GPC II 116A (Staff Version) DOCK Tape pl 72 USNIE C19/90

| 1  | BOCKHOLD: III'm not sure how his attorney put this together. There are                            |
|----|---|
| 2  | multiple memoranda associated with the FAVA issue. You know, there is a whole big                 |
| 3  | quality concern file associated with the FAVA issue. My specific question is G-as there is BRANCH |
| 4  | other issues that need to be brought out. (inaudible) that there are other quality/technical      |
| 5  | issues that Allen may be concerned about, (inaudible) know what those are. I'd like him           |
| 6  | to tell me or and if he doesn't feel comfortable telling me, I'd like him to definitely           |
| 7  | tell you guys.  |
| 8  | MOSBAUGH: I guess, my first question, George, was going to be why you                             |
| 9  | called this meeting. And I guess you explained that and it's really focused on technical          |
| 10 | aspects (inaudible) -   |
| 11 | BOCKHOLD: IIother thing, let me tell you that John's [John Rogge of NRC]                          |
| 12 | management has basically told him that if it gets into the management type issues, not            |
| 13 | technical issues, he needs to leave. The purpose of the meeting is not to get into                |
| 14 | management issues, (inaudible) other issues associated  |
| 15 | MOSBAUGH: That was my second question was areas beyond technical. And                             |
| 16 | I'm having a little trouble drawing the line between what is a technical issue and what           |
| 17 | is a management issue because sometimes they overlap. So I don't know if John                     |
| 18 | knows what that line is either. Where we cross the line. I guess I should not discuss             |
| 19 | management issues. I guess I should also say that I am under the advice of my attorney            |
| 20 | not to discuss issues associated with this filing [DOL complaint]. I am prepared to               |
|    |   |

9509120265 950809 PDR ADOCK 05000424 PDR

NUCLEAR REGULATORY COMMISSION STAFF

Docket No. 50-4244 425-643 EXHIBIT NO. II-116 A

In the matter of Ja. Away Vogstus

With Applicant | Intervenor | Other

Widentified Received | Rejected Reporter W2W

Date 8-9-95 Witness Plosbay GH

| 1  | discuss issues in a technical nature that would be like hardware, or that kind of thing. |  |  |
|----|--|--|--|
| 2  | Probably one, just as a beginning first issue would be the FAVA quality concern.         |  |  |
| 3  | VOICE: We agreed to have that (inaudible)  |  |  |
| 4  | MOSBAUGH: Maybe John would like to look at that.   |  |  |
| 5  | (pause)  |  |  |
| 6  | MOSBAUGH: There are a number of submittals associated (inaudible) file                   |  |  |
| 7  | (inaudible)  |  |  |
| 8  | BOCKHOLD: Various people in the NRC have seen portions of that file. I'm                 |  |  |
| 9  | not sure that the NRC has reviewed the whole file (inaudible) whole list of things in    |  |  |
| 10 | there.   |  |  |
| 11 | VOICE: Allen, have you seen the file?  |  |  |
| 12 | MOSBAUGH: I have not. I tried to look at it last Friday to get a                         |  |  |
| 13 | piece of information out of it and I was unable to get it.                               |  |  |
| 14 | VOICE: (inaudible) denied access to you or just not available (inaudible).               |  |  |
| 15 | MOSBAUGH: It was off-site with Troutman-Sanders.   |  |  |
| 16 | VOICE: Okay.   |  |  |
| 17 | MOSBAUGH: And I don't know if it is here today (inaudible).                              |  |  |
| 18 | VOICE: I have to ask (inaudible). My question (inaudible) memorandum                     |  |  |
| 19 | (inaudible) missing documents (inaudible).   |  |  |
| 20 | MOSBAUGH: My discussion of memorandum is separate and different from the                 |  |  |
| 21 | FAVA quality concern.  |  |  |
| 22 | VOICE: (inaudible)   |  |  |

| 1 | MOSBAUGH:           | There are memorandums with the uality concerns and when |
|---|---------------------|---|
| 2 | mention memorandum, | you know, I'm not sure if we may not (inaudible)        |
| 3 |                     | CONTINUES ON Page 6 Line 7.                             |

