. I think there was some questions raised in this area on the qualification of some of those personnel.

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And as a result of those questions, what specifically did you do that you cite here in Item 6?
BY WITNESS FRALEY:

A. I can't answer that.

BY WITNESS PURDY:

A. I can answer that for you.

Pittsburgh Testing Laboratory is required to comply with requirements of Reg Guide 1.58, the qualification of inspection personnel for nuclear power plant construction, as is Brown & Root committed to that particular document, and the standards and the criterion that it embraces.

The question was brought up during that period in 1979, did the individuals of Pittsburgh Testing Laboratory have actually complied with the requirements of Reg Guide 1.58 relative to the various education experience requirements for their specific level of capability.

Brown & Root, in conjunction with Pittsburgh
Testing Laboratory management 3id an exhaustive review,
extensive review of the qualifications of the Pittsburgh
Testing Laboratory personnel to assure that those
personnel performing the inspection activity on South
Texas Project did in fact comply with those particular
requirements.

There were -- and I cannot remember

specifically -- a small number of people of which

questions were raised because of a verification of

education or experience was not available. And those

were obtained where at all possible, and those individuals

on which there were existing questions were addressed

through the non-conformance reporting system, and properly

dispositioned.

Is it a fair statement to make, or rather is it true that prior to December 15. Brown & Root, or HL&P did not routinely check or verify the credentials of Inspectors, whereas one of their responses to either 79019 or the Show Cause was that this is now a routine process of going back to -- if a fellow comes to you now and says I have these qualifications, you call his former employer, or you do in fact verify his education. Is that one of the things that happened as a result of the concerns you were just talking about?

BY WITNESS CARVEL:

A. I think that is addressed in 79-19, more or less along the lines that you just stated.

BY WITNESS PURDY:

A. There is a positive verification of education experience of personnel working on the South Texas Project now in that area, yes.

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JUDGE BECHHOEFER: Mr. Purdy, so that I can understand your last answer, did you say there is or there was? I understood the question was, was there?

WITNESS PURDY: I'm sorry. There is currently.

Perhaps, maybe I can say a few more words, if I could.

MR. AXELRAD: Mr. Chairman, before he answers, could we just have the question clarified? Did it pertain to subcontractor personnel or to Brown & Root and HL&P personnel, and did it apply prior '79 and post '79?

Is it a four-part question, or two-part question, or --

MR. GUTIERREZ: Well, no. The question was tied to Item 6, and specifically I was asking whether as a result of the concerns expressed by Mr. Purdy in his addressing Item 6, that Brown & Root, or HL&P, whoever the proper checker is, did they establish a program or a system to verify the qualifications, either experience or eduction, of Inspectors, be they subcontractor inspectors or Brown & Root inspectors when they come on the job, and is this something that has happened since -- I don't want to say since 79-19. Was there a recent innovation?

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WITNESS PURDY: No, I believe the question came up in yesterday's panel, also, relative to the qualification of inspection personnel. I believe Mr. Artuso was addressing Reg Guide 1.58 and ANSI 45.26

Brown & Root training and certification program has always been, in my opinion, far more restrictive in the latitudes that were permitted by our committed to the 1973 issue of ANSI 45.26.

and this was also translated to PTL -- the ANSI 45.26 says that be certified for a given level of capability that a particular candidate must satisfy a certain set of education and experience requirement.

The amount of experience varies somewhat inversely to the amount of education, formal education that that particular candidate has.

The lead-in to that particular paragraph,

Paragraph 3.1 as a matter of fact of 45.26, said, however

very clearly, that below education and experience

requirements should not be considered in context, or in

text should not be considered as absolute when other

factors can be used to demonstrate in essence the

proficiency of the candidate, whether it be through

training and comprehensive examination, or demonstrated

proficiency.

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Brown & Root has used a combination of all of these throughout the South Texas Project, in which we have required a certain amount, equivalent amounts of education, experience, have always had a very comprehensive training program, and required examinations of all those candidates.

So, where an individual may not of had precisely the number of months that were required for that given education level, the Level 3 personnel certifying those candidates achieved the necessary degree of confidence in their capabilities through observations of performance, training and comprehensive examination.

So, if you ask did I have a program of verifying education and experience before, I will answer you in one of two ways.

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Where the education and experience was used solely as a justification of certifying a candidate to a level of inspection capability, that was done.

A condition to that is that that was not done very often. Okay? And, therefore, it was at that time not gone into in detail to ascertain the degree of education or previous experience, because the final evaluation by my people before they certified those candidates was based on his receiving the required training, a satisfactory score on his examination, which included a practical demonstration of his ability to perform a function. Okay?

So I had to qualify that statement, and probably the question that would arise is that on the certification forms Brown & Root and PTL did not always state the basis for certification.

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Q Is your answer to my question that in the past we didn't always have a formal verification of prior education or experience, however, regardless of that, we certified them ourselves when they came onto the job so that the verification of past experience wasn't all that important? Is that the gist of what you're saying?

BY WITNESS PURDY:

BY WITNESS PURDY:

- A. Yes, in essence that's true.
- Q. And that being said, you now have a more formal verification system?

A. Right now we do have a very formal verification that is implemented by our group procedure which requires objective evidence of education and experience that is claimed by the particular applicant.

while we're here, and I think I asked questions yesterday on that, the ones you were referring to; does this mean that the experience and education would have to be obtained before the individual received the job, or could he or she get such training after he and she were hired, subject to proper documentation of that training?

witness purdy: The current personnel services procedure, as of the time of interview or application by

20024 (202) 554-2345 D.C. 300 7TH STREET, S.W., REPORTERS BUILDING, WASHINGTON, a potential employee, has a requirement that they will sign a release of information from educational institutions and from places of previous employment that are germane to the job that they're seeking, or the position they're seeking.

Those are sent out prior to, in most cases, the employment of that particular individual.

In all cases for quality control personnel a verification must be obtained prior to the certification of that candidate currently.

There is a condition in our procedure that would permit us to certify that individual based on a documented telephone conversation with the reputable relayer of the information, whether it be something like the registrar of a school or the personnel officer of a previous employer, subject to final receipt of those particular paper documents that would give the signature of the person verifying it.

Step further, suppose a job applicant lacks some element of, say, education, would be or could be hired and then before he was allowed to start the job be trained in-house by another Brown & Root, or other Brown & Root personnel? Could they sit down with other QC inspectors or QA personnel and be trained in that way, assuming they

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were lacking some portion of whatever qualifications were required?

WITNESS PURDY: There are provisions within our program to have personnel in training status to achieve the necessary experience, if that's what you're asking, Judge Bechhoefer.

JUDGE EECHHOEFER: Right. Then would that be documented, the fact that the employee, or prospective employee received that training before he got assigned to a job that required it, would there be a record of that, a documentation of that?

WITNESS PURDY: If that individual was determined to be qualified for the position and that qualification was based on his training and the examination of what we had witnessed and performed for that individual in lieu of his education, yes, sir, it would be documented to that extent.

JUDGE BECHHOEFER: And just to follow up,

I think Mr. Artuso said that the company, Brown & Root,

does not use a waiver provision, saying that we waive

such and such a requirement, for whatever reason.

wITNESS PURDY: The conditions of 45.23 are not a waiver. They are a permitted latitude of the ANSI standard, as mandated by Reg. Guide 1.58 that we have committed to in our safety analysis report, so it's not

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really a waiver. It is a set of conditions under which you can determine the qualifications of an applicant.

JUDGE BECHHOEFER: Sorry for the interruption.

BY MR. GUTIERREZ:

Q On Page 10, Item 11, you said that one of the other things you committed to was the review of the quality of the placement and documentation of the work for conformance with requirements.

Could you explain a little bit further what you're talking about here, the time frame? Is this for placements after December '79, or is this a review of documentation for prior placements? What exactly are you referring to here? What were you committing to?

BY WITNESS CARVEL:

A. I think that's a natural correlary to No. 10, which says that we will restart the work on a limited basis, and based upon that restart activity, those are the placement documentations that we w. 1 review.

Q. And has this been done for the two placements made since April '81?

BY WITNESS CARVEL:

A. They're more or less underway for those placements. It was done for the initial seven placements before -- well, it was -- that's what's done before requesting the second phase release of the complex program.

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Jist so the record is clear, what do you mean by the second phase release? BY WITNESS CARVEL:

Well, initially we were released by an immediate action letter from the NRC to perform and make seven complex placements. That was Phase I.

Phase II consists of the succeeding set of 14 placements which we requested to be released.

Q. Going down to the bottom of that page, Page 10, Line 42, you said that you re-evaluated the construction organization and put your strong people in the areas where -- which were appropriate, and in answer to a question by Mr. Sinkin you said that you also did this prior to December of '79.

Is there any distinction a out the way in which you went about it before December '79 and the way you're going about it now? BY WITNESS FRALEY:

Yes, sir, I'd like to answer that one.

In '78 I was -- my job description was rearranged and I was put in the reactor buildings in charge of rebar and form form, I think I stated earlier.

That's one thing that management did, took the responsibility away from me other than containment buildings.

The next thing we done was zeroed in on the craft supervisor, the craft superintendent, and we assigned a rebar superintendent and a carpenter superintendent to the containment buildings that didn't have any responsibility other than to the containment buildings.

We also did the general foreman and the foremen that way prior to '79.

Q. Now, how has that been changed? What you just described is what you did prior to '79, is that correct?

BY WITNESS FRALEY:

- A. Yes, sir.
- Q And my question was, how does this reevaluation, if it does differ in any way from what you've done in the past?

It's listed here as an additional commitment or additional improvement to your program, and my question is how is what you're doing now any different from what you just described?

BY WITNESS FRALEY:

A. We still make an evaluations daily. We were shut down on concrete there for quite a while. We've had people that left the project for various reasons, and therefore it's an ongoing thing to keep the

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Do the other two panel members have anything to add relative to -- is there any difference between the evaluation of personnel now in their assignments, how you're going about doing it?

I only ask that because it's couched here as an additional commitment, and if what you're saying is no, really, it's an ongoing thing and we've always done it -- that's what your answer is so far, as I understand it.

BY WITNESS FRALEY:

A. No, let me clarify something. We brought other people aboard since '79, and I think I made this statement with Harlan Fowler that had some 20-some-odd years of heavy civil, and he was brought on board as a general civil superintendent at this time.

That was another thing that we done to strengthen that area.

Q. Now, you next say that you instituted a zero defect program.

Mr. Purdy, is this -- drawing on your Navy experience -- is this the zero defect program used commonly in the Navy nuclear, or associated with it?

BY WITNESS PURDY:

A. The zero defect program that we have

20024 (202) 554-2345 D.C. REPORTERS BUILDING, WASHINGTON, 300 7TH STREET, S.W., implemented on the South Texas Project is more commonly associated with production, manufacturing organizations.

As a matter of fact, Brown & Root was the first architect engineer constructor to become actively involved in committing to the zero defects program as we currently have.

It is not a motivational program, by any stretch of the imagination. We don't give people money or things like this if they do a good job, but it is very similar to the program that you may be referring to in the Navy in which the requirements were established and that's what you expect the people to do.

Q. Could you put a timeframe on when Brown & Root implemented it in other areas of its business?

Was that what you just said, Brown & Root was the first to implement this program?

BY WITNESS PURDY:

A. Brown & Root was the first architect engineer to commit to the program. It's been widely used, obviously, by the Japanese management association in Japan, by major industrial firms within the United States, and International Telephone & Telegraph, even American Express Company, believe it or not, is committed to this particular type of a program, and most of the electronic firms in the country are committed to it.

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Wht it is, is a program that if management -it starts at the top levels of management. We committed to the thing in early '79 with a presentation by Mr. Phillip Crosby of the Quality College, a consultant to Brown & Root, in which he outlined the basic steps to our upper management, and upper management made the decision that it would in fact be applicable to an architect engineer constructor. We could make it applicable, and we had every intention of making it apply.

Q. So just to be clear, when you said that Brown & Root was the first AE to implement this, you were referring to the implementation on the South Texas Project, to its implementation on the South Texas Project? BY WITNESS PURDY:

Yes, specifically that's....

Now, going to the authority of the quality control inspectors to stop work, and the understanding of everybody that they do have that authority, is it true that prior to -- this is my question for Mr. Fraley -is it true that prior to December 1979 it wasn't uniformly understood by construction who in QC did or did not have authority to stop work? BY WITNESS FRALEY:

> No, sir. I think that it would be a fair A.

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WASHINGTON, D.C. 20024 (202) 554-2345 300 7TH STREET, S.W., RF AORTERS BUILDING, statement to say that there were isolated situations that that may not have been a known fact to some isolated invididuals, but in a broad sense, or in a sense, or in reality we all understood that QC had -- and have since they went on the project, that QC could start any -- stop any activity when they deemed necessary to do so.

Q Well, since December of '79 what have you done to inform these isolated individuals that the QC inspectors have the authority to stop work?

BY WITNESS FRALEY:

A. The extensive training that we talk about in the procedures relate to the hold points in the procedures. I also had one-on-one conversations with the individuals. There's also some of the individuals that are not on the project.

The training on the responsibilities of QC, the responsibility of construction, we have training on that, various training classes that this comes out in.

I think we have a good, clear definition of quality and their responsibilities and -- to stop and restart the work.

- Mr. Purdy, you have something to add?
 BY WITNESS PURDY:
 - A. Can I add one thing to that. Very recently

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the efficiency control program for South Texas Project, which included the procedure for stop work, was addressed in our refresher training program which I personally gave to something on the order of 500 personnel at South Texas Project, which included the crafts from the foremen up to the superintendents, necessary engineering personnel and quality personnel, and this stop work authority at that particular time was very clearly delineated and what the requirements were for it, not just relative to the concrete activity but to the project.

Q. Now, this refresher training program, just to put it in context, is this something that -- or is this that 90-day cycle retraining that is occurring now that wasn't occurring in the past? Is that how this came up?

BY WITNESS PURDY:

A. Yes, sir. It also came up in the fact that we have committed to retraining all affected parties when procedures are revised, and in the major procedure rewrite and redevelopment program that we recently completed it was also the natural course of events for the presentation, so the two dovetail together very well.

BY WITNESS FRALEY:

A. I would also add to this that also executive management from Brown & Root and HL&P have sat down with the people down through to the foreman ranks, and went over this very thoroughly with them.

Q. Are you referring to a particular meeting, or -- when you say this?

BY WITNESS FRALEY:

A. I am referring to a particular meeting, plus satellite meetings that I've been involved in.

- Q. When did that particular meeting occur that it was generally distributed among the ranks?

 BY WITNESS FRALEY:
 - A. Sir, I can't give you the date.
- Q. Well, I mean a time frame. Early '77 or '80, or --

BY WITNESS FRALEY:

A. I would say in '79, the middle part of '79.
BY WITNESS PURDY:

A. Management semi-annually presents a restatement of management policy relative to the quality program for the South Texas Project in which this is one of the topics that is addressed, and that was most recently done not more than six or eight weeks ago.

Q. Now, the last area I have to question you on

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relative to the additional commitments you make is on the top of Page 11 you say that you established individual personnel qualification and training files.

As I read that, the question came to my mind why wasn't this something that was done from the very start of the project?

Would any of you like to answer that question?

BY WITNESS PURDY:

A. I believe in order to address that we have to separate the organization. From a Quality Assurance Department standpoint, those types of folders have always been maintained, very comprehensive training and qualification, certification folder.

Q On QA/QC people?

BY WITNESS PURDY:

- A. Yes, sir.
- Q. How about crafts peop'e?

BY WITNESS FRALEY:

A Okay. We have always had a personnel file of new people that are coming in that would have a back reference to their abilities or to their experience.

We did not have a file showing the extensive training that these people have done, or showing the requirement of training to be done for each individual.

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We do have that now. Every individual that is involved in complex placement has a very thorough history of their past, plus what they have done at the South Texas Project as far as training is concerned.

Q. So is it fair to say with respect to craftsmen prior to December 1979 what was in their file was maybe their past experience and education that would typically be put on an application, but now there is a much greater detailed form relative to both previous experience and education and the training he is receiving at the site?

BY WITNESS FRALEY:

A. Yes, sir.

Mr. Carvel, on Page 14 you state that HL&P has monitored Brown & Root's retraining to assure that changes were adequately explained to QC Inspectors, and that the various criterias were understood.

How did HL&P actually monitor that retraining activity?

BY WITNESS CARVEL:

A. We, of course, sat in on the training that was done for CCP-25 to, on to the actual training itself, and in addition to that we are constantly evaluating the performance of the inspectors in the fields. We are montioring many of the -- well, we are monitoring all of

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the complex placements on a hundred percent basis. Now if that means a hundred percent of the time it takes to do it, someone from my staff is present at the placement.

We also do that for non-complex, as well.

Through personal contact with the Inspectors, themselves, we get a feeling for their understanding of the procedures, and there has been some testing done on CCP-25.

This would be testing over and above the testing that Mr. Fraley referred to? BY WITNESS CARVEL:

- No. I think I am referring to the same thing.
- What level HL&P employee was sitting in during these retraining programs or procedures? Is that someone that works directly under you, or could you give me some flavor for who --

BY WITNESS CARVEL:

- A. When CCP-25 was first approved, everyone on my staff sat in on the training program, as well as myself personally.
- Now, you refer to documentation flow problems and in that context you deal specifically with the concrete procedures references to codes, and that the procedures themselves were self contained.

My question to you is other than that problem,

the problem of incorporating the code language into the procedures, which you have already testified to, were there any other documentation flow problems that you had in mind in preparing this testimony?

BY WITNESS CARVEL:

A. Yes. I think that in the process of preparing for and making a concrete placement, you just naturally go from preplaceme a activities into placement activities and then post-placement activities.

Previously these three activities were separated into individual procedures. I think now, of course, they are all incorporated into CCP-25, and the flow of paperwork, as well as the orders of inspections, and that sort of thing, are very clear now and it is a natural progression.

Now you also say on Page 15, Line 20, you say that the new procedures expand and clarify the QC Inspector's stop-work authority.

Now, we have already heard from Mr. Frazier and heard his explanation of how these procedures have changed the QC Inspector's stop-work authority, but I wonder if either Mr. Carvel or Mr. Purdy could in a nutshell give the critical difference between what the procedures, what authority the procedures gave the QC Inspectors before December '79, and how that has changed

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now?

BY WITNESS PURDY:

By the procedures are you referring to the concrete procedure or the programatic procedures for stop-work authority?

I am referring to on Line 20 it says "the new procedures." Whatever you had in mind when you wrote that sentence.

BY WITNESS PURDY:

CCP-25, we are talking specifically about CCP-25 in this document, did not previously address per se the QC Inspector's stop-work authority.

Is that your understanding of the prior problem or the confusion relative to what the QC Inspector's authority was?

BY WITNESS PURDY:

I do not believe that became a question of their authority to stop that activity unless they could prove beyond a shadow of a doubt that there was, you know, non-conformance or something that would lend to nonconformance.

Because of the nature of concreting activities CCP-25 is specifically incorporated into that document the right of the QC Inspector to halt production at any time he believes there may be a question, and get

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it resolved. That's the biggest change.

BY WITNESS CARVEL:

A. I think concrete is somewhat of a unique situation, and there was some confusion on the Inspector's part in that an in-process non-conformance is practically impossible to disposition after the fact.

For example, if you have an excessive lift, it is pretty difficult for an Engineer to assess the inpact on that placement of an excessive lift when there are perhaps seven or eight additional lifts placed on top of it. He can't really see any more what the impact might be.

And we very explicity outlined in the CCP-25 and in the training sessions the fact that if a situation like that does come up he has the authority and the responsibility to not just wait until the placement is complete and report that situation, but to stop the work then and there and get the Engineer out to the placement and to disposition that non-conforming condition on the spot.

JUDGE BECHHOEFER: Let me break in here, because that is a subject I am interested in.

Previously was the only requirement in effect the general stop-work authority, or was there something specifically directed toward concrete?

WITNESS CARVEL: Previously, is my understanding.

JUDGE BECHHOEFER: Previously, I mean prior to November/December 1979.

WITNESS CARVEL: My understanding of that is that there wasn't anything specifically in the concrete procedures to address that, that it was left to the training or the stop-work procedure itself, and the training that people received on that procedure. This was a gray area with respect to that stop work.

JUDGE BECHHOEFER: So the CCP-25 really introduced into the concrete specific directions for carrying out the stop-work authority for the first time?

WITNESS CARVEL: Yes.

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BY MR. GUTIERREZ:

Q. Going to Page 18 reference is made to the National Bureau of Standard Cement and Concrete Reference Laboratory, and the test or inspection on the STP site laboratory.

My first question is what was the result of that test? Does anybody know?

BY WITNESS CARVEL:

A. The inspection and evaluation revealed that there were some discrepancies in the equipment at the South Texas Project with respect to the national standards.

The report that we received from the National Bureau of Standards, CCRL, was forwarded to our, to Brown & Root Engineering, and those, each of those deficiencies was addressed by Engineering.

Q. Now, when you say "discrepancies" or "deficiencies" are you referring to was the equipment not calibrated correctly, or what was the -- Can you be a little more specific?

BY WITNESS CARVEL:

A. There was no problem with respect to calibration. I understand there was a problem in the thickness of a piece of equipment which is used to determine the saturated surface dry condition of sandy materials.

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Q. Now, this inspection is required every three years; correct?

BY WITNESS CARVEL:

A. That inspection is required on a tri-years; basis, tri-annual basis.

Q. And these inspections are initiated either upon either HL&P or Brown & Root's request; is that ccrrect?

Mr. Purdy, you are shaking your head yes? BY WITNESS PURDY:

A. Yes, sir.

Q. Were these inspections always performed on time, do you have knowledge to that effect? BY WITNESS PURDY:

A. The last inspection that was performed was performed beyond the date that it should have been. That was identified by my organization in conducting an audit on that particular activity.

Q I dia atch the last part of your comment, Mr. Purdy. You hat an internal audit --BY WITNESS PURDY:

A. I say my people in a review of the testing

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laboratory and during a surveillance of that activity

Quality Engineering on the site identified that they had

exceeded the required time.

Q By how much? Do you remember?
BY WITNESS PURDY:

A. I --

Q. Approximately. I mean had it been six years, or a month, or --

BY WITNESS PURDY:

A. I believe the time frame was 18 months, I think.

BY WITNESS CARVEL:

A. I think that that is correct.

Now, on Page 19, Mr. Carvel, you say that HL&P is involved in the pre and post-placement meetings. Just to get an idea of the nature of that involvement who at HL&P or what positions at HL&P are involved in those meetings?

BY WITNESS CARVEL:

A. That statement is in reference to my staff.

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Q Mr. Carvel, who is your counterpart in terms of job function with Brown & Root?

BY WITNESS CARVEL:

A. Presently, that would be Mr. John Adachi.

Q. Adachi?

BY WITNESS CARVEL:

A. Adachi, yes.

Q On Page 7 of your testimony you refer to December 21, 1979, and the meeting HL&P officers had with Region IV of the NRC, and you say that HL&P verbally instructed Brown & Root not to place any safety-related concrete until certain aspects of the site QC concrete program were resolved.

Would you elaborate a little bit on what those certain aspects that were of concern at that time were?

A. (No response.)

Q Let me ask a more specific question. I understand that is vague.

Are those certain aspects the aspects that are addressed in the 9-point program?

BY WITNESS CARVEL:

A. I believe so, yes. Since I wasn't there,

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BY WITNESS PURDY:

A Yes, sir. Those were the items that had to be addressed.

MR. GUTIERREZ: Mr. Chairman, I believe I am finished. I need to review my notes, if you want to take a break, and I might have one or two questions when we come back.

JUDGE BECHHOEFER: Yes. We will do that. We will take 15 minutes.

(A short recess was taken.)

JUDGE BECHHOEFER: On the record.

BY MR. GUTIERREZ:

Q On Page 16, Lines 33 through 38, you say that as a result of the review of the seven initial concrete pours you made certain improvements and recommendations.

Could you be a little more specific as to what the first seven concrete pours showed, and what additional improvements or recommendations were made?

BY WITNESS FRALEY:

A. Give me one moment.

Q Sure.

