UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of TEXAS UTILITIES ELECTRIC COMPANY, et al. (Comanche Peak Steam Electric Station, Units 1 and 2)) (Notet Nos. 50-445 and Station for (Application for Operating Licenses)

APPLICANTS' PROPOSED FINDINGS OF FACT IN THE FORM OF A PARTIAL INITIAL DECISION

In accordance with 10 C.F.R. §2.754, Texas Utilities Electric Company, <u>et al</u>. ("Applicants") hereby submit proposed findings of fact in the form of a partial initial decision on welding issues.

Respectfully) submitted,

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UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

USNATED

In the Matter of

TEXAS UTILITIES ELECTRIC COMPANY, et al. Docket Nos. 8450 445 and :12

(Comanche Peak Steam Electric Station, Units 1 and 2) (Application for Operating Licenses)

PARTIAL INITIAL DECISION

(Concerning Welding Issues)

I. BACKGROUND

This is the second Partial Initial Decision concerning allegations regarding welding at the Comanche Peak Steam Electric Station ("CPSES"), Units 1 and 2, raised by two witnesses of intervenor Citizens Associations for Safe Energy ("CASE"), Darlene and Henry Stiner. The first, issued as a Proposed Initial Decision on July 29, 1983 (pp. 26-41), resolved all but four issues related to their allegations, <u>viz</u>., weave welding, downhill welding, weld rod control and welding of misdrilled holes.¹/

In response to objections to the July 29, 1903 Proposed Initial Decision filed on August 27, 1983, by Texas Utilities

^{1/} This first decision is based on testimony presented at hearings held on September 13, 1982, e.g., Testimony of Henry Stiner (CASE Exhibit 666) and Darlene Stiner (Case Exhibit 667) received into evidence at Tr. 4202 and 4124, respectively; Rebuttal Testimony of C. Thomas Brandt, et al. (Applicants' Exhibit 141), received into evidence at Tr. 4655; and NRC Staff Exhibits 13 (at 98-99) and 178, both received into evidence at Tr. 2336.

Electric Company, <u>et al</u>. ("Applicants"), by Memorandum and Order of September 29, 1983 at p. 24, the Board closed the issue of weave welding raised by the Stiners in favor of Applicants. Subsequently, in a February 10, 1984 Licensing Board Order, the Board opened the weave welding issue for the purpose of determining if the Stiners welded on systems requiring Charpy impact testing.

To resolve these remaining open issues, hearings were held on February 23, March 19-23, and April 24, 1984. During these hearings, the Board expanded the issues to be addressed to include allegations made by Mr. Stiner regarding preheat of veld joints (CASE Exhibit 919 at 9; Tr. 10799, 10802, 10825). In sum, the welding issues raised by the Stiners which are the subject of this Partial Initial Decision relate to weave welding, downhill welding, weld rod control, welding of misdrilled holes and preheat.

II. FINDINGS OF FACT - CONTESTED ISSUES

A. Witnesses and Testimony

1. CASE

Mr. and Mrs. Stiner each provided testimony on welding issues addressed in the July 29, 1983 Partial Initial Decision, <u>i.e.</u>, CASE Exhibits 666 and 667, respectively. In addition, they jointly sponsored testimony introduced at the second round of hearings on this issue (CASE Exhibit 919, received into evidence at Tr. 9979). However, major sections of this testimony were

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stricken, including Attachment B of their testimony referencing a welding handbook (see e.g., Tr. 9937, 9960, 10262, 10282, 10325, 10494, 11069).

The Stiners were offered as expert witnesses with regard to welding activities at Comanche Peak. In this regard, Applicants presented unrefuted testimony which reflected that Mr. Stiner was first hired on December 5, 1979, and shortly thereafter underwent welder training. He was qualified as a structural welder on February 11, 1990. Mr. Stiner's last day of work (for his first term of employment) was November 26, 1980. During this approximately 41-week period that he was a structural welder, he was absent totally for six weeks and worked 30 hours or less during an additional eight weeks. Mr. Stiner was rehired and was again qualified as a structural welder on June 22, 1981. He welded for approximately three weeks before he was again terminated. Mrs. Stiner was in a qualified welding position (though not welding the entire time) from February 27, 1979 to August 3, 1980. (Applicants Exhibit 177 at 5.)

While the Stiners stated that they were "certified to weld to both ASME and AWS D1.1" (CASE Exhibit 919 at 1-2), Applicants established that their qualifications were limited to only two production welding procedures (Procedures 11032 and 10046), one relating to a portion of the ASME Code and one to a portion of the AWS D1.1 Code. Basically, these procedures qualified them to weld with the shielded metal arc process only on low carbon steel

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material such as pipe supports, and not on pressure piping joints, stainless steels or with other processes such as gas tungsten arc. (Tr. 9981-82.) While Mr. and Mrs. Stiner's testimony was found to have many inconsistencies (<u>see</u> Section II.B., <u>infra</u>), they were accepted as welders with expertise within the limited areas of their gualifications, as noted above.

In addition, based on Mrs. Stiner's experience in quality control inspection of welding at CPSES (CASE Exhibit 667 at 7-14), she was accepted as an expert witness concerning quality control.

Neither Mr. nor Mrs. Stiner was offered as an expert in metallurgy or any phase of engineering (Tr. 10255, 10774, 11047), and the Board gives no weight to their testimony with regard to issues relating to these disciplines (Tr. 10283, 10776).

2. Applicants

Applicants presented 10 witnesses (as described below) to respond to the allegations of Mr. and Mrs. Stiner. These witnesses jointly sponsored testimony during the second round of hearings on these allegations. (Applicants Exhibit 177, received into evidence at Tr. 9976.)

Messrs. S. Fernandez, I. Pickett, and A.M. Braumuller are three welders still employed at CPSES who were on Mr. Stiner's crews. Each welder has at least four years of welding experience at CPSES, and Mr. Braumuller has a total of 28 years experience as a welder. (Applicants Exhibit 177 at 3-4.)

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Messrs. F.E. Coleman and C.R. Brown are two welding foreman assigned to Mr. Stiner's crews during his employment at CPSES. The welding foreman was a non-supervisory technician who would constantly monitor and assist the work of the five to 15 welders on his crew. Mr. Coleman also worked as a welder in the same areas as Mrs. Stiner, and Mr. Brown welded in the same areas as Mr. Stiner during Stiner's first term of employment. Messrs. Coleman and Brown have each been employed at CPSES for over four years in welding-related positions. Both are currently QC Level II inspectors. (Applicants Exhibit 177 at 2.)

Messrs. J. Green and E. Hallford were the foreman and general foreman, respectively, over Mr. Stiner's crew during Stiner's second term of employment. Both have been employed at CPSES for approximately five years. (Applicants Exhibit 177 at 3.)

Mr. C.T. Brandt is the QA Staff Engineer at CFSES. He was formerly Mechanical/Civil QA/QC Supervisor responsible for all non-ASME Mechanical and Civil Quality Control Activities and had overall responsibility for training, staffing and personnel development of Civil and Mechanical inspectors and QA personnel, including Mrs. Stiner. He has been employed at CPSES in QA/QC related work for four years. Mr. Brandt is also a member of the American Welding Society. (Applicants Exhibit 141 at Attachment A.)

Mr. W. Baker, Senior Project Welding Engineer at CPSES for six years, has over 28 years of diversified experience in the

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welding industry. His experience encompasses 15 years of pressure vessel and power plant construction. He is a member of the American Welding Society and currently a Senior Project Welding Engineer at Brown & Root. (Applicants Exhibit 177 at Attachment A.)

Mr. M. Muscente has 25 years experience associated with the design, engineering, fabrication, material selection, and examination and erection of engineered equipment and systems, including pressure vessels, pumps and piping. Mr. Muscente is a member of the American Welding Society, The American Society of Mechanical Engineers and is a registered Professional Quality Engineer in California. He is currently the Manager of Materials Engineering at Brown & Root. (Applicants Exhibit 177 at Attachment B.)

Applicants' witnesses Brown, Braumuller, Fernandez, Pickett, Coleman, Brandt and Baker are recognized by the Board as expert welding witnesses. Applicants' witnesses Baker and Muscente are recognized by the Board as expert witnesses in the area of metallurgy. Applicants' witnesses Brandt, Coleman and Brown are recognized by the Board as experts in quality control.

3. NRC Staff

The NRC Staff presented the testimony of Messrs. W. Collins, L. Gilbert, D. Smith and R. Taylor. These witnesses jointly sponsored testimony provided during this second round of hearings on welding allegations. (NRC Staff Testimony on Welding Fabrication Concerns Raised by Mr. and Mrs. Stiner ("NRC Staff

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Testimony") and Addendum to Page 27 of NRC Staff Testimony on Welding Fabrication Concerns Raised by Mr. and Mrs. Stiner ("Staff Addendum"), both received into evidence at Tr. 12146.)

Mr. Collins is a Senior Metallurgical Engineer with the Office of Inspection and Enforcement, U.S. Nuclear Regulatory Commission. He has approximately 25 years experience in metallurgy, 16 of which have been as a technical advisor in the area of metallurgy and metallurgical problems relating to construction, testing and operation of nuclear power plants. (NRC Staff Testimony at 1 and Attachment 1.)

Mr. Gilbert is a Reactor Inspector responsible for inspecting nuclear power plants located in Region IV in the areas of welding and nondestructive examination. He has 14 years experience in welding and seven years experience as a Reactor Inspector. Mr. Gilbert is a registered Professional Engineer in Quality Engineering in the State of California. (NRC Staff Testimony at 2 and Attachment 1.)

Mr. Smith is a materials engineer responsible for the review of materials and fabrication processes used in the construction of nuclear power plants, as well as the evaluation of material and weldment failure in nuclear power plants. He has 17 years experience as a materials engineer, including four years with the Materials Engineering Branch of the NRC. (NRC Staff Testimony at 2-3 and Attachment 1.)

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Mr. Taylor is employed by the NRC as a Reactor Inspector in the Division of Reactor Safety and Projects, Region IV. In this position, he coordinates all safety-related inspection efforts relative to the NRC Region and the site. He was assigned to Comanche Peak as Senior NRC Resident Inspector for Construction. Mr. Taylor is a registered Professional Engineer in the State of California. Prior to this, from 1976 to 1978, Mr. Taylor was the construction project reactor inspector at the South Texas Project. (Staff Exhibit 9.)

B. Credibility

Prior to the hearings, the Board determined that there were direct conflicts in the testimony of witnesses for CASE and the Applicants regarding important factual allegations. Accordingly, in an attempt to elicit accurate factual information with regard to compliance with welding procedure. and the quality assurance program involving welding the Board directed limited sequestration of all witnesses who would provide testimony on craft activities at CPSES regarding these issues. The purpose of this sequestration was to prohibit communication between the witnesses so that they would not know what one another had said at the time each testified. (Tr. 9916-17.)

Due to the extensive direct conflicts of factual evidence, the credibility of each witness was weighed carefully in evaluating the evidence in the record. Applicants' witnesses

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provided credible and consistent testimony on direct and in response to the cross-examination questions of all parties. In addition, in response to cross-examination questions ?.pplicants witnesses stated that they were instructed to tell the absolute truth when testifying and that if their testimony reflected problems with the plant, it would not adversely impact them (Tr. 11518-9, 11652, 11703, and 11744-5). In short, the Board finds no inconsistencies from Applicants' witnesses which would call into question their credibility. The Board makes a similar finding with respect to the Staff's witnesses.

However, the Board finds that Mr. and Mrs. Stiner's allegations must be considered in light of the manifest inconsistencies in their testimony, their demonstrated lack of credibility and expertise, and their numerous self-indictments in the record. Further, Mr. Stiner's past casts even greater doubt on the veracity of his testimony. To place Mr. and Mrs. Stiner's testimony in the proper perspective, and because we make numerous decisions below based on credibility, we first discuss a few examples of those factors that we find to be indicative of Mr. and Mrs. Stiner's unreliability as witnesses.

- 1. Henry Stiner
 - a. Henry Stiner has been convicted of three felonies: Theft (State of Texas) in 1980 (Applicants Exhibit 183 previously received into evidence in this proceeding at Tr. 10,579); Robbery with a firearm (State of Oklahoma) in 1979 (Applicants Exhibit 182, previously received into evidence at Tr. 10,579); and Possessing Marijuana with the Intent to Deliver

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(State of Arkansas) in 1976 (Applicants Exhibit 181, previously received into evidence at Tr. 10,579). The Board finds that this is relevant evidence that bears heavily on the credibility of Mr. Stiner in this case. See Rule 609 of the Federal Rules of Evidence, and the accompanying notes thereto. When applying for a position at CPSES, Mr. Stiner was less than forthcoming on his job applications regarding his criminal record. On the Brown & Root job application there is a section regarding criminal convictions. Mr. Stiner stated that he did not fill it in on one application (however, it was checked no) and on another application he did not provide full disclosure of his criminal record (Tr. 4483-84, 4488-89).