| 1  |  |
|----|--|
| 2  |  |
| 3  |  |
| 4  | [APPROXIMATELY 1/5 THROUGH SIDE A]   |
| 5  |  |
| 6  |  |
| 7  | MOSBAUGH: Let me discuss what I think is the technical issue with respect to             |
| 8  | memorandums is that the information about the starts and failures of the 1A and 1B diese |
| 9  | generators.  |
| 10 | VOICES: (Inaudible) IIT (inaudible) failures all the way through?                        |
| 11 | MOSBAUGH: Failures between the 20th of March and now.                                    |
| 12 | BOCKHOLD: This is specific concern, and we do have the problem associated                |
| 13 | with the counting, what was meant by that. And we have people working on it. Are         |
| 14 | there other concerns there, that you want to you know, you had identified that to me     |
| 15 | and I basically gave it back to you to talk to people. And as far as I was concerned yo  |
| 16 | were supposed to prepare a submittal to correct the count number in the LER and th       |
| 17 | letter.  |
| 18 | MOSBAUGH: I'm at a point now where I don't know if this is a technical issue             |
| 19 | or a management issue.   |
| 20 | BOCKHOLD: Well, you say you have a technical concern about the starts an                 |
| 21 | failures of the A and B diesel. What is the concern?                                     |
| 22 | MOSBAUGH: The technical concern is that the machine has seen experience                  |
| 23 | additional failures.   |

| 1  | BOCKHOLD: Any more than that?   |
|----|---|
| 2  | MOSBAUGH: I guess I would say I have a management concern (pause) about                   |
| 3  | the handling of that information.   |
|    | (Pause)   |
| 4  | BOCKHOLD: The technical concerns about you know, it did experience                        |
| 5  | additional failures those were documented and (inaudible) that kind of stuff. Is there a  |
| 6  | concern now about the engine operability? or  |
| 7  | MOSBAUGH: I will I think the NRC has had concerns about the engine                        |
| 8  | operability. I think we have had concerns about the engine operability.                   |
| 9  | BOCKHOLD: I guess my question again is (inaudible) the technical concerns                 |
| 10 | (inaudible).  |
| 11 | MOSBAUGH: I think the technical concern would be the reliability of the                   |
| 12 | machine. We have taken steps (inaudible) to make changes and improve that reliability     |
| 13 | by various actions we have taken. I acknowledge that.                                     |
| 14 | BOCKHOLD: So you think it's reliable now; but it maybe wasn't reliable a                  |
| 15 | month ago. Is that what you're saying?  |
| 16 | MOSBAUGH: Yeah, I think that I can't. You know, I'm a little bit out of the               |
| 17 | picture, George, as far as, you know, what exactly the status of what all the work is, at |
| 18 | the moment, you know, as far as changing out switches and the Part 21s on the switches    |
| 19 | and the Part 21s on the air solenoids and those things, to say exactly what we have out   |
| 20 | there now, you know. But there were certainly periods before we took those actions        |
| 21 | when those conditions existed.  |
| 22 | BOCKHOLD: (Inaudible.)  |
| 23 | ROGGE: (Inaudible.)   |

