UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION BEFORE THE ATOMIC SAFETY & LICENSING BOARD 50-445 3 IN THE MATTER OF: 50-446 DL-2 TEXAS UTILITIES ELECTRIC DOCKET NOS. COMPANY, ET AL 50-445 50-446 (COMANCHE PEAK STEAM ELECTRIC STATION, UNITS 6 1 AND 2) AUG 2 0 1984 9 DOCKETING & SERVICE BRANCH SECY-NRC 10 PREFILED TESTIMONY OF GREGORY BENNETZEN 11 AUGUST 16 & 18, 1984 12 13 14 15 PREFILED TESTIMONY OF GREGORY BENNETZEN, taken 16 on the 16th and 18th days of August, 1984, in the 17 above-styled and numbered cause, at Glen Rose Motor 18 Inn located at Highway 67 & FM Road 201, in the City 19 of Glen Rose, County of Somervell and State of 20 Texas, before Marigay Black, a Certified Shorthand 21 Reporter in and for the State of Texas. 22

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1	APPEARANCES:
	BISHOP, LIBERMAN, COOK, PURCELL & REYNOLDS Attorneys at Law
3	1200 Seventeenth Street, N.W. Washington, D.C. 20036
4	BY: McNeill Watkins II, Esq.
5	APPEARING FOR APPLICANTS
6	AFFERRING FOR AFFEIGRATS
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## PROCEEDINGS MR. WATKINS: This is a prefiled direct testimony of Greg Benitson. Mr. Bennetzen is a Brown & Root employee at Comanche Peak. He is appearing as a witness in this proceeding voluntarily and has not been subpoensed by any party. My name is McNeill Watkins with the law firm of Bishop, Liberman, Cook, Purcell & Reynolds. 8 We represent the Applicants in this licensing proceeding. 10 GREGORY BENNETZEN, 11 the witness hereinbefore named, being first duly 12 13 cautioned and sworn to testify the truth the whole truth and nothing but the truth, testified on his 14 oath as follows: 15 16 EXAMINATION 17 BY MR. WATKINS: Q. Mr. Bennetzen, would you state your full 18 19 name, please. Gregory M. Bennetzen. 20 By whom are you employed, Mr. Bennetzen? 21 Q. Brown & Root, Incorporated. 22 A . 23 0. Where are you employed? A. At the Comanche Peak project. 24 What is your job title? 25 Q.

A. I am the ASME QA/QC N-5 supervisor. Q. Would you briefly describe your duties as 3 the QA/QC N+5 supervisor? A. As N-5 supervisor, I'm responsible for 4 supervising the N-5 reviewers and coordinating the 5 final ASME documentation review and preparation of 6 7 the N-5 Code Data Reports for Unit 1 and systems common to both units. 8 9 Q. How many employees do you supervise? 10 Ten presently. 11 Q. Is the N-5 group also sometimes referred to as the document review group? 12 A. Yes, sir. 13 Q. How long have you held the title QA/QC N-5 14 15 supervisor? A. Since late February of this year. 16 17 Q. Do your document reviewers do any field 1.8 work? A. No, sir. Their work is office work. 19 Q. Would you describe the work that the 20 21 document reviewers subject to your supervision 22 perform? 23 A. Let me answer that by describing what steps 24 are taken before documents come into my group for

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review.

Design and engineering comes out with an isometric drawing which shows a piping system and all components and processes relating to installation of that system. The drawing is used by construction to fabricate and install the piping that is part of the system. Pursuant to the ASME Code, QC verifies and inspects -- including NDE tests -- the piping. QC inspectors record their inspections on control documents.

When installation is complete, the documents come to my review group for Brown & Root QA final review. My group reviews packages of documents -- travel packages, for example -- to make sure that all hold points have been signed and to make sure that all required documents are included in the package.

- Q. When your group reads and approves a package, what do they do with the package?
- A. After satisfactory review by my group, the packages go to ANI, Authorized Nuclear Inspection Agency. If they review and approve a package, it's transferred back to my group, and then it's transmitted to the permanent plant records vault.
  - Q. What does N-5 review involve?
  - A. My group statuses and prepares an N-5 Code

Data Report. The Code Data Report covers an entire system shown on an ISO. Prior to preparing the report, the reviewers do quite a bit of work.