- b. Mr. Stiner's testimony had a tendency to expand as the proceeding progresses. For example, in earlier testimony filed in this proceeding Mr. Stiner stated that he performed welds on misdrilled holes only several times (CASE Exhibit 666 at 18). In subsequent testimony Mr. Stiner changed from several repair welds on misdrilled holes to at least 20 or 30 such welds (CASE Exhibit 919 at 22) and during redirect examination Mr. Stiner testified that he performed hundreds of "plug welds" throughout the plant (Tr. 10672). Mr. Stiner subsequently testified that he had performed 20 or 30 plug welds in a single day (Tr. 10699-70).
- Mr. Stiner often contradicted his prior testimony. c. For example, when asked why he did not have time to remove impurities in an alleged illegal weld that he testified took 2 minutes to complete, he stated that "there's not time when you're standing there trying to get these things done without QC catching you . . . you barely have time to grind the surface back down before QC comes along and sees you doing a plug weld" (Tr. 10,685). Yet, when trying to respond to why no one was caught performing the many illegal welds he alleged were performed, he stated that he never saw a QC inspector when he was doing a plug weld (Tr. 10993). Finally, seeing the contradiction, Stiner reconciled the difference by stating, "On, I saw lots of QC inspectors walking around when I was welding, but when I was doing something that was out of procedure . . . I never did it when there was QC present, for sure" (Tr. 11,114). In addition, Stiner testified that there were not enough QC inspectors at Comanche Peak (Tr. 11115).

(Ironically, Mrs. Stiner testified earlier in this proceeding that while she was a QC inspector she did not have enough inspections to keep her busy (Tr. 4141-42)).

d.

Mr. Stiner often gave conflicting testimony. For example, during previous hearings, Mr. Stiner testified that he never left his weld rods out of the can (Tr. 4301-02). When asked this question again during the March 1984 hearings he directly contradicted his previous testimony by stating that he did leave weld rods out of the can as much as any other welder did (Tr. 10856). In attempting to explain the obvious inconsistency in his testimony, the following discussion occurred:

BY MR. REYNOLDS:

- Q. Do you have an explanation [for the inconsistency]?
- A. Yes, I do. I believe at the time the line of questioning and the manner that it was being -- the line of, I call it interrogation, was being handled, I think maybe I just misunderstood what you were trying to get to and in what reference you were trying to actually set me up or whatever. And that's probably the reasons for the inconsistencies in the testimony there and now.
- JUDGE BLOCH: Mr. Stiner, your job is never to figure out what the lawyer is trying to get to. If he asked you "do you put things into a rod can," you just answer what the truth is. You have no business trying to figure out what he's trying to get to.

I don't unders and that explanation.

Did you or did you not put these things into the -- leave your rods out of the rod can?

THE WITNESS: I did leave them out.

JUDGE BLOCH: Why do you think you said you didn't in the last testimony?

THE WITNESS: Like I say, I was in such a fog when I was up here testifying the first time, that I'm liable to have actually said anything. That's why I try to go back and find all these inconsistencies. But I'm sure that I did skip over some of them that I didn't catch, like that one instance. I would have clarified it if I saw it when I read through the transcript.

> It's not that I intentionally lied. It's just a case where at the time of the questioning it was not in my mind to grasp.

The Board Chairman noted at the time, and the Board now finds, "that this seriously affects his credibility" (Tr. 10861).

- e. As another example, Stiner stated in his pre-filed testimony that his work always looked good to QC and they almost always ended up "buying it off" (CASE Exhibit 666 at 34; Tr. 10674). However, during Mr. Stiner's cross-examination he stated that many of his welds were rejected (Tr. 11009).
- f. As another example, Mr. Stiner initially testified that workers violated weld rod control procedures regarding retention of rods because "they are under so much pressure to get the work done and get the hangers up that they try to do anything they can do to speed up work" (CASE Exhibit 919 at 19). However, in response to an inquiry that appeared to bring into question the logic of such a position, Mr. Stiner reversed himself and testified that he did not hold out rods because he was under time pressure (Tr. 11126-8).
- g. As another example, Mr. Stiner testified that under the direction of Cliff Brown and Jimmy Green, he performed a downhill weld on a particular hanger in a limited access area (Tr. 10622). Significantly, when Mr. Stiner was confronted with conflicting testimony regarding whether Mr. Brown could direct him to perform a weld, he testified that Mr. Brown did not direct him to make this downhill weld; rather Mr. Brown made the weld himself (Tr. 10967-75, especially pages 10967 (which references Tr. 10622) and 10975).
- h. As another example, Mr. Stiner testified that while he was "illegally" repair welding misdrilled holes

that Messrs. Brown, Coleman and Green stood watch for QC (Tr. 10685-6). Later however, he testified under cross-examination that only Fred Coleman had stood watch for him while he was repairing misdrilled holes (Tr. 11031). Mr. Stiner testified that Mr. Brown never stood watch for him for QC inspectors in any 'espect (Tr. 11031). Mr. Stiner after being informed by Applicants' counsel of an inconsistency with previous testimony then stated that Mr. Brown did stand watch for him once (Tr. 11032).

- Mr. Stiner also testified that it would take him i. approximately two minutes to perform a repair weld on a 1 1/4 inch hole in a two inch thick plate excluding blending of the weld and base metal surface (Tr. 10698). Further, Mr. Stiner stated that it would only take two weld rods to perform such a repair (Tr. 11158). Staff's witnesses testified that based on simple volumetric calculations it was not possible to do what Mr. Stiner stated. They testified that disregarding all other factors, such as cleaning the weld surface, changing weld rods, or turning the member, it would take no less than 20 minutes and 20 to 25 weld rods to complete the weld on the misdrilled hole cited by Mr. Stiner. (Staff Testimony at 26; Tr. 12250-51.) Based on independent testing Applicants verified the Staff's testimony (Tr. 11767-68).
- j. Mr. Stiner testified that it was faster to weave weld than to perform a stringer (line) weld, and accordingly, supervisors directed welders to weave weld to accelerate production (Tr. 10863, 10896). However, in response to cross-examination of earlier testimony, Mr. Stiner stated first that it took approximately the same length of time to perform a stringer and weave weld; next, that the stringer weld took longer; and finally, that the weave weld took much longer (Tr. 4361-63). In any event, testimony in the record reflects that it takes no longer to do a stringer bead weld than a weave weld (Tr. 11382, 11583-85).
- k. In explaining how he knew that he was allegedly performing an illegal "plug weld" on ASME hangers, Mr. Stiner changed his position in mid-sentence as illustrated by the following discussion:

- JUDGE BLOCH: Do you ever know of having done one [illegal "plug weld"] that was an ASME support?
- THE WITNESS: Yes, sir.
- JUDGE BLOCH: How do you know it was an ASME support?
- THE WITNESS: Because it was a Class 3.
- JUDGE BLOCH: How did you know it was Class 3?
- THE WITNESS: The package numbers will indicate on the end of the package number, A35R or A33R, an A32R.
- JUDGE BLOCH: They brought this material to you, which was an illegal weld, together with the package that legally went with it, just to show you that it was an ASME weld?
- THE WITNESS: No, not to show me that the package --I mean most of the time you know when you're working in a particular area, according to what class of hanger you're working on.

2. Darlene Stiner

- With regard to her testimony, Mrs. Stiner apparently a. relied heavily on what her husband told her. For example, Mrs. Stiner relied on Attachment B to her testimony in responding to several questions concerning why she believed and testified that weave welding caused excessive heat input that would result in damage to the parent metal (e.g., Tr. 10305-10). However, in subsequent cross-examination she revealed that she had not even read Attachment B, but rather her husband had discussed it with her and she agreed with his views on the subject. She stated that the Attachment related to her husband's testimony, not her testimony (Tr. 10542-45).
- b. Mrs. Stiner responds to questions by significantly overstating the facts. For example, she testified that her supervisor told her that she "would be fired" if she didn't accept a certain hanger (Tr. 10276). However, in responding to another question, she related the substance of the conversation which did not include a threat to fire her (Tr. 10276-77). The Board, cautioned Mrs.

Stiner to not overstate the facts (Tr. 10277). As another example she stated that a QC inspector had the authority to order that a hanger be cut down. However, based on other questions she admitted that she didn't know if an inspector had that authority (Tr. 10278-79). As another example, she testified that she knew her supervisor did not give weld rods she had found to Tom Brandt. On further questions she admitted that she did not know (Tr. 10474-75). As another example, Mrs. Stiner testified that "she is sure" that Mr. Brown doesn't monitor his welders and watch them make their welds so that he would know if they were weave welding contrary to procedures (Tr. 10200). However, on cross-examination she testified that Mr. Brown was never her foreman, she did not know he was a foreman and she was simply speculating (Tr. 10291).

- c. Mrs. Stiner testified that she never had any trouble with her foremen while she was a welder, including Messrs. Stembridge and Andrews (CASE Exhibit 667 at 6). Mrs. Stiner further stated that her supervisors i cluding Messrs. Stembridge and Andrews ordered her is perform illegal welds, risking her job. (Tr. 10636-38, 10541, 10529). The Board questions the consistency of Mrs. Stiner's testimony; if a supervisor ordered a welder to routinely risk her job in order to perform unauthorized welds as alleged by Mrs. Stiner, it would be logical to assume that the welder was having problems with the supervisor.
- C. Mrs. Stiner testified that welders did not generally have and could not easily obtain pencil grinders (Tr. 10285-86). Other welders and foremen (Messrs. Pickett, Braumuller, Fernandez, Coleman, Brown and even Mr. Stiner) testified that they had pencil grinders and, when asked, they testified that pencil grinders were readily accessible in the areas in which they were working (Tr. 10614, 11469, 11547, 11621-22, 11643, 11666).
- e. In her testimony, Mrs. Stiner made one specific allegation regarding excessive weave welding by one of Applicants' witnesses, Mr. Braumuller. However, this testimony was riddled with inconsistencies and misstatements. Significantly, when testifying Mrs. Stiner had notes allegedly made at around the same time as the events in question. (The notes were not admitted into evidence.) The Board notes below only

a few of the many incensistencies, contained in this testimony.

- Mrs. Stiner testified that on March 24, 1981, while inspecting a companion hanger, she first noticed Mr. Braumuller making excessive weave welds on hanger TWX-0397-14A35R (Tr. 10161, 10183-85). She testified that, she inspected the hanger for a final inspection on March 26 and again saw Mr. Braumuller weave welding on the hanger (Tr. 10156, 10164). However, in earlier testimony she had stated that her initial inspection was on March 26 and the final inspection occurred later (CASE Exhibit 667 at 25; Tr. 10185). Mrs. Stiner provided a long explanation attempting to reconcile the difference (Tr. 10185-89). At bottom, however, her earlier testimony was, at best, incomplete. Mrs. Stiner testified that after her inspection on March 26, she returned on March 27 and wrote an NCR on the hanger (Tr. 10173). Again, conflicting earlier testimony was presented that the NCR was not written until several days after the "initial" inspection of March 26. CASE Exhibit 667 at 25. This time Mrs. Stiner just admitted that the earlier testimony was wrong (Tr. 10196). To summarize, at the conclusion of the hearing on February 23, 1984, Mrs. Stiner's story was that she had seen Braumuller weave welding on the hanger on March 24 and 26, 1981, and had written an NCR on March 27. (Tr. 10196.) When the hearing reconvened over three weeks later, Mrs. Stiner, responding to a Board question precipitated by an inconsistency, testified that she had not seen Mr. Braumuller welding on the hanger on March 24; indeed, the first time she noted weave welding on the hanger was on March 26, 1981 (Tr. 10454-56). Significantly, immediately prior to this obvious inconsistency, Mrs. Stiner had made corrections regarding this very testimony.
- Mrs. Stiner testified on many occasions that she had never approved the hanger due to her concern over the alleged weave welding (Tr. 10273). Yet, Applicants presented an Inspection Report dated April 8, 1981 that was signed by her (Tr. 10266) indicating that the hanger was satisfactory (Tr. 10263-64). Mrs. Stiner testified that while she doesn't remember signing it, she may have (Tr.

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10273). She testified that she must have signed it under threat of being fired (Tr. 10265, 10261). Later however, she admitted that there was no direct threat of firing (Tr. 10276-77).

Mrs. Stiner testified that the NCR she had 0 written had been voided and Applicants had no record of it. The Board reminded Mrs. Stiner that even voided NCRs are given numbers. Mrs. Stiner did not know and could not find the number even though she stated that she had written it (Tr. 10144-45.) On the Inspection Report down. signed by Mrs. Stiner on April 8 regarding this hanger, however, she had written "not applicable" under the section for listing outstanding NCRs. (Tr. 10267,) She reconciled the testimony by stating that the NCR had been voided and she had no number to put in the box. However, she earlier testified that she had not known what had happened to the NCR. (Tr. 10267.) Mrs. Stiner could not provide a satisfactory explanation as to why she wrote "not applicable" in this section of the Inspection Report if she had reported an NCR which, to the best of her knowledge, had not been dispositioned (Tr. 10267-68).

On this record, Mr. Stiner is shown to be a convicted felon; further, the record demonstrates that Mr. and Mrs. Stiner are individuals who possess memories that produce different versions of the same facts when questioned at different times and possess selective recall of facts and details favorable to their claims, accompanied by a failure of memory as to other facts regarding those claims. $\frac{2}{}$

In addition, the Board is troubled by Mrs. Stiner's failure to support her allegations of widespread violations of welding and

^{2/} While many additional inconsistencies are contained in their testimony (See e.g., Tr. 10744-58, 11153), the Board will not take the time to detail them. However, some additional inconsistencies in their testimony are noted below in discussions of specific allegations.

weld rod control procedures with numerous examples of NCRs or other reports reflecting these deficiencies. Mrs. Stiner was a QC inspector for several years during the period when these alleged widespread violations were being commit .ed. Based on her experience as a welder, she would have known how these violations were allegedly being committed and allegedly concealed. Clearly, from her testimony she did not feel constrained or under orders not to report these violations; indeed, she testified reporting at least one alleged violation of excessive weave welding and delivered unattended weld rods to her supervisor on one occasion. If there were widespread violations, then why did Mrs. Stiner not catch more of them and report them? Indeed, if she felt constrained about reporting them, she clearly would have written of their existance in her several books which she kept on every hanger she inspected and outside concerns she had. While she used her books to provide testimony on the one hanger which she alleged had excessive weave welds made by Mr. Braumuller, she did not indicate that the books reflected other like deficiencies. The only conclusion that the Board can reach is that Mr. and Mrs. Stiner were "mistaken" as to the extent of their allegations concerning widespread violations of procedures.

