1 UNITED STATES OF AMERICA 1 NUCLEAR REGULATOR" COMMISSION BEFORE THE 2 ATOMIC SAFETY AND LICENSING BOARD 3 IN THE MATTER OF: 4 TEXAS UTILITIES GENERATING 5 DOCKET NOS. 50-445-OL COMPANY, ET AL. 50-446-OL 6 (COMANCHE PEAK STEAM ELECTRIC STATION, UNITS 1 7 AND 2) 8 FOJA-88-37 9 \*\*\*\*\*\*\*\* 10 ORAL DEPOSITION OF JOHN HANSEL 11 OCTOBER 15, 1987 VOLUME II 12 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 13 14 15 ORAL DEPOSITION OF JOHN HANSEL, produced as a 16 witness at the instance of the Intervenor CASE, taken 17 in the above-styled and numbered cause on October 15, 18 1987, at 9:15 a.m., before James M. Shaw, RPR, 19 Certified Shorthand Reporter and Notary Public in and 20 for the State of Texas, at the Law Offices of 21 Worsham, Forsythe, Sampels & Wooldridge, 2001 Bryan 22 Tower, Suite 3200, in the City of Dallas, County of 23 Dallas, State of Texas, pursuant to the Federal Rules 24 of Civil Procedure. 25 ORIGINAL

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1 APPEARANCES 2 3 FOR THE NUCLEAR REGULATORY COMMISSION: 4 JANICE E. MOORE Office of the Executive Legal Director 5 United States Nuclear Regulatory Commission 6 Washington, D.C. 20555 7 FOR THE CITIZENS ASSOCIATION 8 FOR SOUND ENERGY: 9 BILLIE P. GARDE Trial Lawyers For Public Justice 10 3424 North Marcos Lane Appleton, Wisconsin 54911 11 12 FOR TEXAS UTILITIES GENERATING COMPANY: 13 ROPES & GRAY 225 Franklin Street 14 Boston, MA 02110 BY: WILLIAM S. EGGELING 15 ROPES & GRAY 16 1001 Twenty-Second Street, N.W. Washington, D.C. 20037 17 BY: ROBERT J. STILLMAN DAVID MARTLAND 18 19 WORSHAM, FORSYTHE, SAMPELS & WOOLDRIDGE 2001 Bryan Tower, Suite 2500 20 Dallas, Texas 75201-2168 BY: ROBERT A. WOOLDRIDGE 21 22 23 24 25

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1	JOHN HANSEL,
2	the witness hereinbefore named, being first duly
3	cautioned and sworn to tell the truth, the whole
4	truth, and nothing but the truth, testified under
5	oath as follows:
6	FURTHER EXAMINATION
7	BY_MS. GARDE:
8	Q. Mr. Hansel, we are starting the second da
9	of your deposition. I will try to get you out of
10	here as quickly as possible. I have a couple of
11	areas of questions which touch on things that we
12	started yesterday, but didn't complete.
13	Let me first draw your attention to the
14	external source issues that we both were discussing
15	but not in detail. The external source issues that
16	provide the source, if you will, of the allegations
17	
	that you investigated, you referred to a list in
18	Rev. 4, I believe it was page 15, that gave a genera
19	description of some of those and listed specifically
20	like the MAC report and the Lobbin report that we
21	talked about yesterday. In regard to the issues
22	raised by or through the Nuclear Regulatory
23	Commission, I have a couple of questions.
24	Do you understand what I mean when I say,
25	"by or through the Nuclear Regulatory Commission"?

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4 1 Α. Yes. Q. Okay. As to the issues raised in SSER 7 2 through 11, when the CPRT looked at those documents, 3 did it accept the NRC's definition of the issue and 4 goal from that point in terms of writing an issue 5 specific action plan? 6 7 A. We took the report as written from the NRC and accepted it. In a number of cases where they 8 had substantiated an issue as no problem, we still, 9 in the drafting of our ISAPs, pursued and evaluated 10 11 some of those issues. 12 Q. Do you know where in the program plan it identifies those issues that the NRC said were no 13 problem that you pursued anyway? 14 15 It would not be in the program plan. Α. 16 Okay. How would I find that out? 0. 17 The -- I believe the program plan requires A . us to develop a matrix of all our external source 18 issues, and where they are being investigated. 19 20 Q. Did you develop that matrix? 21 Α. Yes. 22 Q. Do you recall whether that matrix was provided to the board as Appendix B in response to a 23 24 board order? 25 That matrix has I don't believe been Α.