BY WITNESS FRALEY:

A. Okay. Some of the findings in our review of the complex pours of the committee, we found that we were

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having a lot of visitors, inspection, from various groups of people we identified at the company.

People were real enthused about what was going on, and we identified a problem there, and we somewhat limited access into the pours, because of the congestion and people just flat being in the way.

Another thing was the configuration of slick lines. We identified a problem with the configuration of some slick lines.

Bob may be able to add something to that. Those are some of the things that we did.

Q. Just one question. When you say the configuration of the slick line, was that something unique to the particular pour, or is that something that has general applicability?

BY WITNESS FRALEY:

A. It was unique to a particular pour, but it is something that you run into quite often, and that is the more often you have 90's in a line, the more difficult it is to pump the concrete.

So we made the decision that where these -this configuration is necessary, we would use two pumps
and go with two different lines. And, therefore, cut
down some of the turns that are made in the slick lines.

Q. Mr. Purdy, did you have anything to add to

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that?

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here, Judge Lamb, applied to the crafts persons involved in the actual concreting activities, the foremen's supervision of those, engineering personnel that were involved in interfacing in the activity, and the quality assurance/quality control personnel interfacing.

All of those individuals who would be interfaced or involved in the concreting action were trained.

So it is pretty well across-the-board training program as far as the people who are involved in concrete activities?

BY WITNESS PURDY:

A. Yes, sir.

Presumably these are different training programs for the different categories of personnel; is that correct?

BY WITNESS PURDY:

Some areas were emphasized more with certain groups, yes, sir, depending upon whether they were the doers or the overseers, or the checkers.

Mr. Fraley, on Page 13, Line 35, you mention that concrete construction procedure 25 was approved in July 1980.

This was approved by whom?

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1 BY WITNESS FRALEY:

A. It was approved by all parties, Construction, Quality, QC, and HL&P.

Q. Okay. That does not necessarily include NRC; is that correct?

BY WITNESS CARVEL:

A. That's correct. This approval does not include the NRC.

Q This is, well, an approval of the people involved on the sites?

BY WITNESS CARVEL:

A. Yes, as all provedures are approved on site. The normal approval process.

Q I just wanted to clarify that this did not mean an NRC approval, necessarily; is that correct?
BY WITNESS CARVEL:

A. That is correct. Although there was a later approval by the NRC, as referenced --

Q. Yes.

BY WITNESS CARVEL:

A -- in one of their I&E reports.

Q. On Page 14, Line 8, you mentioned, Mr. Fraley, 90-day cycles for retraining.

Is this a continuous operation; that is, every 90 days there is another training program?

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BY WITNESS FRALEY:

A. Yes, sir. Every 90 days the people are trained, training program every 90 days.

Q. Is that a repetition of the same program, or is the program modified?

BY WITNESS FRALEY:

A. It is repetitious, but if there is modifications needed that would be identified by the committee it would be handled as a modification in the program.

Q. Mr. Carvel, you mention on Line 27 of that same page that HL&P monitored B&R's retraining.

How did you monitor this? What was involved in your monitoring program?

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BY WITNESS CARVEL:

A. There was no formal program for the monitoring of the Brown & Root retraining.

I think I stated before that it consisted primarily of sitting in on the actual training sessions themselves, and monitoring of the activities in the field, personal contact with the Inspectors, and results of the testing that was done on the procedure.

Q But was someone on your staff assigned to do this; that is, to attend all of the training sessions?
BY WITNES CARVEL:

A. Initially everyone from my staff attended the training on CCP-25. There is one person on my staff who full-time, activities are related to complex concrete.

Q. That person goes to all of these?

BY WITNESS CARVEL:

A. Yes. He attends everything that has to do with the complex concrete.

Q Did your group participate in the planning of the training program and approving the content of the training program, or just monitor it after the fact?
BY WITNESS CARVEL:

A. We had some involvement in the review of the types of things that were going to be covered in the training, and these were discussed in the process of

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these procedure revision meetings that we previously referred to, where all parties met to hammer out this new procedure.

As early as then we discussed possible training aids, various ways in which we would get this information across to the affected party.

You also mention on Page 19 the project trending program that was developed by HL&P. What is your feeling about how successful that has been? Is that program working, and if so, how do you know that it is?

BY WITNESS CARVEL:

A. We have received some trend investigation reports out of that group. That group is our quality systems group in HL&P QA Department. We have received some trend investigation reports from them, and it seems to be working fairly well.

They seem to be picking up the trends which are apparent from our documentation that we file with our implementation reviews.

Q You say it is working. What is that based on? The fact that they are finding things which should be corrected, that you didn't know otherwise, or -- BY WITNESS CARVEL:

A. Yes. They are identifying trends that in a cases we hadn't necessarily picked up otherwise, or

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possible trends, in any event.

Q You also mention, I believe you did, on Page 20, yes, specialized institutes to which you send selected individuals for training.

Are those offsite, or are they company training programs, or are they conducted by other organizations offsite?

BY WITNESS CARVEL:

A. Those programs that I was referring to are offsite programs, generally speaking.

Institute of Applied Sciences offers training courses in different areas.

Various other companies offer -- General Atomic has an extensive training program, which we send people to.

Gilbert Commonwealth Associates has some pretty good training programs that we utilize.

Q. Can you give me some idea of the extent to which you have sent people to these types of programs?

BY WITNESS CARVEL:

A. The extent to which we have?

Q Yes.

BY WITNESS CARVEL:

A. Well, --

Q. I mean is this an occasional rare person,

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or is this pretty broad coverage?
BY WITNESS CARVEL:

A. It works this way: On an annual and then a quarterly basis, I as a supervisor analyze each individual's training needs, and try to select, if possible, training courses within HL&P or in the Houston area that might fulfill those training needs, and if need be we will look around the industry to find offsite thing that might apply.

Q. But how many people might you send to this type of training?

BY WITNESS CARVEL:

A. To date, since the beginning of the year I believe we have sent two people offsite. Otherwise, we have been able to get things onsite.

We utilize Brown & Root's onsite training capabilities, as well.

As a matter of fact, presently two of my people are in Philadelphia on a training session.

Q. At the top of Page 21 -- and this would be for either Mr. Purdy or Mr. Carvel, I guess -- I don't believe anyone has explained yet for the record what a rock pocket is and how it happens.

Could one of you do that just briefly?

BY WITNESS CARVEL:

A. A rock pocket generally is an area where the concrete has filled the area initially, and generally speaking, the most common example would be a loose form which would p mit the mortar to leave the concrete in that area, and you would be left with essentially rocks. There would be no binding mortar to keep it together.

Q. In other words, the mortar drains away from the rocks and leaks out?

BY WITNESS CARVEL:

A. Yes.

Q. This is usually not the result of bad mixing but the result of leaking forms?
BY WITNESS CARVEL:

A. That's generally what causes a rock pocket. There are perhaps other things that conceivably cause a rock pocket. That's what they're generally associated

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with, and for the most part they're located next to the forms. Every one I've ever seen has been on the form surface.

JUDGE LAMB: Thank you. That's all I have. JUDGE BECHHOEFER: The first inquiry I have is really to the lawyers rather than to the panel.

I would like to ask some questions about Paragraph 3 of Applicants' Exhibit 1, and I wanted to inquire whether the later panel on harassment would be more appropriate to ask those questions of, since this document is referred to specifically in the testimony here but in a somewhat different sense.

Do you know whether Mr. Logan -- Mr. Wilson, I mean, for Houston, and Mr. Singleton and Warnick for --MR. HUDSON: I believe that they can address I suspect that this is PGM-002 that's being referred to here. That's the procedure number.

JUDGE BECHHOEFER: That's correct. Your response, Applicants' Exhibit 2, I think, does identify that.

MR. HUDSON: I believe they could address it, but the gentlemen may be able to as well, so you can take your pick or ask both of them, if you wish.

JUDGE BECHHOEFER: Okay. Well, I will ask any member of the panel, really.

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BOARD EXAMINATION

BY JUDGE BECHHOEFER:

Q. In the area of concrete have there been any incidents of concrete pouring and in the implementation of the restart program, have there been incidents which would have been covered by Paragraph 3 of the nine-point commitment letter, which is Applicants' Exhibit 1?

Do you have the document?

BY WITNESS FRALEY:

A. Yes, sir, we have it.

BY WITNESS PURDY:

A. Judge Bechhoefer, to the best of my knowledge, from the QA/QC aspect, there has never been an occasion for personnel to follow those permitted steps in PGM-002 to seek the resolution of differences of opinion.

Mr. Fraley may be able to shed some light from construction, but I'm not aware of any from the quality aspect.

BY WITNESS FRALEY:

A. Sir, I didn't understand from what time frame you were talking. Did you have a time frame in mind?

Q. Well, I really wanted to find out both, in terms of the period of time when there was certain problems in the concrete area and application for the future. But if the problem hasn't arisen in the concrete

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area, then I'll ask the other panel.

MR. AXELRAD: Mr. Chairman, I thought your original question was in the course of the concrete restart work. That was the question that was addressed to this panel, wasn't it?

JUDGE BECHHOEFER: Well, I wanted to know whether -- that was part of it. I also wanted to know whether in the past there had been problems which, if the procedure had been in force, would have come under it.

BY WITNESS FRALEY:

A. Let me answer that one.

In the restart program, I am not aware of any problems whatsoever there.

Prior to that, I'm aware of isolated situations that may have been a problem, or was in fact a problem.

BY JUDGE BECHHOEFER:

Q And so this new procedure would have applied to those problems, I take it, if it had been in effect?

BY WITNESS FRALEY:

A. Yes, sir.

- Q. Could any of you address how the new procedure was different from whatever was in effect before?

 BY WITNESS FRALEY:
 - A. I will attempt to address that. The new

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WASHINGTON, D.C. 20024 (202) 554-2345 300 7TH STREET, S.W., REPORTERS BUILDING, procedure spells out specifics on how to handle a situation when there is an interpretation problem or a difference of opinion between a QC inspector and a hand, if you will, a constructor.

And that comes on up through the chain of command and you can and do have the capabilities of questioning to determine -- I don't know exactly how I want to say this -- there is a means in the procedure where that if there is a misinterpretation or a discrepancy or people are not interpreting the same way, carry it to your immediate supervisor.

Before this procedure it was not clearly spelled out that neat.

All right. Now, what happens then if the supervisor on both sides, say both construction and QC, agree with the person who raised the problem, and there's a disagreement between supervisors, in other words? It's gone up one level, then what happens?

BY WITNESS FRALEY:

A. It's carried to the next step, but keep in mind the procedure also says that the hold is already placed on the work. The work is not continuing, but the interpretation problem can continue up through the ranks, but the work is physically stopped, no matter what the problem is; interpretation problem, the work is

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still stopped.

And that would continue until some resolution of the question were reached?

BY WITNESS FRALEY:

A. Yes, sir.

Q. Whether it was QC or the other way?
BY WITNESS FRALEY:

A. Yes, sir.

I might add that it's very explicitly spelled out that there wouldn't be any bickering or this type thing, that immediately this situation would be carried up to the next authority.

Q. How have you addressed -- in the last sentence it says the policy will specifically address the fact that threats will not be tolerated; how has that been carried out?

BY WITNESS PURDY:

- A. How was it carried out or addressed?
- Q. Yes. How was it addressed?

BY WITNESS PURDY:

- A. It is specifically addressed in PGM-002, Judge. It indicates that threats and intimidation will be cause for terminations.
- Q. Do both the construction workers and the quality control inspectors know this?

BY WITNESS PURDY:

A That particular document is also reviewed with all project personnel semi-annually, Judge Bechhoefer.

Q I see. Would normally a supervisor sit down with a person working for him and go over that, or would there be a broad meeting?

BY WITNESS PURDY:

A. It is generally a presentation to a relatively larger group of people from waried responsibilities. There will be crafts persons, quality control personnel, engineering personnel. The training department is assigned responsibility of bringing together this group of people for a semi-annual presentation, and the presentation is given by project management to those people.

We heard a lot yesterday that there was a

We're going to shift gears a little bit.

problem in connection with Lift 15, about the work being

done at night and there had been inadequate lighting.

I'd like a description from this panel as to how each of you would -- really, Mr. Purdy and Mr. Carvel, I guess, and Mr. Fraley, you can comment if you wish to, but how would you envisage a problem like that being handled under the new procedure?

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BY WITNESS CARVEL:

A. I'm not exactly sure which problem you're talking about.

Q. Well, the inadequate lighting. I realize that you testified that there's a one-for-one replacement policy, or policy for having equipment to replace other equipment.

BY WITNESS CARVEL:

A. I think first of all if it was anticipated that the placement -- the duration of the placement would take into the nighttime that the pre-placement plan would indicate that the level of lighting that was necessary.

If for some reason the duration of the placement caused it to go into the nighttime, on an anticipated situation the request for lighting would be made by QC to construction.

Q Now, when would that occur? Would that occur before any placement started?

BY WITNESS CARVEL:

A. Well, under normal circumstances, yes, if any kind of lighting is required, or deemed to be required for the inspection of that placement, that's handled well in advance of the placement in the planning stage. But if for some unforeseen reason the placement

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takes longer than expected or goes to some state where it's darker than was anticipated, additional lighting would be requested by QC when they deemed that additional lighting was required, and I have no doubt that construction would provide that lighting.

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Q. Well, i. the pour were ongoing, how would that work?

BY WITNESS CARVEL:

A. Presumably, the placement would be stopped until adequate lighting was provided.

Q. I see.

BY WITNESS CARVEL:

A. In conjunction with any condition which might lead to a nonconformance or any stop-work provisions of CCP-25.

Q. Mr. Purdy or Mr. Fraley, do you have --BY WITNESS FRALEY:

A. Let me make a comment on that.

As far as lighting is concerned, we have a predetermined number of yards to place in any pour.

Throughout that pour we have the information at our side through a radio to tell how many yards we've placed in the form.

We know how long -- we know what time the pour started. If, for instance, you are placing a 500-yard pour and your pouring rate is 100 yards an hour, that's a five-hour duration, if nothing happened.

We have a good feel for a time to finish up on any pour, and I think that by knowing these things, yardage, the amount of yards we have distributed into the

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form as of now, giving you a ratio per hour, is a good indication well in advance of night or darkness.

A combination of this knowledge, through the engineer, through QC and through construction, would identify a light problem way before the light problem would come up.

Was this not done in Lift 15, or was it purely the mechanical problem, the pumps and that type of thing, which caused that to turn out differently than was expected?

BY WITNESS FRALEY:

I think personally Lift 15 was a combination of several things that happened.

I might talk about Lift 15 for a few minutes if

Lift 15 actually started around 9:00 or 9:15. We got into it and was into it about two hours before we experienced the first failure on the pump.

I think there as actually four different pumps involved with file firent failures.

What I'm saying there is that one pump had two failures.

A combination of fatigue, in my opinion, was very much a factor in that pour. We had a night shift scheduled.

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We had a pour duration of approximately eight hours, eight or nine hours, and I'm speaking from memory.

But because of problems that we encountered, the pour went on up to 6:00 o'clock the next morning.

Some of the light problem was compounded by lights being busted. We had a couple of lights that were broken.

We had lights that was causing shadows. We actually had lights that were causing us problems. We had to rearrange the lights.

It's very difficult, a hundred and fifty foot in the air with rebar sticking up trying to get adequate lighting to the pour.

It's not impossible, but it's difficult; and we encountered several problems.

In my opinion, fatigue was the biggest problem that we had.

We had a night shift -- as I was going to say a while ago -- we had a night shift scheduled in, but the night shift was the number that it would take to do the prepour activities, the cleanup, putting the equipment up and this ype thing.

We just flat weren't prepared for that thing to take all night.

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Q Do you think you would be -- Assuming all the other conditions, which I know are not applicable, do you think you would be more prepared today?

BY WITNESS FRALEY:

A. Yes, sir, and we would be so because of our procedures. The procedures call for a one-to-one backup.

That's to say if you have four pieces of equipment placing, you have four standing by to take its place in case something happens.

Lighting has been addressed. Ratio to vibrators has been addressed.

Also, it's a requirement in the procedure that the concrete superintendent be on site during the entire placement; that engineer would be on site during the entire placement on complex pours, no matter what time of the day or night it is.

There's also a requirement in the procedures that a foreman would be at each point of placement.

It's also in the procedures that a general foreman would coordinate this effort and be on the job site, not necessarily at the placement.

These things all go together to ensure that the pours could be adequately made now.

Q. There was further testimony yesterday that

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there was a failure of certain of the QC inspectors to be able to grasp the importance of some of the problems which were arising.

Could the QC inspectors today, in view of the training that you've described in some detail, the training programs, do you think the QC inspectors today could handle that question?

I say this when I know they don't have to unaided today, but do you think they are better qualified to handle that today than they were back in the Lift 15 days?

BY WITNESS PURDY:

A. I feel that the QC inspectors today are significantly better versed in the over-all activity and the interfacing activities.

I believe that they would be less hesitant and more aggressive in their identification of what they thought may be a problem, to cause a correction before it became this type of a problem.

During this Restart Program, we have had a quality engineer, one of our senior quality engineers, on every complex placement.

That was originally identified as being part of the Restart Program. However, we have been so satisfied with the activities that have occurred to

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date, that's going to become our normal program.

We will keep people out there to support the QC personnel from the quality engineering standpoint on all these pours, also.

So I believe the systems of checks and balances within the Quality Department would significantly diminish the probability of that occurring.

I can't tell you that it's a hundred percent foolproof, but we have certainly tried to train and indoctrinate all personnel accordingly.

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BY WITNESS CARVEL:

A. I would echo the comment that Mr. Purdy just made, and I'd like to state that just based on the training alone, irrespective or whatever else he said, which I do agree with; but just based on training alone, I think it's highly unlikely that that situation would come up today, based upon what I've seen with respect to the training program for CCP-25.

(Board reviews file.)

Q. Just for a matter of clarity, either

Mr. Fraley or Mr. Carvel, on page 10 there's a reference

to a simulated complex concrete pour program, and on

page 11 there's a reference to a demonstration program.

Are those different?

Page 11, line 14, and page 10, line 42.
(Witnesses review document.)

BY WITNESS CARVEL:

A. Page 10, which line?

Q. Line 42.

BY WITNESS CARVEL:

A. I believe those are one and the same program.

(Witnesses conferring.)

- A. Those are indeed the same programs.
- Q. On page 13, I had a question about the

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incorporation of codes and standards into procedures.

Is what is incorporated -- I know the testimony is that the codes and the standards were incorporated verbatim.

What I wanted to find out is whether -maybe this is not even a problem, but do the codes and
standards ever have interpretive documents or
interpretive aids; and if so, how would that be
handled?

BY WITNESS CARVEL:

A. I don't really know what you mean by interpretive aids.

Q. Well, I'm trying to think of a situation where there would be a specific requirement of a code, and then perhaps an Industry Committee advising what is meant by the words in that. I shouldn't say "industry," but a committee of the organization which is sponsoring the code.

BY WITNESS PURDY:

A. Judge Bechhoefer, do you mean that there may be something in a code which is subject to interpretation in one or more different ways by the parties that are developing a procedure?

Q Right. I'm referring to the fact -- I don't know whether it's a fact or not, but whether the party

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developing the procedure or the code has given instructions or guidelines as to how to interpret certain terms which may appear in the standard.

If it doesn't exist, please tell me, because that will --

BY WITNESS PURDY:

A Depending on the code that we're addressing, there are such things as code interpretations or commentaries that are generally put out by a particular Code Committee; and these particular items would be considered obviously in our design engineering's commitments to those particular codes or standards, if that's what you're referring to.

Q. Well, I want to carry it the next step.

Since the code or the standard is
incorporated verbatim, how would those guidelines be handled?

How would the worker who has to carry out the procedure be aware of the guideline?

BY WITNESS PURDY:

A. Perhos if I gave an example of what we meant by incorporating the requirements of codes or standards in the procedure, it would clarify that.

In the previous concrete procedures, we would tell people to place vibrators at distances in

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accordance with the ACI Code.

That meant that they had the concrete procedure and then they had to have the American Concrete Institute Code to figure out the size of the vibrator and what radius they were to put the vibrators in to achieve the consolidation.

We took those quantitative requirements out of the particular ACI Code and put them into CCP-25.

The items that we were putting in were those qualitative inspection criteria or directions that were very clearly specified in the Code, but were merely referenced.

O. I see.

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Q. So what you incorporated is self-explanatory?
BY WITNESS PURDY:

A. Yes, sir.

Q. Mr. Carvel, I'd like a little more detail, perhaps, on how HL&P's QC arm works.

Do inspectors merely accompany the Brown & Root inspectors to see that they are inspecting correctly, or is this an independent check?

BY WITNESS CARVEL:

A. It's an independent check. Of course, in a lot of cases you have to accompany a Brown & Root inspector, because in-process inspection can only be done at a specific time; and if it's a 100 percent requirement that Brown & Root inspect it, then both inspectors have to be there at the same time.

It's not at all intended to be dependent upon Brown & Root inspectors being there at the time, though.

Q. Is this done on a spot-check basis? Do you pick your situations?

BY WITNESS CARVEL:

A. The way that works is there are prepared checklists based on existing construction procedures, specifications that these people do inspections in accordance with.

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On a monthly basis, say for the civil area, the civil supervisor, myself, would sit down with the quality control supervisor for HL&P, and set a frequency of inspection for specific areas for that month and specific activities that might be occurring that month that we would like QC to look at for us.

The inspection results are presented to us as an additional guarantee that the hardware is per the specifications and procedures.

Q. Is Brown & Root informed of this schedule beforehand, or do your people just show up when they are programmed to show up?

BY WITNESS CARVEL:

A. If the Brown & Root people need to be aware in order to get in touch with us prior to doing something, they are made aware that a certain inspection will be done at a certain time; but generally speaking, no.

As an example, for concrete activities, one of the HL&P inspectors might show up on a concrete placement and Brown & Root not have any prior knowledge that he would be doing the placement inspection on that placement.

Q. Have you had a chance to evaluate the results of this program?

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BY WITNESS CARVEL:

The program right now is in its infancy. As a matter of fact, we just recently finished certifying our inspectors; even though we had an instection arm in our organization previously, we couldn't technically call what these people were doing inspections, since they weren't certified as inspectors at that time.

They were simply monitoring for us up until quite recently, at which time they were formally certified.

So I take it there haven't been too many inspections performed under this program? BY WITNESS CARVEL:

Not formal inspections, no. Like I say, it's in its infancy right now.

I would like to ask each of you now three fairly broad questions, similar to what Judge Hill asked the other day of another panel.

First, are each of you -- I might as well start with Mr. Purdy and go my left to my right.

Are you satisfied that the Concrete Restart Program and procedures, including CCP-25, will avoid or mitigate problems which have occurred in the past in the concrete area?

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BY WITNESS PURDY:

I am currently satisfied with the CCP-25 procedure and the performance of the personnel in accordance with it during the Restart Program, and I believe it will significantly serve to reduce the problems previously encountered in concreting activities.

My second question is will the program assist in identifying and pinpointing problems which may occur?

BY WITNESS PURDY:

I'm sorry, Judge Bechhoefer, I didn't hear the question.

I'm sorry. Will the program assist in identifying and pinpointing problems which may arise? BY WITNESS PURDY:

Yes, I'm very confident in the current program, both from the CCP-25 aspect and from the over-all quality assurance program that it will aid in pinpointing or identifying and pinpointing root causes of problems and aid in the prevention of their recurring.

And finally, is the program likely to result in concrete in safety-related structures about which you and possibly we may have reasonable assurance that applicable requirements have been satisfied?

BY WITNESS PURDY:

A. I'm very confident that that will be the case.

Mr. Fraley, would you like to -- First, are you satisfied that the Concrete Restart Program, including procedure CCP-25, will avoid or mitigate problems such as have occurred in the past?

BY WITNESS FRALEY:

Yes, sir. I feel that we've done a lot to help the program. I have all the confidence in the program and being able to apply the program on the site.

Q. Do you think it will assist in identifying and pinpointing problems which may arise?

BY WITNESS FRALEY:

- A. Yes, sir, I think it will and it has.
- And finally, is it likely -- Is the program likely to result in concrete in safety-related structures about which you and eventually we may have reasonable assurance that applicable requirements have been satisfied?