| 1  | BOCKHOLD: (Inaudible) history of failures (inaudible).                                     |
|----|--|
| 2  | MOSBAUGH: You know, with respect to the management issue, George, why                      |
| 3  | haven't we sent in the revised LER yet?  |
| 4  | BOCKHOLD: The answer to that is, we're revising the LER completely and                     |
| 5  | (inaudible) added information about all the failures and what we've done. We revised       |
| 6  | it with those numbers (inaudible) it not be appropriate. I believe that John has advised   |
| 7  | the [NRC] Resident, but I'm not sure (inaudible) in the past about the numbers in          |
| 8  | the LER (inaudible). Okay.   |
| 9  | MOSBAUGH: (Inaudible) this particular LER revision, correcting the                         |
| 10 | information, has been sitting at corporate for over a month.                               |
|    | [Beeper alarms]  |
| 11 | BOCKHOLD: (inaudible) [Returns phone call] OK. Good. Thanks.                               |
| 12 | Great. Good-bye. Okay. Any others now?   |
| 13 | MOSBAUGH: Another memorandum I gave you related to diesel air quality.                     |
| 14 | BOCKHOLD: Er - Kenny had Mike Horton working for you at that time.                         |
| 15 | You know, we discussed that with Cooper people (inaudible) give us feedback on it.         |
| 16 | MOSBAUGH: Well you're you stayed at the meeting and met with                               |
| 17 | myself and Mike and some of the diesel engineers. After that (inaudible) and I still do    |
| 18 | not believe that we have an adequate understanding of the air quality history on those     |
| 19 | machines over the past years and the potential for that poor air quality to have an effect |
| 20 | on the machines and the aero-pneumatic system and the sensor.                              |
| 21 | ROGGE: Diesel air quality (inaudible) diesel? The control air?                             |
| 22 | MOSBAUGH: It is both the starting air and the control air from the top of the              |
| 23 | receiver. My concern would be water on the control air (inaudible).                        |

| 1  | ROGGE: (inaudible) What's the problem (inaudible) component (inaudible)?                 |
|----|--|
| 2  | MOSBAUGH: High humidity high dew point.  |
| 3  | BOCKHOLD: Anything else?   |
| 4  | MOSBAUGH: Why? Let me say that I think there are other concerns                          |
| 5  | I have that are of a management nature and there are some other concerns I have that are |
| 6  | of a technical nature, but I'm not fully prepared to discuss those at this time.         |
| 7  | BOCKHOLD: When will you be fully prepared to discuss the technical concerns?             |
| 8  | MOSBAUGH: I just haven't had enough time to gather facts in my spare                     |
| 9  | time and draw conclusions.   |
| 10 | BOCKHOLD: Well, what things do you question at this time when you say you                |
| 11 | have other concerns? I'd like to know what the other potential concerns are, especially  |
| 12 | associated with the technical area.  |
| 13 | MOSBAUGH: George, I haven't had much time to prepare for a meeting like                  |
| 14 | this.  |
| 15 | BOCKHOLD: Why I would think that if they were real concerns (inaudible).                 |
| 16 | MOSBAUGH: I believe most all of the concerns that I had, George, are                     |
| 17 | things that I have brought forth and have brought forth in the time frames that they     |
| 18 | occurred. That is true of the FAVA quality concerns, that is true of the diesel          |
| 19 | memorandum; I brought all issues like that forth immediately upon becoming               |
| 20 | aware of the problem, and on accessing the problem, and developing an opinion that it    |
| 21 | was a problem.   |
| 22 | BOCKHOLD: And you were part of the team that was supposed to address                     |
| 23 | and correct some problems and issues. And on diesel air quality, you were                |

| 1  | part of that meeting and you didn't express an opinion or anything                     |
|----|--|
| 2  | MOSBAUGH: Oh, I certainly I certainly expressed an opinion in that                     |
| 3  | meeting, George.   |
| 4  | BOCKHOLD: that, that, that diesel air quality was insufficient (inaudible)             |
| 5  | MOSBAUGH: I most cert  |
| 6  | BOCKHOLD: Or that the diesel was inoperable.   |
| 7  | MOSBAUGH: I most certainly expressed a concern then.                                   |
| 8  | BOCKHOLD: Okay, but you're not prepared now to talk about other concerns               |
| 9  | (inaudible).   |
| 10 | MOSBAUGH: I I can only say (inaudible) have other concerns, and                        |
| 11 | some of them are management issues, some of them are technical. It's a little hard for |
| 12 | me to understand where the division is. For example, is the compliance with the        |
| 13 | Technical Specification a technical issue or a management issue? It's hard for me to   |
| 14 | know where the division is. Some people would say, well, its a hardware problem, it    |
| 15 | involves the interpretation of what the requirement is.                                |

(EXCERPTS CONTINUE ON P. 26)