6 Did the CPRT review the transcripts of 1 Q. interviews between employees and former employees of 2 the site and the TRT in which allegations were raised 3 to TRT members? 4 5 A. Not in their totality. I reviewed a few 6 of those. 7 Of the ones that you reviewed personally, Q. do you recall if they were transcripts that were 8 9 taken during the summer of 1984, or had they been taken earlier than the summer of 1984 by the NRC? 10 11 A. I don't recall. 12 Is it a correct understanding of your Q. testimony that, by and large, the CPRT took the 13 NRC's work and used that as a base in terms of those 14 15 source issues that come from the TRT? 16 MR. EGGELING: Can I have that back? 17 (Record read back. 18 (BY MS. GARDE) Do you want me to repeat Q. 19 the question? 20 MR. EGGELING: Yes, and let me list 21 the four ambiguities that bother me. The first, "by and large," and "used that as a base" produce a 22 level of generality that I'm not sure helps much, 23 particularly when the question starts out with; 24 "Is it a correct understanding," which is necessarily 25

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1	subjective.
2	And the last point, you have let this slip
3	into a couple of questions, but I think the witness
4	and you have been understanding one another. You
5	phrased them, "Did the CPRT," "Did the CPRT" where,
6	in fact, of course, this witness can answer what he
7	knows and particularly what he knows about those
8	ISAPs in which he was in charge of, not necessarily
9	what the CPRT as a collective effort did.
10	MS. GARDE: All right. I understand
11	his testimony to mean that.
12	MR. EGGELING: That is what I figured,
13	but I just thought if you are going to rephrase the
14	question, you ought to try to get all of those out.
15	Q. (BY MS. GARDE) Yesterday I thought I
16	understood your testimony on some things. When I
17	went back, it was obvious that I did not, so I want
18	to make sure that I understand your testimony
19	correctly.
20	What I am trying to determine is if the
21	testimony you have just given regarding what extent
22	you looked at the TRT's reports as the SSER's and to
23	what extent you went back and looked at the raw data.
24	My understanding is that you, except in a few
25	instances that you have described, you used the SSERs

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8 as the source documents; is that correct? 1 2 A. Yes. I would say in all instances. 3 Q. Okay. In all instances, you used the TRT. Okay. On what occasions, then, did you go back and 4 5 look at the raw data? A. In those cases where the ISAP requirements 6 or instructions led us to go back and look at those, 7 8 and it varies from ISAP to ISAP. 9 Q. All right. So I will be able to tell in the ISAPs or the results reports if you went back and 10 11 looked at the raw data? A. And the working file, yes. 12 Q. Now, following the issuance of the SSERs, 13 the NRC has continued to write inspection reports 14 based on their own work and based on allegations that 15 they have received. For the NRC reports, inspection 16 reports subsequent to the TRT, has the CPRT reviewed 17 those and looked for new issues? 18 19 A. Yes. 20 Q. Have they found any new issues? 21 A. Yes. 22 Q. Are the new issues identified through NRC inspection reports subsequent to the SSERs, included 23 in the work of the CPRT? 24 25 A. Yes.

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9 1 Q. Okay. When the collective evaluation reports and the collective significance reports come 2 out, will they also address those issues? 3 4 You will find those addressed in Α. individual ISAP results reports. And in VII.c., I 5 don't know that you will see them flagged out again 6 in the collective evaluation report. 7 Q. Are you familiar with the issues raised by 8 a Department of Labor complainant, Joe Macktal? 9 10 Α. No. 11 Q. Do you have any knowledge of allegations raised by that individual being factored into the 12 13 CPRT? 14 A. No. 15 Q. Are you familiar with a Department of Labor complainant, Mr. Hasan? 16 17 Α. No. 18 Are you aware of whether or not the Q. allegations raised by Mr. Hasan were factored into 19 20 the CPRT? 21 A. No. 22 Are you familiar with the NRC's report of Q. the office of inspector and auditor 8610? 23 A. Not by just that number. 24 25 Okay. Are you familiar with the report of Q .

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10 the office of inspector and auditor prepared by 1 George Malley and released publicly in December of 2 3 1986? 4 A No. 5 Was any review done by the CPRT into any 0. OIA report released by the NRC since December of 1986? 6 7 Α. I don't know. 8 0. You didn't do any? 9 No. Well, let me clarify that. I'm Α. not -- I don't recall any right now. Unless I had a 10 11 specific reference to it, I couldn't give you a "yes" or a "no." 12 13 Q. Are you personally familiar with the 14 allegations raised by Shannon Phillips regarding 15 incomplete inspection reports? 16 A. Only in general terms. 17 Okay. To the extent that you are familiar Q. with them, have you included those concerns in any of 18 19 the work of the CPRT? 20 Α. No. 21 Q. Are you familiar with the site's safe team 22 program? 23 A. Yes. 24 Q. Have you, in the work that you have done with the CPRT, reviewed the safe team files 25

11 and -- Well, let me stop at that point. 1 2 Have you reviewed the safe team files? 3 Personally? Α. 4 Q. Yes. 5 A. No. Q. Has the CPRT effort that you are involved 6 7 with reviewed the safe team files? 8 A. Yes. 9 Q. And have the safe team files produced other issues other than originally included in the 10 11 CPRT? A. I believe so, but I'm not positive. 12 13 Q. Mr. Hansel, are you familiar with the term "inaccessible" or "hidden" attribute? 14 15 A. Familiar with the term "inaccessible." Q. And what does that term mean in terms of 16 17 the CPRT program plan? 18 A. It is defined in ISAP VII.c. 19 Q. As what? Did you bring the ISAP with you 20 today? A. No, but I think it is also in the program 21 22 plan. 23 (Witness perusing document. 24 MS. GARDE: Off the record. 25 (Off-the-record discussion.