BY WITNESS FRALEY:

A. Yes.

Q. Mr. Carvel, are you satisfied that the Concrete Restart Program procedures, including CCP-25,

will avoid or mitigate the problems which have occurred in the past?

BY WITNESS CARVEL:

A. I have a much greater degree of -- I think that the procedures provide a much greater degree of assurance that those things will not happen.

I'm satisfied from what I've seen of the program -- I'm very satisfied.

Q. And second, will the program assist in identifying and pinpointing problems which may arise?

BY WITNESS CARVEL:

A. Yeah, I think that we, to this point, have seen that work, and I feel that will continue to work that way, that we will be able to foresee the problems with the program as they arise or before they arise.

And finally, is the program likely to result in concrete in safety-related structures about which you and eventually we may have reasonable assurance that applicable requirements have been satisfied?

BY WITNESS CARVEL:

A. Yes, the program is very likely to do that.

JUDGE BECHHOEFER: That's all the questions
the Board has.

Do you have any, Mr. Hudson?

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Do you have any redirect?

MR. HUDSON: Yes, Your Honor, we have a limited amount of redirect, which I'll be glad to start now.

JUDGE BECHHOEFER: Okay.

REDIRECT EXAMINATION

BY MR. HUDSON:

Q. First, Panel, I'd like to ask again a question that Judge Bechhoefer asked, because I was confused by the answer.

I direct your attention to page 10 of your prepared testimony, line 41-42 -- or line 40 through 42, I guess.

The sentence beginning on 40 states that, "In addition, the project instituted a simulated complex concrete pour program."

Is this program that's being discussed there the program of, I believe it was, nine non-complex pours which were treated procedurally as if they were complex and were carried out in accordance with the new procedures that applied to complex pours?

BY WITNESS FRALEY:

A. Yes, sir.

Q. Okay. In turning to page 11, line 14 through 18 states that, "Most importantly, we devised a

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demonstration program of seven complex placements to test out the new procedure and to confirm that the complex placements can be resumed."

Is this demonstration program of seven complex placements the Phase I of the restart, which was authorized by the NRC.

BY WITNESS FRALEY:

A. No, sir.

Q Okay. So then these were the first seven of the nine non-complex pours that were treated as complex?

BY WITNESS FRALEY:

- A. Yes, sir.
- Q. Okay, my confusion.

(Counsel reviews documents.)

- - -

BY MR. HUDSON:

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Q. I direct your attention to CEU Exhibit 29, which is the memo from Mr. Tolley to yourself, dated August 27, 1979.

yesterday during the cross-examination by Mr. Gay in which you indicated that part of the problem discussed here was. one of your foremen acting on a written memorandum from a Site Quality Engineer had cut some rebar before an NCR had been received back on site.

Had the NCR in question been dispositioned by Houston Engineering?

BY WITNESS FRALEY:

A. The person that we got the three-part memo from was a PSE representative, Houston, on site.

And, yes, disposition was, in fact, in Houston at that time. We hadn't received it onsite yet.

Q Did the individual that you received the memo from, had he communicated with the Engineering person representative in Houston who was actually working on the NCR?

BY WITNESS FRALEY:

- A. Yes, sir.
- Q. And he informed you that the NCR had been dispositioned and was being sent to the site?

BY WITNESS FRALEY:

A. Yes.

MR. GUTIERREZ: Mr. Chairman, I would like to object, only that they are such leading questions.

If something should be cleared up, I think it should be cleared up.

But we only object that Mr. Hudson is leading the witness I think impermissibly.

MR. HUDSON: I will rephrase the question, Your Honor.

BY MR. HUDSON:

Q. Let me ask again, was the NCR -- Had the NCR been dispositioned at the time that your foreman received the authorization to do the work?

BY WITNESS FRALEY:

A. Yes, sir.

Q. How do you know that?

BY WITNESS FRALEY:

A. I got a three-part memo from the PSE, who through a telephone conversation authorized us to -- or giving us the disposition of, and that was to cut the rebar.

Q When did you receive the NCR, itself, the physical piece of paper back on the site?

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BY WITNESS FRALEY:

- A. About four days later.
- Q Did Mr. Tolley know, when he wrote this memo, that you were proceeding pursuant to the disposition of this NCR? Did he know that the NCR had been dispositioned at the time your men did the work?

 BY WITNESS FRALEY:
 - A. No, sir.
- Q. Were any procedural steps or other steps taken to prevent this type of problem from happening again, subsequent to this?

BY WITNESS FRALEY:

- A. Yes, sir.
- Q Would you explain what those were?

 BY WITNESS FRALEY:
- A. There was a disposition to a CAR around the middle of the month that explained, that gave that answer.

And that answer was that we got all the supervision back together in the Reactor Building. I did, personally, myself, in the Training Room, and went through what an NCR was, and what a hold point was.

There was not a hold tag in the vicinity of this problem.

We went back through a training program on

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NCR, and not having the NCR in our hand before doing the work. I did not do it with just that person. I did it with the entire group that was in the Reactor Building.

In addition to that, the foreman's superintendent sat down with him and talked heads up about it. We were very confident that it would not happen again.

Has it happened again, to your knowledge? BY WITNESS FRALEY:

No, sir.

Were the problems, general problems of craft supervision that are discussed somewhat in this memo, CEU Exhibit 29, pervasive on the site? In other words, were they worse than similar problems you have experienced elsewhere in your career? BY WITNESS FRALEY:

No, sir.

MR. GUTIERREZ: Excuse me. Mr. Hudson, just for clarification, was there a timeframe in that last question?

MR. HULSON: No.

BY MR. HUDSON:

Mr. Fraley, in earlier testimony you indicated that your job as coordinator of the Complex Safety-Related Restart Committee, I believe is its name, may be finished.

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Is the activities of the Committee going to continue? Are the activities of the Committee going to continue?

BY WITNESS FRALEY:

A. Yes, sir. The Committee, itself, will continue throughout complex concrete.

Q. This is even after the limited Restart Program is ended?

BY WITNESS FRALEY:

A. Yes, sir.

Q. Will you always be the coordinator of that Committee?

BY WITNESS FRALEY:

A. I will be that coordinator until relieved by Construction management.

Q Are there any present plans that you know of to relieve you of that responsibility?

BY WITNESS FRALEY:

A. No, sir.

Is the post-placement inspection of a complex concrete pour a requirement or simply an option that can be utilized, if desired?

BY WITNESS CARVEL:

A. Post-placement inspection is not an option, and it is not unique to complex concrete, either. There

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is a post-placement inspection done of every concrete placement, safety-related concrete placement on the South Texas Project.

Q. Is this specified in the procedure; required in the procedure?

BY WITNESS CARVEL:

- A. Absolutely.
- Q. Who performs this inspection?

 BY WITNESS CARVEL:

A. At the time the forms are removed, the actual inspection the first day is performed by Quality Control, but at the time the forms are removed both Quality Control and Construction Engineering are present to evaluate any problems that might come up with respect to defects.

Q. Mr. Purdy, in response to a question from

Judge Lamb you gave a rather extensive explanation of

the system under which you were able to train and test

people on the site in order to compensate for any lack

in experience, or some lack of experience or education,

formal education in order to meet certain specifications.

Do you recall that conversation?

BY WITNESS PURDY:

- A. Yes, sir.
- Is it possible under the procedures currently in effect for the certification of batching and placing

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QC Inspectors	for	you to sub	stitute training	and	testing
for education	and	experience	requirements?		
BY WITNESS PUR	RDY:				

Not for concrete inspection personnel, no, A. sir.

So when you during your conversation with Judge Lamb you were talking about the qualification of other OC personnel?

BY WITNESS PURDY:

I was talking about the qualification of QC personnel within Brown & Root and PTL who were not either concrete inspectors or non-destructive examination personnel.

Okay. Now going back specifically to the qualifications for batching and placing QC Inspectors, is there a procedure in the code -- I believe it is code that we have committed to that permits a waiver of the education and experience requirements, permits an Engineer to waive those requirements? BY WITNESS PURDY:

In addition to committing to Reg Guide 1.58, we have also committed to ASME Section III Division II minus the stamping, but we are -- we implement the additional restrictive, more restrictive requirements of ASME III Div. II, Appendix 7 on concrete inspectors.

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be provided by the code. We have never invoked that. We have always required all five characteristics of concrete They must have the education, experience, be

There are provisions in which latitude can

trained, examined, and demonstrate the proficiency.

Q. So you are in agreement, then, with Mr. Artuso's statement that the waiver provision has not been utilized in the certification of QC batching and placing inspectors at South T exas?

MR. GUTIERREZ: Excuse me. I have to object to that form of the question. I am just concerned that they are leading, and the testimony should be from the witness, rather than through counsel.

MR. HUDSON: Well, Your Honor, I was trying to summarize Mr. ARtuso's testimony, and I don't believe that was leading. I was simply saying I believe Mr. Artuso said this, do you agree with that? In order to get a statement of the witness whether or not he agrees with Mr. Artuso, I have to state what Mr. Artuso stated.

If I ask him do you agree with Mr. Artuso, he is then being asked to agree to everything that Mr. Artuso testified to, and I don't believe -- I believe that would be an impermissibly vague question.

JUDGE BECHHOEFER: I will overrule that objection.

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BY WITNESS PURDY:

A. ASME Section III Division II is very specific in the requirements for the qualification of personnel performing concrete inspection.

Mr. Artuso's statement relative to a waive capability, I believe he was trying to relate the ANSI 45.26 latitude to the ASME boiler and pressure vessel code for concrete. Okay?

We do not use that option for concrete. We take all of the requirements that are specified in Appendix 7 of Division II for ASME and say these are what the Inspectors must have.

We do have that latitude for other personnel with the demonstrated proficiency examination, but in that context, no, I don't disagree with Mr. Artuso. just that I don't choose to call it a waiver.

MR. HUDSON: If I could have a minute to confer with my co-counsel and review my notes.

JUDGE BECHHOEFER: Why don't we take a short break.

MR. HUDSON: We don't need it, just a quick conference, but if you want to take a break anyway.

JUDGE BECHHOEFER: Let's take a short break. About ten minutes.

(A short recess was taken.)

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JUDGE BECHHOEFER: Back on the record.

Mr. Hudson?

MR. HUDSON: We have no further redirect.

JUDGE BECHHOEFER: Mr. Gay?

MR. GAY: CEU has no recross.

JUDGE BECHHOEFER: Mr. Sinkin?

MR. SINKIN: Just a few questions, Your

Honor.

RECROSS-EXAMINATION

BY MR. SINKIN:

Mr. Fraley, you talked about how you can measure the number of yards poured during a pour and that gives you an idea of how you are doing.

Is that measurement based on the number of trucks that have been emptied, or how exactly are you measuring the number of yards when you are in the midst of a pour?

BY WITNESS FRALEY:

You can do it several different ways, sir, but, of course, the quickest way is by batch. You know, calling in and getting how much they have batched out for a particular poor.

But you could do it through measurements, depth of lifts.

There are several different ways you could do

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Q. And in your discussion of Lift 15 you said that there were four pumps in use, and there were five failures, meaning that one pump failed more than once. Is that correct?

BY WITNESS FRALEY:

- To the best of my recollection, yes.
- Were those four pumps in use simultaneously? BY WITNESS FRALEY:
 - No, sir.
- 0. Was it two and two? I mean when the four pumps you say were being used, how many are being used at one time?

BY WITNESS FRALEY:

- I am doing this complete by memory now.
- To the best of your memory.

BY WITNESS FRALEY:

To the best of my knoweldge there was three pumps setting in the vicinity.

We were also placing concrete on other parts of the project.

There was also a pour going on around the I think the equipment hatch area. There was three pumps set there in that vicinity.

When we finished up on the equipment hatch,

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of course, that gave us the lateral movement of the third pump, and we actually moved in an additional pump, which would be four pumps.

Q Were any of the failures simultaneous? BY WITNESS FRALEY:

> A. Yes.

Q Do you know how many --

BY WITNESS FRALEY:

A. Not that they happened at exact the same moment, but, yes, there was two pumps down at one time.

Do you know how many of the five failures involved a simultaneous failure?

BY WITNESS FRALEY:

A. No, sir. I do not.

Q. But you know that it happened at least once in the five?

BY WITNESS FRALEY:

Yes, sir.

MR. SINKIN: That's all I have, Your Honor.

JUDGE BECHHOEFER: Mr. Gutierrez?

MR. GUTIERREZ: The Staff has one question.

RECROSS-EXMAINATION

BY MR. GUTIERREZ:

You stated that in reference to CCP-25 it was your understanding that the NRC had reviewed it and

approved it.

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I would like to refer you to Staff Exhibit 55 and ask your counsel to give you that, I&E Report 80-19, dated August 8, 1980.

(Document handed to witness.)

With respect to that Staff Exhibit, I refer you to Pages 3 through 5, and ask you if that is your understanding of the I&E Report where the NRC reviewed and approved the procedures set forth in CCP-25?

BY WITNESS CARVEL:

A. Yes. That is the one.

MR. GUTIERREZ: The Staff has no further questions.

JUDGE BECHHOEFER: The Board has no further questions.

Mr. Hudson, do you have anything further?
MR. HUDSON: No, Your Honor.

JUDGE BECHHOEFER: Mr. Gay or Mr. Sinkin, anything further on I guess the one Staff question?

MR. SINKIN: No, Mr. Chairman.

MR. GAY: No, Mr. Chairman.

JUDGE BECHHOEFER: This panel may be

excused.

(Panel excused.)

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JUDGE BECHHOEFER: Mr. Axelrad.

MR. AXELRAD: At this time, Mr. Chairman, we will call the Welding Panel.

MR. GUTTERMAN: Mr. Chairman, I notice the only one not is Mr. Purdy, and he has already been sworn.

While we are waiting for him maybe we can swear the panel.

JUDGE BECHHOEFER: Okay. Mr. Saltarelli, Mr. Muscente, Mr. Molleda, Mr. Wilson, Mr. Sullivan, Mr. Hauser.

Whereupon,

EUGENE A. SALTARELLI MATTHEW D. MUSCENTE GORDON R. PURDY RODOLFO MOLLEDA LOGAN D. WILSON MICHAEL D. SULLIVAN DANIEL HAUSER

were called as witnesses and, having been first duly sworn to testify the truth, the whole truth and nothing but the truth, were examined and testified on their oaths as follows:

MR. GUTTERMAN: Just so everyone can know who is who, perhaps I ought to point out which people are in which seats.

Starting with the front row, closest to me is Michael Sullivan.

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Next to him is Mr. Muscente.

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Then Mr. Saltarelli.

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My name is Logan Wilson, and I am employed by A. 3 HOuston Lighting & Power. 4 BY WITNESS HAUSER: 5 300 7TH STREET, S.W., REPORTERS BUILDING, WASHINGTON, D.C. 20024 (202) 554-2345 My name is Daniel Hauser, and I am employed 6 A. by Battelle Columbus Laboratories. 7 8 Does each of you have a copy of the document 9 entitled "Testimony On Behalf Of Houston Lighting & Power 10 Company, Et Al, Of Mr. Eugene A. Saltarelli, Mr. Matthew D. Muscente, Mr. Gordon R. Purdy, Mr. J. Rodolfo Molleda, 11 12 Mr. Logan D. Wilson, Mr. Michael D. Sullivan, Dr. Daniel 13 Hauser On the Welding Program At STP"? 14 BY WITNESS SULLIVAN: 15 Yes, sir. A. 16 BY WITNESS MUSCENTE: 17 Yes, sir. 18 BY WITNESS SALTARELLI: 19 Yes, sir. A. 20 BY WITNESS MOLLEDA: 21 Yes, sir. 22 BY WITNESS HAUSER: 23 Yes, sir. A. 24 BY WITNESS WILSON: 25

Yes, sir.

by Brown & Root.

A.

BY WITNESS WILSON:

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BY WITNESS PURDY:

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Line 29, it states my position in Brown & Root, and I wish to add that on May 15. 1981 I became Project Sponsor and Acting Project General Manager.

Where do those words get inserted? BY WITNESS SALTARELLI:

They are inserted after the first sentence on Line 29 on Page 3.

> JUDGE BECHHOEFER: Would you repeat that? WITNESS SALTARELLI: Yes, sir.

Following that first sentence, which reads: "I am Senior Vice President and Chief Engineer of the B&R Power Group," you can add "and on May 15, 1981 I became Project Sponsor and Acting Project General Manager. "

I have a second correction on that page, Starting on Lines 42 through 44, the last sentence currently reads: "In addition, I have closely followed the Welding Task Force activities through regular meetings with the Task Force Chairman who reports directly to me."

I would like to correct that to read: addition, I have closely followed the Welding Task Force activities through regular meetings with the Task Force Chairman who reported directly to me during the period of the Task Force activity."

Those are the only corrections I have.

Q Mr. Molleda?

BY WITNESS MOLLEDA:

A. I would like to make a correction or Page 4, Line 25, the answer to Question 8 should read:

"Until July 13th, 1981 I was HL&P's

Supervising Engineer..." Stilke out the words "I am."

On Line 29, change the word "provide" to

"provided."

On Line 36, change the word "review" to "reviewed."

On Line 42, add the sentence, "On July 13th, 1981, HL&P's STP Engineering Team was reorganized. Under the new organization I am the Nuclear Engineering Team Leader."

Q I suspect you will have to repeat that again, slowly, for everybody to get it.

BY WITNESS MOLLEDA:

A. Okay. Add a sentence on Line 42: "On July 13th, 1981, HL&P's STP Engineering Team was reorganized. Under the new organization I am the Nuclear Engineering Team Leader."

Those are the only corrections I have.

Q. I believe Mr. Purdy had one.

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BY WITNESS PURDY:

A. I have one correction on Page 10, Lines 21 and 22, the first sentence, change "twenty-one" to "nineteen."

Q. I believe Mr. Sullivan had a correction or two.

BY WITNESS SULLIVAN:

A. Yes. I have four corrections.

The first one is on Page 11, Anwser 18,

Line 36, delete the word "NUTECH's" and add "a."

MR. GUTIERREZ: Excuse me, Mr. Sullivan.

What page and line is that?

WITNESS SULLIVAN: That is Page 11, Line 36.

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BY WITNESS SULLIVAN:

A. The second correction is Page 27, Line 36, delete the "s" at the end of "procedures" and add "specifications, and a significant portion of the..."

Should 1 read the line as corrected?

Q Yes.

A. As corrected it should read: "All the STP welding procedure specifications, and a significant portion of the documentation were also examined."

JUDGE BECHHOEFER: Delete "and"?

BY MR. GUTTERMAN:

Q Are we to delete the word "and" as well?
BY WITNESS SULLIVAN:

A. I'm checking.

No, the "and" stays in there. The line should read: "All STP welding procedure specifications, and..." -- the "and" stays in -- "...a significant portion of the documentation..."

JUDGE BECHHOEFER: I think everyone has that one.

WITNESS SULLIVAN: The next correction is

Page 28, Line 19, delete "...and most of the procedures

were..." and add "was."

BY MR. GUTTERMAN:

0. How would that sentence read, then?

Q. now would that sentence read, then

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Excuse me.

BY WITNESS SULLIVAN:

A. The sentence would read: "The Report indicated that much of the documentation was in compliance with Code and Prjject requirements."

The next correction is on the same page,

Line 20, delete "the" and add "...some of the construction

procedures, some of the..."

MR. GAY: Excuse me, Mr. Sullivan. Could you do that again? What page and line are you on?

WITNESS SULLIVAN: That is Page 28, Line 21.

Delete the first "the" in the sentence, and insert "...some of the construction procedures, some of the..." So I will read the sentence as corrected.

"However, deficiencies were identified in some of the construction procedures, some of the AWS and ASME welds as well as in the performance of NDE."

The last correction is on Page 31, Line 16, delete "...facilitate tracking of welder performance."

Add "...verify that only qualified welders were used."

Those are all the changes I have.

BY MR. GUTTERMAN:

Q. Mr. Vilson?

BY WITNESS WILSON:

A. Yes. Turn to Page 18, please. The middle

of the page, the second paragraph, Line 25, change the figure "374" to "over 650."

Q. Are those all of the corrections?
BY WITNESS WILSON:

A. Those are all of the corrections.

Q Mr. Wilson, at Pages 10 and 11 of the testimony in Answer to Question 17 about your professional qualifications, you reference your testimony on harassment and intimidation of QC Inspectors.

Just so everyone can have that before them now, please summarize your educational and professional background.

BY WITNESS WILSON:

A. I received a degree in Industrial Arts from Sam Houston State University in 1967.

Following that I was employed by Todd Shipyards Nuclear Division, Galveston, Texas.

I worked there until about 1971. I was on the Technical Staff of the Savannah, where we did modifications to the ship, new designs for the ship, worked on the shore base facilities, and the ship itself.

I was on the decommissioning crew for the ship when it was decommissioned.

I was in charge of a crew during the fuel shuffle. I was in charge of a crew that was to modify

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the Core II fueld bundles. While there I designed the ship motion simulator.

I originally went to work there as a draftsman and Lead Draftsman, and then Junior Engineer.

I left Todd in '71, and went to work for Southwestern Gas Pipelines in Mineral Wells. While I was there I authored the company operation and maintenance plan, emergency plan, wrote the welding procedures, qualified the welders, designed pulsation dampeners, and various gas-handling equipment.

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In 1974 I went to work for Houston Lighting & Power Company and have been there ever since.

I've been at South Texas for the last -- the South Texas Project for the last five and a half years.

I started out there as the lead mechanical, in charge of the mechanical group. After about two years I was promoted to the site QA supervisor, where I had the complete responsibility for HL&P QA there at the site.

Then in July of '80, after a reorganization, I was made the project QA supervisor for mechanical NDE.

Q. Thank you.

Mr. Sullivan, at Pages 29 through 36 of the testimony you describe the conclusions of the task force final report.

Please describe the revision of that final report that was made after the testimony was filed.

BY WITNESS SULLIVAN:

A. As a result of an additional review by the welding review team of the welding procedure specifications and the comments to the construction procedures addressed in the final report, additional deficiencies with 5 ASME welding procedure specifications were identified.

It was also decided by the welding review team

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that a comment regarding a deficiency in an AWS construction procedure which presently appears in Appendix F of the final report should be moved to the main body of the report for emphasis; specifically, deficiencies found in the 5 ASME welding procedure specifications concerned the method of qualification and of controlling heat input for impact tested base material.

The scope of the review team's review did not include investigation of the effects of the procedural deficiencies on the impact properties of the welds at STP.

However, reduction of the impact properties below the code requirements is unlikely because of the type of material and the welding processes used at STP.

The comment in Appendix F indicated that an AWS construction procedure failed to require additional inspection if a crack was found during visual examination of a weld.

Although the effect of this omission was not investigated, it is unlikely that it resulted in a reduction of the structural integrity of any STP welds because of the structural material used at STP because these structural materials used at STP -- because the structural material used at STP has a low susceptibility to cracking.

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report.

MR. GAY: Could I interrupt and ask where Mr. Sullivan was reading from? Was that part of the report that we have in our hands that we could refer to that? WITNESS SULLIVAN: That's essentially a summary of the amdnemdnts to the -- the revisions of the final

MR. GAY: Is that a summary of the revisions that we were handed yesterday?

WITNESS SULLIVAN: That's correct.

BY MR. GUTTERMAN:

Mr. Muscente, have the task force revisions regarding these five welding procedure specifications that Mr. Sullivan has just mentioned, have those welding procedure specifications been evaluated, or revisions regarding those welding specifications -- procedure specifications been evaluated by Brown & Root? BY WITNESS MUSCENTE:

Brown & Root materials engineering is presently evaluating the task force comment in order to establish whether or not the method of qualification and the method of controlling the heat input complied with the total requirements. They have not yet resolved or established it.

Did you have two questions, or did you have one question?

> Well, have those five welding procedure 0.

BY WITNESS MUSCENTE:

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specifications been used to weld materials that require impact testing at STP?

A. No systems which require impact testing have been welded since the restart of the ASME welding.

Presently Brown & Root/STP materials engineering group is investigating whether or not these welding procedure specifications were used prior to April 1980 to weld materials which require impact testing.