1 (Pause in tape.) [SIDE B, APPROXIMATELY 15% THROUGH TAPE] A.L. MOSBAUGH: I came back to discuss 2 with you an aspect of that that I was not 3 comfortable discussing with George present. 4 5 JOHN ROGGE: Okay. A.L. MOSBAUGH: I guess maybe I'm not 6 supposed to discuss it with you, either; but that's 7 if it's a management issue, I don't know how the --8 let me say, I'm not discussing it with you, I'm 9 going to clarify what I meant when I discussed two 10 technical issues. But -- and you may not have been 11 involved on all the history on this, and that's why 12 I'm trying to bring you up to date. 13 14 JOHN ROGGE: Yeah. And I also want to see what the final resolution is. Okay. 15 16 A.L. MOSBAUGH: Yeah. The air quality 17 one. 18 JOHN ROGGE: Uh-huh. A.L. MOSBAUGH: In addition to the 19 technical aspect, it is my belief that information 20 provided to the NRC was materially false. With 21 respect to the start -- diesel starts information, 22 it is my belief that the information provided to the 23 NRC was materially false. 24

JOHN ROGGE: Okay. Do you believe it was

25

- 1 willful? Or just information that is material and
- 2 is false?
- 3 A.L. MOSBAUGH: It's material, it's
- 4 false, it's significant to the regulatory process.
- 5 And an interpretation of willful can only be made by
- 6 somebody that really has completed an investigation
- 7 and fully understands what somebody's intent was
- 8 when they did something. I believe that some -- I
- 9 believe that in some of the cases, the information
- 10 is false due to carelessness, and I'll even say
- 11 careless disregard. And I believe that when I read
- 12 Section 2, which discusses this, it talks about
- 13 things that are clerical errors or mistakes or
- 14 oversights, and then it talks about a category
- 15 that's careless disregard, and kind of is a mistake
- 16 and an oversight; but it's a fairly gross mistake or
- 17 oversight, you know, by somebody that should have
- 18 known, taken more time, you know, knew better.
- JOHN ROGGE: Yeah. I'm not -- I'm not --
- 20 using lawyer terms, careless disregard and stuff.
- A.L. MOSBAUGH: Yeah.
- JOHN ROGGE: And you're right, when it
- 23 comes down to it, words that, if saying them
- 24 could be determined not careless disregard, because
- 25 it's lawyers that will finally decide if it's

- 1 careless disregard, it's whatever their criteria
- 2 is. The basics I ever got out of it is that one, it
- 3 would have to be careless, meaning the person knows
- 4 better, knows what is better --
- A.L. MOSBAUGH: Knows how to do the job,
- 6 whatever the job is.
- 7 JOHN ROGGE: -- and disregards that.
- 8 A.L. MOSBAUGH: So that becomes Willful.
- JOHN ROGGE: Excuse me just a minute.
- 10 Come in.
- J.G. AUFDENKAMPE (JGA): (Inaudible) I
- 12 wanted to ask you, IIT report.
- JOHN ROGGE: Yes.
- J.G. AUFDENKAMPE: Do you have a tracking
- 15 system of all the commitments that you made to the team?
- JOHN ROGGE: We didn't make (inaudible) the team
- 17 -- you've been involved with it.. . .

[LINES 18 - 25 DELETED]

| 1  | (LINES 1 - 2 DELETED)                               |
|----|---|
| 2  | [APPROXIMATELY 30% THROUGH SIDE B]                  |
| 3  | J.G. AUFDENKAMPE: A separate issue. I               |
| 4  | talked to Lee Trocine last week about the site area |
| 5  | emergency LER and I told her that there was an      |
| 6  | incorrect statement in that LER associated with     |
| 7  | diesel starts and to pass that on to Brockman. And  |
| 8  | we are revising the LER; but we decided to revise   |
| 9  | the entire LER.                                     |
| 10 | (Inaudible.)  |
| 11 | VOICE: It will probably be (inaudible).             |
| 12 | J.G. AUFDENKAMFE: We got the revision up            |
| 13 | to corporate about three weeks ago.                 |
| 14 | (Inaudible) we are going to (inaudible).            |
| 15 | JOHN ROGGE: When do you think it's going            |
| 16 | to come out?  |
| 17 | J.G. AUFDENKAMPE: I imagine that it will            |
| 18 | go to the PRB this Thursday and it will be out God  |
| 19 | knows when after that because it has to go to       |
| 20 | corporate.  |
| 21 | JOHN ROGGE: It's not up there now?                  |
| 22 | (Inaudible.)  |
| 23 | J.G. AUFDENKAMPE: Oh, it was.                       |
| 24 | JOHN ROGGE: How long's it been up                   |
| 25 | there?  |