For example, the reviewer checks for any NCR's against the isometric, make sure the latest flange travelers are reviewed by Brown & Root QA and the ANI. He makes sure that all hydrostatic testing documentation is in the package.

When the document reviewer has checked all the attributes, he prepares the N-5 Code Data Report. The report goes through several reviews by my leads and by myself. If the report is acceptable, I have it transmitted to ANI for review and approval.

- Q. What happens when the N-5 process is complete?
- A. Then Brown & Root turns the system over to the owner, TUGCO.
- Q. During your tenure as QA/QC N-5 supervisor, did you supervise Meddie Gregory?
  - A. Yes, sir.
- 21 Q. Did you, during that time, supervise Linda 22 Barnes?
- 23 A. Yes, sir.

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Q. Mr. Bennetzen, have you reviewed Ms.

Gregory's testimony regarding your alleged comments

- in connection with job shoppers?

  A. Yes, sir.
  - Q. What is a job shopper?
  - A. It's a company that hires or subcontracts personnel to come in and do a specific job for your company.
  - g. Did you ever state to the document review group that anyone was going to replace those Cocument reviewers with job shoppers?
    - A. No, sir.

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- Q. Did you ever make any remarks to the document review group about the possibility of job shoppers being added to the document review group?
  - A. Yes, sir.
- Q. On how many occasions did you refer to the possibility of job shoppers being brought into the document review group?
  - A. Once.
    - Q. Where did you make these remarks?
- 20 A. In a meeting with my N-5 personnel.
  - Q. What was the substance of your remarks?
  - A. I told my personnel that our management had told me that the owner was concerned with the amount of N-5's that we were completing, and asked if we would need additional help such as job shoppers.

- Mr. Bennetzen, did you think that adding job shoppers to your group was a bad idea? A. Yes, sir. 3 Q. Did you express that opinion to the document reviewers at this meeting? 5 Yes, sir. A . 6 Q. What opinion did you express? 7 A. I told my personnel that we could do the 8 job ourselves. All we needed to do is work as a team. And that as all of them knew, we did not need 10 job shoppers coming in making more money than all of 11 us, and thus having to train them on how to -- how 12
  - Q. Now, you testified that your management has been told by the client about the possibility of bringing in job shoppers. Who in your management conveyed this concept to you?
  - A. My immediate supervisor, Bob Siever, and the QA manager, Gordon Purdy.
  - Q. As he related the idea to you, did it involve replacing your document reviewers with job shoppers?
  - A. No, sir.

to make up an N-5.

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- Q. What was the idea?
- 25 A. Giving us additional help.

- Did Mr. Siever or Mr. Purdy ask you for your opinion of the idea of bringing is job shoppers? 3 A . No, sir. Did you express an opinion to them, anyway? 0. Yes, sir. 5 A. What was that opinion? I told them that I thought we could handle it on our own and we did not need a bunch of job 8 shoppers in there getting in our way. 9 Q. Mr. Bennetzen, were job shoppers ever 10 brought into the document review group? 11 No, sir. 12 A . Mr. Bennetzen, have you reviewed Ms. 13 14 Gregory's testimony that, quote, out of the clear blue, close quote, you made a statement regarding 15 loyalty to the company? 16 A. Yes, sir. 17 Mr. Bennetzen, did you make the statement 18 that is quoted on page 54,525 of Ms. Gregory's 19 20 testimony, and I quote: "Those that are loyal to the 21 company will stay, and those who are not will hit the gate"? 22
  - A. No, I never said that.

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Q. Mr. Bennetzen, do you remember making a remark one day about loyalty to the company?