In the event that these WPS's were used prior to April, the WPS's will be requalified to show that although the higher heat input may have been used the materials still comply with the impact property requirements of the code.

Q. Mr. Muscente, at Pages 46 and 47 of the testimony you describe the results of the repair and re-examination program through accessible AWS and ASME welds.

Could you please update that by describing the current status of that program?

BY WITNESS MUSCENTE:

A. The R&R program is progressing in accordance with the plan that we submitted to the NRC in September, HL&P submitted to the NRC in September 1980.

Under the current schedule the ASME portion of the R&R program is scheduled to be completed in November.

The AWS portion of the R&R program will be

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completed next February or March.

Approximately 60 percent of the accessible AWS welds have been re-examined. All welds found to be out of compliance with AWSD-1.1 requirements have been repaired.

The ratio of strength related deficiencies

versus non-strength related deficiencies has remained

relatively consistent throughout the R&R program. In other

words, approximately six percent of the re-examined welds

contain deficiencies which engineering has established are

related to the strength of the weld, while 54 percent contain

deficiencies which are non-strength related. These will be

characterized as non-spatter, or something of this nature.

Relative to the ASME re-examination program, there's a total -- well, there's approximately a total of 1,212 welds in the re-examination of ASME welds. This is exclusive of the essential cooling water system welds.

Approximately 55 percent of those welds have been completed as of July 10th, 1981.

Eight percent of the 309 re-examined pressure retaining welds, that is the socket welds and pipe butt welds, were found to contain surface deficiencies.

Approximately 50 percent of the 150 re-examined pipe hanger welds -- these are the structural welds which support pipe -- were found to contain surface deficiencies.

All the deficiencies in all ASME welds found to

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date have been repaired.

In the essential cooling water system there are approximately 400 welds in the total re-examination program.

As of July 10th, 1981, 200 of these welds had been re-examined by radiography, surface examination, and liquid penetration examination.

165 welds were found to have rejectable radiographic indications. One weld was found to have a rejectable
liquid penetrant indication, and none of the welds were
found to have rejectable indications visually.

All of the unacceptable welds have been repaired.

Q. Dr. Hauser, at Pages 52 through 56 of the testimony you describe the Battelle program for evaluation of inaccessible AWS welds.

Please update that by describing the current status of that program.

BY WITNESS HAUSER:

A. Yes. That written testimony began on about

Page 50 and describes the over-all program scope. The

program is looking at three different areas, statistical

analysis, stress analysis, and selected metallurgical studies

of accessible AWS welds.

The statistical analysis is being conducted by reviewing the reinspection reports at the STP site, bringing those reports to Battelle Columbus and transcribing them for

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keypunching into a computer data base.

Various kinds of analysis methods are being used to describe quantity and the characteristics of noncompliances that have been found in those welds.

At this time we have about 2,000 welds in the data base, which is equivalent to approximately 16,000 inches of welding.

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BY WITNESS HAUSER:

A. The collection of reinspection data is continuing.

In the stress analysis task, the facts of non-compliances on load-carrying capacity are being determined using several different stress analysis methods.

A preliminary analysis has been completed for the embedment plates and the analysis is in progress for other types of structural connections.

The stress analysis methods are using conventional design techniques and some fracture mechanics techniques that are widely accepted.

In the metallurgical portion of the program, four different designs of embedment plates were delivered to Battelle.

Our first step was to have the inspection markings documented by photography. The markings were then removed and we had them reinspected by a licensed professional engineer, who is a Level 3 ASNT inspector. He is also a certified AWS inspector.

Following the reinspection, we cut up some of the plates to perform metalgraphic examinations on some selected non-compliances.

As stated in the earlier testimony, these

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three tasks will be combined to define the kinds of non-compliances likely to exist in the inaccessible welds and to define the effect of these non-compliances on structural integrity.

Q Mr. Muscente, in Answer 54, at page 50 of the testimony, you estimate the number of inaccessible ASME welds.

Would you please update that by stating how many ASME welds are now thought to be inaccessible?

BY WITNESS MUSCENTE:

A. The original estimate of approximately 50 inaccessible ASME welds was proven to be too high.

Further investigation since April 1981 has shown that the number is 19.

However, of these 19 welds, 12 are in the ECW, or the essential cooling water system, and these welds, a decision has been made to dig these welds up, uncover them.

One other weld in another system will also be dug up because it's not under concrete. It's underground, but not under concrete.

Then another weld, he radiograph of another weld is being re-evaluated. We don't consider that as inaccessible.

There are five remaining inaccessible, non-

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ECW welds 1 't in the fuel pool cooling.

Q. Mr. Saltarelli, in answers to Questions 64 through 66 on pages 56 and 57 of the testimony,
Mr. Muscente describes a plan for evaluation of inaccessible ASME welds.

Would you please update that by describing the current status of the inaccessible ASME weld evaluation program?

BY WITNESS SALTARELLI:

A. As has been pointed out, there are -
1R. GUTIERREZ: Excuse me. Could you give
me the page cite on that?

MR. GUTTERMAN: That's page 56 and 57.

BY WITNESS SALTARELLI:

A. There are only five inaccessible ASME welds for which good radiography exists so you can characterize the defects.

They are currently being examined by engineering, and there are two options available to us.

We will attempt to do an engineering analysis to determine whether they are adequate for the service intended; and should we decide that that is not the case, then we will probably have to reroute pipe.

Because the pipe is buried in concrete, we would not consider taking the pipe out; but we would

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reroute the pipe if we have to, if we find that the analysis is not adequate.

That evaluation is under consideration right now, and we intend to formalize that decision and complete the work by the end of the year.

Mr. Muscente, at pages 44 through 46, in answer to Question 49, you describe the status of the ASME Restart Program.

Please update that by describing the current status of the ASME Restart Program. BY WITNESS MUSCENTE:

By letter of July 3rd, 1981, a new 12-week work plan for ASME safety-related welding was submitted to the NRC.

Authorizatio: was granted by the NRC on July 10th, 1981, and work commenced under the new plan on July 13th, 1981.

Mr. Muscente, at pages 48 and 49 of the testimony, in answer to Question 52, you describe the results of the ASME and AWS Restart Programs.

Would you please update that with more recent data?

BY WITNESS MUSCENTE:

The reject rate since the restart of AWS welding has been maintained at less than one percent.

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The reject rate for the 186 ASME non-ECW Class III butt welds made since January 5th, 1981, is one-and-a-half percent.

Nine point four percent for the 65 radiographed ASME Class II butt welds, and thirty percent for the 81 radiographed butt welds in the aluminum bronze ECW piping.

Q. Mr. Muscente, Mr. Wilson and Mr. Saltarelli, at pages 49 and 50 of the testimony, in response to Question 53, you evaluate the results of the re-examination, repair and restart programs.

In light of the updated data described by Mr. Muscente, do your evaluations of these programs remain the same?

BY WITNESS SALTARELLI:

A. I'm sorry. Would you repeat the last part?

I didn't clearly hear you, the last sentence.

that Mr. Muscente has described of the update of the data from all of these programs, does your evaluation of the results of these programs remain the same as described in the testimony?

BY WITNESS SALTARELLI:

A. Yes, sir.

Yes.

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Mr. Wilson, at page 39 of the testimony,

in answer to Question 45, you state that HL&P's certified Level III NDE inspector will conduct a 100 percent review of the radiographs approved by the Brown & Root Level III inspector until "a long-term trend of high reliability is attained."

Is HL&P still doing that 100 percent

review?

BY WITNESS WILSON:

No, we are not. We performed 100 percent review of the radiographs for about a year, something over, I'd say, 2,000 radiographs; and due to the much-improved track record, we went from 100 percent review back to a random review.

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Q.

Now, this question is for the whole panel.

Program at STP," be received into evidence and bound into the transcript as if read.

The document consists of 57 pages and a 12-page attachment.

JUDGE BECHHOEFER: Any objections?

MR. GAY: No objection.

MR. SINKIN: Mr. Chairman, not an objection so much to the entry of this as to the method of updating and correcting.

It seems to me to defeat the purpose of prefiled testimony for a witness to come in and read fairly extensively from something that we don't have a copy of, and to charge through at the speed with which they were charging through, making rather major corrections in various parts of the testimony.

I can't say that my prefiled testimony, the testimony now reflects as well as I would wish what the witnesses have actually testified to.

I don't object to the entry of the testimony.

(Bench conference.)

JUDGE BECHHOEFER: The Board is having some trouble ascertaining how a party or the Board itself could ask questions on the updated figures.

We certainly agree that they went in so

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fast that some of them we were able to take down, but not, I would say, a majority.

I don't mean the corrected figures, because we were able to do that, but the updated figures.

We are maybe anticipating incorrectly, but if there would be cross-examination on numbers that are no longer there, it could be very confusing.

Does the Staff have any particular recommendation?

MR. GUTTERMAN: Your Honor, if I could just make an offer before this goes too far.

JUDGE BECHHOEFER: Okay.

MR. GUITERMAN: I believe most of the witnesses spoke from notes, and if we could take those notes back from them and Xerox it and distribute it to the Board and the parties, that might alleviate the problem.

JUDGE BECHHOEFER: What's the Staff's suggestion?

MR. GUTIERREZ: The Staff was sitting here trying to scribble it all down as well, and also had a hard time.

What was going through my mind was that we are going to have the transcript of today the first thing tomorrow morning and I was going to refer to it.

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Probably have a morning break and maybe lunch to digest it.

If we can all agree that if there's any questions that come up as a result of these changes, any party can reserve it for redirect, that might solve the problem.

The Applicant's suggestion of providing the witnesses' notes might be helpful as well.

JUDGE BECHHOEFER: Well, Mr. Gay, let me ask you specifically.

You'll be first on cross-examination, and will those figures affect your cross-examination?

MR. GAY: Well, I think that obviously it loes. I'm going to be compelled to ask some questions that I was not prepared to ask, based upon the few things I was able to jot down.

I still do not plan an extensive cross. I'm going to try to limit myself to a few questions, but I think it obviously affects the nature and scope of the cross-examination that I prepared.

JUDGE BECHHOEFER: And would it assist you to have the notes that were mentioned?

MR. GAY: Yes, sir, it would assist me.

JUDGE BECHHOEFER: Yes. When could those

be delivered?

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MR. GUTTERMAN: I think it will be just a few minutes, Mr. Chairman.

MR. AXELRAD: Mr. Chairman, we could probably have that in about ten minutes.

We should point out that what we are Xeroxing are the notes of those people who gave new figures, not the notes of other people who were just answering questions based upon the evaluation being done.

MR. SINKIN: What about the summary by Mr. Sullivan?

MR. AXELRAD: Okay. We can do that. I think we can do that.

MR. GUTTERMAN: I think there were notes for Mr. Sullivan's summary, and the only exceptions I know of are Mr. Wilson did not have any notes that I know of for his statement about the hundred percent re-examination of radiographs, and I don't believe Dr. Hauser had any notes for his update on the description of the Batelle program, but neither of those involved a lot of data that will really affect the testimony.

I should also point out that it's unfortunate, but this is the nature of an ongoing program that you're testifying about, that things

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change and the testimony gets out of date.

I apologize for it, but....

(Bench conference.)

JUDGE BECHHOEFER: Well, I think we should have those notes as soon as we can, and although Mr. Gay can start his cross-examination, I think we would allow him to reserve the right tomorrow morning to ask perhaps some additional questions based on the notes.

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MR. GUTTERMAN: I have a couple more questions on direct, Your Honor.

JUDGE BECHHOEFER: Well, do you want us to rule on the offer of the evidence first?

MR. GUTTERMAN: Yes, please.

JUDGE BECHHOEFER: Did the Staff have any objection, because I don't think we got your position?

MR. GUTIERREZ: The Staff has no objection.

JUDGE BECHHOEFER: Okay. The testimony will be admitted into evidence and bound into the record.

(See attached pages.)

UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of:

HOUSTON LIGHTING & POWER \$ Docket Nos. 50-4980L \$ 50-4990L \$ (South Texas Project, Inits 1 & 2) \$ \$

TESTIMONY ON BEHALF OF HOUSTON LIGHTING & POWER COMPANY, ET AL.

OF

MR. EUGENE A. SALTARELLI
MR. MATTHEW D. MUSCENTE
MR. GORDON R. PURDY
MR. J. RODOLFO MOLLEDA
MR. LOGAN D. WILSON
MR. MICHAEL D. SULLIVAN
DR. DANIEL HAUSER

ON

THE WELDING PROGRAM AT STP

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UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of:

HOUSTON LIGHTING & POWER COMPANY, ET AL.

(South Texas Project, Units 1 & 2)

Docket Nos. 50-4980L 50-4990L

TESTIMONY OF

MR. EUGENE A. SALTARELLI, MR. MATTHEW D. MUSCENTE,

MR. GORDON R. PURDY, MR. J. RODOLFO MOLLEDA,

MR. LOGAN D. WILSON, MR. MICHAEL SULLIVAN AND

DR. DANIEL HAUSER REGARDING

THE STP WELDING PROGRAM

- Q. 1 Please state your names.
- A. 1 Eugene A. Saltarelli, Matthew D. Muscente, Gordon R. Purdy, J. Rodolfo Molleda, Logan D. Wilson, Michael Sullivan, and Daniel Hauser.
- Q. 2 Mr. Molleda and Mr. Wilson, by whom are you employed?
- A. 2 (JRM, LDW): Houston Lighting & Power Company (HL&P).
- Q. 3 Mr. Saltarelli, Mr. Muscente, and Mr. Purdy, by whom are you employed?
 - A. 3 (EAS, MDM, GRP): Brown & Root, Inc. (B&R).

- Q. 4 Mr. Sullivan, by whom are you employed?
- A. 4 (MS): Nuclear Technology, Inc. (NUTECH), a consulting firm specializing in nuclear plant analysis and design, with particular expertise in American Society of Mechanical Engineers (ASME) Code applications.
 - Q. 5 Dr. Hauser, by whom are you employed?
- A. 5 (DH): Battelle Columbus Laboratories (Battelle), a research and development firm which performs, among other things, studies of welding procedures, inspection processes and metallurgy.
- Q. 6 Mr. Saltarelli, what is your position and what are your current responsibilities?
- A. 6 (EAS): I am Senior Vice President and Chief Engineer of the B&R Power Group, I am responsible for the engineering of all fossil and nuclear power plants in the Power Group, including South Texas Project (STP). Since April 1980 when I joined B&R, one of my responsibilities has been to help develop plans for 12 STP welding reexamination, repair, and restart programs. In addition, I have closely followed the Welding Task Force activities through regular meetings with the Task Force Chairman who reports directly to me. during the guidel of the task force activity.
- Q. 7 Mr. Muscente, what is your position and what are your current responsibilities?

* and on may 15, 1981, I became Preject Sponsor and acting Project General manager.

A. 7 (MDM): I am the Welding Program Manager for STP and am responsible for coordinating and directing all welding activities including welder training, engineering surveillance of production welding, and development and implementation of welding specifications and procedures. I am also responsible for directing the STP welding reexamination, repair, and restart program and overseeing the evaluation of inaccessible welds being performed by outside consultants. I report directly to the STP General Manager.

Q. 8 Mr. Molleda, what is your position and what are your current responsibilities?

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A. 8 VI am HL&P's Supervising Engineer and Lead Project
Engineer for mechanical-nuclear systems on STP. In this
position, I provide direction and guidance to HL&P's STP
Mechanical, Nuclear, Health-Physics and Nuclear Fuels Engineering
Teams, which perform design reviews of the Westinghouse
Nuclear Steam Supply System, B&R design of systems and other
vendor supplied designs. Additionally we review numerous
specifications for items other than equipment such as weld.
filler material, stress analysis documents and various NRC
issued documents.

Our principal duties relating to the STP welding program are to review and approve the welding specifications and associated welding Technical Reference Documents (TRD)

+* on July 13, 1981, HL+P's 5TP Engineering From war reorganized. Under the new organization, I am the Niclear Engineering Jean Kender.

generated by B&R. We review design criteria, design specifications and changes to the criteria or specifications to assure that the design properly addresses appropriate engineering requirements, including regulatory requirements, applicable industry standards and HL&P's design preferences. HL&P Engineering also participates in the resolution of problems that are identified during the design and construction, such as the resolution of field design change requests and nonconformance reports, and participation in the recent Task Force effort to reexamine the adequacy of Project welds made prior to April 11, 1980.

- Q. 9 Mr. Purdy, what is your position and what are your current responsibilities?
- A. 9 (GRP): I am the Quality Engineering (QE) Manager for the B&R Power Group. I am responsible for the management and direction of QE personnel at the STP site where I report to the Project Quality Assurance (QA) Manager for STP. Since April 1979 when I first joined B&R, I have been directly responsible, among other things, for development of the welding program QA procedures at STP.
- Q. 10 Mr. Wilson, what is your position and what are your current responsibilities?
- A. 10 (LDW): This information is set forth in A.2 and A.3 of my testimony regarding allegations of harassment and intimidation of QC Inspe tors.

- Q. 11 Mr. Sullivan, what is your position and what are your current responsibilities?
- A. 11 (MS): I am a Principal Consultant for NUTECH and am responsible for advising clients on welding and metallurgical construction problems. Since May 1980, I have been NUTECH's Project Engineer on the STP Welding Task Force, managing the activities of several NUTECH welding engineers at the STP site and at NUTECH's home office. I also directed the work performed at STP by Southwest Research Institute (SwRI), a consulting firm under subcontract to NUTECH that performed and interpreted nondestructive examinations during the Task Force investigation following the NRC's Order to Show Cause.
- Q. 12 Dr. Hauser, what is your position and what are your current responsibilities?
- A. 12 (DH): I am a Senior Research Scientist at
 Battelle, and am currently the Program Manager for the
 Battelle evaluation of the inaccessible AWS structural welds
 at STP.
- Q. 13 Mr. Saltarelli, please summarize your professional qualifications.
- A. 13 (EAS): I received a Bachelor of Mechanical Engineering degree from the University of Detroit in 1949 and a Master of Science degree in Mechanical Engineering

from Northwestern University in 1950. I am a Registered Professional Engineer in seven States; Pennsylvania, New York, West Virginia, Michigan, Texas, California and Maryland, and am a member of the ASME and the American Nuclear Society. Prior to joining B&R, I worked for twenty-four years in the nuclear power industry, primarily in the areas of nuclear system design and analyses with respect to plant safety and plant operations.

From 1956 to 1967, I was employed at the Bettis Atomic Power Laboratory, Westinghouse Electric Corporation in Pittsburgh, Pennsylvania. I began my career at Bettis as a Senior Engineer in fluid systems design for Navy nuclear power plants and was promoted to various management positions including Bettis Chief Test Engineer at the Mare Island Naval Shipyard, Vallejo, California, in which I was responsible for the technical direction of testing and initial startup of reactor plants for nuclear submarines. My design experience at Bettis encompassed total responsibility for nuclear fluid systems for Navy nuclear plants as well as the design, system construction, and technical direction of the decontamination of the Shippingport Atomic Power Plant. I also directed the program to accomplish decontamination of the Navy nuclear submarines.

From May 1967 to April 1980, I was employed by NUS
Corporation where I began as the Manager of power plant
engineering and was promoted to positions of increasing
management responsibility including Vice-President, Technical
Director; Vice-President, Engineering Division; and Group
Vice-President, Engineering and Operating Services. While
serving in these positions, I provided consulting services
to foreign clients in Japan, Taiwan, Sweden, Germany, and
Brazil. In addition, I was associated with the STP since
its inception, participating in the development of the
Preliminary Safety Analysis Report (PSAR) and managing the
organization that designed several of the nuclear interface
systems. I joined B&R in April 1980 and assumed my present
position as Senior Vice-President and Chief Engineer of the
B&R Power Group.

Q. 14 Mr. Muscente, please summarize your professional qualifications.

A. 14 (MDM): I received a Bachelor of Science degree in Metallurgical Engineering at the University of Pittsburgh in 1958. I am a Registered Professional Engineer in California and a member of the American Welding Society (AWS) and the ASME.

Prior to joining B&R, I worked for twenty-two years in the nuclear power industry, primarily in the areas of design, fabrication, and construction of nuclear power plant systems and components. I spent eight years working on the design and construction of nuclear powered submarines, and twelve years working for General Electric Company as the Manager of Field Welding Engineering at nuclear power plants in India and Switzerland, and as the Manager of Materials Engineering and QA at nuclear power plants in Switzerland, Spain, and Italy. I joined B&R in July 1980 and assumed my present position.

- Q. 15 Mr. Molleda, please summarize your professional qualifications.
- A. 15 (JRM): I was graduated from the University of Texas at Austin in 1972 with a Bachelor of Science degree in Mechanical Engineering. That year I joined the City Public Service Board (CPSB) as an engineer in the Generation Design Division. I was involved in various engineering assignments concerning the design and construction of fossil fueled power plants. As a result of CPSB's interest in nuclear power, in 1975 I was assigned to Florida Power & Light's St. Lucie Nuclear Power Station as a startup engineer. There I wrote and performed preoperation tests on the plant's nuclear and balance of plant systems. In 1976 I was assigned to HL&P to work on the STP, where I reviewed equipment specifications and system designs. In 1977 I joined HL&P as a

Senior Engineer in the Nuclear Engineering Division. I headed a team of six engineers who performed reviews of STP nuclear systems and design documents generated by Westinghouse and Brown & Root (B&R). In 1979 I was promoted to my present position.

I am a Registered Professional Engineer in the State of Texas and a member of the American Nuclear Society.

Q. 16 Mr. Purdy, please summarize your professional qualifications.

A. 16 (GRP): Prior to joining B&R, I spent twenty-one years working in the nuclear power industry, eighteen of which were spent in the United States Naval Nuclear Power Program. I worked primarily in the area of construction, operation, and maintenance of nuclear power plants. I also spent approximately one year with Bechtel Power Corporation as a mechanical Quality Control (QC) engineer. I joined B&R in April 1979 as the supervisor of the mechanical QE program for the Power Group. In October of that year, I was promoted to my present position, in which I have been responsible for, among other things, the development of QA procedures regarding welder and inspector training at STP.

Q. 17 Mr. Wilson, please summarize your professional qualifications.

- A. 17 That information is set forth in A. 2 of my testimony regarding allegations of harassment and intimidation of QC Inspectors.
- Q. 18 Mr. Sullivan, please summarize your professional qualifications.
- A. 18 (MS): In 1970, I received a Bachelor of Science degree in Mechanical Engineering from California State Polytechnic University in Pomona, California. I received a Masters degree in Metallurgical Engineering from Lehigh University in 1974. Prior to joining NUTECH, I spent approximately five years at General Electric Company, including three years in GE's Fast Breeder Reactor Department as the project leader for welding process development, and two years with GE's Nuclear Energy Group developing automatic welding equipment and test programs to simulate installation or modification of components in Boiling Water Reactors. I joined NUTECH in 1979 as a Senior Consultant and was promoted to my present position as NUTECH's Principal Consultant in September 1980.
- Q. 19 Dr. Hauser, please summarize your professional qualifications.
- A. 19 (DH): I received a B.S. in Metallurgical Engineering from Rensselaer Polytechnic Institute in 1962, an M.S. in Metallurgical Engineering from Syracuse University

in 1965, and a Ph.D. in Metallurgical Engineering from Ohio State University in 1973. I have been employed by Battelle for approximately 17 years, during which time I have been involved in a variety of materials-joining research projects. These projects have involved arc, electron beam, and solid-state welding of a wide variety of metals and alloys. I have investigated repair-welding practices for cast and wrought alloys and assisted in designing and setting up large-scale welding operations. Other projects have related to gas turbines, pressure-vessel steel, and railroad components.

I have been the Battelle Program Manager of a project to develop a remote mechanized repair system for nuclear reactor piping. This includes developing equipment and procedures and qualifying personnel for pipe severing, joint preparation, counterboring and welding.

I have also been the Battelle Program Manager of an investigation involving laboratory development of experimental arc welding equipment and procedures including the development an all solid-state microprocessor controlled automatic welding system.

I have conducted studies of repair-welding practices for cast and wrought heat-resistant alloys, such as HK-40 and Incoloy 800 used in the petrochemical industry. I have also been involved in the development of improved repair

procedures for nickel and cobalt base superalloys in gas turbines. In the course of this work, experimental repairs were made with IN-738 alloy blades.