- 1 J.G. AUFDENKAMPE: Just four weeks for a 2 complete rewrite. 3 (Inaudible) four weeks ago (inaudible). J.G. AUPDENKAMPE: That will go out of 4 5 the PRB on Thursday. I will keep you 6 informed as to the progress of it. 7 JOHN ROGGE: I appreciate that. : 8 9 A.L. MOSBAUGH: You may want to provide a 10 copy (inaudible). 11 J.G. AUFDENKAMPE: Are you leaving --12 (Inaudible.) JOHN ROGGE: Don't ask that. 13 (Inaudible.) 14 JOHN ROGGE: They have your number. 15 [DOOR CLOSES] 16 A.L. MOSBAUGH: Independent confirmation. 17 JOHN ROGGE: Why would John be working on 18 19 that LER now? A.L. MOSBAUGH: Okay. Obviously George Bockhold 20 21 just called him. JOHN ROGGE: (Laughter.) Are you sure 22 you're not an inspector for the (inaudible). 23
- 25 was I -- oh, I was discussing careless disregard and

24

A.L. MOSBAUGH: I think I could be, but -- where

- 1 my understanding. -- okay
- 2 JOHN ROGGE: (Inaudible) careless
- 3 disregard.

MOSBAUGH: Well, okay.

JOHN ROGGE: Okay, air quality now.

- 4 MOSBAUGH: Well, let me -- there is more than one
- 5 document that's false.
- 6 JOHN ROGGE: Okay. What are they?
- 7 A.L. MOSBAUG' John's working on the LER.
- 9 JOHN ROGGE: Okay, now that -- that is an
- 10 LER.
- 11 A.L. MOSBAUGH: Site area emergency LER.
- 12 JOHN ROGGE: It's trying to describe the
- 13 site area emergency.
- 14 A.L. MOSBAUGH: It described that. It
- 15 was sent in. It went in. Thirty days after the
- 16 site area emergency, it went in, okay. It was eight
- 17 pages long and it had false information about the
- 18 diesel starts.
- 19 JOHN ROCGE: What was that -- what was
- 20 it saying on the diesel starts, that there had
- 21 never been a problem on the diesels, that kind of
- 22 thing or --?
- 23 A.L. MOSBAUGH: The words in the LER says
- 24 "the engine was subjected to a comprehensive control

- 1 logic test program. Subsequent to that test
- 2 program, the diesel generators, A and B, have been
- 3 started at least 18 times each without problems or
- 4 failures." Those are the kinds of words in there.
- JOHN ROGGE: I remember that somewhere.
- 6 And what is false about that, that there were
- 7 failures?
- 8 A.L. MOSBAUGH: Either -- I've got to get
- 9 my right document, because the different documents
- 10 worded it differently. For that one, what is false
- 11 is the numbers. I believe the correct numbers are
- 12 -- well, we submitted the revision that corrected
- 13 the numbers, it corrected two things. It corrected
- 14 the numbers; but then it also extended it another
- 15 month or so, okay. It went -- it said "through this
- 16 date there have been X and X successful starts
- 17 without problems or failures.
- JOHN ROGGE: What you are saying is they
- 19 picked up a few more numbers?
- 20 A.L. MOSBAUGH: Right.
- JOHN ROGGE: To make it look like --
- A.L. MOSBAUGH: I believe -- I believe
- 23 that if I were to correct the report as to numbers,
- 24 as to the date it was originally submitted instead
- 25 of 18, it would be 11 each. The rev that we sent up