Viewing the record totally in favor of Mr. and Mrs. Stiner, the Board could find that they are merely forgetful witnesses who are thus generally unreliable. We decline to be so lenient. The Board is deeply troubled that these witnesses would come before

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this tribunal (which is convened at great expense to Applicants and to the taxpayers of this country to hear and decide important issues of public health and safety) and testify with such patent inconsistency. The concept and validity of this entire administrative proceeding is dependent upon the credibility of the witnesses presenting testimony in it. To this end the Board Chairman carefully admonished each witness that they were to present only truthful testimony. In consideration of the foregoing, the Board finds unequivocally, that the testimony of Mr. and Mrs. Stiner is patently unreliable. Accordingly, their allegations will be given credence only where substantiated by independent, corroborative evidence.

C. Contested Issues

The welding issues raised by CASE and addressed in this Partial Initial Decision relate to weave welding, downhill welding, weld rod control, weld repair of misdrilled holes and preheating of welds. In addressing each of these issues in the context of the quality assurance contention raised by the intervenor, the Board examined and weighed the testimony presented to determine if it reflected systematic or significant violations of the QA/QC program indicative of a breakdown in the program. In addition, in that resolution of many of the issues involved balancing conflicting testimony raising credibility issues, the Board attempted to address the probable impact on plant safety assuming the allegations were well founded.

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1. Weave Welding

Weave welding as defined by Section IX of the ASME Code is a weld with significant transverse oscillation (NRC Staff Testimony at 4: Applicants Exhibit 177 at 7). The AWS D1.1-1975 Code also defines a weave weld as a type of weld bead made with transverse oscillation. Weave welding may be distinguished from a stringer bead, which is defined as a type of weld made without appreciable transverse oscillation. (NRC Staff Testimony at 5; Tr. 12153.) Neither the ASME Code nor the AWS Code prohibits weave welding (Applicants Exhibit 177 at 7; NRC Staff Testimony at 5; Tr. 11222). Further, weave welding is not in itself contrary to applicable welding procedures used at Comanche Peak unless the final weave width is in excess of four times the diameter of the weld rod being used. For example, if the welding material specified to be used is 1/8 inch diameter electrode, it would be acceptable to use an oscillating weld technique up to 1/2 inch wide (four times the diameter of the weld rod). (Applicants Exhibit 177 at 7-8.)

CASE's concerns regarding weave welding were based on Mr. and Mrs. Stiner's allegations that although excessive weave welding $\frac{3}{}$ was contrary to procedures at CPSES, it was common

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^{3/} The record reflects that Mr. and Mrs. Stiner's initial allegations were based on a belief that all weave welding, no matter how slight was unauthorized (Applicants Exhibit 177 at 7-9; Tr. 9991, 10589-90). This seriously calls into question Mr. and Mrs. Stiner's earlier testimony and indeed, the basis for CASE's allegations regarding weave welding.

practice and foremen even directed welders to use excessive weave weld widths (Tr. 4147-48, 4210-11, 11098-11103; CASE Exhibit 919 at 9-10). Mr. and Mrs. Stiner were concerned that weave widths in violation of procedures could result in excessive heat input into the weld joint (CASE Exhibit 919 at 5; Tr. 10305, 10591, 10785).^{4/}

As discussed more fully below, the record reflects that the allegations raised by Mr. and Mrs. Stiner regarding weave welding are not reflective of systematic or significant violations of the QA/QC program. In this regard, no specific instances where violations were alleged to have occurred were substantiated. In any event, the record reflects that even if Mr. and Mrs. Stiner had violated procedures by welding in excess of weave width procedural requirements as they alleged, excessive heat input would not have had a significant adverse impact on plant safety.

a. Allegations of Weave Welding Do Not Reflect a Breakdown in the QA/QC Program

Henry and Darlene Stiner testified that excessive weave welding in violation of procedures was a widespread problem at CPSES (CASE Exhibit 919 at 6, 9, 14). Mr. and Mrs. Stiner testified that under the direction of their supervisors they had themselves welded and had observed others welding with weave widths in excess of procedural requirements. While they stated

^{4/} During the hearing, the Board expanded the issue of weave welding to include the impact of heat input on weave weld joints (Tr. 9947).

that such violations routinely occurred, they were only able to identify a few specific hangers where they believed unauthorized weave welding occurred. The two specific incidents identified ^{5/} involved A. Braumuller, one of Applicants' witnesses who had previously testified that he had never performed weave welding in violation of procedures. (Applicants Exhibit 177 at 9; Tr. 11675.) (The two specific incidents identified are addressed below.)

In response to these allegations of widespread weave welding in violation of procedural requirements (<u>i.e.</u>, where the weave width was over four times the diameter of the weld rod used), Messrs. Fernandez, $\frac{6}{}$ Pickett and Braumuller (welders still remaining at CPSES who were on Mr. Stiner's crews) testified that neither they nor any other welder they have seen welded using a weaving pattern in excess of the bead width specified in welding

6/ Mr. Stiner testified that Mr. Fernandez was not on his crew and had never welded in the same area as Mr. Stiner (Tr. 10589). Subsequently, when asked if Mr. Fernandez ever performed an illegal weld, Mr. Stiner stated that Fernandez had; Stiner knew because he was welding in the same area (Tr. 10675-76). In any event, Messrs. Fernandez and Brown (Mr. Stiner's welding foremen) testified that Mr. Fernandez was on the same crew under Mr. Brown (Tr. 11857; 11673).

^{5/} Mr. Stiner also alledged that Fred Coleman directed him to beat the flux off a rod, insert it into a weld gap and weave weld over it (CASE Exhibit 919 at 9). However, he was not able to identify a specific hanger or weld which could be investigated. In any event, Mr. Coleman presented conflicting testimony (Tr. 11538). Further, other welders who were under Mr. Coleman on the same crew as Mr. Stiner, stated that Mr. Coleman had not given them similar instructions and they had never heard of this being done at CPSES (Applicants' Exhibit 177 at 9).

procedures. Further, they testified that they had never heard a foreman or supervisor direct a welder to perform such illegal welds. (Applicants Exhibit 177 at 9.) All welders (including the Stiner's) apparently knew that intentional violation of procedures could result in termination (Tr. 11729).^{7/}

In addition, Messrs. Brown, Coleman, Green and Hallford (supervisors on crews over Mr. Stiner and/or welders in areas where Mrs. Stiner welded) stated that they had never heard any supervisor direct a welder to perform illegal weave welding (Applicants Exhibit 177 at 9-11). Significantly, Messrs. Brown and Coleman (welding foremen on H. Stiner's crews) testified that they monitored each welder on their crews (including Mr. Stiner) several times a day (Tr. 11464, 11534, 11541) and if any welders were using excessive weave welding as a practice (as alleged by Mr. and Mrs. Stiner), they would have known about it (Applicants Exhibit 177 at 10; Tr. 11587).

Mr. and Mrs. Stiner alleged that welders routinely violated 7/ procedures under the direction of their foreman even though they knew that they could be terminated if they were caught (Tr. 10284, 10287-88, 10312-14). Mr. Stiner stated that the guidance he was given by his foreman was do not get caught (Tr. 10680, 10897). In addition, they stated that foremen and other welders kept a look out for QC to warn welders if QC was coming (Tr. 11030-32, 11103). This is in direct conflict with testimony of welders presented as witnesses by Applicants who, when asked by the Board, stated that, in essence, it did not make sense to intentionally violate procedures if you knew it could cost you your job (Applicants Exhibit 177 at 11; Tr. 11729). In view of the hundreds of welders who have worked at the plant it would seem likely that if Mr. and Mrs. Stiner were correct, many of them would have made mistakes and been caught intentionally violating procedures. The record does not reflect this.

Mr. Baker testified that he was unaware of any instances of excessive weave welding which had not been identified and appropriately dispositioned, and that if a welder was using excessive weave welding as a practice, Mr. Baker would have found out about it. Mr. Baker based his testimony on his personal observations of and discussions with welders coupled with the monitoring programs he administered in welding construction, <u>e.g.</u>, welding technicians who all reported to him and the welder inspection program. Mr. Baker testified that welding technicians (assigned to each area of the plant where welding was taking place) continuously monitor the welders they are assigned. Mr. Baker stated that if any welder used excessive weave welding as a practice, it would have been detected by these technicians and reported to him. (Applicants Exhibit 177 at 12-13.)

Further, Mr. Baker testified that welding engineering (apart from QA/QC) also conducted unannounced inspections of each active welder approximately every 14 days. (For example, Mr. Baker testified that during the short time Mr. Stiner was actively welding, he was inspected 15 times, and Mrs. Stiner was inspected at least 28 times during the period she welded.) During the inspection, numerous areas are checked, including the filler material, the acceptability of the welding, progression of travel (uphill or downhill), bead width, and weld rod control. Mr. Baker testified that to his knowledge, none of the inspections identified any concerns regarding excessive weave welding.

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Further, Mr. Brandt testified that he was unaware of any instances of excessive weave welding which were not identified and dispositioned appropriately, and if a welder did excessive weave welding as a practice (as alleged by Darlene and Henry Stiner), QC would have found out about it and taken appropriate actions. Mr. Brandt's testimony was based on his observations of welders in the plant, and his discussions with numerous QC inspectors (who are monitoring the welders) regarding this issue. (Applicants Exhibit 177 at 12-13.)

The NRC Staff investigated the allegations made by Mr. and Mrs. Stiner regarding weave welding (NRC Staff Exhibit 178 at 11-13). Based on the investigation, the Staff concluded that there was no evidence to support Mr. and Mrs. Stiner's allegations (NRC Staff Testimony at 11-12).

While testimony reflected that all welders were trained on the appropriate weave width that could be used (see e.g., Applicants Exhibit 177 at 9, 13; Tr. 9991, 11297), Mr. Stiner testified that he was never told that weave welding in any fashion (even below four times the weld material diameter) was unauthorized (Tr. 4211 and 10590). However, Mr. Stiner contradicted himself by stating that when he was in training, one of the instructors (Kenneth Golden) told him that weave welding was acceptable and even at times preferable (CASE Exhibit 666 at 9). In addition, in March 1980 Mr. Stiner attended a training class on CPM-6.9 (CASE Exhibit 666 at 8) which reflects a maximum

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bead width of four times the weld rod diameter (NRC Staff Testimony at 6). In short, despite the contradictory testimony of Mr. Stiner, the Board finds that welders were properly trained on acceptable bead width.⁸/

Mr. Stiner testified that it was faster to weave weld than to perform a stringer (line) weld, and accordingly, supervisors directed welders to weave weld to accelerate production (Tr. 10863, 10896). However, in response to cross-examination of earlier testimony, Mr. Stiner stated first that it took approximately the same length of time to perform a stringer and weave weld; next, that the stringer weld took longer; and finally that the weave weld took much longer (Tr. 4361-63). In any event, testimony in the record reflects that depending on the preference of the welder, it takes no longer to do a stringer bead weld than a weave weld (Tr. 11382, 11583-85).

The Board now turns to the two specific hangers raised by Mr. and Mrs. Stiner involving Mr. Braumuller where weave welding in violation of procedures was alleged to have occurred. The first incident was reported by Mr. Stiner who testified that he had to repair an improper weave weld performed by an "inexperioded" welder, A.M. Braumuller (Case Exhibit 666 at

^{8/} Applicants testified that the bead width weld specified as acceptable in some welding procedures may have been confusing (Tr. 9991). Accordingly, these procedures are being changed to remove confusion (Tr. 9992). However, it appears that the confusion, if any, was not widespread. Further, any confusion would have resulted in welders conservatively using less of a weave pattern than they could have used.

11-12; Tr. 10591-94, 10597). 9/ Mr. Stiner had stated that while he knew the exact hanger in question, he would not point out the hanger for fear that it would "provide [Applicants] enough time to make sure that this hanger was acceptable whenever it was inspected" (Tr. 10911-12). When the Board considered striking his testimony, Mr. Stiner agreed to point out the hanger (Tr. 10916). To alleviate Mr. Stiner's apparent concerns, the Board accompanied Mr. Stiner to the CPSES site to substantiate the testimony (Tr. 11023). Significantly, the hanger Mr. Stiner first identified was not welded on by either Mr. Braumuller or himself. Mr. Stiner then concluded the obvious -- that it was not the right hanger (Tr. 11023-24). However, an adjoining hanger did have the weld symbols of both Mr. Braumuller and himself, and accordingly, Mr. Stiner adopted it as his hanger. However, the documentation for this additional hanger showed that Mr. Braumuller and Mr. Stiner had welded on that particular support several months apart. (Tr. 11024; CASE Exhibit 968, received into evidence at Tr. 11180.) Further, the welds on the supports pointed out by Mr. Stiner were

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^{9/} Testimony reflects that Mr. Braumuller has 28 years of welding experience, substantially more than Mr. Stiner (Applicants' Exhibit 177 at 4; CASE Exhibit 666A). In this regard, if it were necessary for another welder to continually follow Mr. Braumuller to correct his welds, as alleged by Mr. Stiner (Tr. 4213), the Board questions why Mr. Braumuller is still a welder at CPSES. In addition, while Mr. Stiner testified that because of his welding skills, he was used to correct the welds of less experienced welders (Tr. 10969-10972), Messrs. Coleman and Brown (two of his foremen) testified that he was just an average welder and was not used in this capacity (Tr. 11467, 11473, 11539, 11586).

properly made stringer beads, well within the governing procedural limits (NRC Staff Testimony at 14; Tr. 12224). In addition, the construction packages for the hangers reflected that none of the hangers Mr. Stiner pointed out was cut down or replaced (NRC Staff Testimony at 14). In any event, the hangers pointed out by Mr. Stiner did not require Charpy impact testing (NRC Staff Testimony at 13), and, as discussed below, even if there had been excessive weave welding there would not have been an adverse safety consequence. In short, this incident does not support Mr. Stiner's testimony that he corrected excessive weave welding of Mr. Braumuller. However, this incident does cast doubt on Mr. Stiner's credibility. When he was forced into pinpointing the location of a mysterious problem he stated positively that he knew existed, he failed to do so.