I have been the Battelle Chief Investigator of a program to design and fabricate small-diameter rocket-motor cases from 18Ni(350) maraging steel. A significant part of this program was directed toward the development of gas tungsten-arc and electron-beam welding procedures. In another program, I assisted in the development of fabrication procedures for H-11 high-strength steel components. I have also helped develop electron-beam welding procedures for M-50 tool steel spheres, and have received a patent for a specialized technique invented during the program.

I have also investigated the effects of welding processes, welding procedures, post-weld heat treatment and base-plate composition on 3.5-inch thick SA508 Class 2 steel in connection the welding and multiple repairs of a nuclear reactor pressure vessel.

Finally, I have investigated the effects of delta ferrite content of E308-16 stainless steel weld metal, including testing of ultimate and yield strengths, creep rupture, elongation, reduction in area and elastic modulus over the temperature range of 70-1200F.

Q. 20 Panel, what is the purpose of this testimony?

- A. 20 (Panel): The purpose of this testimony is to describe the welding program for the South Texas Project. This description will include a discussion of the welding program requirements; the status of the welding program prior to the NRC Order to Show Cause; the results of the Welding Task Force activities performed in response to Item 3(a) of the NRC Order to Show Cause; the recent improvements implemented in the welding program; the status of the welding reexamination, repair and restart programs; and the engineering evaluation of the previously made inaccessible welds.
- Q. 21 What NRC requirements and industry Codes govern the safety-related welding program at STP?
- A. 21 (Panel): The STr welding program is governed by the requirements of 10 CFR Part 50, Appendix B with respect to welding procedures, QA and nondestructive examination (NDE) of welds. Additionally, at STP, the ASME Boiler and Pressure Vessel Code governs pressure-retaining piping, pipe components and supports, and the AWS Structural Welding Code governs heavy structural steel and supplementary steel such as electrical cable tray and pipe supports. (For purposes of this testimony, the terms "AWS weld" and "ASME weld" will include only those welds on the piping, supports, and steel listed above.) These Codes set forth requirements for such

things as welder qualifications, verification of the adequacy of welding procedure specifications, NDE acceptance criteria for completed welds, and appropriate NDE methods for particular types of welds. The ASME Code also requires that an independent third party, the Authorized Nuclear Inspector (ANI), approve all elements of the ASME welding and NDE Programs, and that this ANI oversee the implementation of these programs.

Finally, several NRC Regulatory Guides provide requirements to supplement those contained in the AWS and ASME Codes. These requirements, which apply primarily to materials, welding and NDE methods, set forth minimum standards to be followed in particular situations such as limited access welding.

- Q. 22 Mr. Saltarelli, Mr. Muscente, Mr. Wilson and Mr. Purdy, how have the requirements mandated by the NRC and Codes been implemented at STP?
- A. 22 (EAS, MDM, LDW, GRP): B&R, with HL&P review and approval, has developed several Construction and QA procedures to implement the requirements mandated in the applicable Codes and standards. In general, four types of procedures are utilized to control the welding activities at STP.
- 1. Materials Engineering Construction Procedures

 (MECPs) require a welder to be tested in each specific

 welding process to be used. Each welder must make a certain

number of test welds which are visually examined by QC Inspectors and subjected to destructive or nondestructive testing. The test welds must be found acceptable before a welder is permitted to perform production welding.

- 2. MECPs also specify the sequence of operational tasks in making both AWS and ASME welds and the methods by which each task is to be performed. These tasks include cleaning of the weld area, verifying proper weld filler material, checking weld joint dimensions, joining the materials at the weld joint, controlling the heat applied to a weld joint and visually checking the finished weld.
- 3. Quality Assurance Procedures (QAPs) provide that during the making of the welds, QC inspection must be performed at several procedurally designated "hold points", and that QC personnel periodically must check such items as welding equipment, welding temperature and current. A visual examination is performed when welds are completed, and if the work is deemed satisfactory, NDE is performed and the results evaluated by certified NDE Inspectors.
- 4. QAPs also require that NDE inspectors must receive a minimum amount of formal training and perform a minimum number of inspections prior to being examined and certified by Level III Inspectors. These procedures also identify, define and illustrate acceptance criteria for each type of

NDE. NDE includes, among other things, liquid penetrant testing (use of red liquid dye which slightly penetrates the weld surface where defects are located), magnetic particle testing (application to the weld of small metal particles which assume irregular patterns wherever defects are located when a magnetic field is applied); and radiographic testing (photographing the interior of the weld by using Gamma rays).

This general procedural framework has been and still is in effect at STP, but the detailed procedures have been revised during the course of implementation of the welding program, as will be explained later in this testimony.

To monitor the overall implementation of the NRC and Code requirements and the STP welding procedures, B&R conducts regular audits of the welding program. These audits are conducted approximately twice per year; once at the site and once in Houston.

(LDW): Establishment of the Materials Engineering,
Construction and QA Procedures, training methods, and welding
material specifications is the primary responsibility of
B&R. HL&P QA reviews and approves these procedures to
assure that the QA requirements are properly reflected.

One aspect of the welding program in which we were involved early in the Project was the establishment of the

specific welding procedures for the aluminum-bronze pipe in the Essential Cooling Water (ECW) system. Aluminum-bronze is an unusual material and industry has very little experience in welding large diameter pipe made of this material. As a result of investigations we performed, HL&P added a requirement to the inspection procedures that the ECW welds be spot radiographed on a random selection basis to track welder performance, even though the ASME Code does not require any radiographic examinations.

HL&P has performed documented surveilance on a monthly basis covering all aspects of welding, including both weld making and NDE activities. In total, we have performed 374 formal inspections. We also have attended B&R training classes for welding and inspection in order to evaluate the instruction given.

- Q. 23 Mr Purdy, what was the status of welding at STP at the time of issuance of the NRC Investigation Report 79-19 and the NRC Order to Show Cause?
- A. 23 (GRP): At the time of issuance of the NRC Investigation Report 79-19 and the NRC Order to Show Cause, there was no safety-related welding being performed at the site due to the issuance of a Stop Work Order on April '1, 1980 by the B&R Power Group QA Manager. Prior to the Stop Work, approximately thirty-five percent of the total AWS

heavy structural steel welding, approximately two percent of the total AWS supplementary steel welding and less than one percent of the total ASME welding had been performed at Unit 1. Less than one percent of the total AWS and ASME welding had been performed at Unit 2.

- Q. 24 Please explain why safety-related welding at STP was stopped.
- A. 24 (GRP): Problems revealed as a result of two audits and a special investigation conducte in late 1979 and early 1980 indicated that the STP welding procedures were not being fully and properly implemented. While the welding program, as set forth in those procedures, was generally in compliance with applicable Codes and standards, QC Inspectors were not always identifying procedural deficiencies during the welding process, and NDE Inspectors were not always identifying deficiencies in the completed welds. This failure to implement adequately all Project procedures resulted in a level of welding quality at STP which was less than that mandated by the program. In order to concentrate all efforts on resolving the problems, to assess the implications of the problems that had been occurring and to prevent recurrence of those problems, the B&R Power Group QA Manager issued a Stop Work Order on safety-related welding on April 11, 1980

Q. 25 Please describe the specific problems which formed the basis for the decision to stop work.

A. 25 (GRP): In late 1979 and early January 1980, during the course of an NRC audit of the STP QA Program, NRC investigators verbally indicated to HL&P that they had discovered some problems with radiography, particularly in the areas of radiographic quality and interpretation. In response to these NRC concerns, a review was performed of existing production weld radiographs. The results of this review indicated that some of the film quality did not satisfy procedu al requirements, that defect indications sometimes went undetected, and that indications observed by radiographic interpreters were often not recorded on the appropriate forms. As a result of these findings, all NDE conducted at the Site was suspended in January 1980 except for that which was conducted under the direct supervision of the NDE Level III Inspectors. This temporary suspension of almost all site NDE provided an opportunity to ensure that no site NDE would be performed until NDE personnel were properly retrained and certified.

In March 1980, a scheduled Materials Engineering audit of the welding program was completed, and several problems were identified. Specifically, the Procedure Qualification Records did not always contain enough information to indicate

proper qualification of Weld Procedure Specifications, the QA Program of a subcontractor that performed certain types of NDE for the Houston Materials Engineering Laboratory had not been properly qualified, and the QA Program of the calibration facility used by the Materials Engineering Laboratory had not been properly qualified.

As a result of the findings in the Materials Engineering audit, a special follow-up audit of the welding program at STP was conducted in early April 1980. This audit indicated that although welders were trained and qualified in accordance with the requirements of the ASME Code, some did ot possess enough "on-the-job" practical knowledge to assure performance of high quality field welding, that the QC Inspector assigned to monitor welder qualification testing was not properly certified to inspect welding operations, and that several welding construction procedures did not comply with applicable specification requirements.

- Q. 26 Mr. Muscente and Mr. Purdy, what conditions did B&R and HL&P set for the lifting of the Stop Work Order?
- A. 26 (MDM, GRP): B&R and HL&P jointly agreed to take the following corrective actions prior to lifting the Stop Work Order: 1) confirm the qualification of STP safety-related welding procedures; 2) review construction procedures against ASME Code requirements and revise if necessary; 3) review

procedures to ensure that weld acceptance criteria have been approved by Level III QA personnel; 4) ensure that all welder qualifications have been inspected by certified QC Inspectors; 5) improve adherence to procedures for weld - filler material control; and 6) develop a Materials Engineering Procedure for the control of weld procedure qualifications. HL&P informed the NRC's Region IV of these planned corrective actions on April 15, 1980, and the Region IV Director confirmed his understanding of the actions on April 17, 1980.

work on these six items subsequently was integrated into a comprehensive restart program for safety-related welding which will be discussed later in this testimony.

Items 1, 2, 3, 4, and 6 were satisfactorily closed out by NRC Inspection Report 80-38 dated January 30, 1981. Item 5 was satisfactorily closed out by NRC Inspection Report 81-03 dated February 11, 1981.

- Q. 27 What findings concerning the STP welding program were contained in the NRC Inspection Report 79-19?
- A. 27 (MDM, GRP): Less than three weeks after STP welding was stopped, the NRC issued Inspection Report 79-19 which identified the following items of noncompliance with respect to the STP welding and NDE programs: 1) B&R Weld Filler Material Specification did not contain the latest Document Change Notices (DCN's); 2) STP construction procedures

failed to incorporate requirements for welding protection against adverse environmental conditions; 3) the quality of several radiographs was such that proper interpretation was not possible; 4) linear indications contained in several radiographs were not recorded on interpretation sheets; 5) the evaluation of certain liquid penetrant indications was not in compliance with the ASME Code; and 6) radiographic evaluation of some welder qualification tests did not comply with the ASME Code in that the penetrameter (radiographic image quality indicator) was placed on the side of the test pipe close to the radiographic film ("film side") rather than close to the radiation source ("source side").

Q. 28 What actions were taken to resolve these items of noncompliance?

A. 28 (MDM, GRP): All of the items of noncompliance listed in Inspection Report 79-19 were satisfactorily closed out by the NRC within a few months after the Report was issued. First, the Weld Filler Material Specification and all other outdated documents were brought up to date by incorporating the latest revisions.

Second, STP welding procedures were revised to include requirements for protection against rain, snow, wind and airborne particles. Compliance with the revised procedures was stressed both in welder training sessions and in the field.

Third, a QAP setting forth methods for radiographic film processing was developed. In addition, the QAP with respect to radiographic film examination was revised to require the recording of all observed film conditions on interpretation sheets. These procedures were implemented just after the NRC completed its audit, and compliance was closely monitored by QA/QC personnel.

Fourth, all NDE personnel who conducted liquid penetrant testing were given additional training in inspection techniques and procedures. While this retraining was taking place, all such testing was suspended at the STP site unless under the direct super ision of the NDE Level III Inspector.

Finally, source side penetrameters were required to be used when feasible in both welder qualification tests and field welding. Radiography personnel were retrained and recertified according to the correct procedures and were lectured as to the need to follow applicable project requirements. In addition, a test was set up to compare the qualification results actually obtained with the results which would have been obtained using source side penetrameters. The test indicated no significant difference in results and supported the acceptability of the weider qualification tests.

Q. 29 Mr. Saltarell. what action was taken in response to the NRC's Order to Show Cause?

A. 29 (EAS): Upon issuance of the Show Cause Order on April 30, 1980, B&R and HL&P formed a special Task Force to determine whether the safety-related welding completed at STP as of April 11, 1980 was performed in compliance with Code and Project requirements. The Task Force was also given the responsibility of identifying any repair work that might be required and establishing a schedule for completion of such work.

Q. 30 M. Saltarelli and Mr. Sullivan, how was the Task Force organized and who were its members?

A. 30 (EAS, MS): The Task Force was separated into a Review Team and an Independent Review Committee. The Review Team, which formulated the investigation plan and conducted the investigations, was chaired by the B&R Engineering Project Manager for STP. Its members included B&R engineers and technicians from the Materials Engineering, Construction and QA Departments and engineers from HL&P and NUTECH.

NUTECH retained additional specialists in nondestructive examination from Southwest Research Institute to assist in reviewing the radiography, visual and liquid penetrant examinations.

The Independent Review Committee consisted of two NUTECH engineers knowledgeable about the ASME Code and

nuclear plant construction, and one SwRI engineer knowledgeable about NDE at nuclear power plants. This Committee
reviewed and approved the Review Team investigation plan,
monitored the investigation to ensure that the plan was
properly implemented, provided technical assistance and
assisted the Task Force in formulating recommendations for
further investigation and corrective action.

Q. 31 Mr. Molleda, how did HL&P participate in the Task Force?

was issued, the Project was in the process of reevaluating the welding program. A Stop Work Order had been issued on safety related welding on the Project, and I was involved in the evaluation of the alternatives for correcting the welding problems that had been identified. I was also designated by HL&P to keep abreast of the work of the welding Task Force. I reviewed the progress of the Task Force efforts to assure that the NRC welding concerns were adequately addressed, that a comprehensive investigation was performed and that the results were properly reported to the NRC.

I assigned Mr. Daniel Martinez, HL&P's cognizant Engineer for ASME Code welding, to work on the Task Force. Mr. Martinez worked full time for about two months to complete the work of the Task Force subgroup that investigated applicable Codes and standards that affected the welding program.

During the field activities of the Task Force, I visited the site weekly to review the progress of the Task Force and to discuss the status of the various subtasks that it was performing. Additionally, I met with the Task Force leader in Houston to discuss the overall efforts of the Task Force, received weekly updates on the status of the Task Force efforts and reviewed the documents that defined and established the proposed course of action. Ultimately my group in HL&P Engineering reviewed and commented on the Task Force reports discussing their examination of the welding program.

Q. 32 Mr. Saltarelli and Mr. Sullivan, what was the scope of the Task Force investigation?

A. 32 (EAS, MS): The Task Force defined the scope of its review to encompass examination of randomly selected safety-related ASME piping welds and AWS structural welds made by B&R from the start of construction until the time safety-related welding was stopped on April 11, 1980. A'1 specification.

STP welding procedure and documentation were also examined. The Task Force members developed a plan to evaluate four specific areas of the welding program: (1) the safety-related AWS welding program; (2) the ASME welding program including welder qualifications; (3) the Nondestructive Examination program; and (4) Code commitments as identified in the engineering specifications and implementing procedures.

Q. 33 Mr. Saltarelli, Mr. Sullivan and Mr. Molleda, please summarize the conclusions contained in the Task Force Interim Report issued July 28, 1980.

which formed the basis for HL&P's response to the NRC's
Order to Show Cause, was issued after completion of approximately 75 percent of the investigation previously described.

The Report indicated that much of the documentation and most of the procedures were in compliance with Code and Project requirements. However, deficiencies were identified in the AWS and ASME welds as well as in the performance of NDE. To correct these deficiencies, the Task Force recommended repair of specific deficient welds and further investigation to identify possible additional deficiencies. The subsequent reexamination, repair, and rest rt programs, described later in this testimony, were developed by B&R and HL&P after careful consideration of the findings in this Report.

Q. 34 Mr. Sullivan, please describe the Task Force investigations performed after issuance of the Interim Report.

A. 34 (MS): The Task Force completed its investigations with some restructuring of its originally planned activities. The Task Force continued its review of ASME documentation and procedures but revised and increased the scope of its

inspection program for ASME welds by examining additional welds made prior to the Stop Work Order of April 11, 1980. The Task Force completed its investigations and issued its Final Report in April 1981. This Final Report superseded the Interim Report.

- Q. 35 Mr. Saltarelli and Mr. Muscente, what actions were taken in response to the recommendations contained in the Task Force Final Report?
- A. 35 (EAS, MDM): All significant Task Force recommendations with respect to procedural changes were implemented as part of the corrective actions required prior to initiating the welding restart program. Moreover, all of the Task Force recommendations with respect to reexamination and repair of accessible ASME and AWs welds and evaluation of inaccessible welds are being implemented.
- Q. 36 Mr. Sullivan, please summarize the conclusions contained in the Task Force Final Report with respect to AWS welds.
- A. 36 (MS): The Task Force visually examined a random sample of seventy-nine safety-related AWS welds selected from all areas of the plant in accordance with accepted sampling procedures. This examination revealed sixty-one welds with nonconformances such as undersized welds, improper contour, overlap, undercut, and arc strikes.

The Task Force therefore recommended that all accessible safety-related structural welds be reexamined, that all such welds not in compliance with the AWS Code be repaired and that the adequacy of all inaccessible AWS welds be determined based on the types of nonconformances found in the reexamination of the accessible welds. In addition, it was recommended that all AWS welders and inspectors be retrained to the requirements of the AWS Code and applicable STP procedures.

- Q. 37 Please summarize the conclusions contained in the Task Force Final Report with respect to the AWS construction procedures and weld documentation.
- A. 37 (MS): The AWS welding procedure specifications were reviewed and found to be substantially in compliance with Code requirements. AWS construction procedures were also found to be substantially in compliance with Code requirements except for two discrepancies with respect to the frequency of Code-required examinations and tests.

 Corrective action was recommended.

The AWS shop and field erection weld documentation system was found to be generally in compliance with the Code, although inspected welds could not always be traced to a specific inspector or inspection report. In addition, it was not always possible to verify that only qualified welders were making welds, or that qualified welders were always

welding within their qualifications. Although this detailed information is not required by the Code or Project procedures, the Task Force recommended that the AWS documentation system be modified to ensure that all inspected welds are traceable to an inspector and to an inspection report. It was also recommended that each welder and welding procedure specification be identified for each weld to facil late tracking of welder performance.

Q. 38 Please summarize the conclusions contained in the Task Force Final Report with respect to the ASME welds.

A. 38 (MS): All radiographs of completed and accepted ASME welds were reviewed by certified NDE Level III Examiners in radiography. Twenty-five percent of the radiographed welds which previously had been accepted were considered unacceptable because of radiographic discrepancies with technique, film quality or interpretation of indications. Approximately fifteen percent of the welds had radiographs with rejectable indications requiring repair.

In addition to the review of all radiographed ASME welds, the Task Force repeated Code-required visual examination and liquid penetrant testing on a random sample of ASME welds that originally were accepted on the basis of these types of NDE. The review of twelve welds from the Essential Cooling Water (ECW) system revealed arc strikes, weld

spatter and other minor surface imperfections. This review was deemed to be inconclusive, however, due to the small sample population (only twenty-six welds accessible) and the nonrandom sample distribution. The review of a random sample of ninety-three of approximately four hundred ASME welds in the non-ECW system revealed that thirteen of forty-three socket welds and one of fifty groove welds had penetrant test noncompliances. Two additional groove welds had visual noncompliances.

Based on this information, the Task Force recommended that the following actions be taken: (1) all accessible ASME welds with known deficiencies should be repaired; (2) all other accessible ASME welds should be visually reexamined, liquid penetrant tested and repaired if necessary; and (3) data from the reexamination should be used in the evaluation of the adequacy of the inaccessible ASME welds.

- Q. 39 Please summarize the conclusions contained in the Task Force Final Report with respect to ASME documentation.
- A. 39 (MS): Several types of documentation such as weld data cards and weld material requisitions were examined for approximately thirteen hundred ASME welds. The results indicated that the documentation for ASME pipe welds generally meets the ASME Code requirements, although a few minor discrepancies such as inaccurate data entries were found.

The Task Force recommended that these be corrected and that the documentation review be improved.

The Task Force review of weld filler material documentation including purchase orders, filler material specifications and certified material test reports indicated that all weld filler material was supplied by properly approved vendors and that the specific material used complied with Code requirements. The Task Force also found the ASME construction procedures and welding procedure specifications to be substantially in compliance with the Code. Minor discrepancies were noted and corrections recommended.

- Q. 40 Please summarize the conclusions contained in the Task Force Final Report with respect to welder qualifications.
- A. 40 (MS): The Task Force evaluated welder performance test records and weld data cards to verify welder qualification tests and to determine whether welders were qualified to perform the production welding already completed. The information on the weld data cards supported the adequacy of the qualifications and except for one minor discrepany, was found to meet Code and Project requirements. The welder qualification test records revealed two problems:
- (1) film side penetrameter placement for some of the tests; and (2) the use of ASME acceptance criteria for both ASME

and AWS welder qualifications. The Task Force recommended that the possible effects of the first problem be investigated, but found the second not serious enough to require further investigation.

- Q. 41 Please summarize the conclusions contained in the Task Force Final Report with respect to the NDE Program.
- A. 41 (MS): The Task Force compared the NDE procedures for radiography, magnetic particle, liquid penetrant and visual testing with applicable Code requirements. All procedures were found to be substantially in compliance with the Code, although the Task Force recommended several revisions to correct minor discrepancies.

The Task Force review of the qualification files for NDE Inspectors identified various types of irregularities in the qualification of twenty-one of the seventy personnel, including uncertified personnel performing NDE, an inspector who signed as a higher level and expiration of an eye exam certification. In addition, the review determined that documentation regarding nine of the twenty-one inspectors showed insufficient training and/or experience in performing examinations. The Task Force concluded, however, that program improvements implemented since the Stop Work Order of April 11, 1980 were sufficient to ensure proper control of the NDE Inspector certification processes.

The Task Force reviewed the NDE certification examinations and training courses and found them to be appropriate for each certification level. Recommendations to improve the overall certification program included updating NDE qualification examinations by replacing old questions, providing a Level III review of all inspector qualifications and reexamining all inspections performed by unqualified inspectors.

- Q. 42 Please summarize the conclusions contained in the last section of the Task Force Final Report with respect to the identification of Code commitments in specifications and procedures.
- A. 42 (MS): The Task Force reviewed Engineering specifications and implementing Construction/QA procedures in order to determine whether applicable Codes and standards were adequately identified and whether the same commitments had been made in all documents. The Task Force found minor inconsistencies in the identification of the applicable edition and addendum of the relevant Codes, and found an occasional failure to indicate revision numbers in certain procedures and specifications. These inconsistencies were not found to have had any detrimental effect on weld quality, but the Task Force recommended that the inconsistencies be

corrected and that Engineering specifications and construction QA procedures be revised to reflect the most recent project commitments.

- Q. 43 Mr. Purdy, Mr. Wilson and Mr. Muscente, who was responsible for revising and approving the STP Construction and QA procedures so that the Stop Work Order could be lifted and the welding restart program initiated?
- A. 43 (GRP, LDW, MDM): The revision of the STP welding procedures was a joint undertaking by B&R, HL&P, and third-party consultants. B&R's Chief Welding Engineer and B&R personnel from Materials Engineering and QA, including QE, proposed a number of changes to the welding procedures.

 These changes were then reviewed and commented upon by B&R Construction and Level III Inspectors from B&R and HL&P.