- there [to corporate] says 14 and 15, but that's to a
- 2 different date which gives us about three or four
- 3 more weeks of starts, which we were doing weekly.
- 4 MOSBAUGH: That's my issue with
- 5 those, ckay. And, you know, that didn't come out in
- 6 that meeting, per se. George says, yeah, I know
- 7 there were problems with numbers and so forth, okay;
- 8 but he --
- 9 JOHN ROGGE: (inaudible) lot of problems
- 10 going on (inaudible).
- 11 MOSBAUGH: He understands the
- 12 issue. They all understand the issue. They all -- (inaudible)
- 13 the words materially false have been used, you
- 14 know.
- 15 JOHN ROGGE: With him or by you?
- 16 MOSBAUGH: By me and others in
- 17 conversations with them. You know, it's not like
- 18 nobody's put it in that context, okay. And you got
- 19 those two different issues. And again my management
- 20 issue is I believe information is false; and then John has
- 21 told you how long they have been sitting on it
- 22 JOHN ROGGE: That's one document.
- 23 MOSBAUGH: Yeah.
- 24 JCHN ROGGE: What was the other one.

- A.L. MOSBAUGH: Verbal presentation by
- 2 George Bockhold at the Region with handouts. With handouts.
- 3 JOHN ROGGE: And that had to do with the same stuff?
- A.L. MOSBAUGH: Same sort, it's similar. Again, they're
- 5 phrased in different ways. And --
- JOHN ROGGE: I've always noticed you guys
- 8 have phrased everything different ways every time
- 9 you submit another.
- A.L. MOSBAUGH: And the response to the
- 11 confirmation of action letter.

(PAUSE)

- 12 JOHN ROGGE: Okay. (PAUSE) Now, to make it a material,
- obviously false statement. Being material, we usually have
- 14 to rely on someone making a decision based
- 15 solely on that information and you feel that the
- 16 difference between 11 and 18 would have changed that
- 17 decision?
- 18 A.L. MOSBAUGH: That's two separate
- 19 issues and --
- 20 JOHN ROGGE: Well, (inaudible) do you come
- 21 to the correct answer with (inaudible) information and . . .
- 22 A.L. MOSBAUGH: The COA -- the purpose of
- 23 the COA response, okay, was to get permission to
- 24 release the hold on criticality.
- 25 JOHN ROGGE: Uh-huh.

- A.L. MOSBAUGH: Okay. So a decision was
- 2 being made based on information that was provided.
- 3 The essence of the issue was how reliable are --
- 4 JOHN ROGGE: (Inaudible.)
- 5 A.L. MOSBAUGH: So the essence of the
- 6 issue was how reliable are these machines; and
- 7 should we let you go critical, okay. If I go back
- 8 to some -- if I try to now say how many starts is
- 9 enough starts, okay, and I go back to a regulatory
- 10 basis -- regulatory basis wants 95 percent
- 11 reliability on diesels, I think. You know, that's
- 12 related to how many consecutive starts you have to
- 13 demonstrate in preop and how many you have to do
- 14 before you go to increased test frequencies; and I
- 15 think the 95 number is used someplace. That would
- 16 be 20 without a failure, okay. 18 or 19 is close to
- 17 20 without a failure, but 11 isn't. You know,
- 18 somebody from NRR needs to, you know, say what
- 19 reliability is.
- JOHN ROGGE: I wonder if there was
- 21 somebody there during the meeting (laughter) that
- 22 could say what the reliability was.
- A.L. MOSBAUGH: Yeah, those would be
- 24 arguments that I would say that says, hey, this was
- 25 related to a decision, the decision relates -- the