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12 A. It is not defined specifically in the 1 2 program plan. 3 Q. Could you define what you understand it to 4 mean? 5 A. I would prefer not to. I would again refer you to ISAP VII.c. 6 7 Q. Okay. Is the reason that you would prefer not to because it is a very specific definition and 8 you are afraid you can't recite it? 9 10 A. Yes. Q. With that clarification, I would like to 11 understand how the hidden -- hidden, inaccessible 12 attribute fits into your work. And I will stipulate 13 that the definition of the CPRT is what the program 14 plan says it is. Am I correct in assuming that is 15 the working definition that you have followed? 16 17 A. Yes. 18 Q. All right. In regards to inaccessible attributes, is the collective evaluation process 19 discussing implications of your findings on hidden 20 attributes, inaccessible attributes? 21 22 A. I don't know. 23 Q . Okay. Why, why don't you know? 24 A. It is discussed in ISAP's VII series results report, but I'm not certain if it is repeated 25

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13 if it will be repeated in the collective evaluation 1 2 report. 3 0. But VII.c.'s result report will include 4 that? 5 Yes. Α. 6 0. For each of the populations? 7 Α. I believe so. 8 We spent some time yesterday talking about Q. 9 the safety significance evaluation group's work. Do 10 you recall that testimony? 11 A . Yes. 12 Okay. I would like to ask you some Q. 13 questions regarding how the SSEG group does its work. 14 And I have with me and we can mark, but it is my only copy at this time, Revision 6 of CPP-016, which is 15 16 safety significance evaluations of deviation reports. 17 And I believe the change sheet -- the only change 18 sheet that is subsequent to that on CPP-016. If I'm 19 wrong -- If this is wrong, that hasn't come yet. I 20 will stand corrected, but let me mark them. 21 (Hansel Exhibits 10 and 11 22 (marked for identification. 23 Q. Mr. Hansel, I'm going to show you what has 24 been marked as 10 and 11, and draw your attention to 25 pages 5 and 6.

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14 1 MR. EGGELING: Thank you. 2 (Witness perusing document. 3 Q. (BY MS. GARDE) Is that your signature on 4 the first page of Hansel 10? 5 Α. Yes. 6 What does your signature mean on that page? 0. 7 A. As indicated, that I approved it. 8 All right. Your counsel has handed you Q. Exhibit 11. Is that your signature on Exhibit 11? 9 10 Α. Yes. 11 Q. Okay. Is that a subsequent change to 12 Exhibit 10? 13 A. Yes. 14 Are there any other changes to CPP-016 Q. 15 that you are aware of? 16 (Witness perusing document. 17 A. Not that I'm aware of. 18 Q. All right. I draw your attention to page 5 of Revision 6, Section 5.2, safety significance 19 20 evaluation. Do you see that? 21 A. Yes. Q. Okay. Because it is my only copy, I'm 22 going to have to stand up to ask you my questions. 23 If that bothers you, let me know. 24 25 Drawing your attention to 5.2.2 regarding

15 what the discipline engineers do in their evaluation 1 of the performed conditions, there are six lettered 2 paragraphs that follow 5.2.2. Do you see that? 3 4 Α. Yes. 5 Okay. Is that process described in those Q. numbered -- I'm sorry, lettered paragraphs the 6 process that is followed in conducting the safety 7 8 significance evaluation? 9 (Witness perusing document. 10 Α. Yes. 11 Okay. In small lettered paragraph (a), it Q . refers to a discipline engineer becoming familiar 12 with the physical arrangement of the referenced item. 13 14 Do you see that paragraph? 15 Α. Yes. 16 Q. Okay. How does he do that? 17 Well, that very paragraph says, "This may Α. be accomplished by reviewing the Verification Package, 18 project documents, and/or performing a plant 19 20 inspection." 21 Q. Is that an informal nonproceduralized action; does the engineer himself decide what area to 22 23 become familiar with? 24 A. You have a component that you have a deviation against, and you are going to look at the 25

menter and a standard a standard and a standard and the standard and a standard and a standard a standard to standard the standard as a standard a

16 physical arrangement of where that component is 1 2 installed. 3 Q. Okay. 4 A. Whatever it may be. 5 Okay. What I'm asking you: Is there Q. another procedure that the discipline engineer 6 follows when he puts together those things that he is 7 going to become familiar with? Is there a numbered 8 9 procedure? 10 Α. No. 11 Q. Okay. So each discipline engineer is using his own judgment in terms of what things to do 12 or things to look at to become familiar with physical 13 14 arrangement; is that correct? 15 A. That is correct. 16 Q. All right. How many different discipline 17 engineers are there? A. I don't know how many there are on board 18 19 today. Q. Okay. At the height of the work that you 20 21 were doing, how many were there? 22 A. Approximately 30. 23 Q. Now, are there any written instructions to the discipline engineer regarding how he is to become 24 25 familiar with a physical arrangement?