The second specific incident was reported by Mrs. Stiner who testified that she observed Mr. Braumuller weave welding on hanger TWX-034-714-A35R at elevation 790 in the Auxiliary Building on March 24, 1981 and March 26, 1981 (Tr. 10161, Tr. 4149; Case Exhibit 667 at 24). This issue is thoroughly discussed in Section II.B., above, as it relates to the credibility of Mrs. Stiner. While this discussion casts substantial doubt on her credibility as a witness as well as the accuracy of this specific allegation, documentation reflects that, in any event, Mr. Braumuller used a total of two rods on the hanger on March 24 and five rods on the hanger on March 25, 1981 (Tr. 11790-91). (He did not weld on the

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hanger on March 26, 1981 as alleged (Tr. 11791).)^{10/} Significantly, Mrs. Stiner testified that 17 to 18 weld rods would not have completed even one weld on the hanger (Tr. 10149). Accordingly, if Mr. Braumuller had weave welded on the hanger as Mrs. Stiner had alleged, he could not have weave welded for very long. In any event, the welds on the hanger did not require Charpy impact considerations and, as discussed fully below, even if there had been weave welding, there would have been no adverse safety consequences. In short, due to the numerous inconsistencies regarding Mrs. Stiner's testimony, coupled with testimony which reflects that prior to these hearings Mrs. Stiner felt that any transverse oscillation, no matter how slight, was "illegal" (see note 3, supra), the Board does not view this incident as support for CASE's position.

Based on the evidence, the Board finds that CASE's allegations regarding weave welding do not reflect systematic or

During cross-examination, CASE questioned Mr. Baker as to the 10/ adequacy of weld filler material documentation for this and other Class 5 hangers. Specifically, CASE was concerned that because weld filler material log sheets were not numbered for Class 5 hangers (as they are for Class 1, 2 and 3 hangers), there would be no way of telling if any sheets were missing (Tr. 11942-43). Mr. Baker testified that this hanger package was taken from the official Company records and he had no reason to believe that it (as well as any other Class 5 hanger package) was not complete (Tr. 11978-79). Further, he testified that there are no Code requirements regarding retention of such documentation for Class 5 hangers (Tr. 11983). Further, Mr. Baker stated that after the filler material is used, the weld filler material log sheets for Class 5 hangers serve no safety function (Tr. 11981-83). CASE presented no conflicting testimony.

significant violations of procedural requirements, and thus, do not reflect a breakdown in the QA/QC program at CPSES. In addition, the Board finds that the specific incidents concerning excessive weave welding raised by Mr. and Mrs. Stiner either did not occur or, in any event, could not have adversely impacted plant safety.

In making these findings, the Board notes that the testimony regarding this issue is in direct conflict. On the one hand Applicants' witnesses testified that they were not aware of any unreported weave welding in violation of procedures. These witnesses included welders who worked in the same areas as Mr. and Mrs. Stiner and who would have experienced the same working conditions that they did. Indeed, each of these welders has been at CPSES longer than either Mr. or Mrs. Stiner. In addition, Applicants' witnesses included two of Mr. Stiner's welding foremen and two of his other supervisors, all of whom would have monitored him and others on his crew. Finally, Applicants' witnesses included Messrs. Baker and Brandt who testified as to direct and substantial oversight of welding by the welding engineering department and QC personnel. Significantly, while each of Applicants' witnesses was sequestered and thus did not hear the testimony of the others before testifying, there were no inconsistencies of any moment in any of Applicants' witnesses' testimony.

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On the other hand, Mr. and Mrs. Stiner testified that weave welding in violation of procedures was widespread at CPSES. However, there were substantial inconsistencies in the testimony of both Mr. and Mrs. Stiner. In addition, the Board found significant the failure of Mr. and Mrs. Stiner to point to more instances of specific hangers where violations occurred. Indeed, given Mrs. Stiner's allegations of widespread violations coupled with her dogmatism in discussing the alleged violation she identified regarding Mr. Braumuller, the Board feels that if excessive weave welding was a widespread problem, Mrs. Stiner would have written a great many NCRs regarding this issue. Further, the Board does not find credible Mr. and Mrs. Stiner's testimony that the reason that violations were not detected was that on each occasion a foreman would stand watch for OC, risking not only his job, but the job of the welder as well. If this actually occurred all the time throughout the plant, as Mr. and Mrs. Stiner alleged, surely there would be numerous instances where the welders would be caught and reported. We have nothing in the record to support such a conclusion.

 Safety Implications of Allegations of Excessive Weave Welding

Mr. and Mrs. Stiner stated that their primary concern regarding weave welding was that it would result in excessive heat input into the parent metal resulting in damage (CASE Exhibit 919 at 5; Tr. 10784).

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With regard to CASE's concern, Messrs. Muscente and Baker testified that the type of steel Mr. and Mrs. Stiner were qualified to weld on was low carbon steel with a carbon content below 0.3 percent (Tr. 9997-98). Applicants testified that the vast majority of all carbon steel used at CPSES is low carbon steel. Further, Applicants testified that this material is extremely ductile, not susceptible to cracking or embrittlement, and heat input has essentially no effect on its strength. (Tr. 9998-99.) 11 Applicants testified that heat input during welding on these materials is only a factor when welding on materials that require Charpy impact testing (Tr. 10012). Applicants testified that excessive heat on such materials may alter the fine grain structure (Tr. 10012). The NRC Staff testimony was consistent with Applicants in this regard (NRC Staff Testimony at 7; Tr. 12156, 12178-82).

Applicants testified that only portions of two systems installed by Brown & Root required Charpy impact testing, the main steam and feedwater systems (Tr. 9996, 10100). Mr. and Mrs. Stiner's qualifications would have only allowed them to weld structural attachment welds on these systems (Tr. 9996). To determine whether Mr. or Mrs. Stiner welded on these systems,

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^{11/} Applicants testified that these characteristics were present in low carbon steels, including A-36. Further, Applicants testified that due to the fabrication process for SA-500 tube steel (also a low carbon, unalloid steel), excessive heat input may cause some change in the mechanical properties and perhaps tensile strength. However, these characteristics would be essentially the same. (Tr. 11926-27.)

Applicants conducted a computer search of the welding documentation of the sections of the main steam and feedwater systems requiring Charpy impact considerations (Tr. 9996, 10013). To verify that this documentation contained all pertinent attachments to the systems, Applicants also conducted a cross-check of all the drawings for the main steam and feedwater systems and identified all of the hangers attached to portions of those systems that required Charpy impact testing (Tr. 11765). From these reviews, Applicants determined that neither Mr. nor Mrs. Stiner welded on materials requiring Charpy impact testing (Tr. 9996, 10012). Another computer check by Applicants of all systems welded on by Mr. and Mrs. Stiner supported this conclusion (Tr. 9996). While Mr. Stiner stated that he was sure that he welded on systems requiring impact testing, he could not remember the hanger numbers or exact locations (CASE Exhibit 919 at 7-8). On the basis of this record the Board finds that neither Mr. nor Mrs. Stiner welded on material requiring Charpy impact testing.

To illustrate worse case heat imput conditions, Mr. Stiner testified that he observed hangers on which the weld was in excess of four times the weld diameter of the weld rod and the parent metal was heated so hot that four or five inches out from the weld it was "blue tempered" (CASE Exhibit 919 at 8). Applicants testified that this coloration was a surface condition which occurred at 600°F (Tr. 10020). Applicants attempted to simulate this condition using the material Mr. Stiner alleged to have seen,

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six inch by eight inch tube steel, 1/4 inch thick (Tr. 10021). (In that this material was tube steel, it was SA-500 low carbon steel (Tr. 11927).) Applicants welded on this material continuously for 37 minutes using excessive weave beads. During the test, interpass temperatures of over 150°F in excess of the 500°F specified by the procedure were achieved.^{12/} The result was a blue ring on the surface 1 3/4 inches from the top of the weld. (Tr. 10022.) Applicants testified that the excessive heat would not have had an impact on the characteristics of the base material (Tr. 10021-25). Judge Bloch summarized Applicants' testimony in this regard as follows "...first, it is impossible to get that wide a blueness and second, if it did, it wouldn't matter anyway" (Applicants Exhibit 178, 179; Tr. 10025). NRC Staff testimony supported Applicants' position in this regard (NRC Staff Testimony at 8).

Applicants also performed a test on low carbon SA-36 material where interpass temperatures of 750°F (250°F in excess of

12/ Applicants testified that they had conducted tests to determine if a welder could exceed the 500°F maximum interpass temperature while following other normal procedural requirements (Tr. 10009). To conduct the test, a welder was instructed to weld as fast as possible (stopping only to clean the weld and change electrodes) in order to reach the maximum interpass temperature (Tr. 10009). The results of the test demonstrated that it was impossible for a welder welding under all other procedural requirements to exceed the 500°F interpass temperature (Tr. 10008-10). While Mr. Stiner testified that he felt it was possible to exceed maximum interpass temperatures while welding using normal techniques, he admitted that he had never attempted to conduct such a test with measuring devices; in short, his testimony was simply speculation (Tr. 11052-53).

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the maximum interpass temperature) were achieved (Tr. 10015). Specimens were cut from the test plate and tested. These tests confirmed the acceptability of the material's important properties (Applicants Exhibits 178, 179; Tr. 10018).

From the testimony, the Board finds that even if Mr. and Mrs. Stiner had made weave welds in violation of procedures, as alleged, that it would not have had an adverse impact on safe operation of the plant.

2. Downhill Welding

Downhill welding is an industry term referring to welding in a vertical down direction. It is an industry accepted practice for many applications, and if properly performed will result in acceptable welds. In this regard, neither the ASME nor AWS Codes exclude any particular direction of progression. Rather, both Codes would allow the contractor to specify direction of travel. While the Codes do not exclude uphill or downhill welding, the Codes do state that regardless of which direction of progression is selected the welder must be qualified to weld in that direction. Brown & Root welding procedures do not authorize downhill welding. However, welding procedures of other contractors on site do authorize downhill welding. (Applicants Exhibit 177 at 15-16.)

CASE's concerns regarding downhill welding were based on Mr. Stiner's allegations that (1) "once metal has been welded on and cut on with a torch, it builds up a magnetic field which causes arc blow" and to correct arc blow "lots of times, people will run a downhill weld instead of doing it correctly, because then you're going in the direction of the magnetic field" (Tr. 4246-47) and (2) because of limited access conditions welders were at times directed to make downhill welds instead of uphill welds (CASE Exhibit 191 at 15). Mr. Stiner contended that such downhill welds were contrary to procedures and could potentially result in trapped slag and lack of fusion (Tr. 4247).

As discussed more fully below, the record reveals that the allegations raised by CASE regarding downhill welding are not reflective of systematic or significant violations of procedural requirements. In this regard, no specific instances of downhill welding in violation of procedures alleged by Mr. Stiner were substantiated. In any event, even if isolated instances of downhill welding occurred, as alleged, the likelihood that it would have an adverse impact on plant safety is extremely remote.

a. CASE's Allegations Regarding Downhill Welding Do Not Reflect a Breakdown in the QA Program

Mr. Stiner alleges that downhill welds were routinely made to correct for arc blow 13/ and, as directed by supervisors, in limited access conditions (CASE Exhibit 919 at 15). While Mr. Stiner stated that unauthorized downhill welding was common practice at CPSES, he was only able to identify two specific instances

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^{13/} Applicants testified that arc blow is a phenomenon sometimes encountered in D.C. arc welding where the arc is deflected due to the deformation of the magnetic field which is present in some form in all arc welding (Applicants Exhibit 177 at 15).

where he alleged downhill welding occurred (Tr. 10607, 10622).14/

With regard to arc blow, Applicants testified that contrary to Mr. Stiner's assertions, welding on metal or cutting it with a torch will not result in a magnetic field on the base material. In any event, arc blow is not caused by the base material being magnetized. Applicants testified that if proper grounding is present arc blow is a problem only at elevated amperage rates, usually above 250 amps. (Applicants Exhibit 177 at 14-15.) Applicants further stated that because of the method of grounding used at CPSES, and the small diameter electrodes and low amperage ranges used in the field for vertical welding (90-120 amps), arc blow for vertical welding is not a problem at CPSES (Id.; Tr. 10085-86). However, Applicants testified that due to a separate grounding system in the welding training facility, at one time arc blow was a problem in the training facility, but not in the plant (Tr. 10085-88). Mr. Stiner did not take issue with this testimony.

With regard to Mr. Stiner's allegations that downhill welding was routinely performed in limited access situations under the direction of a supervisor, Messrs. Fernandez, Pickett and

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^{14/} In addition to the two specific instances, Mr. Stiner states generally that Messrs. Coleman, Brown and Green (and other unnamed foremen) directed him to perform, or themselves made, downhill welds in limited access conditions (CASE Exhibit 919 at 5; Tr. 10607-20, 10622, 10624-26, 11489). Messrs. Coleman, Brown and Green denied these allegations. (Tr. 11488, 11716; Applicants Exhibit 177 at 19.) Mr. Brown, however, testified that in restricted positions he had made welds that Mr. Stiner could not make, but such welds were not downhill (Tr. 11488).