 Further review was provided by the Task Force and by an independent Level III Inspector retained by B&R in July 1980 to oversee the welding restart activities. Final revisions were agreed upon and the new procedures were approved by all affected B&R and HL&P disciplines.
- Q. 44 Please describe the revisions made to the STP Construction and QA procedures.
- A. 44 (MDM, LDW, GRP): QAPs and MECPs, including Welder Performance Qualifications, Category I Structural Steel (AWS) Safety-Related Welding, ASME Safety-Related

Piping and Support Welding, and Weld Filler Material Control, were revised in several respects. Words and definitions were simplified to increase clarity and facilitate ease of understanding. The structure of the procedures was reorganized so that all related items for each affected craft were grouped together and superfluous procedures eliminated. This reorganization eliminated inconsistent references among procedures for different crafts. Finally, all Code and specification requirements were incorporated directly into the text of the procedures so that the procedures were "self-contained" without reference to outside materials.

- Q. 45 Mr. Wilson, has the HL&P program for welding changed as a result of the B&R audits in late 1979-early 1980, the NRC's investigation during the same period and the NRC's Show Cause Order?
- A. 45 (LDW): Yes. Numerous improvements in our program resulted from the intensive reexamination of the welding and QA programs which began in early 1980. HL&P QA has increased its involvement in the consideration of nonconformances concerning welding and NDE. The NCR's are trended by our QA Systems group members who notify me of any significant trends. In addition, my group reviews and approves the disposition of all welding or NDE NCR's and Corrective Action Requests. We can and have asked for HL&P engineering

assistance in reviewing specific proposed dispositions.

This approval process assures that proposed resolutions meet Project quality requirements. This involvement with NCR's and the trending also increases our ability to recognize and address any significant programmatic deficiencies.

We also work with the B&R QE and QA organizations in evaluating programmatic deficiencies and proposing solutions. This process has been greatly enhanced by our moving into the offices occupied by our counterparts at B&R.

Another significant change has been the creation of an HL&P QC group to perform most of the HL&P field inspections. By relieving my QA personnel of the time-consuming hardware inspection process, we are better able to analyze the overall operation of the QA/QC program. The HL&P QC Inspectors also are available to do special inspections or verifications at the request of my QA group.

While the QC personnel do most HL&P inspections, my group witnesses special inspections of particularly critical or difficult work. These inspections are not planned, but rather, are performed whenever we believe the need exists.

A recent example was the reinspection of three aluminum-bronze pipe welds which confirmed that the original inspections were performed properly.

Under the previous QA program, HL&P QA reviewed radiographs on a monthly surveillance basis. This random review proved insufficient in scope and frequency to detect the problems with film quality and interpretation which were noted by the NRC. We are committed to ensuring that all future radiography meets Project requirements. We currently have an HL&P certified Level III NDE Inspector review 100 percent of the radiographs and test reports in addition to B&R's Level III Inspector. This effort represents an additional level of review that completely duplicates B&R's efforts. This 100 percent review will continue until a long term trend of high reliability is attained. We also witness the performance of other NDE tests in the field on a random basis in order to check their compliance with procedural requirements.

Another major change has been the use of implementation reviews, in lieu of checklists, as the primary tool for evaluating B&R's QA/QC performance. The checklists covered a great many items, but in restricted detail. Because it was time consuming to review each of the large number of checklist items, HL&P did not conduct an in-depth examination of any single area. In contrast, the implementation review can be tailored to fit particular circumstances and expanded to any depth. It is, in essence, an indepth review of

adherence to program requirements. The checklist system normally detected occasional procedural deficiencies, but it was very difficult to detect systematic or programmatic problems and underlying causes. The implementation review allows us to examine a particular activity from start to finish, in detail and in-depth. This type of examination is much more likely to provide us with a good evaluation of the QA program being investigated.

Another area of change has been in our personnel. have enlarged the staff, but more importantly, we are continually upgrading the quality of our staff. One of our new employees is a former Authorized Nuclear Inspector and another is an expert in NDE who is certified as a Level III Inspector of radiography. Each person working in the section is given a series of tests to determine technically strong and weak areas. We then schedule training on both a quarterly and yearly basis to enhance skills and improve weak areas on an individual-by-individual basis. In addition, all HL&P QA personnel must pass required tests and participate in an internship program to familiarize them with the STP QA program before conducting any implementation reviews. Salaries and relocation benefits also have been increased in order to attract more experienced personnel and we are using a personnel search firm to find prospective employees.

Q. 46 Mr. Saltarelli, Mr. Muscente and Mr. Purdy, have additional organizational or programmatic improvements been made to the STP welding program? If so, please describe them.

A. 46 (EAS, MDM, GRP): Several additional improvements have been made to the STP welding program. First, Mr. Muscente was hired to provide management oversight of the entire welding program in the newly-created position of STP Welding Program Manager. His responsibilities include maintaining proper coordination among the Engineering, Construction, and QA elements of the welding program and assuring that welding program requirements are satisfactorily implemented.

Mr. Muscente prepared an STP Welding Program Description which defines the responsibilities and interrelated functions of the various welding-related organizations including Construction, Engineering, and QA. This document has been issued to all affected B&R and HL&P personnel on the project, and should help ensure that each employee understands his responsibilities and is capable of performing his tasks properly.

To assure that welders are properly trained and qualified, the welder training program has been divided into five separate programs based on experience and quality of performance. Separate training programs are given to experienced

and inexperienced new hires, and to employed welders who are performing well, having occasional difficulties or having difficulties with particular processes. As a result of these distinct types of training, the overall program has been tailored to each individual welder's needs.

To attract more experienced new welders and keep qualified welders at STP, a welder incentive program has been adopted. This program offers increased hourly salaries for certa's classes of welders with specific qualifications and performance records. A bonus is also offered to those who meet all requirements for a period of six months.

To assure that welder proficiency is maintained at a high level and that welding problems are quickly discovered, systems for tracking welder proficiency and repair rates have been developed. The Project Welding Engineering Department now keeps records of the number of welds made by each welder and the number of weld repairs. Welding Engineering also decides, based on these records, whether additional training is necessary.

Six experienced welding supervisors and four qualified welding engineers were newly hired or transferred to the STP site. These additional personnel should help improve the overall quality of the welding and welding supervision at STP.

Responsibility for controlling certain welding activities has been redefined. For example, to prevent the use of incorrect weld material, specific responsibility for controlling and issuing weld material has been assigned to one person who keeps records as to the material being utilized, the users of the material, and where the welding was occurring.

The NDE certification examination questions have been rewritten to apply more directly to specific NDE activities at STP. These revisions should allow more effective evaluation of potential NDE Inspectors, and should improve the quality of those Inspectors finally certified.

Finally, to improve the attitude of the welders, welding supervisors and other welding personnel, the "zero defects" concept has been initiated. In addition, the importance of quality workmanship and adherence to project requirements repeatedly has been emphasized in informal meetings and training sessions. These meetings will continue until STP construction is completed.

- Q. 47 Mr. Saltarelli, Mr. Purdy, Mr. Wilson and Mr. Muscente, have revised procedures and programmatic changes been effective?
- A. 47 (EAS, GRP, LDW, MDM): Yes. The new procedures and programmatic changes have clarified the division of responsibility among the different disciplines, resulting in

fewer impediments to getting the work done in an orderly manner. The welding records are more accurate, resulting in a smoother, more efficient flow of documentation. Finally, the welder training program is more thorough and supervision and inspection are more rigorous, resulting in higher quality welds, as will be explained in more detail below.

- Q. 48 Mr. Saltarelli and Mr. Muscente, in addition to the procedural and programmatic revisions, what actions were taken with respect to weld deficiencies?
- A. 48 (EAS, ADM): As a result of the Task Force conclusions with respect to weld deficiencies, B&R and HL&P senior management decided in September 1980 that reexamination of all accessible safety-related AWS and ASME welds and repair, where required, was the most conservative course to follow. This reexamination and repair program is more extensive than that recommended by the Task Force, however, because it will encompass radiography of 100 percent of the accessible ASME welds in the ECW system, requiring that those ECW welds buried under backfill be unearthed. This program is being conducted pursuant to a detailed reexamination and repair plan submitted by HL&P to the NRC's Region IV on September 10, 1980.
- Q. 49 When were the reexamination, repair and restart programs for AWS and ASME welding implemented?

A. 49 (EAS, MDM): In October 1980, the NRC's Region

IV authorized that reexamination and repair f AWS welds, as well as a limited restart of new AWS welding, could commence on October 6, 1980. Similar authorization was given for ASME reexamination, repair and limited restart on November 24, 1980. These authorizations were based on the following findings: (1) management systems and special control procedures were established; (2) personnel training was completed; (3) adequate staffing existed to perform and manage the work; (4) all commitments regarding safety-related welding made in the Response to the NRC Order to Show Cause were fulfilled; and (5) all corrective actions for previously identified noncompliances related to AWS and ASME welding were completed.

In late October 1980, the NRC authorized an expansion of AWS production welding activities through December 1980 in accordance with a previously submitted twelve-week work plan. A similar expansion of ASME production welding in accordance with a ten-week work plan was authorized in January 1981. Reexamination and repair activities for AWS and ASME velds were to continue as originally planned.

The AWS twelve-week work plan was successfully completed as scheduled, and the NRC Region IV authorized resumption of AWS welding on a normal production basis in January 1981.

ASME welding is proceeding according to a new twelve-week work plan, after which B&R and HL&P will propose a resumption of normal production basis ASME welding.

- Q. 50 Mr. Wilson, what has been HL&P involvement in the development of the welding reexamination, repair and restart programs?
- A. 50 (LDW): As noted earlier, we were extensively involved in the procedure revisions which necessarily preceded initiation of these programs. We also reviewed and commented upon the specific plans developed by B&R. After the AWS and ASME programs began, we conducted an extensive implementation review to assure adherence to program requirements. During this review, we checked to be sure that the relevant Project procedures and welding restart program commitments were being implemented. We found that the B&R personnel generally understood the new procedures and were properly implementing them. We did uncover a few minor problems which are currently being resolved.
- Q. 51 Mr. Saltarelli and Mr. Muscente, please summarize the results of the ASME and AWS reexamination and repair programs.
- A. 51 (EAS, MDM): To date, approximately half of accessible AWS welds made prior to the Stop Work Order have been reexamined. Only six percent of these welds contained

deficiencies directly related to we d strength such as undercut and undersized welds, while fifty-four percent contained deficiencies related to workmanship standards such as arc strikes or weld spatter, which are easily corrected by grinding or brushing the weld surface. All deficiencies have been repaired, inspected and accepted.

Approximately half of the accessible non-ECW ASME welds made prior to the Stop Work Order have been reexamined, and eight percent contained deficiencies. In addition, fifteen percent of the accessible ECW pipe welds have been reexamined by both visual and liquid penetrant methods, as required by the ASME Code, and by radiography, which is not Code required. Surface testing showed deficiencies in one percent of the welds, while radiographs of the same welds showed indications of deficiencies in eighty-three percent of the welds. All deficiencies have been repaired, and the repairs inspected and accepted.

Because virtually all of the ECW welds were found to be acceptable pursuant to the Code-required testing, it is our judgment that the welds would be suitable for their intended service even without repair of the deficiencies identified by radiography. Nevertheless, B&R and HL&P have committed to radiographing 100 percent of the ECW welds and repairing all deficiencies. Thus, when the reexamination and repair program is completed, the welds will have been examined and found acceptable under the strictest of standards.

Q. 52 Mr. Saltarelli, Mr. Muscente and Mr. Wilson, please summarize the results of the ASME and AWS restart programs.

A. 52 (EAS, MDM, LDW): Since the restart of AWS welding, the reject rate has been maintained at less than one percent. This means that one percent of the completed welds inspected by QC personnel have been rejected as not complying with Project procedures and have had to be repaired. The reject rate for ASME non-ECW class 3 pipe welds made since January 5, 1981 has been maintained at about two percent; six percent for radiographed ASME class 2 pipe welds; and twenty-two percent for radiographed butt welds in aluminum-bronze ECW piping which is due to the difficulty of welding on this type of material. All of these reject rates represent significant reductions in the rates achieved prior to implementation of the welding program improvements, particularly the rate for aluminum-bronze ECW piping which formerly was approximately sixty percent.

In addition to these relatively low reject rates, reports issued by the independent third-party Level III

Inspector surveying the AWS and ASME welding restart programs indicate that the procedures, personnel training, and management systems associated with the welding are being properly implemented to assure that welds will satisfy applicable

Code requirements and procedures. Results of QC inspections indicate that all quality requirements are being met and HL&P's Level III Inspector has noted considerable improvement in the performance of radiographic testing. Finally, NRC inspections conducted subsequent to the restart activities have found no it as of noncompliance relative to AWS or ASME welding activities.

Q. 53 How would you evaluate the results of the reexamination, repair, and restart programs?

A. 53 (EAS, MDM, LDW): The high percentage of acceptable AWS and ASME welds made under the restart programs and the favorable inspections by both QC personnel, the independent Level III Inspector and the NRC indicate that the corrective actions taken by B&R and HL&P to improve the welding program are sound and are being implemented satisfactorily. Therefore, we are completely confident that these "new" welds meet all applicable Code and Project requirements. We are also confident that in the future, the STF welding program will continue to be fully implemented so that weld deficiencies will be identified by QC personnel and repaired as necessary.

The accessible AWS and ASME welds made prior to the Stop Work Order are being reexamined, repaired when necessary

and inspected by personnel who have been retrained, requalified, and/or recertified pursuant to STP's revised procedures.

Because the restart program is proceeding so successfully
pursuant to the new procedures, we are confident that the
reexamination and repair program will proceed equally well,
and that when the program is completed in late 1981, the
"old" welds will meet applicable Code and Project requirements.

- Q. 54 Mr. Muscente and Mr. Molleda, in addition to the reexamination and repair work performed on accessible welds made prior to April 1980, what action was taken regarding inaccessible welds?
- A. 54 (MDM, JRM): Consistent with the Task Force recommendations, B&R and HL&P determined that an engineering analysis should be made of all inaccessible ASME and Category I structural steel (AWS) welds made prior to April 11, 1980 to determine what kinds of deficiencies are likely to exist in these welds and what effect such deficiencies may have on the structural integrity of the welds. For purposes of this analysis, inaccessible welds are defined as those embedded in concrete or buried under concrete structures. Approximately 500 AWS welds, or 1.5 percent of the approximately 35,000 AWS welds made as of April 11, 1980 are inaccessible. Approximately fifty ASME welds, or 2.9 percent of the approximately 1700 ASME welds made prior to April 11, 1980, are inaccessible.

Q. 55 Mr. Muscente and Mr. Molleda, who was chosen to perform the evaluation of inaccesible AWS welds, and when were they chosen?

A. 55 (MDM, JRM): In February 1981, B&R, with HL&P approval, retained Battelle to perform the engineering evaluation of the inaccessible welds. Battelle is a research and development firm with expertise in welding analyses, metallurgy and NDE. B&R, with HL&P approval, also retained Professor Roy B. McCauley, a noted expert in the field of metallurgy, welding engineering, testing, and evaluation to assist Battelle and make independent conclusions about the conditions of the welds. Professor McCauley's resume is attached hereto as Attachment No. 1.

Q. 56 Mr. Molleda, how has HL&P been involved in the evaluation of inaccessible welds?

A. 56 (JRM): HL&P reviewed and approved the plan for the study and concurred in the selection of consultants for the work. We have met with Dr. Hauser and with Professor McCauley to discuss the program and have accompanied them in visits to the STP site to examine and select representative welds for laboratory testing. As the program progresses, we intend to continue our involvement in the work activities being performed by B&R and the consultants by participating in meetings, reviewing and commenting on reports and records, and participating in discussions with B&R engineers.

Q. 57 Dr. Hauser, please explain the staffing and organization of the evaluation team.

A. 57 (DH): Battelle has designed an evaluation program and since March has been analyzing the accessible welds in order to develop information for use in evaluating the inaccessible welds. Battelle is providing approximately thirteen scientists, welding experts, and mathematicians, plus support staff to conduct this program. Professor McCauley has advised Battelle in designing and implementing the evaluation program. He will continue to review Battelle's work until completion, at which time he will review the final results of Battelle's engineering analyses, advise B&R and HL&P as to the condition of the inaccessible AWS welds, and recommend any corrective action that may be required. B&R and HL&P have and will continue to coordinate and direct all evaluation activities, provide data to Battelle from the reexamination and repair program, and review and approve all program decisions.

Q. 58 Please describe the scope of the evaluation of inaccessible AWS welds and how the work is organized.

A. 58 (DH): Battelle and Professor McCauley were charged with assessing the structural integrity of the inaccessible AWS welds at STP. With Professor McCauley's assistance, Battelle determined that this goal could be

achieved by reviewing and thoroughly analyzing the data generated from the ongoing STP reexamination and repair program for accessible AWS welds. Evaluation of this data will continue until Battelle decides, based on statistical and engineering jurgement, that an acceptable data base exists from which to establish final conclusions. Battelle is also reviewing the original STP design drawings of accessible and inaccessible welded connections, reviewing pertinent literature about the significance of various types of weld deficiencies on structural integrity, and examining and testing representative samples of existing AWS welds containing deficiencies.

Using this information, Battelle is conducting a program comprising three tasks: (1) a statistical analysis to determine the type, characteristics, size and frequency of deficiencies that may exist in the inaccessible welds; (2) a stress analysis, incorporating the statistical results, to determine the actual load-carrying capacity of the inaccessible welds and the allowable loads which can be applied to welds with certain combinations of weld deficiencies, for comparison with the STP design loads; and (3) a metallurgical analysis of sample welds and weld deficiencies to provide additional information for the statistical and stress analyses. All of these tasks are being performed concurrently.

Q. 59 What stress analysis methods did Battelle select, and why are they considered reasonable?

A. 59 (DH): The stress analyses of AWS welded connections will be performed using accepted design stress and elementary fracture mechanics techniques. Some stress analyses may be performed using a sophisticated computer method of finite element analysis. All of these methods have been utilized frequently in analyses of nuclear systems and have yielded conservative results. Battelle therefore considers their use reasonable in the STP evaluation.

Q. 60 Is it your judgement that the various types AWS Code deficiencies have different effects on the strength or performance of welds?

A. 60 (DH): Yes. The presence of a deficiency in a weld does not necessarily mean that the weld will be unable to perform its intended service. Indeed, the presence of certain types of deficiencies will have little or no effect on the performance of the weld. For example, when a weld is moderately concave or convex, or contains weld spatter or small amounts of porosity, there is little or no likelihood that the weld strength will be reduced

The material being welded can also influence the effect of deficiencies on the structural integrity of the welds.

The material used at STP is a low hardenability carbon steel

which is not as susceptible to brittleness or to cracking as many other types of steel. Thus, deficiencies like arc strikes and spatter are likely to have an insignificant effect on the structural integrity of the STP welds. Moreover, a material like A-36 steel generally is very ductile; i.e., it is able to absorb strain without breaking or cracking. Welds made of this material can therefore withstand deficiencies that concentrate strain, such as undercut, surface roughness and overlap, with little or no strength reduction.

- Q. 61 Has Battelle previously performed evaluations similar to the STP inaccessible AWS weld evaluation? If so, please describe them.
- A. 61 (DH): Battelle has performed numerous analyses which are similar to the statistical, stress, and metallurgical analyses being performed at STP. For example, Battelle has conducted a metallurgical failure analysis of a stainless steel joint from a nuclear power plant, has statistically analyzed the effects of weld deficiencies in Navy nuclear piping to determine the actual cyclic load-carrying capacity of the welds, and has compared the results of the analysis with Navy design specifications.
- Q. 62 Is it your judgement that the methods being used to perform the inaccessible AWS weld evaluation at STP are reasonable and sound?

- A. 62 (DH): Yes. As I previously described, Battelle is using sophisticated computer techniques in conjunction with analytical methods which are frequently used in the design and evaluation of nuclear systems. In addition, the information being generated by the STP reexamination and repair program is detailed and thorough. Finally, Professor McCauley and Battelle analysts are highly qualified and experienced in their respective fields. This combination of factors undoubtedly will produce a reliable assessment of the condition of the inaccessible AWS welds at STP.
- Q. 63 What is the status of the inaccessible AWS weld evaluation program?
- A. 63 (DH): The evaluation program should be completed and a Final rt issued in late 1981 or early 1982.
- Q. 64 Mr. Muscente, who will perform the evaluation of inaccessible ASME welds and how will the evaluation team be organized?
- A. 64 (MDM): In early May 1981, B&R, with HL&P approval, plans to identify an outside firm with special expertise to perform an evaluation of the inaccessible ASME welds made prior to April 11, 1980 to determine whether they are suitable for their intended service. The subcontractor will develop an evaluation plan and will perform all analyses.

B&R and EL&P will coordinate and direct #11 evaluation activities, provide data to the subconcractor, and review and approve all program decisions.

- Q. 65 Please describe generally how the evaluation will be performed.
- A. 65 (MDM): I anticipate that the evaluation will encompass three principal tasks, although these may change depending upon the recommendations of the subcontractor.

 These tasks are:
- A determination of the condition of the welds based on a review of the available radiographs and the data obtained from the reexamination and repair program;
- 2. A review of original STP design specifications and operational criteria relative to the temporature, pressure, and thermal cycles which the ECW and non-ECW systems must withstand; and
- 3. An evaluation, based on data from the first and second tasks, as to whether the welds are suitable for their intended service under actual operating conditions at STP.
- Q. 66 What is the expected schedule for the inaccessible ASME weld evaluation?
- A. 66 (MDM): The evaluation should commence in May 1981 and should be completed in late 1981, at which time the subcontractor will issue a Final Report.