17 A. Just this procedure, plus instructions 1 from his lead engineer. 2 3 Okay. And those are oral instructions? 0. 4 Α. Yes. 5 How many lead engineers are there that Q. 6 were giving those instructions? 7 Α. Four. 8 Okay. Who were they? Q. 9 A. I would have to go back and check. They varied from time to time, and I would have to know 10 upon what date, who you were -- you know, who you 11 wanted to know. 12 13 Q. Was there one lead engineer for each of the four areas: civil, mechanical, electrical --14 15 A. Yes. 16 Q. -- and structural? 17 All right. In item (b), it talks about 18 the intended safety function of the referenced item 19 is determined. How was that done? 20 A. By reviewing drawings and specifications. 21 Q. All right. Was there a procedure which set forth what documents that conclusion should have 22 23 been drawn from? 24 A. No. Q. Okay. Did the discipline engineer get 25

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18 that information from the lead engineer? 1 A. The discipline engineer did the job, and 2 3 then reviewed it with the lead engineer. 4 Q. Okay. And there was no procedure setting 5 forth how to do that? 6 Α. NO. 7 Q. Just oral instructions? 8 Yes. Α. 9 Q. Okay. 10 It is not a very complicated process. Α. 11 All right. In determining the safety Q. 12 function for each of the physical arrangements or components that were being reviewed, did that go 13 through Texas Utilities' design engineers? 14 15 A. No. 16 Q. So this was within ERC? 17 Α. Yes. 18 Okay. Was it checked against the current Q. 19 design of the plant? 20 Α. No. 21 The then current design of the plant? Q. 22 MS. GARDE: He already answered 23 "no." 24 MR. EGGELING: Do you understand what 25 she means?

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19 1 MS. GARDE: Yes. 2 A. It was checked against the drawings and specifications that were in effect at the time that 3 the hardware was inspected. 4 5 Q. (BY MS. GARDE) All right. Now --6 Α. Finalized and inspected. 7 Not at the time that the component was Q. 8 installed or the work was done? A. I think we have a communications problem. 9 If the hardware was installed in 1984 --10 11 Q. Yes. 12 -- October of '84, and accepted by project Α. QC at that time, we used the drawings and the 13 specifications that were in effect on that date when 14 that acceptance was made, and that is what we 15 16 evaluated against. 17 Q. All right. And you evaluated against those documents and reached the conclusion about the 18 intended safety function at that time? 19 20 A. Yes. 21 Q. All right. That is what I understood your testimony to be. 22 23 Now, when you made the determination -- or 24 not you personally, but the discipline engineers made 25 the determinations regarding the intended safety

20 function, was there any communication with the 1 project on whether or not the -- using the example 2 you gave -- the 1984 design was still current? 3 4 A. No. Q. All right. Looking at subparagraph (c), 5 it makes reference to the types of documents that 6 7 were to be reviewed; licensing regulations, licensing commitments, and engineering documents which 8 substantiate. Do you see that? 9 10 A. Yes. 11 Q. Okay. Were those documents the documents that were current at the time that the work was 12 originally done, or current today? 13 A. When the work was originally done. 14 15 So again, with (c), it is a snapshot of Q. 16 time in the past? 17 Α. Yes. Q. Okay. Item (d), where it talks about the 18 required level of performance to meet the intended 19 safety function, is that in the present, or was that 20 21 in the past? A. In the past, at the time that the hardware 22 23 was accepted. . Q. All right. Item (e) talks about the 24 likely performance of the referenced item considering 25

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21 1 its deviating attribute. Do you see that? 2 A. Yes. 3 0. Is that also a snapshot in the past? 4 Α. Yes. 5 Q. Okay. It makes no reference to the 3 current state of the plant? 7 Α. Correct. 8 Q. Item (f), is that -- Is the information 9 included in Item (f) also a snapshot in time in the 10 past? 11 Α. Yes. 12 All right. Now, I draw your attention in Q. 13 this same exhibit, Hansel 10, to paragraph 5.2.5.2, 14 which is the top of page 9. 15 There is a change bar in the right-hand margin, which adds a sentence. Would you please read 16 as much of that section as you need for me to ask you 17 18 a question regarding that sentence? 19 MR. EGGELING: What is the question? 20 How could he know how much of it to read? 21 MS. GARDE: Well, that's right. I'm 22 going to ask him whether or not that statement is 23 also a snapshot in time in the past, and a few other 24 questions following that. 25 MR. EGGELING: Okay.

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22 1 (Witness perusing document. 2 Q. (BY MS. GARDE) Have you reviewed that 3 section? 4 Α. Yes. Q. Making reference to the sentence with the 5 change bar, which says, "No conclusion shall be made 6 on the ability of the alfected item to performance 7 its intended safety-related function without taking 8 into account the referenced corrective action." 9 Is that referring to corrective action 10 11 that has been -- Strike that. 12 Let me just ask you: What corrective action does that refer to? I think I understand, but 13 I don't want to say that. 14 A. If we are aware of corrective actions that 15 the project is already taking that would correct that 16 type of deviation, then we would do nothing further 17 on it in terms of -- of doing an evaluation. The 18 majority of those kinds of corrective actions have 19 20 been as a result of CPRT efforts. Q. All right. That answer doesn't completely 21 answer my question to my ability to understand it, 22 not because it wasn't a complete answer. 23 24 The corrective action process, in which we discussed yesterday that the project engages in, is 25

23 not something that you have oversight on; is that 1 2 correct? Let me straighten it out. For every 3 A. deviation that we write, there is an NCR written by 4 5 the project. They can go fix that individual piece of equipment or item. Coming out of our program, we 6 also have findings that result in corrective --7 larger, more comprehensive corrective action programs. 8 Some of those require reinspections, some require 9 10 rework. They will all be identified in the records that you would receive. This paragraph is referring 11 to the latter. 12 13 Q. To the findings? 14 A. Where it may have corrective action programs in response to our findings, for those kinds 15 of conditions identified in Appendix E. 16 Q. All right. But the corrective actions 17 that this refers to are current actions? 18 19 A. Correct. Q. All right. The safety significance 20 21 evaluation group reached historical snapshot in time 22 conclusions; correct? 23 Α. Yes. Q. Okay. Between -- And you used a 1984 24 hypothetical. Between 1984 and the corrective 25