Braumuller (welders remaining at CPSES from Mr. Stiner's crews) testified that they had not welded or seen others weld downhill in violation of procedures. Further, they testified that welders knew downhill welding was unauthorized and there was no incentive to do it; if caught it could mean the loss of the welder's certification or perhaps termination. (Applicants Exhibit 177 at 18.) In this regard, Applicants testified that the welders at CPSES are trained that downhill welding is not authorized. In addition, the weld technique sheets used by all welders specify an upward progression. (Tr. 10130.)

Messrs. Brown and Coleman (welding foremen on Mr. Stiner's crews) testified that they had never welded or seen others weld downhill in violation of procedures. They testified that due to their close monitoring of welders on their crews (including Mr. Stiner), if a welder welded downhill as a practice, they would have known about it. (Applicants Exhibit 177 at 19.)

Mr. Baker testified that based on his personal observations in combination with numerous interviews with welders, welding technicians (including the results of the periodic unannounced welder inspections), fitters, welding foremen, and construction supervision, he is unaware of any information which would indicate that unauthorized downhill welding on safety-related or Class 5 supports occurred at CPSES. Based on his personal observations of welders and his review of pertinent records as well as discussions with numerous welders, foremen, fitters and QC inspectors, Mr. Brandt also testified that he was unaware of information that

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would indicate that such unauthorized downhill welding occurred at CPSES. (Id. at 16-18.)

Significantly, Applicants testified that there was no situation where it was easier to do a downhill weld than an uphill weld (Tr. 11488-89, 11854-57). NRC Staff testimony of Messrs. Gilbert and Taylor supports Applicants' testimony (NRC Staff Testimony at 22).

The Board now turns to the two specific incidents of alleged downhill welding raised by Mr. Stiner. The first involved another welder who allegedly welded stainless steel lugs to a pipe using a downhill weld (CASE Exhibit 919 at 15). Applicants testified that they performed a computer search of all stainless steel welds made by this other welder (who is no longer working at CPSES) and performed a record search to assure that in all instances where he welded stainless steel lugs to a pipe, proper QC inspections had been conducted. In addition, all such welds were again visually inspected to assure that there were no indications of downhill welds. (Tr. 10036.) In short, this alleged incident provides no support for Mr. Stiner's allegations.

In the second incident, Mr. Stiner testified that under the direction of Cliff Brown and Jimmy Green, he performed a downhill weld on a particular hanger in a limited access area (Tr. 10613, 10622). 15/ However, when Mr. Stiner was confronted with

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^{15/} The Board notes that while Mr. Stiner relates this incident in vivid detail in his oral testimony (Tr. 10612), in his Footnote continued on next page

conflicting testimony regarding whether Mr. Brown could direct him to perform a weld, he reversed himself and testified that Mr. Brown did not direct him to make this downhill weld, but rather Mr. Brown made the weld himself (Tr. 10967-75). The Board focused primarily on the following exchange as indicative of Mr. Stiner's inconsistency in this regard:

BY MR. REYNOLDS:

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- Q. Mr. Stiner, on page 10,122 [10622] you state that you were instructed to downhill weld by Jimmie Green and Cliff Brown?
- A. What paragraph?
- Q. This is lines 10 through 13.
- A. That's correct.
- Q. Yet, you say on lines 19 and 20 that you didn't even know Brown was a foreman? Is that correct?
- A. I think when I said "instructed" I should have said "they told me to."

That'd probably have been the --

JUDGE BLOCH: As I understand the testimony, am I correct, Mr. Brown had a kind of a responsibility to get things fixed up so they could be bought-off. Is that correct? That's your testimony?

THE WITNESS: That is correct.

JUDGE BLOCH: And that you sometimes had that responsibility, too?

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earlier testimony (CASE Exhibit 666) Mr. Stiner did not mention this downhill weld. In that in his earlier testimony Mr. Stiner discussed this hanger in detail (although not this downhill weld), the Board questions why Mr. Stiner failed to relate this incident (CASE Exhibit 666 at 35-36). THE WITNESS: Yes, sir.

JUDGE BLOCH: Now, when you had that responsibility, you sometimes told other welders how to help you do that?

THE WITNESS: Yes, sir.

* * * *

THE WITNESS: No, I never had the authorization to actually instruct a welder to go to another support and do something.

JUDGE BLOCH: Okay.

Did Mr. Brown ever have that authorization, to your knowledge?

THE WITNESS: Not at the time I worked there.

- JUDGE BLOCH: So what was he doing telling you what to do?
- THE WITNESS: Like I say, the reason why he came down there was because I couldn't crawl into the area; I couldn't crawl into the space due to the--my chest cavity being too big; and he was much thinner than I am; and they went to get him to come down there and do it.
- And he tell me, he said, "Well you can do it, just run a downhill path."

And I said, "Well, I can't even get to it."

So, you know, he went out and did it.

That's what I mean by he "instructed" me is when he told me, "Well, you can do it, you know"--[Tr. 10967, 10975.]

In any event, Messrs. Brown and Green testified that they did not instruct Mr. Stiner to perform a downhill weld nor had they ever heard any other foreman direct any welder to perform a downhill weld in violation of procedures (Tr. 10037, 11715-16, 11753). In addition, pursuant to plant procedures, all such welds in the plant received the required QC inspection and were found to be acceptable. The NRC Staff inspected the hanger in question and testified that without cutting the hanger down and removing the paint 1 would be impossible to determine if a downhill weld was made. However, the Staff has testified that it will require the Applicants to evaluate the hanger and provide assurance that it is satisfactory for service. (NRC Staff Testimony at 22-23.) In short, due to the inconsistencies in Mr. Stiner's testimony this incident provides no support for CASE's position. The Board finds that the Staff action noted above is acceptable to provide reasonable assurance that even if this isolated incident did occur, there will be no compromise of public health and safety. $\frac{16}{}$

In this regard, the Board has fulfilled its obligation to 16/ resolve the contested issue. On the basis of the existing record we are satisfied that one isolated incident will not change our ruling on the issue of whether or not there is a breakdown in the QA/QC program. See e.g., Union Electric Company (Callaway Plant, Unit 1), ALAB-740, 18 NRC 345, 346 (1983). The protection of the public health and safety relative to one incident is a responsibility delegated by the Commission to the NRC Staff. We can therefore entrust the Staff to carry out its duties in conducting the required investigation and to inform the Commission if some unexpected findings result. Similarly, in Metropolitan Edison Company (Three Mile Island Nuclear Station, Unit 1), ALAB-729, 17 NRC 814, 886-887 (1983) the Appeal Board held that a Licensing Board may resolve an issue in controversy while directing the Staff to monitor a confirmatory test. The Appeal Board wrote. that if "the test fails to confirm the Licensing Board's conclusions, we believe the Staff must advise the Commission of that fact and indicate what corrective actions are contemplated. The Commission can then consider at that time whether it is necessary to accord the parties an opportunity

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Based on the record, the Board finds that CASE's allegations regarding downhill welding are not reflective of systematic or significant violations of procedures and, accordingly are not indicative of a breakdown in the QA/QC program at CPSES. In addition, the Board finds either that the specific incidents of downhill welding alleged by Mr. Stiner did not occur or, in any event, that there is reasonable assurance that no adverse impact of safe plant operation is implicated by these allegations.

In making these findings, the Board is cognizant of the direct conflicts in testimony between Applicants witnesses and Mr. Stiner. Based on the substantial inconsistencies in Mr. Stiner's testimony regarding this and other issues, as well as other factors set forth in Section II.B., above, the Board finds Applicants witnesses to be more credible.

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to address the issue of necessary correction or changes." (17 NRC at 887.)

The current case is distinct from the case of <u>Commonwealth</u> <u>Edison Company</u> (Byron Nuclear Power Station, Units 1 and 2), <u>ALAB-770</u>, slip op. at 20-22 (May 7, 1984). In that case the Appeal Board remanded a Licensing Board decision for inclusion in the record of the outcome of QA reinspections and recertifications. The Appeal Board found those investigations to be "central" to a finding of a reasonable assurance that the facility had been properly constructed. (<u>Id.</u> at 21.) Such is not the case here. We make our finding on the basis of the existing record. The outcome of the Staff's investigation of this point will not change the finding, and thus further hearings and record would serve no purpose. <u>See Southern California Edison Company</u> (San Onofre Nuclear Generating Station, Units 2 and 3), ALAB-717, 17 NRC 346, 380 at n. 57 (1983).

b. Safety Implications of Downhill Welding

Mr. Stiner testified that his concern regarding downhill welding was that slag may be trapped and there may be a lack of fusion in the weld (Tr. 4247).

While Applicants testified that the likelihood of downhill welding in violation of procedures is extremely remote, they further testified that even if it occurred the probability that it would have an adverse impact on the plant is virtually zero. Applicants testified that if a welder experienced in downhill welding made the weld, it would in all likelihood be acceptable from a structural standpoint. (As previously noted, downhill welding itself is not contrary to any welding code.) However, if a welder was inexperienced, Applicants testified that his mistakes would in all likelihood result in obvious unacceptable visual indications which would be detected by either the welding technician/foreman (before QC inspection) or by the QC inspector during his inspection. (Applicants Exhibit 177 at 18-20.) The NRC Staff supported this conclusion (NRC Staff Testimony at 20-21) $\frac{17}{2}$

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^{17/} In cross examination of Applicants and Staff witnesses, CASE attempted to show that downhill welds could be made faster than uphill welds, and because of such speed there was a greater chance for lack of fusion and slag entrapment (e.g., Tr. 11841-6). However, the Board notes that Mr. Stiner's allegations regarding downhill welding only related to instances where uphill welding could not be performed due to limited access or because of arc blow. This would not cause accelerated welding speeds on downhill welds. Accordingly, such cross-examination is irrelevant to the issues before the Board.

Mr. Stiner attempts to refute this testimony by raising one instance where downhill welding may have adversely impacted the structural integrity of a weld, <u>i.e</u>., the weld which he alleged first that he performed and latter that Mr. Brown performed, as discussed above. While Mr. Stiner's testimony on this weld is of questionable reliability in the first instance, in any event, as previously noted, the Staff will satisfy itself that there is reasonable assurance that the hanger is acceptable.

Accordingly, from the record the Board finds that even if there were some downhill welds as alleged by Mr. Stiner, there is reasonable assurance that they would not adversely impact plant safety.

3. Weld Rod Control

CASE's concerns regarding weld rod control are based on allegations by Mr. and Mrs. Stiner. Mrs. Stiner alleged three specific instances of alleged weld rod control violations:

- she wrote an NCR on a welder who she alleged had used two weld rods that had been checked out and not returned the day before (Tr. 4166);
- (2) she alleged that on one weld 75 rods were reported to have been used when it should have only taken three to four rods (Tr. 4164); and
- (3) she found two bundles of rods laying in the plant which she alleges were turned over to a QC supervisor who did not investigate the incident but simply threw the rods in the trash (Tr. 4164).

In addition, Mr. Stiner raised one specific instance of alleged inappropriate weld rod control, <u>i.e.</u>, that he welded hangers with

rods that were checked out to others in the crew (Tr. 4220-21). From these specific instances and other general observations, Mr. and Mrs. Stiner allege that weld rod control violations were common practice at CPSES. 18/

As discussed more fully below, the record reveals that CASE's allegations regarding weld rod control violations are not reflective of a systematic or significant breakdown in the QA/QC program. In this regard, specific instances where violations were alleged to occur were either unsubstantiated or were previously detected by QC and corrected. In any event, the record reflects that even if violations had occurred as alleged, the likelihood of an adverse impact on safe plant operation is extremely remote.

a. Allegations of Weld Rod Control Violations Do Not Reflect a Breakdown in the QA/QC Program

Applicants presented testimony describing the weld rod control program which the Board adopts in these findings of fact, as follows (Applicants Exhibit 177 at 21-23):

The Brown & Root weld rod control program at CPSES is governed by a construction procedure. The program is based on a daily system of accountability where each welder is accountable for all weld material he uses on each shift.

At the start of each shift, the foreman signs and issues to each welder one or more weld filler material log ("WFML") sheets(s). (Prior to 1979, the form used was called a filler material requisition form; it contained essentially the same information as the WFML.) Each 'FML specifies, among other things, (1) the specific item or joint to be welded on,

^{18/} The issue of unplugged weld rod containers was also raised. However, in the July 29, 1983 Partial Initial Decision at p. 36, the Board ruled that this issue would have "no effect on the safe operation of the plant."

(2) the weld rod material type and quantity requested to perform the work, (3) the welding procedure to be used, and (4) the identification symbol of the welder doing the work. The welder then takes the WFML to the appropriate issue station to draw the weld rod material for each specific work item. The distribution station attendant enters on the WFML the amount of material issued and the heat number of the material. The attendant also checks the welder's symbol against the welder qualification matrix to assure that the welder is gualified for the welding procedure listed and verifies that the material requested is the correct type for use with the procedure. In a separate accountability log, the station attendant lists the welder's symbol and container numbers he has been issued.

After obtaining the filler material, the welder goes to his work station to weld. It should be noted that before a welder uses a weld rod, he checks it to assure that it is not damaged. Damaged and used rod stubs are retained by the welder.