1 A. Yes, sir.

- Q. Would you relate the occasion for that remark?
  - A. I was pacing through the office one afternoon, and Linda Barnes stopped me and asked me why I put Walter Trautschold in the position of reviewing the documentation involved within a hydrostatic test package.
    - Q. What was your response to Ma. Barnes?
  - A. I told Ms. Barnes that Walter would take a little while to understand the program, but once he had worked in it for awhile, I believe he would do us a very good job. She stated to me that she didn't believe that Walter could handle the job.
    - Q. And what was your response?
  - A. I told her I believed that she was wrong, and that management had made the decision that he would be the person replacing Kay Gilley, who was the one that was leaving, and that Walter was a very loyal employee; he was here every day, never late, and that in our group we definitely needed more employees like Walter.
  - Q. Mr. Bennetzen, where had you been immediately before this conversation?
    - A. I had been in a meeting with two of my

personnel who had turned in their resignations 1 without giving me notice. 2 Q. Was that one reason for your remark about 3 loyalty? A. Yes, sir. 5 How long have you known Walter Trautschold? 6 0. 7 A . 20 to 22 years. How old were you when you met Mr. 8 Trautschold? 10 I was about 12 years old. And how old was Mr. Trautschold? 11 0. Five or six, probably. 12 A. Where did you first meet Mr. Trautschold? 13 In Waco, Texas. 14 A . Did you grow up in Waco? 15 Q. Yes, sir. 16 A. Were you close to Walter's family? 17 0. Yes, sir. His older brother was my best 18 A. friend. 19 Is Walter's brother still your best friend? 20 0. No. sir. His brother is deceased. 21 When did he die? 22 Q. Roughly 15 to 16 years ago. He was killed. 23 A . 24 Mr. Bennetzen, earlier in your testimony Q.

you stated that Walter may take a while to

understand a program. Would you explain that 1 2 statement? Walter received very serious head injuries 3 around five years ago in a motorcycle accident. Is Walter, in your judgment and in the 5 0. judgment of your supervisors, as far as you know, 6 7 capable of doing his job? Yes, sir. And is certified as such. 8 9 Q. Mr. Bennetzen, have you reviewed Meddie Gregory's testimony that you pushed document 10 reviewers for, quote, 40 ISO's a week, close quote? 11 A. Yes, sir. 12 Q. To what document do you think Ms. Gregory 13 14 was actually referring? 15 A. She was referring to preparation of N-5 Data Reports. 16 17 Q. Mr. Bennetzen, during the entire time you supervised Meddie Gregory, did she ever prepare a 18 single N-5 Data Report? 19 20 No, sir. A. Q. What was her job? 21 She was more or less a clerical employee. 22 A . She was responsible for logging, filing and 23 transmitting documents for the Brown & Root QA group. 24

Q. Mr. Bennetzen, did you ever encourage a

group of N-5 document reviewers to prepare 40 N-5 1 Data Reports per week? 2 A. Yes, sir. 3 Q. Would you explain the source for that goal? A. Yes, sir. I had discussed with Mr. Purdy the number of isometric N-5's that we had left to do, and, with our personnel, a reasonable time by which 7 we could finish completing them. 8 How many did you have to prepare? 9 A. Roughly seven hundred. Based on our 10 evaluation of our capabilities, we came up with a 11 goal of 40 ISO N-5's a week. 12 Mr. Bennetzen, was this goal a quota? 13 0. No. sir. 14 How many document reviewers did you have at 15 0. that time who were qualified to perform N-5 reviews? 16 Roughly 20. 17 A. Therefore, to meet the goal of 40 per week, 18 each reviewer would have to prepare two per week; is 19 that correct? 20 Yes, sir. 21 A. Was that goal reasonably achievable to you? 22 0. Yes, sir. 23 A .

Q. Did you explain this goal to the document

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reviewers?

- A. Yes, sir. 1 Q. How did you do that? 2 A. I explained to them that we had calculated 3 a completion date for Unit 1 N-5's and that we have 4 so many ISO's to certify, and that we had come up 5 with a goal to try to meet and that was 40 ISO N-5's 7 a week. Q. Mr. Bennetzen, in your judgment, how long 8 should it take the average document reviewer to status and prepare an average N-5 Data Report for an 10 average ISO? 11 A. Somewhere between five or six hours. 12 Q. Were you, therefore, in establishing a goal 13 of 40 per week, giving your document reviewers the 14 benefit of the doubt? 15 A. Yes, sir. 16 Q. After you've explained the goal to your 17 document reviewers, what was the maximum number of 18 isometric N-5 Data Reports that your group prepared 19 20 in a week? We had 92 isometric N-5's in one week. 21
  - Q. Did your group ever fail to produce 40 N-5 Data Reports?
- 24 A. Several weeks.