24 actions that resulted from your findings, a lot has 1 2 happened on the site, hasn't it? 3 A . Yes. Okay. In writing up your reports on the 4 Q. safety significance evaluation of each deviation, do 5 you jump from the past conclusion into the present 6 7 corrective action? 8 A. The present corrective action in most cases was a result of our findings based on earlier 9 inspections, and those corrective actions are both 10 11 retrospective and prospective. 12 Q. When the safety significance evaluation group does its work, it goes through the screen set 13 14 up in Appendix E, and it reaches a conclusion on a specific deviation that is capsulized in time by and 15 bounded by what were the procedures and the 16 requirements and licensing commitments at that time; 17 18 is that correct? 19 A. Correct. 20 All right. In some cases, those Q. conclusions that -- using those documents vindicate 21 22 the action done in 1984; isn't that correct? 23 What do you mean? You don't understand Α. what I'm saying. What do you mean by "vindicate"? 24 In 1984, certain procedures were written 25 Q .

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25 1 that were supposed to have been followed? 2 Α. Yes. 3 Q. Okay. You do the safety significance 4 evaluation --5 Α. Yes. 6 Q. -- using those documents? 7 Yes. Α. 8 And you reached the conclusion that it was Q. 9 all done by the numbers in 1984? 10 MR. EGGELING: What was? 11 MS. GARDE: Whatever he is reviewing, 12 whatever deviation he is looking at. 13 MR. EGGELING: How can he have gotten there? You don't attribute the safety significance 14 evaluation until you find something wrong. You have 15 16 lost me. 17 MS. GARDE: I'm starting with 18 deviations. 19 MR. EGGELING: Then I don't -- Do you 20 understand it? 21 THE WITNESS: Well, it is a bit 22 confusing. She started with the premise that we had 23 deviation, and then we are evaluating that deviation 24 against the procedures, the drawings, the 25 specifications --

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26 1 MS. GARDE: Right. 2 THE WITNESS: -- in effect at that 3 date. 4 MS. GARDE: Right. 5 MR. EGGELING: For its safety 6 signifance? 7 THE WITNESS: For its safety significance. 8 9 MR. EGGELING: That is where I have a disconnection with how it has something to do with 10 11 whether or not all the procedures were followed, because then you go back into another loop. You are 12 testing it for its safety significance, or for 13 14 whether the procedures are followed. 15 MS. GARDE: Okay. Let me take that out -- that loop out. 16 Q. (BY MS. GARDE) You are in the safety 17 18 significance evaluation? 19 A. Yes. Q. All right. You are using the then current 20 criteria to reach your conclusions --21 22 Α. Yes. 23 -- on whether it was safety significant? Q . 24 A. Yes. Q. All right. In order to be classified 25

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27 using the Appendix E criteria, is there any look at 1 the current efforts of the site regarding that 2 3 component or function? Is it all historical? 4 MR. EGGELING: Do you understand what she means by "classified"? Make sure you include it 5 6 in your answer. 7 A. I think we got two cases again. If we 8 were evaluating that condition under the earlier paragraphs referenced, which were 5.2.2, we would use 9 the information in effect at the time that the 10 hardware was accepted by TU Electric and using the 11 12 documents that were in effect on that date. 13 Paragraph 5.5.2 says that if we have -- if we have knowledge of corrective action 14 programs that the project already has in place that 15 would detect and fix that same type of deviating 16 17 condition, then we can merely stop, not perform the 18 safety significance evaluation, but reference that TU 19 corrective action program. 20 Q. (BY MS. GARDE) All right. I understand that to mean that there is a way to avoid safety 21 significance evaluations, even kicking in, if there 22 is already corrective action going on; is that 23 24 correct? 25 If you mean by "kicking in," that we would Α.

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28 1 not do it, we would not go through the process of 2 performing the evaluation, but it would still be 3 counted as a -- as a deficiency in accordance with 4 Appendix E. 5 0. All right. How does that happen? 6 In the documentation on that particular Α. 7 deviation, as we do the evaluation. 8 Q. So the documentation exists, but its 9 resolution references the corrective action? 10 Α. Yes. That is in the second paragraph under 5.5.2. 11 12 Q . So when the final report that you prepare on the collective evaluation of all of the deviations 13 14 and deficiencies and findings is prepared, it is 15 going to incorporate those things that did not go 16 through the safety significance evaluation group? 17 A. It will incorporate all findings, and 18 these still go through the safety significance 19 evaluation group. The data will be included in the 20 VII.c. results report and possibly repeated again in 21 collective evaluation, but I'm not sure. This 22 procedure requires the safety significance evaluation 23 group to make those determinations in accordance with the second paragraph of 5.2.5.2, and it is documented 24 25 and in the files.