At the conclusion of <u>each shift, each welder</u> must return to the issue station to turn in any unused or damaged filler material and to turn in all rod stubs which he has used. The amount of unused and undamaged filler material is entered on the WFML. Unused rods, rod stubs and damaged electrodes are counted and where this count does not equal the number of rods issued, this information is entered on a welder's log which is periodically tracked by the distribution station attendant and reviewed by welding engineering to assure that there is no trend of excessive rod stubs unaccounted for. If a welder does not turn in his filler material at the end of the shift, this can be a basis for termination of the welder.

In short, regardless of what area the welder is welding in, at the beginning and end of each shift each welder must go to the issue station to disposition the material he is using. In this way, filler material used is accounted for at the beginning and end of each shift. If a welder fails to turn in his filler material at the end of his shift, an investigation is conducted to determine where it is. It should be noted that this weld rod control program exceeds all ASME or AWS Code requirements for control programs. Finally, the Welding Engineering Department inspects the rod distribution stations for compliance with these procedures every two weeks.

In response to Mr. and Mrs. Stiner's allegations that violations of the weld rod control program at CPSES are widespread, Applicants presented testimony of Messrs. Fernandez, Pickett and Braumuller (welders on Mr. Stiner's crews who also worked in areas inspected by Mrs. Stiner) who testified that they had not themselves violated or seen others violate the weld rod control procedures at CPSES. Further, they testified that if a welder intentionally violated these procedures he would be terminated; thus, there was a great deal of incentive to adhere to these procedures.

Mr. Brown (a QC inspector who was also welding foreman over one of Mr. Stiner's crews) presented similar testimony. Mr. Coleman (a QC inspector and a welding foreman over one of Mr. Stiner's crews and who also welded in the same areas as Mrs. Stiner) stated that except for one incident, he also had never observed violations of the weld rod control program. (Mr. Coleman's exception related to an instance where he had unintentionally failed to turn in a rod container; the rod shack attendant alerted his supervisor and the next morning Coleman was "chewed out" by his foreman.) (Applicants Exhibit 177 at 31-33.) Messrs. Brown's and Coleman's testimony in this regard is significant in that they closely monitored the work of all welders on their respective crews and would have been in a position to

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notice violations if they occurred (Applicants Exhibit 177 at 10; Tr. 11534).

Messrs. Green and Hallford (foreman and general foreman over one of Mr. Stiner's crews) testified that they had not observed any violations of the weld rod control program, but they were aware of one where QC noted a violation and the welder was fired immediately. (This incident is one raised by Mrs. Stiner and discussed below.)

Messrs. Baker and Brandt testified that based on personal observations of welders in the plant, as well as discussions with numerous welders, fitters, foremen, QC inspectors, welding foremen and welding technicians, the weld rod control procedures at CPSES are, with very few exceptions, strictly adhered to. In this regard Applicants testified that in addition to the inherent checks built into the rod control program (<u>e.g.</u>, the counting of returned rods and rod stubs to determine if any are missing), other mechanisms that provide assurance that violations are detected include the periodic inspections of each active welder every 14 days (previously addressed), routine monitoring of welders by welding technicians/foremen and other supervisors, and QC inspections (during which weld rod traceability is checked) and surveillance. (Applicants Exhibit 177 at 33-4.)

The NRC Staff presented supporting testimony regarding Applicants' weld rod control program. Further, the Staff testified that over the period of construction at CPSES, NRC inspectors have routinely examined the Applicants' welding activities, including weld rod control. With respect to weld rod control, the inspections emphasized "whether the documented weld rod was being used in a given weld under observation, and whether the weld rod was appropriate and properly traceable." (NRC Staff Testimony at 36.) The Staff testified that there were no identified findings indicating problems in these areas. In this regard, the Staff noted that what may appear to be a situation where a weld rod has been abandoned, in reality may be where a welder has temporarily left his immediate work station for personal or other needs. As part of the NRC's routine inspections, the inspector has observed apparently unattended weld rods in cans, buckets, or pouches and after remaining near these "unattended" rods found that welders did return to the work station in a matter of minutes. (NRC Staff Testimony at 36-37.)

The NRC Staff also testified that Brown & Root Project Welding Engineering is required by the ASME-approved Brown & Root QA manual to maintain periodic surveillance of the rod issue stations and of welders to whom rods have been issued. This requires surveillance of the rod issue stations every 14 days, and of the welder at least once every 10 working days. A sample of the records of these surveillances has been reviewed by the Staff. The Staff found that the records were complete, the required surveillances were done, and no pattern of discrepancies or potential problems with either weld rod control or welder activities was identified. In addition, the Staff testified that the Brown & Root QA Corporate Office conducted periodic audits of

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the welder and weld rod issue station surveillances. The Staff reviewed one of these audit reports, and it did not disclose any significant problems. (NRC Staff Testimony at 34-35.)

Mr. Stiner testified that he received no training or indoctrination regarding weld roa control (Tr. 11140). However, he latter contradicted himself by stating that his first foreman, Mr. Coleman, gave him indoctrination regarding weld rod control (Tr. 11146). In addition, Applicants testified that after successful completion of qualification testing and prior to being released for production welding, each new welder at CPSES (including Mr. Stiner) was given an orientation by welding engineering as to the requirements of the weld rod control procedure. Applicants testified that at this orientation the importance of filler material control at the facility was explained to the welder and the welder was informed that any willful violation of the procedure would result in immediate termination. This orientation was documented and the welder signed a form indicating his understanding. (Applicants Exhibit 177 at 27-28.)

With regard to the threat of termination for weld rod control violations, Mr. Stiner testified as follows (Tr. 10853-4):

BY MR. REYNOLDS:

- Q. What would happen if you were caught doing that [committing weld rod control violations] Mr. Stiner?
- A. , mmediate termination.

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- Q. What is the incentive for doing it?
- A. The incentive for doing it is, as I said before, the convenience to the welder.
- Q. You would risk your job to avoid having to walk back to the rod shack for rods?
- A. Well, as I have stated before, the quality control program at Comanche Peak is, you know, less than adequate in the fact that they can't catch these types of problems. So they can literally do it all over the place and the quality control inspector has no way of knowing that it is being done.
 - JUDGE BLOCH: But before, Mr. Stiner, you said that the quality control people would wander around the plant and you would have to worry about them and cover for your welds. Why wasn't the same thing true for additional weld materials as it was for your repair welds?
 - THE WITNESS: That is why I say they always had somebody watching when they do this.
 - JUDGE BLOCH: But why do you always have to have someone watching when you are doing a repair weld but you don't worry at all about QC finding extra weld rod materials?
 - THE WITNESS: Well, you do worry about it. Like I said, it is reason for termination, you see.

Mr. Stiner also testified that workers violated weld rod control procedures regarding retention of rods, even under threat of termination, because "they are under so much pressure to get the work done and get the hangers up that they try to do anything they can do to speed up work" (CASE Exhibit 919 at 19). However, in response to an inquiry that appeared to bring into question the logic of such a position, Mr. Stiner reversed himself and testified that he did not hold out rods because he was under time pressure (Tr. 11126-8). The Board finds Mr. Stiner's testimony on this issue to be inconsistent and unreliable.

Mr. and Mrs. Stiner also testified that the accountability process specified in the weld rod control program was ineffective. Specifically, they alleged that rod stubs were not counted or recorded by rod shack attendants (Tr. 10638, 10978-83).^{19/} However, Mr. Stiner testified latter that early in his employment he was told by his first welding foreman, Mr. Coleman, that he had to "keep account of everything ... don't lose none of your stubs ... because they may count them on you when you go back and if you dor't have any they will write you up, you know." (Tr. 11146).

Applicants testified that rod stubs are counted (Applicants Exhibit 177 at 21-23; Tr. 11419-20, 11422, 11592, 11670), and introduced an example of the checksheets maintained by the rod shacks reflecting shortages resulting from such counts (Applicants Exhibit 185, introduced into evidence at Tr. 11975). Mr. Baker testified that the rod counts are monitored on a daily basis by the rod shack attendant and reports are sent monthly to the piping general superintendent who reviews them for trending purposes (Tr. 11892-93). Mr. Coleman testified that normally the attendants in the rod shack would take the rod stubs and pour them out of the

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^{19/} Mr. Brandt testified that the practice of issuing a precise number of weld rods and counting returned stubs was not widely used at other nuclear construction sites. Other nuclear construction projects which are in compliance with Code requirements merely issue rods by weight. (Tr. 11422.)

stub can, count them and then throw them into a barrel (Tr. 11594). However, Messrs. Coleman, Pickett and Braumuller testified that at busy times the attendants would take the stub cans and write the welders symbol on them and place them off to the side; when the rush was over they would count the stubs (Tr. 11594-95, 11637-41, 11684-85). Further, Mr. Brown testified that if a welder did not return his unused weld rods and stubs, the weld technicians would conduct an investigation (Tr. 11501-02).

Mr. and Mrs. Stiner raised four specific incidents of weld rod control violations. In the first incident, Mrs. Stiner testified that she wrote an NCR on a welder who she alleges had used two weld rods that had been checked out and not returned the day before (Tr. 4166). Applicants' witness Baker testified that Applicants' investigation of Mrs. Stiner's NCR (#M82-0034) revealed that while the facts were substantially as Mrs. Stiner had stated, she did not discuss the resolution. In this case, Applicants testified that the welder had completed the weld the day before and intended to alert QC that an inspection was needed the next day. The next morning the welder was assigned another task, drew his weld rods for the other task, and went back to the weld he had worked on the preceeding day to get a QC inspection. For some reason he did some more welding on the weld (perhaps he saw something he had missed) using two additional rods (either from his rods checked out for other tasks that day, or as Mrs. Stiner alleges, from two rods he kept from the previous day). In

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any event, the incident was uncovered in the QC inspection and an NCR was written. The resolution of the NCR was that the welder was <u>terminated immediately</u> and the weld was ground out and replaced. (Applicants Exhibit 177 at 28-29.) The Board finds that this incident provides no support for CASE's position. If anything, it reflects that the QA program functioned properly and that violations of the weld rod control procedure at CPSES are taken seriously.

In the second incident, Mrs. Stiner alleged that 75 weld rods were used on hanger SI-0135032.S35P (Tr. 4164). She alleged that that particular hanger should not have required more than three to four rods (Case Exhibit 919 at 20; Tr. 4165). Applicants testified that the Applicants' investigation revealed that only 50 weld rods (not the approximately 75 that Mrs. Stiner reported) were issued. Further, the weld rod accountability log did not reflect that any rods were missing (i.e., the total number of unused rods, rod stubs and damaged rods turned in was 50). As to the specifics of the incident, records reflect that at 7:10 a.m. on April 9, 1980, the date in question, the welder checked out 50 rods for the hanger. At 1:48 p.m. that same day he returned the rod can, unused and damaged rods and rod stubs. (Records indicate that there were no missing rods.) The welder then checked out additional rods for another job using a separate WFML. At the end of the day he turned in the remaining unused rods, stubs or damaged rods. The welder could not remember the incident.

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(Applicants Exhibit 177 at 29-30.) The Board finds that this incident does not raise a safety concern or provide support for Mrs. Stiner's allegations.

In the third incident, Mrs. Stiner testified that she found bundles of unburned rods wrapped in a rubber band (Case Exhibit 919 at 20). Mrs. Stiner alleged that after she gave the rods to her supervisior, he threw them into the trash (Tr. 4165, 10206-07, 10293-97, 10470-74). Mrs. Stiner stated, however, that she did not know if he later removed them from the trash (Tr. 10296). Applicants testified that the two bundles of weld rod material were not immediately discarded without an investigation, as Mrs. Stiner had indicated. Rather, the weld rod material was given to Mr. Brandt who subsequently turned it over to construction to assure that an investigation was conducted. (Applicants Exhibit 177 at 30; Tr. 11459-60.) Based on the investigation, Applicants were able to trace the rods to the organization which used them (not Brown & Root) and training was conducted to correct the situation (Tr. 11454-55). $\frac{20}{}$ The Board finds that this incident also reflects that the QA program was effective and appropriate corrective action taken.

In the final incident, Mr. Stiner testified that his supervisor was under a great deal of pressure to complete a

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^{20/} Mr. Brandt testified that other QC inspectors have at times also discovered loose rods and reported them to their supervisors (Tr. 11426-7) who assured that the incidents were investigated (Tr. 11440).

particular assignment which Mr. Stiner described in detail. He stated that to accomplish this the welders on the crew used rods checked out to other welders to complete work. (Tr. 4220-21.) Mr. Baker testified that the Applicants investigated the allegation and determined that welders from Henry Stiner's first crew remaining at Comanche Peak (Messrs. Picket and Braumuller) stated that no such incident occurred. Further, the welding foreman (Mr. Coleman) on Stiner's crew at that time also stated that no such incident occurred. In any event, even if the incident did occur, Applicants testified that all the welders on Stiner's crew would have been welding on the same material with the same type weld rod. Thus, while such action would have been a violation of procedure, Applicants concluded it would not have had an adverse impact on plant safety. (Tr. 4220 and 10648-50.) The Board finds that substantial and credible testimony from Applicants' witnesses reflect that the incident never occurred. Further, even if some welders on that crew exchanged rods, the likelihood that this would have had an adverse impact on plant safety is extremely remote.

From the testimony, the Board finds that CASE's allegations regarding weld rod control do not reflect systematic or significant violations of procedures indicative of a breakdown in the QA/QC program. In addition, the Board finds that there is reasonable assurance that the specific incidents of weld rcd

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control violations raised by Mr. and Mrs. Stiner do not raise a significant safety concern. $\frac{21}{}$

b. Safety Implications of Weld Rod Control Violations

Mr. and Mrs. Stiner raised as their concerns regarding weld rod control violations, the possibility that weld rods left out may absorb moisture and result in defective welds due to excess porosity (CASE Exhibit 919 at 18; Tr. 10648). Also, they were concerned over the impact of welders exchanging weld rods (Tr. 10640-41, 10650); however, in latter testimony, Mr. Stiner stated that this was not a safety concern (Tr. 11150).