- whole accident occurred, you know, the seriousness
- of the accident was because the machine didn't
- start, so the machine's at the center of this; its
- 4 starting reliability is at the center of this; and
- 5 these numbers are supporting its starting
- 6 reliability.
- 7 JOHN ROGGE: (Inaudible.)
- 8 A.L. MOSBAUGH: In addition, the
- 9 statements are wrong in different ways depending on
- 10 which letter, okay. The errors -- the errors in the
- 11 COA response are more along the lines or there were
- 12 failures, you know. That's a hard line to explain
- 13 to you. I felt that the flavor and perspective I
- 14 got from the COA response was that there had been
- 15 all these starts without any problems; and what
- 16 seemed to conflict with the basis of those
- 17 statements was that, no, there were problems, not so
- 18 much that the numbers were there, but you could
- 19 make a numbers -- when you put X Starts without
- 20 failures or problems, you can either concentrate on
- 21 failures or problems or you can concentrate on the
- 22 numbers free of, you know, failures or problems,
- 23 okay; and the COA, I felt, was misleading with
- 24 respect to -- not revealing
- 25 all the problems. The LER was more incorrect in

that it just didn't count all the starts right since 1 the comprehensive test program. And I don't know 2 what was said at the Vogtle presentation, all I know 3 was what I saw on the overheads. JOHN ROGGE: (Inaudible) overheads. 5 A.L. MOSBAUGH: I don't know what was 6 said 7 JOHN ROGGE: Did you see the overheads 8 before the meeting or did you see a meeting notice 9 after that included the overheads (inaudible) 10 back? 11 A.L. MOSBAUGH: I only saw the overheads 12 after the meeting had occurred. 13 JOHN ROGGE: Okay. And you know that 14 they were shown (inaudible)? 15 A.L. MOSBAUGH: Yeah. Well, yes, yes. I 16 think George said, "these are the overheads I showed 17 or I used at this presentation," that's what he 18 said. You know, whether he forgot one (inaudible) and 19 he didn't reveal it (inaudible). 20 21 JOHN ROGGE: Sometimes they change (inaudible) --22 Sometimes people will have extra overheads and 23 they are waiting for the question and if the 24 question doesn't occur, then they blow right past it. 25

| 2  | MOSBAUGH: | He handed them out as his presentation.              |
|----|-----------|--|
| 3  | ROGGE:    | Okay. (inaudible) packet. (inaudible)                |
| 4  |           | Yeah. Alright.                                       |
| 5  | MOSBAUGH: | Now, whether he used each and every one of them, I   |
| 6  |           | couldn't say because I                               |
| 7  | ROGGE: (  | inaudible)   |
| 8  | MOSBAUGH: | Somebody else would have to say. You know, get       |
| 9  |           | somebody that went to the meeting and go "did he     |
| 10 |           | show this one?"                                      |
| 11 | ROGGE:    | (inaudible) every issue has got more overhead in     |
| 12 |           | case (inaudible) asks a question on it. Then you     |
| 13 |           | can smile and say (inaudible), then you have to hand |
| 14 |           | those out.   |
| 15 | MOSBAUGH: | Yeah   |
| 16 | ROGGE:    | It's a matter of being prepared. Alright, that was   |
| 17 |           | the air quality issue. Do you want to clarify        |
| 18 |           | another issue?                                       |
| 19 | MOSBAUCH: | No. Air quality and diesel starts. I just wanted     |
| 20 |           | to let to you know what was behind the               |
| 21 | ROGGE:    | Oh, oh, alright                                      |
| 22 |           | ***  |
| 23 |           | [EXCERPTS CONTINUE P. 46, LINE 1]                    |

A.L. MOSBAUGH: Anyway, you know, 1 we raised it -- we brought those issues up with 2 George. You know, and I did not feel that you 3 probably understood the background in back of that. JOHN ROGGE: (inaudible) 5 A.L. MOSBAUGH: Problems with starts was 6 what was mention over there; and I wanted you to 7 understand that there was more depth to those words 8 than just that. 9 JOHN ROGGE: Yes, I was not a party to 10 that. (Pause) Sounds to me (inaudible) problem with 11 that the information that was provided in the LER - -12 what was being corrected, not that what may have been 13 provided was with careless disregard. 14 What is the nature of the carelessness or disregard that you 15 see? Are you talking in general about the 16 looseness in which the LER might have been handled 17 or (inaudible)? 18 A.L. MOSBAUGH: I think that, you know, 19 when --20 JOHN ROGGE: (Inaudible.) 21 A.L. MOSBAUGH: There are aspects --22 there are different aspects of the carelessness or 23 whatever, depending on which document and which 24 rev. and which one you're talking about; and I'm not 25