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29 1 Q. All right. And so those files will be made available and those items that you have just 2 discussed that 5.2.5.2 apply to are going to be 3 identified? 4 5 A. Yes. 6 Q. All right. Now, the change to this 7 Exhibit 10 goes to Section 5.2.4. The change is recorded in Hansel 11. As I read it, it essentially 8 is the addition of some words regarding construction; 9 is that correct? 10 11 MR. EGGELING: Do you want him to 12 read what the words are? I don't understand the 13 point. 14 MS. GARDE: I want to know what the 15 significance of the change is and what change it 16 resulted in. 17 MR. EGGELING: I still don't understand. We have a document in front of us for 18 the record, Exhibit 11, which consists of the 19 insertion of a series of between five and seven 20 21 common English words in the sentences. I don't 22 understand what you want the witness to do with that 23 fact. 24 MS. GARDE: I want him to become familiar with what the change is that was made to the 25

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30 program as a result of that change to CPP-016. 1 2 MR. EGGELING: You want him to read the sentence with the amendment; correct? 3 4 MS. GARDE: That is what he is doing. 5 MR. EGGELING: I don't know what he is doing. I'm asking you what you want him to do. 6 7 MS. GARDE: He is doing what I want him to do. He is reading the changes. 8 9 THE WITNESS: Shall I proceed? 10 MR. EGGELING: Read the steps with the change in it and then stop. Wait and find out 11 12 what she wants you to do. 13 (Witness perusing document. 14 All right. I have finished reading it. Α. Q. (BY MS. GARDE) All right. What effect 15 did the changes as contained in Exhibit 11 have on 16 the safety significance evaluation program itself? 17 18 Α. None. 19 It just clarified the words about and Q. said -- Strike that. 20 21 It just described more accurately what you 22 were already doing? 23 A. Yes. 24 Q. Okay. Thank you. 25 Where in the CPRT program is there a

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31 determination made on whether a QA/QC commitment was 1 not met in the historical implementation of the 2 3 QA/CC program? 4 Α. What do you mean by "commitment"? 5 If there was a QA/QC requirement for an Q. inspection, hypothetically, an inspection was 6 7 supposed to be conducted which had certain hold points. Those hold points were not followed. At 8 where in the program plan do you identify where 9 original commitments were not met? 10 11 MR. EGGELING: Program plan? 12 MS. GARDE: In the whole CPRT program 13 plan, wherever it may exist. 14 MR. EGGELING: But you are asking the 15 question about a result, aren't you? 16 MS. GARDE: Well, it may be in the results report, I don't know. That is what I want to 17 18 know. 19 MR. EGGELING: What is it that you are asking about the program plan as opposed to the 20 21 output -- the results report? 22 MS. GARDE: No, I think he understands what my question is, but I will restate 23 24 it. (BY MS. GARDE) I want to know where the 25 Q.

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32 program plan provides for that determination to take 1 place. Do you understand my question? 2 3 A. Not really. Q. Okay. There was original commitments, 4 FSAR commitments, licensing commitments, QA/QC 5 requirements, procedures, specific quality control 6 7 checklist procedures that should have been followed that the project was committed to following; is that 8 9 correct? 10 A. Yes. 11 Okay. Does the CPRT intend to reach a Q . conclusion on whether those commitments were followed 12 in each and every actual inspection that you 13 performed? It is a "yes" or "no" question. 14 15 I can answer it. Any time that we found a Α. deviation from a procedure requirement in any of our 16 inspections or reviews, it is documented on a 17 18 deviation report. 19 And then we start the path that we have Q . been discussing regarding what happens to deviations? 20 21 Α. Yes. 22 The review that produced the deviation Q . report is done in the context of the 32 populations; 23 24 is. that correct? 25 Also all the other ISAPs: Α.

33 1 Q. Okay. For purposes of these questions. let me just limit it to the quality of construction 2 program and the 32 populations. Okay. Does that 3 4 change your previous answer? 5 A . Would you restate it? Q. Just looking at the quality construction 6 7 in the VII.c. program and reviewing the 32 8 populations, is your answer the same as to -- that all identified deviations from computments will be 9 recorded on deviation forms? 10 11 A. Yes, but I would like to work on the 12 semantics. 13 Q. Okay. 14 A. I would prefer to call it requirements, 15 procedural requirements or inspection requirements, 16 rather than commitments. 17 Q. That is okay. I understand what you are 18 saying. Those are still recorded on deviations? 19 Α. Yes. 20 Q. Okay. And within those 32 populations, which you are approaching through a sampling basis, 21 are the deviations from the original procedural 22 requirements the trigger to expand the population? 23 24 Α. No. 25 Okay. Is the trigger after another Q.