With regard to the first concern, Mr. and Mrs. Stiner testified that when weld rods are kept out and not controlled they can absorb moisture (Case Exhibit 919 at 19, 21; Tr. 10283, 10648, 10858, 11124). They stated that E-7018 type electrodes can be exposed in an unheated atmosphere for not more than four hours (Case Exhibit 919 at 20; Tr. 10646).

The NRC Staff testified that if weld rods had been exposed to ambient air at CPSES for two to three days (such as alleged here) the "worst-case effect" would be porosity in the weld (which is due to arc instability and off-gassing of water vapor) which

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^{21/} During direct examination of Mrs. Stiner, CASE attempted to raise in connection with weld rod control, the new issue of placement of welders' symbols adjacent to welds (Tr. 10477-10494). Upon a representation by Applicants counsel that such symbols would not be relied on to support the adequacy of the weld rod control program, the Board ruled that such testimony was not admissible (Tr. 10494).

should be detected during the normal visual inspection by the welder and QC (NRC Staff testimony at 33, 35).

Applicants conducted tests of E-7018 electrodes (the electrodes used by Mr. and Mrs. Stiner) which had been stored for seven months in an open container in an uncontrolled atmosphere. Using this electrode, test specimens were welded utilizing a full penetration butt weld. Nondestructive and destructive examinations conducted on the resulting specimen showed no rejectable defects; failure of the base material (not the weld material) occurred at a reading in excess of 70 ksi, the maximum requirements for any affected steels (most steels have a much lower requirement). In short, even if weld material was left out for 2-3 days (as alleged by Mr. and Mrs. Stiner), the Board finds that there is little likelihood that this could have an adverse impact on the safety of the plant. (Applicants Exhibit 177 at 27.)

With regard to the second concern, Mr. and Mrs. Stiner alleged that welders deliberately saved weld rods to loan out to other welders so that these welders would not have to get rods issued from the distribution stations (Case Exhibit 919 at 19; Tr. 10209-10, 10223, 10648-50). However, Mr. Stiner stated that this was not a safety concern (Tr. 11150). Applicants presented testimony that all welding on safety-related low carbon and mild steels at CPSES which is of concern here (the welding to which Mr. and Mrs. Stiner referred in their testimony) uses the same electrode (weld rod), E-7018. Thus, Applicants testified that the

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possibility of a welder borrowing an electrode from another on his crew and getting the wrong electrode for the job was virtually nonexistent. Applicants further testified that, in any event, welders are trained to know that they can on: use the specific electrodes designated for that job. (Applicants Exhibit 177 at 26.) The Board finds that even if some weld rod control violations such as alleged by Mr. and Mrs. Stiner occurred, there is reasonable assurance that they would not have a significiant adverse impact on plant safety.

4. Welding of Misdrilled Holes

Mr. and Mrs. Stiner alleged that under the direction of supervisors, welding of misdrilled holes without appropriate welding engineering authorization or proper QC inspection was common practice at CPSES (CASE Exhibit 919 at 22-23). As discussed more fully below, the record reveals that allegations raised by Mr. and Mrs. Stiner regarding welding of misdrilled holes are not reflective of systematic or significant violations of procedural requirements. In any event, the record reflects that even if some misdrilled holes which were not properly authorized or inspected do exist, the likelihood that they will adversely impact the safe operation of the plant is extremely remote.

The numerous inconsistencies in Mr. and Mrs. Stiner's testimony called into question their credibility on all issues (see Section II.B., supra). On this issue we do not believe that

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Mr. Stiner's testimony can be relied upon and accordingly, the Board gives it no weight. The one overriding factor regarding the Board's decision involves Mr. Stiner's incredible statement that a 1 1/4 inch hole in two inch thick material (on which he allegedly welded many times (Tr. 10683-84)) could be easily welded in about two minutes (excluding the blending of the weld with surface material (Tr. 10698-9)), <u>and</u> it would only require two weld rods to complete (Tr. 11158).

NRC Staff witnesses stated that it was impossible for such a hole to be welded in two minutes or with the two weld rods as noted by Mr. Stiner. The Staff testified that a simple volumetric calculation reflected that it would require 25 weld rods to fill the hole. (Staff Testimony at 26; Tr. 12250-51.) Further, the Staff testified that it takes approximately one minute to burn one weld rod (Tr. 12250). Accordingly, even assuming that only 20 rods were required to fill the volume of the hole, it would take 20 minutes to simply burn the rods, not including the time required to change rods or turn the specimen over (Tr. 12251-52). Based on independent testing, Applicants testified that such a hole would require approximately 20 weld rods to complete (Tr. 11768).

Mr. Stiner's sworn testimony on this point is not even close to being accurate and reliable. The Board believes that any welder who had ever weld-repaired a misdrilled hole of this large size or smaller would have been able to at least provide a response that was in the ballpark. In that Mr. Stiner was not

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able to do so, the Board questions whether Mr. Stiner has ever performed a weld repair on a misdrilled hole. This, in combination with other inconsistencies noted in Section II.B., above, leads the Board to conclude that on this issue Mr. Stiner's testimony will be given no weight.

In any event, Mr. Stiner's principal concerns are that misdrilled holes were performed without proper authorization or QC inspections, and may contain slag so as to call their structural integrity into question. $\frac{22}{}$ These concerns are addressed below in conjunction with the Board's discussion of Mrs. Stiner's allegations.

With regard to allegations concerning widespread repair of misdrilled holes without proper engineering authorization or QC inspection, Messrs. Fernandez, Braumuller and Brown, who each were welders or foremen in the same areas as Mr. and Mrs. Stiner for an extended period of time, testified that they had never welded a misdrilled hole (Applicants Exhibit 177 at 38; Tr. 11479, 11690) Mr. Coleman testified that he had welded some misdrilled holes on cable tray supports in the cable spreading room, but that these had all been properly inspected (Tr. 11542-53). Mr. Pickett also stated that he had welded a few misdrilled holes on cable tray supports in the cable spreading room which had also been properly

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^{22/} It should be noted that individuals that Mr. Stiner implicated as having performed such welds or having directed him to perform these welds have denied the allegation, <u>viz.</u>, Messrs. Coleman (Tr. 11540), Brown (Tr. 11479), Pickett (Tr. 11622), Fernandez (Tr. 11690) and Braumuller (Tr. 11690).

inspected by QC (Tr. 11625). Indeed, both Messrs. Coleman and Pickett testified that QC personnel were in the cable spreading rooms when the repairs were being made (Tr. 11543, 11625).

The testimony of both Messrs. Coleman and Brown that they had not observed any unauthorized welding of misdrilled holes is significant in that they routinely monitored the work of the welders under them, including Mr. Stiner, and would have been aware of any problem which existed in this regard (Applicants Exhibit 177 at 10; Tr. 11480, 11534). Messrs. Green and Hallford, who have also had welders under their supervision for an extended period of time at CPSES, provided similar testimony (Applicants Exhibit 177 at 41).

Applicants further testified that there was little motivation to violate procedures by performing unauthorized welding on misdrilled holes, to do this could result in termination (Applicants Exhibit 177 at 41).

Both Mr. Pickett and Mr. Coleman stated that they were not sure what design documentation authorized their repair of the misdrilled holes in cable tray supports (Tr. 11544-45, 11647).^{23/} Applicants testified that these repairs were made in

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Mr. Coleman stated that he had no paperwork when repairing the holes (Tr. 11545). He stated that his foreman may have had the paperwork (Tr. 11545, 11787). In any event, the Board requested that Applicants provide it a report on this issue (Tr. 11786-87). By letter of April 27, 1984, Applicants provided to the Board and all parties a report which explained why separate authorization at that time was not needed to weld repair misdrilled holes on cable tray supports in the cable spreading room. The Board is satisfied with the report.

accordance with a Design Change Authorization ("DCA") issued by the design engineer for the welding of these and other holes on cable tray supports (Tr. 10039).^{24/} Since these repairs were non-ASME repairs, only the DCA was needed, not an RPS (NRC Staff Testimony at 24; Tr. 10137). The Staff further testified that an Inspection Report 81-12 (Staff Exhibit 178) determined that "plug welds" were being utilized by welders in accordance with Brown & Root welding procedures (NRC Staff Testimony at 26, 30).

With regard to the welding procedure used to make the repairs, Applicants testified that if the welds were authorized by engineering, welding procedures 10046 and 11032 could be used to repair AWS and ASME welds, respectively (Tr. 11393). As previously noted, a DCA had been authorized to repair misdrilled holes on cable tray supports. Repair of pipe supports was not authorized by this DCA. (Tr. 10040.) In response to crossexamination on this issue, Mr. Pickett verified this by testifying that baseplates for pipe supports which had misdrilled holes were discarded (Tr. 11632-3).

To determine if the QC inspections were being routinely performed on weld repair of misdrilled holes, Applicants conducted a preliminary search of documentation for cable tray hangers in the cable spreading room and reported that QC inspection reports

^{24/} DCA 5347 provided direction on which misdrilled holes needed to be repaired and authorized their repair (Tr. 11407). It should be noted that based on this DCA, Mrs. Stiner's testimony that all misdrilled holes needed to welded (Tr. 10506) is in error.

of over 450 misdrilled holes were located (Tr. 10038). Applicants concluded that this reflected that misdrilled holes were being properly inspected by QC (Tr. 10039, 11401-07).

Mrs. Stiner testified that she weld repaired misdrilled holes under orders many times (Case Exhibit 919 at 23). However, she stated that she could only remember doing them on the "fab tables" in the turbine building (Tr. 10555). She stated that while a couple of other welders who worked on the fab tables also made such welds (she doesn't remember the names), she did not know what other welders in the field did (Tr. 10553-4). She stated that she made such welds under the orders of James Stembridge (her foreman), and, though she was less sure, Clay Andrews (another fcreman). (Tr. 10286-88, 10541.) She stated that she thought it was improper because she was told to watch for QC (Tr. 10529). The record reflects that Mr. Andrews was Mrs. Stiner's first foreman while she was a welder; Mr. Stembridge replaced Mr. Andrews and was her foreman for a fairly short period of time. (Tr. 4130 and 11782.)

Applicants investigated Mrs. Stiner's allegation by interviewing Mr. Stembridge (Mr. Andrews no longer works at CPSES) and others associated with the incident (Tr. 11781-86). Mr. Stembridge stated that he had directed Mrs. Stiner to make unauthorized repairs on three hangers that had misdrilled holes in them (Tr. 11781). Applicants testified that Mr. Stembridge had been a foreman in the small bore hanger fabrications area for about four months when the incident occurred. Applicants testified that one day, seven hangers were sent from the fab shop to Mr. Stembridge to install, but three of them were wrong. Applicants testified that Mr. Stembridge stated that as a new foreman he tried to shortcut the system. (Tr. 11782.) However, another foreman saw the activity and informed a QC inspector, Mr. Wilkerson. Mr. Wilkerson stated that he investigated and caught Mrs. Stiner making unauthorized repairs. (NRC Staff Testimony at 28; Tr. 11782.) The hangers were subsequently scrapped and Mr. Stembridge was demoted to and remains in a non-supervisory position (NRC Staff Testimony at 28-30; Tr. 11786). Staff testimony supported the results of Applicants' investigation (NRC Staff Testimony at 27-30).

Applicants testified that Mr. Stembridge stated that this was an isolated case and he was unaware of any other instance where this has occurred. (Tr. 11783.) While it cannot be conclusively determined whether repair of misdrilled holes on other hangers were made on these fab tables, as alleged by Mrs. Stiner, the fact that it was initially reported by another foreman would lead the Board to conclude that such activities were clearly not widespread or condoned. Further, the signal sent to other foremen by the demoting of Mr. Stembridge would also be a clear indication that such activities would not be tolerated. This is particularly the case here because it was known that Applicants came very close to terminating Mr. Stembridge. (Tr. 11786.)

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Applicants testified that, in any event, all small bore hangers (which were the hangers fabricated or modified on these fab tables) were subsequently cut down and replaced due to a change in design (Tr. 11785-86). NRC Staff testimony confirms this action (Tr. 12261-62, 11785).

Mrs. Stiner stated that her concern with repairing misdrilled holes is slag entrapment^{25/} (Case Exhibit 919 at 22). She further stated that if slag were left in the weld it would be an improper weld (Tr. 10497). While she attempted to clean out as much slag as possible with a chipping hammer, she testified that there was still some left inside the weld^{26/} (Tr. 10229, 10235, 10236, 10284).

Applicants testified that welding of a misdrilled hole is a relatively simple procedure (Applicants Exhibit 177 at 42; Tr. 11623). Further, Applicants stated that it was very difficult to leave significant slag deposits because with low hydrogen

^{25/} Mrs. Stiner also stated that repair welds could not be traced because welders did not put their symbols on them (Tr. 10504, 10528-29, 10670-71). Applicants' witness Coleman stated that he repaired misdrilled holes in accordance with procedures and that included placing his welding symbol by the welds (Tr. 11545-46). Applicants' witness Pickett also placed his symbol on the "plug welds" he did in the cable spreading room (Tr. 11629). In any event, the allegation does not raise a safety concern.