TH:06:G

ROY BARNARD McCAULEY

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(1) Welding Engineering Education

(2) Quality Performance Audits

(3) Welding Metallurgy

(4) Discontinuity Studies (5) Testing and Evaluation

Degrees, Institutions, Date:

B.A. - Cornell College - 1940

M.S. - Illinois Institute of Technology - 1943

eaching Experience:

Assistant in Metallurgy, 1940-43 - Illinois Institute of Technology Instructor in Metallurgy, 1943-47 - " Acting Chairman, Het. Engr. 1944-46 - " Assistant Professor, Met. Engr. 1947-50 - " Instructor, Welding Engr., 1950-54 - The Ohio State University Assoc. Prof. & Chm., Welding Engr., 1954-56 -Research Supervisor - Engineering Experiment Station, 1954-60 Assistant to the Dean of Engineering, 1957-59 Prof. Welding Engr., 1956-Date - The Ohio State University Chairman Welding Engr., 1956-79 - " Director, Welding Research - 1960-79 - " Building Representative - Welding Engr. Labs, 1969-79 Professor, Metallurgical Engineering, 1972-date, The Ohio State University

Full Time Industrial Experience:

Columbia Tool Steel Company - 1938-39

Part Time Industrial Experience:

Vice President, McCauley Alloy Co. (Chicago, IL) 1941-42 Consultant Manufacturing Metallurgy and Quality Assurance, 1943-date Registered Professional Engineer, State of Illinois, 1946-date State of Ohio, 1966-date

Licensed Radioisotope Radiographer, Health Office, A.E.C. 1952-66

Honorary Affiliations:

Cornell Men's Senate Key
The Society of the Sigma Xi
Tau Beta Pi
Phi Lambda Upsilon
Pi Tau Sigma
Sigma Gamma Epsilon

Principal Publications: (see separate sheets)

Contributor to:

American Society for Metals Handbook Society for Nondestructive Testing Handbook Society of Tool Engineers Handbook Lincoln Electric Company Procedure Handbook

Other Career Summaries:

Who's Who in America
Who's Who in the Midwest
Who Knows -- and What
Who's Who in American Education
The Blue Book
Leaders in American Science
Honorarium Americana
Engineers of Distinction
Who's Who in Europe
American Men & Women of Science

Scientific and Professional Society Affiliations:

Member - American Society for Nondestructive Testing, 1942-date Handbook Committee - 1957-65; 1977-date Mehl Honor Lecture - 1965 Member - American Society for Metals Education Committee - 1947 Seminar Committee - 1948 Handbook Committee No. 8 - 1957-58 National Handbook Committee - 1961-63 Handbook Chapter Chairman - 1964-71 Member - American Society for Engineering Education, 1940-77 Chairman, Curriculum Committee, Illinois-Wisconsin-Indiana Section - 1944-48 Research Relations with Industry - 1962-date Member - American Society of Mechanical Engineers Nuclear Survey - 1970-date Member - American Foundryman's Association, 1944-50 Handbook Committee, 1946-48

Member - American Welding Society, 1956-date Technical Representative, Columbus Section, 1952-54 Director, Columbus Section, 1954 Secretary, Columbus Section, 1954-55 Vice Chairman, Columbus Section, 1955-56 Chairman, Columbus Section, 1956-57 Executive Committee, Columbus Section, 1957-58 Vice Chairman, National Educational Activities Comm. 1956-58 Chairman, National Educational Advisory Council, 1956-58 National Nominating Committee, 1958-59 Meritorious Certificate Award, 1959 National Membership Committee, 1957-60 Director-at-Large, 1960-63 Adams Memorial Membership, 1960 Vice President, 1963-66 Chairman, Publication & Promotion Council, 1963 Chairman, Technical Council, 1964 Chairman, Districts Council, 1965 President, 1966 Chairman, Administrative Council, 1966 Chairman, National Nomination Committee, 1967 Board of Directors, 1967-70 Chairman, Executive & Finance Committee, 1968 Member Educational Activities Committee, 1969-76 Pipeline Materials Task Force-Welding Research Council, 1973-date Chairman, Committee on Higher Education, 1977-date Samuel W. Miller Gold Medal 1978 Member - International Institute of Welding, 1960-date Expert, American Council, New York City, 1961 Expert, American Council, Oslo, Norway, 1962 Expert, American Council, Helsenki, Finland, 1963 Chairman, Commission on Education, Prague, Czechoslovakia, 1964 Chairman, Commission on Education, Paris, France, 1965 Chairman, Commission on Education, Delft, Holland, 1966 Chairman, Commission on Education, London, England, 1967 Chairman, Colloquim on Education, London, England, 1967 Chairman, Commission on Education, Warsaw, Poland, 1968 Chairman, Commission on Education, Kyoto, Japan, 1969 Chairman, Commission on Education, Lausanne, Switzerland, 1970 Member Subcommission 5F Defects in Welds, 1970-date Chairman, Commission on Education, Stockholm, Sweden, 1971 Chairman, Commission on Education, Toronto, Canada, 1972 Chairman, Commission on Education, Dresseldorf, Germany, 1973 Chairman, Commission on Education, Budapest, Hungary, 1974 Chairman, Commission on Education, Sidney, Australia, 1976 Subcommission Chairman, Destructive Testing, 5-D, 1977-date Chairman, Commission on Education, Copenhagen, Denmark, 1977 Chairman, Commission on Education, Dublin, Treland, 1978 Chairman, Commission on Education, Bratislava, Czechoslovakia, 1979 Chairman, Commission on Education, Lisbon, Portugal, 1980 Member - International Platform Association, 1974-76 1976-date Smithsonian Associates, National Member 1974-date Organizational Member American Council, IIW 1977-date USA Technical Advisory Group, ISO/TC44-SC5, Committee on Mechanical Testing of Welds

Married: Audrey Paulsen McCauley, October 10, 1941

Children: koy Barnard McCauley, III, September 20, 1943

Paul Thomas McCauley, August 23, 1946 Robert William McCauley, May 21, 1952 Andrew John McCauley, October, 1955

Special Activities:

Church School Teacher, Maple Grove Methodist Church, Columbus, Ohio Member, Worthington Garden Club Board of Trustees, Wesley Foundation, The Ohio State University Board of Advisers, Franklin County Agricultural Extension Service Faculty Associate - Blackburn House, The Ohio State University

Other Honors:

1980

National Meritorious Certificate Award, American Welding Society Adams Memorial Membership Award, American Welding Society 1964-date Chairman, Commission on Education, International Institute of Welding Robert F. Mehl Lecture, American Society of Nondestructive Testing 1965 Silver Certificate, American Society for Metals 1966 President, American Welding Society 1965 Life Membership, American Welding Society 1967 R. D. Thomas International Achievement Award, American Welding 1972 Society 1974-date Chairman, Subcommission on Destructive Testing, International Institute of Welding Distinguished Service Award, American Welding Society 1975 Samuel Wylie Miller Gold Metal, American Welding Society 1978 Silver Plaque - International Institute of-Welding 197 Member, Ohio State University Welding Engineering Alumni Club 1979

Professional Recognition:
1946-date, Registered Professional Engineer, State of Illinois, #5560
1966-date, Registered Professional Engineer, State of Ohio, #31314
1975-for life, Certified Manufacturing Engineer, Society of Mfg. Engrs....

Silver Certificate American Welding Society

LIST OF CONSULTANTS

1960 - date

loy B. McCauley

1959-1962	Republic Steel Company
1960-1961	Dravo Corporation
	Columbus & Southern Ohio Electric
1960-1962	Data W Hunt Company
1961-1962	U. S. Army Engineers - Washington, D.C.
1961-1962	Dayton Light & Power
1962-1963	Capitol Manufacturing Company
1963-1964	Capitol Manufacturing company
1962-1964	Svendrup Parcel & Associates
1963-1964	United Air Products
1953-1964	Picklands Mather Corp.
1961-1964	Allis Chalmers Manufacturing Company
1963-1964	Colonial Pipeline Corp.
1964-1965	North American Aviation, Division Space and Information
1960-date	U. S. Air Force - Arnold Air Force Base
1964-1971	Il S Corps of Engineers, luisa District
1964-1980	Union Carbide, NUCLEAR DIVISION
1964-1971	Whirlpool Corp Research Labordatires
1965-1972	U. S. Navy - Ordnance
1967-1971	marks to Charl Comp
1967-date	National Board of Boiler & Pressure Vessel Inspectors
	American Society of Mechanical Engineers
1969-date	Harischfeger Corp.
1969-1970	C. E. Morris Company
1971-1972	Detroit Edison, Inc.
1971-1972	Travelers Insurance
1971-1976	Consolidated Edison Company of New York, Inc.
1972-1974	Consolidated Edison Company
1972-1974	Bishopric Products
1972-1974	Sun Shipbuilding
1972-date	Battelle Memorial Institute
1972-1973	Zurich Insurance
1974-19/6	Aerojet Nuclear Company
1974-date	U. S. Corps of Engineers, Huntington District
1974-date	Allegheny Power Service Corp.
1974-date	Zimpro Corp.
1974-date	Aladdin Industries
1975-1977	Electric Mutual Liability Insurance Company
1975-1977	Triodyne, Inc.
1976-date	Technical Audits Associates
1976-1977	National Bureau of Standards
1977-1978	Consolidated Paper Company
1977-date	Boeing Airplane Company
1977-1900	General Motors Company
19.7-1900	

Short Courses for Industrial Engineering ressumment

The Ohio State University University of Minnesota Dravo Corporation Allis Chalmers Manufacturing Co. Erie Mining Company Jeffrey Manufacturing Corp. Union Carbide Corporation, Nuclear Division Oak Ridge Nuclear Research Institute Bettis Atomic Division, Westinghouse Electric Co. Morgan Engineering Corp. U. S. Army Engineers U. S. Air Force Humble Oil Company Associated Welding Societies of Yugoslavia American Welding Society, School of Welding Technology North American Aviation Corp., Division of Space and Information National Board of Boiler & Pressure Vessel Inspectors Aladdin Industries Aluminum Company of America Union Carbide Corp., Plastics and Chemicals Division Nuclear Regulatory Authority

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Roy B. McCauley

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 General Meeting, National Board of Boiler and Pressure Vessel Inspectors

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THESES DIRECTED BY PROF. ROY B. McCAULEY

	Walter Rex Edwards
	Richard E. Kutchera
3.	John F. Rudy
4.	Gordon E. Cossaboom
	David R. Mitchell
6.	Kenneth J. Irwin
7.	Paul W. Turner
8.	A quantitative evaluation of residual stress relief in pipe weldments.
	George K. Hickox
10	Robert K. Fink
1	A study of residual stress and cracking in preheated welds of a thin ultra high strength steel.
1	2. John Deen Bramolett

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13. Joe D. Nunnikhoven
1963
14. James Willard Bradley
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iteel welds.
15. Ronald P. Hudec
15. Ronald P. Hudec
Measurement of residual stress with the restraint weld specimen by x-ray diffraction.
restraint werd specimen by
16. Joseph E. Stari
16. Joseph E. Stari. Incomplete penetration in low-carbon martinsitic
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18. Robert D. Amspoker
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19. Donald Harvey Orts
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20. Ronald J. Shore. Effects of porosity on high strength
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21. Ching Hua Chien
HTC SELINES WINE STORES
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22. James C. Yeh
22. James C. Yeh. Ultrasonic longitudinal mode welding
of aluminum wire.
1973
23. Kenneth Coryell
23. Kenneth Coryell Weldability considerations for ASTM A633 high-
remonth low-dilloy pipeline
24. Michael L. Killian
24. Michael L. Killian
19/4
25. Carlos Nolasco
line pipe ASTM-A-633 steel.
LINE MINE LIEU

26.	Thomas A. Nevitt	•	•	•	•	13/3
27.	Boris Anzulovic		٠		٠	1976
28.	Scott A. Anderson			٠	٠	1979

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JUDGE BECHHOEFER: Mr. Gutterman.

MR. GUTTERMAN: Mr. Chairman, yesterday

Applicants distributed to the Board and the parties a

20-page document entitled, "Revisions to Review of

Safety-Related Welding at South Texas Project Electric

Generating Station, April 1981," and I request that

that document be marked for identification as

Applicants' Exhibit 7(a), since it's a revision to

Applicants' Exhibit 7.

(Applicants' Exhibit No. 7(a) was marked for identification.)

BY MR. GUTTERMAN:

Q. Mr. Sullivan, do you have a copy of the document that I've just described and requested be marked as Exhibit 7(a)?

BY WITNESS SULLIVAN:

A. I don't have a loose copy.

(Document handed to witness.)

Now I do.

Q. Is that document, Applicants' Exhibit 7(a), the revisions to the Task Force final report that you described a few minutes ago?

BY WITNESS SULLIVAN:

- A. Yes, sir.
- Q. Are you familiar with the contents of

ALDERSON REPORTING COMPANY, INC.

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Applicants' Exhibit 7(a)?

BY WITNESS SULLIVAN:

A. Yes, sir.

Q. Are the contents of Applicants' Exhibit 7, as revised by Applicants' Exhibit -- I'm sorry.

I should ask you, are you familiar with the contents of Applicants' Exhibit 7, which is entitled, "Review of Safety-Related Welding at South Texas Project Electric Generating Station, Final Report, April 1981"?

BY WITNESS SULLIVAN:

A. Yes, sir.

Q. Are the contents of Applicants' Exhibit 7, as revised by Applicants' Exhibit 7(a), true and correct, to the best of your information, knowledge and belief?

BY WITNESS SULLIVAN:

A. Yes, sir.

MR. GUTTERMAN: I move that Applicants' Exhibit 7(a) be admitted into evidence.

JUDGE BECHHOEFER: Any objections?

MR. GAY: No objections.

MR. SINKIN: The only problem I'm having,

Your Honor, is the document on its face, Applicants'

Exhibit 7(a), says, "Revised, 5-22-81," which would be --

JUDGE BECHHOEFER: The Board noted the

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same date and I was --

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MR. SINKIN: -- two months ago. That revision, then, is only 20 days after the date of the original exhibit.

I'm wondering is this actually an update to date, or is this a document as of 5-22-81?

MR. GUTTERMAN: I should clarify that I only received it a few days ago. Had I received it earlier, I would have distributed it earlier.

Perhaps it would be best if the witnesses described the process by which it was generated. My understanding is it actually was made a revision to the final report more recently than 5-22-81.

I think the 5-22 date was the date that the revision was proposed by Mr. Sullivan and that it went through a series of reviews by Brown & Root and then HL&P, and that's why it's taken so long to be made an official revision to the final report.

I expect that it's going to be sent to NRC formally, either today or tomorrow.

MR. SINKIN: Given all that, I guess we have no objections, Your Honor.

MR. GUTIERREZ: The Staff has no objections. JUDGE BECHHOEFER: Okay. Applicants' Exhibit 7(a) will be admitted.

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(Applicants' Exhibit No. 7(a) was received inevidence.)

MR. AXELRAD: Mr. Chairman, we have the Xeroxed copies of the notes that we talked about before, and we will pass these out.

I will point out again, as Mr. Gutterman did previously, these do not include anything that Mr. Wilson or Dr. Hauser said, because they were not speaking from notes.

Obviously, these notes are being passed out just for the convenience of the parties. The individuals, while they were testifying, were not necessarily reading verbatim from the notes.

The numbers are accurate, but the statements may not be, so obviously, people should not be relying on the specific language here, but just the figures.

MR. GAY: Mr. Chair an, I have a request to make.

I had planned a handful of questions for this panel, and it's getting close to 6:00 o'clock.

What I would request is that I go ahead and ask the handful of questions that I had prepared to ask this panel, and let us go ahead and take our adjournment at 6:00 o'clock this evening, and let me come back in the morning and limit my cross-examination to the modifications

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that have been made in the testimony this evening.

In other words, limit my cross in the morning to this handful of corrections or modifications that we've been handed.

JUDGE BECHHOEFER: We had intended to go until 7:00 tonight, but the procedure concerning your cross-examination is exactly what we outlined, that you would be allowed to ask questions tomorrow on the new information.

So we would -- You could proceed with your other questions.

MR. SINKIN: Before Mr. Gay does proceed,

I have just been handed a series of pages by the

Applicant, numbered 1 through 6.

what I have just received in terms of who said what?

JUDGE BECHHOEFER: Would it be useful to

correlate these with the pages in the testimony to which
they relate? I think the witnesses did that, but in

terms of following it now, it would be useful, I think.

I'm wondering if they could just tell me

MR. GUTTERMAN: Okay. Perhaps I can do that.

JUDGE BECHHOEFER: Yes.

MR. GUTTERMAN: The first page, the one labeled "1" asking about the final report revisions refers to Question 36 -- well, let's see, pages 29

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through 36 of the testimony, the questions on those pages regarding the Task Force final report.

That was answered by Mr. Sullivan.

On page No. 2, those were questions relating to the answer Mr. Sullivan gave, both answered by Mr. Muscente.

JUDGE LAMB: Where is that?

JUDGE BECHHOEFER: Where are they located?

MR. GUTTERMAN: There is no page in the testimony to cross-reference to, because they were questions that were raised by the answer Mr. Sullivan gave regarding the revisions to the final report, a followup to that answer. There is nothing like that in the testimony.

Page 3 is a question that was directed at -- and answered by Mr. Muscente.

It was related to the testimony of Mr. Muscente at pages 46 and 47 of the prefiled testimony.

Page 4 has two questions on it. The first one was answered by Mr. Muscente, and it relates to Answer 54 at page 50 of the testimony.

The second question on page 4 was answered by Mr. Saltarelli, and it relates to Questions 64 through 66 at pages 56 and 57 of the testimony.

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Page 5 was answered by Mr. Muscente, and it's related to answer to Question 49 at pages 44 through 46 of the prefiled testimony.

Page 6 was also answered by Mr. Muscente, and it's an update of the answer to Question 52 at pages 49 and 49 of the testimony.

That completes that.

JUDGE BECHHOEFER: Mr. Gay, do you wish to proceed?

CROSS-EXAMINATION

	٠.	onous situation
	2	BY MR. GAY:
	3	Q. Mr. Sullivan, I will begin
	4	you to the revisions that you were hand
340	5	a couple of questions regarding those.
2.4-2	6	On the first page, the fi
(202)	7	welding procedure specifications are for
2002	8	in compliance with the Code, although
, D.C.	9	minor discrepancies.
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	Q.		Mr.	Sull	ullivan,		will	begin	with	you	by	refe	rrin	g
you	to	the	revisi	ions	that	you	were	hand	ed ye	ster	lay,	and	ask	you

On the first page, the first paragraph notes that procedure specifications are found to be substantially liance with the Code, although there were a number of iscrepancies.

BY WITNESS SULLIVAN:

- I'm sorry, what changes are you talking about?
- I'm looking at the first page of the revisions that we were handed yesterday.

BY WITNESS SULLIVAN:

- A. Okay.
- Is there any change in that first paragraph from the original?

BY WITNESS SULLIVAN:

- The changes are indicated by the change bars on the A. right-hand side.
 - Okay. Q.

22 BY WITNESS SULLIVAN:

- Do you have --A.
- My question would be, what are the minor discrepancies that were found? What are you referencing there?

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BY WITNESS SULLIVAN:

- A. Those are clearly stated in the final report.

 Shall I go to the final report for you?
- Q. Well, if you can recall it from memory, it would be much more efficient, but if you need to go to the final report, do so.

BY WITNESS SULLIVAN:

A. As I recall, one of the problems was in a nonessential variable. In several of the procedures -- in fact, these are -- these nonessential variable problems recurred in many of the procedures, and one of them I will use as an example is the procedure didn't say anything about whether peening was allowed or not allowed.

The subject of peening was covered in a construction procedure, so, in that sense, there was no confusion over whether peening was the proper thing to do or not; but, in any event, it was a minor noncompliance because it is a nonessential variable to the Code procedure.

Q The final sentence of that first paragraph says that there were five welding procedure specifications that were not properly written or qualified to ensure compliance with the Code. Could you tell me, first, how long those procedures were in effect?

BY WITNESS SULLIVAN:

A. Offhand, I can't tell you the dates when the

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procedures first came into effect.

Q Well, when was it noticed that they were not properly written or qualified?

BY WITNESS SULLIVAN:

- A. That was in the second review that took place after the final report was issued.
- Q After the final report?
 BY WITNESS SULLIVAN:
- A. But the procedures were, could have been used at South Texas in the period before the show cause investigation.
- Q Do you have an opinion, Mr. Sullivan, as to whether or not the improperly written qualified procedures affected the number of nonconformances in the welds that were discovered by the task force?

BY WITNESS SULLIVAN:

- A. I don't think they did. The reason is because the only problems with those procedures was in the way that they may affect the base metal properties of some carbon steel welds if they had been used on these welds. And that's something that wouldn't have been subject to visual inspection or radiography.
- Q The second page of the revisions, Mr. Sullivan, could you tell me what the changes were from the original report?

BY WITNESS SULLIVAN:

A. Well, once again, the change bars indicate the changes.

Q I realize that, but can you briefly tell me what particular item is a matter of change in the original report?

BY WITNESS SULLIVAN:

A. The third paragraph on that page, the second line from the bottom of the third paragraph, and the other pertained to additional inspection requirements applicable if cracks were discovered during visual examination. That's a comment that the task force made in the original review, and it was found and it still is found in the Appendix F of the final report.

Q The final line of that page, the -- where it notes "Two potentially significant noncompliances were also discovered ..." was that after the final report was written?

(No response.)

Q I'm talking about the time -BY WITNESS SULLIVAN:

A. No, sir, those were in the final report.

Q. My final question on that page is in the second line from the bottom, when you mention "... minor noncompliances were disclosed," can you tell me what the minor noncompliances refers to?

BY WITNESS SULLIVAN:

A. I would like to refer to the final report if I could.

Q Okay. Would you tell me where in the final report.

(Witness reviews documents.)

BY WITNESS SULLIVAN:

- A. Page 323.
- Q. Thank you, Mr. Sullivan.

Mr. Salteralli --

BY WITNESS SALTARELLI:

- A. Yes?
- Q. What is your background with regard to welding?
 BY WITNESS SALTARELLI:

A Let me say that, to clarify the record, I'm not a metallurgist and I'm not a welding engineer. I have some twenty-five years experience in the nuclear power program, which goes back to the -- I might say in 1956, in the Navy Nuclear Program. I think it's fair to say that everything that exists in the welding program, or, for that matter of fact, most of the quality assurance requirements associated with any of these programs originated from the Navy Nuclear Program.

Appendix B was developed somewhere about 1971, so when I was with the Bettis Atomic Power Laboratory, the work I did was related to the design, testing, and construction of

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nuclear powered submarines, as well as surface ships, and in that program, I was exposed to many, many welding problems. not from the point of view as a welding expert, but from the point of view of the programmatic actions required with setting up good quality assurance programs and whether it was in welding or any of the other technologies involved.

Am I correct in assuming that you're on this panel and were on the task force because of your leadership role within Brown & Root? BY WITNESS SALTARELLI:

Yes, sir. In my role as the senior officer working on that project, originally from the engineering point of view, I served on an overall committee that monitored the performance. We had weekly neetings with the client and with the task force. We took the results of what they found in their examinations, and we gave the programmatic direction of how the program was to go.

Mr. Saltarelli, I would like to refer you to Page 29 of the direct testimony and to some comments made by Mr. Sullivan in answer to Question No. 36, wherein he describes that of the random sampling of seventy-nine safety-related AWS welds, sixty-one welds were found to have nonconformances.

Can you tell me, Mr. Saltarelli, what your reaction was, as a leader within Brown & Root to the discovery identified by Mr. Sullivan in that paragraph?

BY WITNESS SALTARELLI:

A. I think that our reaction to that was that that was obviously an unacceptable condition on the basis of those tests, and we recognized this fact.

Q. There has been a great deal of discussion,
Mr. Saltarelli, in this proceeding as a reaction to the
show cause order that a need for modification by Brown & Root
or HL&P was the recognition of a "doer philosophy." Obviously,
that recognition came after this particular incident, after
these welds were made; but would you agree with me that
this kind of example described by Mr. Sullivan here would not
exemplify functioning doer philosophy?
BY WITNESS SALTARELLI:

A. I guess I'm having a tough time understanding what you mean by a doer philosophy. Would you explain that, please?

Q Well, I think that, as I understand it, it's that the Applicant or the facility should hold the doer of the work responsible so that it's done right the first time. Does that give you enough insight to doer philosophy?

BY WITNESS SALTARELLI:

A. I don't know whether -- I guess I don't know how to answer that.

I would point to a statistic here which I consider as indicative of a problem. Now, how you would tie that back to a philosophy of the licensee, I guess I am not

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of doing.

My judgment -- I'm evaluating a welding program. I don't know how to relate that.

Well, that's fine. I just wanted to lay that as a foundation question before getting to what you, as a leader, have done within Brown & Root to take corrective action. And let me ask you, have you held any individuals directly responsible for the problem that is identified by Mr. Sullivan on that page?

BY WITNESS SALTARELLI:

A. Well, yes. In terms of the -- in terms of the corrective action taken resulting from the nonconformances and high degree of nonconformances that occurred in the welding program, we took a lot of corrective action, in terms of establishing requirements, changing our people, retraining, better supervision, and things of that nature, which is reflected in our current results that we're having now.

Did you replace any of the supervisors within the AWS welding procedures? Did you require any changes in the personnel who had a leadership respons bility for overseeing that work?

BY WITNESS SALTARELLI:

A. Are you talking from the technical side or from the --

Q. More from the construction side.

BY WITNESS SALTARELLI:

A. -- from the construction side?

We had a tremendous change in the organization at the STP site in the construction organization, yes.

Q. Can you highlight some of the changes that you made that were directly related to this welding problem?

BY WITNESS SALTARELLI:

A. Oh, I think that probably one of the greatest changes that was made is the result of the general experience with the welding program. As a matter of fact, Mr. Muscente joined as the project welding engineer, reporting directly to the project manager and assumed the responsibility for the development of a total welding program.

And working with the welding engineer at the site, he supervised the development of welding procedures, the development of training programs, and things of that nature. So, he was put in a position of single responsibility for the whole welding program which had not existed prior to this time. So, he had total access to the top management organization, that we had one person to go to that we were able to evaluate the progress we had been making.

Q There may have been other management changes, but let me ask you first if I understand what you just said. The position that Mr. Muscente now occupies is a new position?

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A. Yes, it is.

And so there --

BY WITNESS SALTARELLI:

It did not exist prior to the show cause.

THE REPORTER: I'm sorry, I did not hear you.

WITNESS SALTARELLI: Did not exist prior to show cause order.

THE REPORTER: Thank you.

Who would have been the individual in a role comparable to Mr. Muscente's before he was brought on board? BY WITNESS SALTARELLI:

I'm not sure. I mean, there was a combination of people. I guess we still had a welding engineer at the site, a construction organization. We did not have a person on the project staff up to that point.

Q. Can you tell me who the welding engineer would have been?

BY WITNESS SALTARELLI:

I believe it was Fred Miller; is that correct? He was there at that point, yes.