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34 evaluation is done of the failure to meet the 1 2 procedural requirements? 3 Α. Yes. 4 Q. Okay. What is that evaluation? 5 Α. It is the evaluation in accordance with 6 Appendix E. 7 Q. Okay. That is the safety significance 8 evaluation? 9 A. Yes, and trend analysis. Q. Okay. The trend analysis that you just 10 referred to, is it population specific? 11 12 A. Yes. Q. Does the trend analysis go beyond any of 13 the populations at any point? 14 15 A. Yes. 16 Q. Is that at the end of the process? A. I don't know about what you sean by "at 17 18 the end of the process." 19 Q. Okay. Triggering an expansion of the population size is based on a trend analysis within 20 21 each population of the identified deviations from procedural requirements; is that correct? 22 23 A. Yes. 24 Q. All right. And where there is a root 25 cause or potential root cause identified as a result

35 of a trend in another population, at what point in 1 2 the process is that evaluated for each 3 population? 4 A. When we tour the generic implication. 5 When is that in the process? 0. 6 Α. At the point in time we think we have the 7 root cause identified. Q. Has that been completed or is it largely 8 9 completed? 10 Α. Largely completed. 11 Is there any evaluation done between the Q . identification of the initial deviation to meet a 12 procedural requirement and the safety significance 13 14 evaluation regarding individual deviations 15 identified? 16 MR. EGGELING: Could I hear that back? 17 (Record read back. 18 MR. EGGELING: Do you understand that? 19 THE WITNESS: Yes. 20 Α. Yes. 21 (BY MS. GARDE) What is that? Q. 22 To assure ourselves that the deviating Α. condition as identified by the inspector is a valid 23 24 condition. 25 Q. Who performs that validation?

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36 1 The engineer responsible for the Α. 2 population. 3 Is that an ERC employee or a site employee? 0. 4 ERC or a subcontractor. Α. 5 On what form is that evaluation recorded? 0. 6 It is done on the deviation report. Α. 7 Q. Is that the blank that is for a reviewer? 8 Yes. It is at the very bottom of the form. Α. Okay. If a failure to meet a procedural 9 Q. requirement is not considered safety significant 10 using the Appendix B criteria, is it considered in 11 terms of expanding the scope in that population? 12 13 First off, it is Appendix E. Α. 14 Q . What did I say? 15 Α. "B". 16 Oh, I'm sorry. Q . 1 " And as we discussed yesterday, they are Α. all considered for trending analysis and then to 18 determine if they fit the screen in Appendix E. 19 20 Were any potential root causes considered 0. other than those that came up through the inspection 21 22 process? 23 I guess I don't understand your question. Α. 24 Okay. Let me -- Let me ask it another way. Q. 25 You said yesterday that you reviewed the

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37 information provided to you by the attorneys 1 regarding the harassment and intimidation issue. 2 Do you recall that testimony? 3 4 A. Yes. 5 Q. Okay. Did you consider the harassment and intimidation allegations as a potential root cause 6 without regard to deviations identified? 7 8 A. No. 9 Q. Okay. There was an allegation in the TRT report that dealt with quality control inspector 10 11 certifications. We talked about that a little 12 yesterday. Do you recall that? 13 A. Yes. 14 Did you look at that issue as potentially Q. affecting all areas of quality control inspections at 15 16 the plant? 17 A. Only in the context of the requirements of 18 ISAP I.d.l. 19 Q. Does the CPRT program plan have any definition of a root cause that would describe the 20 types of root causes that you are looking for? 21 22 A. No. 23 Q. Does the CPRT program plan intend to make a conclusion about whether harassment and 24 intimidation of quality control inspectors was a root 25

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38 1 cause? 2 MR. EGGELING: Of? 3 MS. GARDE: Of deviations? A. It will be the subject of harassment, and 4 5 intimidation will be addressed. 6 (BY MS. GARDE) Where? 2. 7 In the VII.c. results report. Α. Q. There is no ISAP that I'm familiar with 8 that sets forth the work that the CPRT is doing to 9 evaluate the harassment and the intimidation issue. 10 11 Did I miss something? 12 A. No. Q. Okay. Would you please explain what the 13 14 CPRT is going to do or is doing about the harassment 15 and intimidation issue? 16 A. I believe that that is addressed in the 17 program plan. 18 Q. Okay. I would like to take just a short break and let you find where that is. 19 20 MR. EGGELING: How much longer are 21 you going to go with him? 22 MS. GARDE: I'm just about done. 23 MR. EGGELING: Ten minutes? 24 MS. GARDE: Well, I don't know what his answer is going to be. I have about three more 25

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39 little areas of questions; 10, 15 minutes. 1 2 MR. EGGELING: Okay. 3 (Recess. Q. (BY MS. GARDE) Mr. Hansel, we had a short 4 5 break, and you were going to look where in the CPRT it talks about the consideration of the harassment 6 and intimidation issues. Did you find that? 7 8 A . Yes. 9 Okay. Where is that? Q. 10 Page 8 of 17 of Appendix B, top paragraph. Α. 11 This is the Revision 4 you are looking at? Q. 12 Yes. It is also addressed in the ISAP Α. 13 VII.c. 14 Do you mind if I look at your copy? I see Q. it is yellow lined. Save me some time. Okay. 15 16 Under B, subpart B, potential occurrence of harassment or intimidation of QC inspectors, do 17 you have a specific CPP or QI that is providing you 18 guidance as to how to make those evaluations? 19 20 Α. No. 21 Okay. How are you doing it then? Q. 22 Α. Through root cause analysis. 23 So you are not doing any independent look Q. at the evidence of harassment and intimidation, you 24 are not reviewing the testimony, reaching conclusions 25

40 regarding independent incidents of harassments and 1 intimidation of inspectors? 2 3 MR. EGGELING: What do you mean by 4 "independent"? 5 MS. GARDE: Separate incidents would be a better word. He is not looking at the 6 7 evidence -- Off the record. 8 (Off-the-record discussion. Q. (BY MS. GARDE) I apologize. Let me redo 9 the question. Do your efforts regarding the 10 harassment and intimidation as a potential cause 11 include reviewing all of the testimony -- I 12 13 apologize. 14 (Off-the-record discussion. 15 (Recess. Q. (BY MS. GARDE) Back on the record. I 16 apologize for the interruption, Mr. Hansel. We are 17 talking about the harassment and intimidation issue 18 you are looking at in the CPRT. Is the CPRT going to 19 reach a determination on whether or not specific 20 incidents of harassments and intimidation occurred? 21 22 A. No. 23 Q. What type of work --24 I'm answering that in the context of your Α. 25 use of the word "specific."