^{26/} Mrs. Stiner testified that a pencil grinder was needed to clean slag completely out of a misdrilled hole, but there were none available (Tr. 10285-10286, 10499). Other welders and foremen (Pickett, Braumuller, Fernandez, Coleman, Brown and even Mr. Stiner) testified that they had pencil grinders in the areas in which they worked (Tr. 11469, 11547, 11621-22, 11643, 11666).

electrodes, like those used at CPSES, the normal welding technique provides assurance that slag remains fluid, floats to the top of the weld and is removed (Applicants Exhibit 177 at 36). The Staff testified that if there were large amounts of slag entrapped, when the arc was struck much of this slag would be fractured into granulated form by the force of the arc and be floated to the top with succeeding passes (Tr. 12240). Applicants testified that it was very difficult to weld over unacceptable slag deposits using normal welding techniques (Applicants Exhibit 177 at 36, 37). Further, if the weld was not relatively free of slag, there would in all likelihood be unacceptable surface indications remaining on the face of the weld. Test techniques corroborated this. (Applicants Exhibit 177 at 37, 39.)

To determine the impact of slag deposits in weld repairs of misdrilled holes, Applicants conducted an analysis of the effects of slag inclusions in a misdrilled hole on the strength of the material. Test specimens of SA36 plate material with a minimum tensile strength requirement of 58 KSI were prepared. The specimens were approximately eight inches in length and 3/8 inch thick, $\frac{27}{}$ and, in the area of concern, approximately 1.5 inches in width. A 3/4 inch diameter hole (which was to be welded) was drilled in the area of concern of each specimen. This hole,

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^{27/} Mr. Stiner stated that this test was flawed because the specimens should have been two inches thick (Tr. 10683). Applicants testified that the thickness was immaterial in that the relevant parameter of concern (psi) was dependent and corollated with the cross-sectional area (Tr. 11905-6).

therefore, comprised 1/2 of the cross-sectional area of the test specimen. (Applicants testified that in view of gage tolerance requirements under which a hole cannot be placed nearer than 1-hole diameter to the edge of the material (here being 3/4 inch), this configuration was extremely conservative.) (Applicants Exhibit 177 at 43-44.)

The hole in one of the specimens was properly welded and radiographed to assure that it was perfect. Applicants testified that after numerous attempts and using abnormal welding techniques, the hole in the second specimen was welded with significant slag deposits remaining. (As previously noted, it is very difficult to weld over slag in a hole.) The second specimen was radiographed showing major slag inclusions throughout the weld, including one which was about 1/4 inch at its widest point, 1/2 inch in length and about 1/8 inch thick. Tensile tests were performed on each specimen. The first specimen (with the good weld) failed at a tensile strength of 71,639 psi. Significantly, the failure occurred in the specimen material and not the weld material (i.e., the weld material was stronger than the base material). The second specimen (with major slag inclusions) failed at a tensile strength of 69,918 psi, still significantly above the 58,000 psi required of the material. (Applicants Exhibit 177 at 43-44.)

In sum, Applicants testified that even when skilled craftsmen attempted to weld a worst case weld such that major slag

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inclusions were present in the material, the strength of the resultant weld was not significantly lower than the strength of the base material, and still well above the required strength. Applicants thus stated that even if some degree of slag was present in a weld of a misdrilled hole, as alleged by Mrs. Stiner, it would not have had a significant adverse impact on the strength of the material.

The NRC Staff supported Applicants' conclusions and testified that the Brown & Root Welding Procedures 11032 and 10046 specified the use of E-7018 weld rod, a low-hydrogen rod which produces a weld with a tensile strength of approximately 70K psi, or about 10K psi better than the tensile strength of the base material. If the "plug weld" was made well enough not to be readily discernable after surface grinding, which was the case for both Mr. and Mrs. Stiner, the Staff testified that the weld and the surrounding base material would be at least as strong as the original base material before it was drilled. (Staff Testimony at 26.)

From the foregoing, the Board finds that Mrs. Stiner was directed to perform unauthorized weld repairs of misdrilled holes on at least three hangers on the turbine building fab tables. There is a direct conflict in testimony regarding whether this activity was limited to these three hangers. Mrs. Stiner testified that she repaired many misdrilled holes on the fab tables. Applicants' candid testimony regarding the admitted

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incident of violation, coupled with the fact that the violation was reported by another supervisor (and not by Mrs. Stiner), provides strong support for Applicants' testimony that the one incident involving the three hangers was isolated. Based on the general lack of credibility of Mrs. Stiner's testimony (<u>See</u> Section II.B., <u>supra</u>), the Board finds that these incidents of weld repair of misdrilled holes were isolated.

In any event, in view of the testimony of Applicants and Staff, the Board finds that most, if not all, hangers repaired by Mrs. Stiner on the fab tables were subsequently cut down and replaced. In addition, based on (1) Applicants testing which reflects that even large amounts of slag in the repair weld would not effect the weld integrity and (2) Staff testimony that as long as the surface of the weld repair of a misdrilled hole was acceptable (as both Mr. and Mrs. Stiner stated) the weld would provide acceptable structural strength, the Board finds that even if some weld repairs of misdrilled holes were not properly inspected and contained defects as alleged by Mr. and Mrs. Stiner, it would not adversely impact the safety of the plant. In sum, the Board finds that the allegations raised by Mr. and Mrs. Stiner regarding weld repair of misdrilled holes do not reflect systematic or significant violations of procedures indicative of a breakdown in the QA/QC programs. In addition, the Board finds that there is reasonable assurance that, in any event, such allegations do not raise a situation that would compromise public health and safety.

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In making these findings, the Board is mindful of the Staff's Supplemental Testimony which reflects identification of three supports in the cable spreading room for which appropriate inspection reports have not yet been found. However, the record supports the finding that weld repair of misdrilled holes does not reflect a breakdown in the QA/QC program at CPSES. If, however, the Staff has evidence which reflects that the repairs of the holes in the three supports (or any other repaired holes discovered by the Staff) call into question the structural integrity of supports is structures in the plant, the Board directs that the Staff report it to the Board. Thus delegation is consistent with pertinent case law on this issue. <u>See</u> note 16, supra.

5. Preheat Requirements

Preheat requirements are specified temperatures above which the parent metal surrounding a weld joint must be heated prior to beginning to weld (Tr. 10026). Brown & Root welding procedures, however, require all weld joints to be preheated to at least 70°F (Tr. 118367).

Mr. Stiner alleged that most of the hangers he worked on at CPSES "were not preheated." Case Exhibit 919 at 9. He latter testified that "all" hangers he worked on were not preheated (Tr. 10824). Subsequently, he testified that he did preheat one hanger and many he did not have to preheat (Tr. 10826-8). Mr. Stiner testified that he was directed by his supervisor not to preheat in

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order to speed up production (CASE Exhibit 919 at 9). He testified that failure to preheat was a common practice at CPSES (Tr. 10800, 10826). He further stated that on many occasions he had welded without preheat when the temperature was below freezing (CASE Exhibit 919 at 9; Tr. 11084-5).

As discussed more fully below, the record reveals that Mr. Stiner's allegations regarding preheat are not reflective of systematic or significant violations of procedural requirements. Further, even if isclated events of violation of preheat requirements have occurred, the likelihood of an adverse impact on plant safety is remote.

a. Allegations Regarding Preheat Do Not Reflect A Breakdown in the QA Program

Mr. Stiner alleged that he and others were instructed by their supervisors to make welds on Class 3 hangers without preheating in order to speed up production (Case Exhibit 919 at 9; Tr. 10800, 10826). Mr. Stiner became a structural welder in mid-February 1980 and was terminated in late November 1980 (Applicants Exhibit 177 at 5). In short, Mr. Sciner worked only a very few months at CPSES when he would have been required to preheat, in any event. The Board notes that Mrs. Stiner made no allegations regarding preheat violations.

In response to this allegation, Applicants' witnesses Brown (Tr. 11465, 11485), Coleman (Tr. 11535, 11604-05), Pickett (Tr. 11615, 11617, 11649), Braumuller (Tr. 11665), Fernandez (Tr. 11665) and Green (Tr. 11715) directly refuted it, saying they were

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never instructed to violate, nor have seen anyone at the plant violate, preheat requirements. Significantly, Mr. Coleman was Mr. Stiner's first welding foreman. Thus, he was Mr. Stiner's foreman during the one winter Mr. Stiner welded at CPSES. (CASE Exhibit 666 at 10; Applicants Exhibit 177 at 2; Tr. 11143.) During this time Mr. Coleman testified that he monitored all welders on his crew (including Mr. Stiner) to assure that preheat was accomplished (Tr. 11535-37). Further, Applicants testified that when the temperature was cold there was stepped up QC inspection activity to assure preheat requirements were met (Tr. 11214, 11610).

Mr. Stiner testified that one reason he did not preheat was because pre-heat bottles (rosebuds) were not readily available. Applicants' witnesses Coleman (Tr. 11536-37), Pickett (Tr. 11617, 11643), Braumuller and Fernandez (Tr. 11668) stated that these bottles were always available, especially in cold weather, and that if one was not in the immediate area it was easily accessible nearby. Indeed, Mr. Pickett testified that he remembers loaning Mr. Stiner his pre-heat bottle (Tr. 11643-44).

With regard to Mr. Stiner's testimony that on many occasions he was instructed to violate preheat requirements when the temperature was below freezing (Case Exhibit 919 at 9), plant records reflect that during the short time that Mr. Stiner worked at CPSES there were only two days when the outside ambient temperature was below 32°F at the beginning of work. Plant

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records reflect that on one of these days, Mr. Stiner was in training and did not weld and on the other day he was welding in the turbine building on non-safety grade material. (Tr. 11761-3.)

From the testimony, the Board finds that Mr. Stiner's allegations regarding preheat do not reflect systematic or significant violations of procedures indicative of a breakdown in the QA/QC program. In making this finding, the Board is aware of the conflicting testimony of Applicants witnesses and Mr. Stiner. However, in view of the numerous inconsistencies throughout Mr. Stiner's testimony which reflect seriously on his credibility, as noted in Section II.B., above, the Board finds that Applicants witnesses are more credible.

b. Safety Implications of Allegations of Violation of Preheat Requirements

Mr. Stiner's apparent concern regarding failure to preheat is that porosity (Tr. 10799) or "under bead" cracking could occur (Tr. 10802-03). In this regard, Mr. Stiner relates an incident where he failed to adequately preheat and the result was a visible crack down the middle of the weld. Mr. Stiner testifies that he ground out the weld and repaired it. (Tr. 10801-4.)

With regard to Mr. Stiner's concerns, Applicants testified that in view of Applicants use of low-hydrogen electrodes, failure to preheat would not have had a significant adverse impact on the low carbon steels welded on by Mr. Stiner or resulted in a hydrogen embrittlement related defect in the weld joint itself. However, given extreme conditions, restraint of the weld joint,

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and thick materials, failure to preheat may result in shrinkage stresses that could impact the weldment and possibly the heat affected zone of the weld. While the likelihood of a problem even under these conditions is remote, Applicants testified that if such a weld was not adequately preheated to retard the cooling rate, excessive stresses could develop in the joint resulting in a wide-open, centerline crack of the weld. (Tr. 11820-38.) This was apparently the type of crack that allegedly occurred when Mr. Stiner failed to preheat the one weld joint he described in his testimony (Tr. 10802-3). Significantly, this type of failure is clearly visible and would result in detection by the welder (with appropriate action such as that allegedly taken by Mr. Stiner) or the QC inspector during his final visual inspection of the weld. In either case, the resulting defect would be detected and corrected.

With regard to Mr. Stiner's concerns regarding possible porosity in a weld resulting from lack of preheat, if such a condition should occur Applicants have previously testified that it would also be detected by the welder and corrected or by QC during their final visual inspection (Tr. 11897). In this regard, Applicants have testified that the AWS and ASME Codes state that some porosity in a weld is acceptable. For example, for Class 3 welds, such as alleged to have been welded without preheat by Mr. Stiner, the ASME Code does not even address porosity as a visual accept/reject criterion, and it is rejectable under ASME

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subsection NF construction only if a pore of porosity exceeds 1/16 of an inch (Tr. 11215). In addition, pursuant to the AWS Code porosity is rejectable only to the extent that the sum of the diameters of the porosity exceeds 3/8 of an inch in any linear inch of weld, or 3/4 of an inch in any linear 12 inches of weld. (Tr. 11215). There has been no testimony that even implies porosity of this magnitude.

In sum, the Board finds that even if Mr. Stiner had failed to preheat some weld joints as alleged, there is reasonable assurance that this would not have resulted in an adverse impact on plant safety.

III. OTHER MATTERS CONSIDERED

We have addressed in this decision each of the remaining allegations by Mr. and Mrs. Stiner regarding the welding issues at Comanche Peak which we perceive could have affected our determination as the adequacy of the QA program or the safe operation of the plant. To the extent CASE may have raised other questions, we have considered those also, and found they are either without merit or are insignificant and could not affect our determination here.

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IV. CONCLUSION

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The Board concludes that the allegations raised by Mr. and Mrs. Stiner and addressed here (<u>i.e.</u>, weave welding, welding of misdrilled holes, downhill welding, weld rod control and preheat) do not reflect a significant or systematic breakdown in the QA/QC program. The Board further concludes that there is reasonable assurance that these allegations are not reflective of any condition that could adversely impact the safe operation of the plant.

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QR.

UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of

ан ж. ж. ж. б. (8), н TEXAS UTILITIES ELECTRIC COMPANY, et al. Docket Nos. 50-445-2 and 50-446-2

(Comanche Peak Steam Electric Station, Units 1 and 2) (Application for Operating Licenses)

CERTIFICATE OF SERVICE

I hereby certify that copies of the "Applicants' Proposed Findings of Fact in the Form of an Initial Decision," in the above-captioned matters were served upon the following persons by express delivery (*), or deposit in the United States mail, first class, postage prepaid, this 7th day of September, 1984, or by hand delivery (**) on the 10th day of September, 1984.

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