- 1 going to go into which one applies to which one.
- 2 But, you know, the way I view it is that counting
- 3 starts or counting starts with problems or not
- 4 problems, okay, should be a fairly simple job,
- 5 okay. And if you put a fairly high, technically
- 6 capable person to do that, okay, and he comes up
- 7 with fairly bad information, you know, not, he
- 8 didn't, you know, forget to dot an "i" and cross a
- 9 "t" but, you know, he counted 18 instead of 11 or
- 10 some of the starts that were counted were starts
- 11 when the diesel actually tripped, you know, or
- 12 something like that, then I think that's fairly
- 13 gross, okay. I think that level, to me -- and I'm
- 14 not the lawyer -- but to me --
- JOHN ROGGE: Okay.
- A.L. MOSBAUGH: -- miscounting of that
- 17 nature, I think, constitutes careless disregard
- 18 rather than making a clerical or typographical
- 19 error. And I think the other --
- JOHN ROGGE: Such as transposing a
- 21 number.
- A.L. MOSBAUGH: Such as transposing or
- 23 whatever; and the other difference being who it was being done
- 24 by. Whether it was an error made by the clerk, you
- 25 know, or was this made by, you know, some team

senior engineer, or operations person. 1 JOHN ROGGE: (inaudible) 2 A.L. MOSBAUGH: Okay. I think that 3 throws it over into the arena of careless disregard. Now, you started off asking about 5 willful. I'd have to know what cor body's intent 6 was to know about willful, because willful means 7 that --8 JOHN ROGGE: Oh, I know when you talk to 9 lawyers (inaudible) and discovery process to get into 10 that. 11 A.L. MOSBAUGH: Yes, that's right. 12 JOHN ROGGE: Its not (inaudible) opinion up till then. 13 (inaudible) is very clear. 14 A.L. MOSBAUGH: Right 15 JOHN ROGGE: I --16 A.L. MOSBAUGH: Let me say that based on 17 the evolution that occurred in the development and 18 the correction of this information, you could feel 19 there was enough knowledge and pre-knowledge or 20 slowness in the correction of such information to 21 get into the willful arena. And I think again that 22 could only be confirmed with much more specific 23 information, a review of time sequence, and specific 24 documents, and essentially an investigatory process 25

- would be required to draw those conclusions; but I think that's a distinct possibility.
- JOHN ROGGE: Was there any gain that resulted as a result of (inaudible) being slow?
- 5 A.L. MOSBAUGH: Probably.

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- JOHN ROGGE: What kind (inaudible) would that effect (inaudible).
- A.L. MOSBAUGH: When you say slow, you mean slow in corrections?

JOHN ROGGE: Well, you were saying an error was made or whatever, it's highlighted as an error and now we have people that are knowledgeable that the error going on and now we are working real slow. We don't want the correct information to reach certain parties by a certain date or until the unit is critical, whichever occurs after. And that's what I'm asking. Is there some key event tied with (inaudible)?

A.L. MOSBAUGH: That may be the -- presentation to the Commissioners.

JOHN ROGGE: As a toss-up, or . . . you don't have any knowledge, you're just speculating; (inaudible) is what your saying that would be a key event -- that presentation to the Commissioners? I agree. That's a key event.

24 A.L. MOSBAUGH: I'd say that one's highly

| 1   | likely.   |
|-----|---|
| 2   | JOHN ROGGE: Well, highly likely is different          |
| 3   | than yes. With purpose. (pause)                       |
| 4   | Even though I am just fact gathering have you         |
| 5   | seen these numbers (inaudible) IIT report (inaudible) |
| 6   | A.L. MOSBAUGH: I've browsed the IIT; but              |
| 7   | I don't recall seeing it. (inaudible)                 |
| 8   | JOHN ROGGE: All right. Anything else?                 |
| 9   | A.L. MOSBAUGH: No, just wanted to know :              |
| .0  | just wanted you to know what those two memos          |
| 1   | were all about.                                       |
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