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Q. In your review, what was the reason for

that?

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they had started statusing and preparing Data

Reports and ran into a problem or had

deficiencies within the documentation on that

isometric N-5 and had written up the deficiencies,

QA deficiencies, against them, but had not -- had

failed to input those deficiencies into the master

data base, which is a computer printout of all work

left to do in Unit 1 and common for construction,

engineering and the owner to status their remaining

work.

- Q. Was it your view that your document reviewers were not to blame for this problem?
  - A. Yes, sir.
- Q. Did you communicate your belief to your document reviewers?
  - A. Yes, sir.
  - Q. On more than one occasion?
- A. Several times in meetings I conveyed that to them.
  - Q. For those weeks in which your document reviewers did not produce 40 N-5 Data Reports per week, did you ever take any action against the group for its failure to do so?

A. No, sir. Q. Did you ever take any action against any 2 individual for failure to do so? No, sir. 4 Did you review Ms. Gregory's testimony that 5 you placed your group on a schedule of working six 6 7 12-hour days? A. Yes, sir. 9 0. Did your group work six 12-hour days, Mr. 10 Bennetzen? Yes, sir. 11 A . Q. For how long? 12 Two weeks. 13 A. Q. Mr. Bennetzen, have you reviewed the 14 testimony of Linda Barnes in this proceeding in 15 which she testified that she went to you one day and 16 17 expressed a concern about disk numbers on valves 18 that did not match? A. Yes, sir. 19 Q. Mr. Bennetzen, do you remember this 20 conversation? 21 22 A. No. sir. 23 Q. Do you remember ever having any conversation with Ms. Barnes regarding disk numbers? 24

A. No, sir.

	# 2007대 1972년 전에 대통하다 가게 가면서 2017대 등에 가게 되는데 되었다. 이번 보기 되는데 되는데 네트리트 등에 가지 않는데 되는데 되는데 되는데 되었다. 그리
1	Q. Mr. Bennetzen, as a QA supervisor, would
2	the cost of an operation or QC function in any way
3	affect your judgment of what had to be done if that
4	operation or function was required by QA/QC
5	procedures?
6	A. No, sir.
7	Q. If an inspection function is required to be
8	performed, would you ever hesitate to order that
9	function or to perform it yourself because it would
10	be costly?
11	A. No. sir.
12	MR. WATKINS: That will conclude this
13	portion of Mr. Bennetzen's testimony.
14	(There being no further questions,
15	(the deposition of Mr. Bennetzen
16	(was adjourned
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## CORRECTIONS AND SIGNATURE PAGE/LINE CORRECTION REASON FOR CHANGE I, GREGORY BENNETZEN, have read the foregoing deposition, and hereby affix my so nature that same is true and correct, except as noted herein. GREGORY BENNETZEN SUBSCRIBED and sworn to before me this the , 1984. day of NOTARY PUBLIC for the State of Texas My Commission Expires:

1 STATE OF TEXAS )

I, Marigay Black, RPR, Certified Shorthand
Reporter in and for the State of Texas, do hereby
certify that there came before me on the 16th and
18th days of August, A. D., 1984, at the Glen Rose
Motor Inn, Glen Rose, Texas, the following named person,
to-wit: Gregory Bennetzen, who was by me duly
sworn to testify the truth and nothing but the truth
of his knowledge touching and concerning the matters
in controversy in this cause; and that he was
thereupon examined upon his oath and his examination
reduced to writing; same to be sworn and subscribed
to by said witness before any notary public.

I further certify that I am neither attorney or counsel for, nor related to or employed by, any of the parties to the action in which this deposition is taken, and further that I am not a relative or employee of any attorney or counsel employed by the parties hereto, or financially interested in the action.

In witness whereof, I have hereunto set my hand and affixed my seal this day of August , A.D.,

1984. MARIGAY BLACK, 351, RPR, CSR IN AND FOR THE STATE OF TEXAS 1226 Commerce, Suite 411 Dallas, Texas 75202 (214) 742-3035 My commission expires December 31, 1984