Were there any other supervisors, managers, of the welding at South Texas Project? BY WITNESS SALTARELLI:

Well, within the construction organization

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itself, yes.

There were people that were in charge of supervising welding.

Can you give me the position, first, and then a name to attach to the position? BY WITNESS SALTARELLI:

I m not sure I can do that offhand. Perhaps, maybe, Mr. Purdy can help me out.

Are you familiar with that organization? And maybe Mr. Muscente. I'm not familiar with the details of how it was organized prior to that time.

BY WITNESS MUSCENTE:

I can tell you how it was organized in July of 1980 when I arrived.

Okay, Mr. Muscente.

BY WITNESS MUSCENTE:

Okay. At that time there was a welding coordinator in the construction organization reporting to the construction superintendent.

He has responsibility -- this was Mr. Barnes, was that welding coordinator, and he had responsibility for the supervision of all the construction welders.

This means he had supervise 's working for him in the different areas of the plant who the

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welders reported directly to.

It was Mr. Barnes' responsibility for assigning welders to different locations within the job, and supervising their day-to-day tasks through his next level of supervision.

That was the organization that existed when I got there in July of 1980.

Q. Mr. Muscente, is Mr. Barnes still on your

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these decisions are made?

We're talking about the management levels.

BY WITNESS SALTARELLI:

A. Yes. On the project, as I said,

Mr. Muscente was on the project manager's staff; and
as a result, he was the person who was in charge of
the over-all welding program.

Now, the people working in welding down at the site are actually a part of the construction organization, and they report through the construction supervision.

The purpose of having Mr. Muscente on the project staff is because, then, he monitors what's going on in all the welding organization, and he also is the one that monitors the qualifications of people, how everything is all set up from the point of view of being able to report directly back to the project manager of any potential problems that may exist in the welding area.

So as far as people reporting directly to him, the welding staff does not.

They report through the construction supervision.

Q. So as I understand it, Mr. Saltarelli, does Mr. Muscente report directly to you?

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BY WITNESS SALTARELLI:

A. At this time, yes, as far as the project is concerned. Yes.

And so he is the essential change that
has been made since the Show Cause Order; you have
put a step in there between construction and yourself?
Would construction report to you,

Mr. Muscente?

BY WITNESS MUSCENTE:

A. No.

Q. Okay.

As construction coes up the ladder,
Mr. Saltarelli, is there anyone in construction that
reports to you?

BY WITNESS SALTARELLI:

A. In my role as the project general manager, all STP people, whether they are in construction or engineering report to ma.

They all do, with the exception of quality assurance.

Q. Okay. So there is no one directly connected with the welding construction problem that will report lirectly to you?

All that information would be channeled up the construction chain of command? There's not any

one person that has designated responsibility for reporting welding matters to you?

BY WITNESS SALTARELLI:

A. I can't -- Let me try to clarify something.

There are some thousand people in the engineering staff. There are some couple of thousand people in the construction staff.

It would be very difficult to have people reporting directly to me down in the lower ranks.

On a project of this size, one has to pyramid it to a certain degree.

Now, obviously, I believe the concern you have as to whether I am aware of what problems are there and what I can do in terms of corrective action; and I do that through Mr. Muscente in welding, who has a free hand to interface with all these other people, in addition to having our normal meetings with the staff itself in terms of construction.

Of course, over and above all this is quality assurance, who is acting independently to control the welding program.

So I can assure you, Mr. Gay, I'm never without knowledge.

0. I understand that Mr. Muscente has the

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responsibility now to review qualifications.

Let me ask Mr. Muscente what further action you can take with regard to what Mr. Saltarelli referred to as interfacing with construction?

BY WITNESS MUSCENTE:

A. Well, first of all, I sit in the staff meeting that Mr. Saltarelli has weekly, which includes the construction personnel, also, as part of his staff.

It is a coordinating function that I perform between construction -- these are the people that are actually doing the welding, through the project welding engineering staff, and with the quality assurance organizations and with the engineering.

It's a coordination function, and I just primarily -- Primarily, I am that interface between all those organizations with relation to welding.

Q. Back to the issue of qualifications,
Mr. Muscente, I take it that you were establishing
certain standards and that you review people's
resumes or you review whether or not they have met
certain qualifications to become a certain grade of
welder; is that true?

BY WITNESS MUSCENTE:

A. No. No, that's done by the construction superintendent, or the welding coordinator who works for the construction superintendent.

He receives the resumes, but welders don't usually submit resumes.

Welders usually show up and ask for a job.

Q. What is your role in terms of reviewing qualifications?

BY WITNESS MUSCENTE:

A. The role that I'm associated with in the qualification of the welder is that all welders when they arrive at the job site and they ask for a job, they have to present to the personnel people down there whatever their previous qualifications in the area of welding are.

Now, that falls into a broad range of categories. They may never have welded in their life and they want to learn how to weld.

For example, when that occurs, and Brown & Root is willing to hire this individual and provide him with training --in other words, teach him to be a welder -- he goes into a school at the job site where it's the very first fundamentals in welding.

In other words, he's taught the basics of

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welding at that time.

That's coordinated through the project welding engineer's staff, the complete training of this individual.

There is a procedure established as to how many hours of training he shall receive and what tests he has to pass in order to move along in this training program before he can be released to weld on production welding.

Now, if a welder comes in that has considerable experience and he can prove that by presenting his records of qualification, which most welders have, he can present that, and we can move him right to a qualification test, which is part of his employment contingency, if you want to say it that way.

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	Q.	Have you	limited	yourself,	Mr. Muscente	, to
eva	luating	qualifica	tions of	individua	ls coming in	
to	Brown &	Root or i	nto the S	outh Texas	s Project, or	
hav	re you go	one back a	nd review	red the qua	alifications	of
all	those p	personnel	that exis	sted prior	to your	

BY WITNESS MUSCENTE:

arrival?

All the welders that were on the job site in July 1980 have been requalified.

Did you find an occasion where you had to terminate some people as a result of the review of the qualifications?

BY WITNESS MUSCENTE:

I don't have any personal knowledge of them having to terminate a welder.

I don't have any personal knowledge of that, no.

Mr. Saltarelli, were there any management level individuals who found their areas of responsibility shifted as a result of the problems that arose in welding?

BY WITNESS SALTARELLI:

I don't know anybody specifically as a result of welding.

I think what is fair to say is that as a

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result of our over-all reorganization of many areas, as a result of response to our own internal investigation of the whole project, we made substantial organizational changes on a management level in some rather key positions.

Were there any changes in personnel that you recall were made as a result of the problems in welding? Welding as the only consideration, not the over all --

BY WITNESS MUSCENTE:

I can't say that any people were terminated, but what I can say were that there were welding, construction welding people hired at that time in supervisory levels, and transferred from other Brown & Root jobs we had elsewhere in the country, other construction jobs.

These were both in the project welding engineer's staff and on the staff of the construction welding coordinator.

Those were people that were added. I don't know of any case where people were terminated.

MR. GAY: Pass the witness.

JUDGE BECHHOEFER: Okay, subject to the reservation --

MR. GAY: Subject to the reservation that

I will cross tomorrow morning on the modifications.

(Bench conference.)

JUDGE BECHHOEFER: Mr. Sinkin, do you

want to start?

MR. SINKIN: What I'd really like to

MR. SINKIN: What I'd really like to do, Your Honor, is take about a three-minute break.

JUDGE BECHHOEFER: Okay.

(Recess taken.)

JUDGE BECHHOEFER: Back on the record.

Mr. Sinkin.

MR. SINKIN: Yes, Mr. Chairman. Thank you.

CROSS-L'XAMINATION

BY MR. SINKIN:

Q. I'd like to begin with a response that came out a moment ago, and go back to Mr. Fred Miller, whom you stated was -- I believe Mr. Muscente stated was a welding engineer.

Describe to me again what were the responsibilities of his position?

BY WITNESS MUSCENTE:

A. The construction organization -- let me start with the construction organization, and let me summarize a little bit about it.

Within the structural -- within the construction organization there are people that are responsible for the actual construction work, the actual welding, in other words the doing of the welding.

Brown & Root had started -- had initiated a -- set up a supervisory level of welders, welding supervisors, and this was Mr. Barnes that I was telling you about who's the construction welding coordinator, and they set a level of supervisors under Mr. Barnes who had groups of welders

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assigned to them, and each one of these supervisors are assigned to different areas within the plant. The purpose there is to service the pipefitters or the steel erectors, whatever, with the proper welders with the proper qualifications and to provide the day-to-day supervision of these groups of welders.

That was an organization that was being put in place prior to when I arrived on the job.

Now, Fred Miller and his organization -- I'll try to explain that. He's also part of the construction organization. He's the project welding engineer. His responsibilities include training and qualifying of welders, establishing welding procedures that are needed, and e interfaces with the materials engineering lab in Relation to get these welding procedures qualified.

He has a staff of welding engineers divided into different areas of the construction site. Each one is responsible for different areas within the construction site. These welding engineers work very closely with the welding supervisors.

Under the welding engineers in each of these areas there is also a group of welding technicians. These welding technicians work very closely with the welders. In other words, they spend a considerable amount of time working with the welder, assuring that the welder is using the proper

JTON, D.C. 20024 (202) 554-2345 300 7TH STREET, S.W., REPORTERS BUILDING, WASHE procedure, the welder is following the procedure, using the right parameters, such as amperage and voltage, he assures that the welders are pre-heating when required, and just generally assisting the welder and the welding supervisor to assure that the welds are performed in accordance with the project requirements.

This is all of Fred Miller's organization, which is a welding engineering support of the welding, the construction welding organization.

Q. Perhaps it would be possible before tomorrow, and I have in mind maybe you could sit down with just a piece of paper and draw some boxes, if maybe by tomorrow we could have from you the kind of little box charts of authority and who's where, that might help us keep in mind how the pieces fit together in the welding program.

I think I've gotten an idea from you now.

Essentially, Mr. Miller's organization is a parallel organization to the welding construction organization, interfacing with it at various levels, assisting it, making sure things are being done right?

BY WITNESS MUSCENTE:

- A. Right. Interfacing on this side with the construction people, and interfacing on the other side with the quality assurance and quality control people.
 - Q. Well, that was going to be my next question.

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When I hear you saying that the welding technicians work with the welders to assure things are done right, I'm thinking about where does quality control come in to be sure things are done right and how does their function differ from the welding technician function.

BY WITNESS MUSCENTE:

- A. The arrangement is set up right now down there, the welding technician at that level, to assure that when that weld is completed and finished and ready to turn over --
- Q. Excuse me. Could you put the mike a little closer; I can't hear you very well.

BY WITNESS MUSCENTE:

A. The organization is set up so that the welding technician at the level of the welder, it's his responsibility to assure that all the welding up to that point has been properly performed, that the weld condition at that particular time when it's finished and he assures that everything is correct and has been done correct, before that weld is handed over to QC for their final inspection.

They really are the first level of inspection, if you'd say.

Q. So in a sense the welding program has a component that the concrete program does not have? As I understand the concrete program, the construction supervision and the people building the forms work together, they make the form and then

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the form when completed is turned over to QC. There isn't technical assistance component in the concrete program as there seems to be in the welding program.

Would that be an accurate characterization?

BY WITNESS SALTARELLI:

A. They have the construction engineers on site, or the construction engineering organization who monitor this. They have civil engineers who monitor this and --

Q. And they serve --

BY WITNESS SALTARELLI:

A. Excuse me.

O. Excuse me.

BY WITNESS SALTARELLI:

A. I was just going to say that I think what Mr. Muscente is saying is that what this technician level, what they're doing is they are working with the welder to make things turn out right.

Now, they officially have no quality assurance qualification to buy off a weld, so to speak. What they're doing is they're making sure it's done right and everything is performed so that when the quality assurance does make their inspection, then it stands a very high probability of being performed.

That's another way to upgrade the welder also.

Q. Is Mr. Fred Miller still in that position?

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BY WITNESS MUSCENTE:					
A. Yes. He's the project welding engineer at STP,					
right.					
Q. Do you know when he entered that position?					
BY WITNESS MUSCENTE:					
A. I don't know the exact month, but it was in					
early 1980. I think January, but I'm not sure.					
Q. Did Mr. Miller come to STP from another Brown &					
Root project?					
BY WITNESS MUSCENTE:					
A. Yes.					
Q. What project was that?					
BY WITNESS MUSCENTE:					
A. Comanche Peak.					
Q Did he have a similar position at Comanche Peak?	,				
BY WITNESS MUSCENTE:					
A. He was not the project he was not the chief					
welding engineer. He was one of the welding engineers there					
Q Did Brown & Root experience a number of problems	3				
in the welding program at Comanche Peak while Mr. Miller					
was there?					
DV WITHNESS MUSCENEE.					

Would you repeat the question?

Did Brown & Root experience a number or welding problems at Comanche Peak while Mr. Miller was there as a

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welding engineer?

BY WITNESS MUSCENTE:

- I don't know the answer.
- Is any member of the panel aware of welding problems at Comanche Peak?

MR. GUTTERMAN: I'll object to that, Mr. Chairman. That's irrelevant. We're having a hearing about South Texas, not Comanche Peak.

MR. SINKIN: The line of questioning, Mr. Chairman, is a person who is brought into a position of authority as a welding engineer at the South Texas Nuclear Project who comes there from another grown & Root project where he was a welding engineer, and whether that project, Comanche Peak, had serious welding problems might go to the bringing in of Mr. Miller from that project to this project whether that was a good idea or not.

MR. GUTTERMAN: Mr. Chairman, that's very speculative. There's no connection. Even if there were welding problems at Comanche Peak, there's nothing tying Mr. Miller with them or reflecting in any way on Mr. Miller's competence to do his job. The question is totally irrelevant.

MR. GUTIERREZ: Mr. Chairman --

JUDGE BECHHOEFER: I think we'll sustain that objection. It's too far removed.

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BY MR. SINKIN:

On the panel know the circumstances under which Mr. Miller was brought to the South Texas Nuclear Project?

BY WITNESS MUSCENTE:

A. I don't know any of the details, no.

BY WITNESS PURDY:

A. I may be able to give you some assistance in that area.

In latter '79 Mr. U. D. Douglas was brought down from Comanche Peak, to serve as site Project Manager. At that particular time he asked Fred Miller to come down in the Project Welding Engineering position to assist him.

Q. Mr. Sullivan, I would like to turn to the revisions that were issued last night, to us anyway, and let me just get clear in my mind, you wrote these revisions?

BY WITNESS SULLIVAN:

A. Yes. I was party to those revisions. There were two other Engineers who assisted in the review and wrote the revisions.

Q. And you actually had completed writing them on the 22nd of May of this year?

BY WITNESS SULLIVAN:

A. Yes.

Q So that the changes from these revisions, actually the changes from Applicant's Exhibit 7 to these revisions, would have taken place -- Let me back up and ask an earlier question.

The cover letter on Applicant's Exhibit 7 is dated May 1st, the Final Report cover page says "April 1981" without a particular day in April. Do you know what day in April that the large report was completed?

If you can come close, mid April, early April?

BY WITNESS SULLIVAN:

A. I think it was the early part of the month, although I really don't recall.

Q The question I really wanted to ask was, then from whatever date in April that this report was complete, until May 22nd, that would have been the time in which any of these changes were made, the time in which the -- For example, let's do a specific.

On Page vii of the revisions, you have a revision to that -- Now, I am having a bit of a problem.

If you would go to the second paragraph under Safety-Related Structural Welds, the paragraph starting "The Construction procedures..." Do you see that paragraph?

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BY WITNESS SULLIVAN:

A. (Nods head.)

Q. What is the corresponding page in the large report?

BY WITNESS SULLIVAN:

A. That would be starting on Page 318.

Q. 318?

BY WITNESS SULLIVAN:

A. Am I understanding the question properly?

Q. Perhaps not. I am looking for the precise paragraph that is in the revision in the earlier report.

I believe on Page vii of the earlier report is that same paragraph.

BY WITNESS SULLIVAN:

A. Yes. I'm sorry. I was directing you to the section on the review of the construction procedures.

Q I see. Well, turning to Page vii of
Applicant's Exhibit 7, and comparing it to the revision,
when you have those two together, let me know.

BY WITNESS SULLIVAN:

A. I'm not going to be able to do that directly, because I have the revisions entered into my copy of the Final Report.

Q Okay. Will you also need, then, a set of the revisions that were handed to us to compare?

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BY WITNESS SULLIVAN:

- A. No. I have that.
- Q. You have that. All right.

Looking at the second paragraph on Page vii of the Original Report, and comparing that to the third paragraph on Page vii of the Revision.

BY WITNESS SULLIVAN:

A. Yes.

Q. We are now looking at the same two paragraphs, are we not?

BY WITNESS SULLIVAN:

A. Yes.

Q. All right. In the Revisions in the second line of that paragraph it has been changed to three from the original two.

BY WITNESS SULLIVAN:

- A. That is correct.
- Q And you have added that the other non-compliance pertained to additional inspection requirements applicable if cracks were discovered during visual examination.

BY WITNESS SULLIVAN:

- A. Yes.
- Q Does that mean that between the time this report was written originally, and the time the revisions

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were written that a construction procedure was found to be inadequate that had not been previously found to be inadequate?

BY WITNESS SULLIVAN:

A. No, sir. That comment had been made, and it is contained in Appendix F of the original Final Report.

Q So that all that you did was to take the statement from Appendix F and move it up to the front part of the report?

BY WITNESS SULLIVAN:

A. Yes, sir.

Q. Okay. Now I am beginning to understand.

There was another question I had, Mr. Sullivan, on the revisions.

MR. GUTTERMAN: Perhaps, Mr. Sinkin, it might help if I point out that the notes we handed out describe essentially whatthe changes were that lead to the revisions, and that might help shorten your questions a little bit.

MR. SINKIN: Yes.

BY MR. SINKIN:

Q A WPS is an actual specification for how something is to be done; is that correct?

BY WITNESS SULLIVAN:

A. Yes. It is called a Welding Procedure

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Specification.

Q. Turning to Page 2-41(b), I am not sure if this was addressed in your opening remarks, not having really had a chance to review them in depth. I don't believe it was.

I am trying to get whether 2-41(b) means that that page is to be inserted after 2-41 of the Original Report.

BY WITNESS SULLIVAN:

- A Did you say 2-41(b)?
- Q. In the revisions there is a page that has at the bottom 2-41(b).

BY WITNESS SULLIVAN:

- A. Oh.
- Q. You may actually need a set of what was given to us last night for this to make sense.

BY WITNESS MUSCENTT:

- A. He has that.
- Q. Oh, he does have it. Okay. Good.

BY WITNESS SULLIVAN:

- A. The reason you have 2-41(a), (b), (c) and (d) was to avoid having to renumber the rest of that 2 dash section.
- All right. But my question really would be at this point, those pages would then appear --

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BY WITNESS SULLIVAN:

- A. After 2-41
- Q -- after 2-41?

BY WITNESS SULLIVAN:

- A. Yes. Correct.
- Q Okay. Now, on 2-41(b), I am having a little trouble with the terminology. WPS says to me here is a specification that is to be followed.

And then under the section on All Position Qualification, on 2-41(b), it says "Most of the impact tested WPS' were qualified in the 6G pipe position."

BY WITNESS SULLIVAN:

- A. Yes.
- Q If you can help me a little bit, I don't understand how you impact as to specification.

 BY WITNESS SULLIVAN:

A. The specification is written to weld

impact tested material, so you test the courpon in order

to qualify a WPS to weld on impact tested base material.

Q. Okay. So you write the WPS. You perform a weld as per that WPS. You impact test that weld, and if

that weld holds, or fails at the proper level, then you

accept the WPS?

BY WITNESS SULLIVAN:

A. That is correct.

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29-8

Q. Does this relate at all to the training of welders, and how you train welders?

BY WITNESS SULLIVAN:

A. No, sir. The qualifications are all done by Brown & Root up in Houston, not by the site personnel. So this does not have anything to do with the qualification of welders. It is only qualification of procedures.

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Q It's only the qualification of the specifications?

BY WITNESS SULLIVAN:

- A. Yes.
- Q. Excluding from your answer cadwelding as a separate kind of welding, when did welding begin at the South Texas Nuclear Project?

BY WITNESS MUSCENTE:

- A. Are you asking --
- Q. Anybody.

BY WITNESS MUSCENTE:

A. I don't have any knowledge.

BY WITNESS PURDY:

A. I'm not really sure, but I believe that I would have seen documents that would have dated commencement of welding somewhere around the middle of 1977.

O. The middle of 1977?

BY WITNESS PURDY:

- A. Somewhere in that vicinity, yes, sir.
- Q. All right.

Turning to page 15 of the prepared testimony, my question is when the panel was answering Question 22, at line 29, was the period that the panel had in mind the period since welding began at the

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South Texas Nuclear Project?

(Witnesses review documents.)

Anyone at all that would care to answer. Q. BY WITNESS MUSCENTE:

I'm not quite sure exactly what you're asking.

All right. Let me try it again.

The question asked of Messrs. Saltarelli, Muscente, Wilson and Purdy is how have the requirements mandated by the NRC and Codes been implemented at STP; and you then proceed with laying out how they were implemented.

BY WITNESS SALTARELLI:

That's not a time-dependent question. A. think that's a general question referring to how we respond to the NRC regulations and the applicable code.

That has nothing to do with -- that's a general requirement, I believe.

Well, for example, materials engineering construction procedures, MECP's.

BY WITNESS SALTARELLI:

A. Yes.

Were they used since the beginning of welding at STNP?

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BY WITNESS PURDY:

A. Yes, they were.

BY WITNESS SALTARELLI:

A. Yes, it would be this or in some form.

There would have to be that type of construction

procedure, yes.

Q What you're saying is, it was probably used in some form, not necessarily the form -- BY WITNESS SALTARELLI:

A. I don't --

Q -- staying the same?

BY WITNESS SALTARELLI:

A. -- necessarily the exact title, but there would be a prepared welding procedure or a construction procedure which would cover welding.

Yes, that's a mandatory requirement in the NRC regulations; and, therefore, it was done.

My problem is I had the feeling that that's what was going on here, so it's a little difficult to tell from the answer when each requirement under each section was actually implemented.

Would it be your testimony that the requirements -- that each detail under each of the four major items listed in Answer 22 was a requirement that was implemented since the beginning?

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Would that accurately characterize the answer?

BY WITNESS SALTARELLI:

I'm not sure in terms of these specific documents.

Let me clarify it and say that there are requirements at the NRC and in codes and the application of the codes, and these have to -- before you can begin welding or any activity of this type, that's audited by the NRC, as well as by our own auditor.

Unless those are in order, you cannot begin the activity. The program is audited.

MR. SINKIN: Mr. Chairman, I'm at a point where I'm about to go into a different area of questioning, and it's going to take some time.

I notice that we are at 7:00 o'clock, and quite frankly, I'm rather tired. I wouldn't mind at all adjourning for the evening.

JUDGE BECHHOEFER: The Board thinks that would be suitable. It is approximately 7:00, so we will be back -- Anything before we adjourn then?

MR. AXELRAD: From the standpoint of our preparation for tomorrow, could the Board give us some indication on the basis of the cross-examination plans it has received from the parties as to when

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it is likely that our next panel will be required tomorrow?

(Bench conference.)

JUDGE BECHHOEFER: Sometime after lunch. I can't tell you exactly when.

MR. AXELRAD: Okay. We will have them available right after lunch.

Thank you, Mr. Chairman.

JUDGE BECHHOEFER: We'll adjourn until 9:00.

(Whereupon, at 7:00 p.m., the hearing was adjourned, to reconvene at 9:00 a.m., Thursday, July 23, 1981, at the same place.)

This is to certify that the attached proceedings before the NUCLEAR REGULATORY COMMISSION

in the matter of: HOUSTON LIGHTING & POWER COMPANY SOUTH TEXAS NUCLEAR PROJECT UNITS 1&2

DATE of proc edings: 22 July 1981

DOCKET Number: 50-498 OL; 50-499 OL

PLACE of proceedings: Houston, Texas

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

Lagailda Barnes Official Reporter (Typed)

Laguilla Barres
Official Reporter (Signature)