41 Q. All right. Are you going to reach a 1 determination on whether or not there was an 2 3 atmosphere of harassment and intimidation at the site? A. Only if we are led to that through root 4 5 cause analysis. Q. Is the root cause analysis that you are 6 7 performing the same as the process you have described through all your deposition and that is contained in 8 the CPRT? It is not a different root cause analysis 9 you are talking about? 10 11 A. No. 12 Q. How would that root cause analysis that you are performing lead you to conclusions regarding 13 harassment and intimidation of inspectors? 14 15 A. I cannot answer that specifically. Q. Okay. I want to understand in the process 16 17 how the process would lead to harassment and intimidation. 18 19 (Off-the-record discussion 20 (between Mr. Eggeling and 21 (Mr. Hansel. 22 MS. GARDE: I heard you saying words to implementation. This isn't an implementation 23 24 problem. 25 MR. EGGELING: I appreciate that.

14 . C.L.

42 1 MS. GARDE: It is a process question. 2 MR. EGGELING: I think what she is trying to get to is for you to redescribe the root 3 cause analysis. And as far as I know, you have to 4 give the accurate answers. If the root cause appears 5 to be harassment and intimidation, that is what you 6 7 are going to declare. 8 But I'm not sure I -- I know what you are trying to do, and I think I know the answer, but 9 obviously I'm not the witness. But I'm not sure 10 there is anyone to answer any more than what I just 11 12 said. 13 She only wants you to stay at the conceptual intention through the analysis set forth 14 15 in the program. 16 Q. (BY MS. GARDE) Do you want me to phrase 17 it as a hypothetical? 18 No. Let me go ahead and address your A . 19 question. 20 We take all the information that we can gather concerning a particular deviating condition. 21 And then through an analysis, we determine what, if 22 anything, in the process was flawed that led to the 23 24 deviating condition, such as -- An example might be an ambiguous procedure or an improper tool used or 25

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1	unqualified inspector or whatever.
2	And we will continue that process down
3	until we feel that we have identified all of the
4	primary causes and even contributing causes to where,
5	if those causes are corrected, then the problem would
6	be bounded. If in that process we see anything at
7	all that leads us to harassment or intimidation, then
8	we would try to pursue that to determine if we in
9	fact felt that it was a root cause.
10	
11	Q. When you say "if we see anything at all,"
12	are you looking at the testimony given in the
13	harassment and intimidation docket by witnesses who were also the source of an automatic
14	were also the source of an external source issue which is the subject of an ISAP?
15	
16	A. We are looking at the external source issue.
17	
18	Q. All right. That isn't the answer to my question.
9	김 이야지 않았다. 옷은 것은 것이 이야지 않는 것이 아니라 가지 않는 것을 정말했다.
0	A. We are not going to go beyond the external
1	source issue, unless we're led there in our evaluation.
2	
	Q. Okay. How would you be led back to the
3	harassment and intimidation testimony of a source of
4	an external source issue, by what process?
2.5	A. I doubt if we would be.

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1	at fight. Then now does the process that
2	you have described enable to you to reach conclusions
3	about whether or not harassment and intimidation was
4	a root cause?
5	A. If we cannot find any other root causes,
6	it may have to be through interviews and reviewing
7	other records. Maybe reviewing other work done by
8	the individuals involved, possibly by reviewing other
9	
10	
11	Q. But that would be only after you had
12	
13	A. Yes.
14	Q. I want to give you a hypothetical. If
15	there was an inspector who testified in the
16	harassment and intimidation proceedings about an
17	incident which he refused to sign off a document
18	because he believed it was wrong and was ordered to
19	do so, and in your work you conclude that the
20	procedure which dictated what was actually supposed
21	to have been signed off was flawed, the procedure was
22	flawed, do you go beyond that conclusion to determine
23	or reach any determinations about harassment and
24	intimidation of the inspector?
25	A. Not if we think that the flawed procedure
	the traved procedure
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45 bounds the issue. 1 Q. Would you even know that the testimony 2 hypothetically that I just gave you existed, based on 3 the documents that you are reviewing? 4 5 A. Probably not. Q. Are all of your personal notes regarding 6 the work you have done on the CPRT going to be made 7 available when your work is finished? 8 A. I don't know what you mean by "personal 9 10 notes." 11 Q. Are you keeping written records above and beyond the documentation that is contained in the 12 CPRT working files? 13 14 Α. No. 15 Do you have any personal logs, calendars? Q. A. I have a calendar that keeps track of 16 17 where I was on a certain day and how many hours I worked, and that is about the extent of it. 18 19 Q. Okay. You don't have any other log that discusses meetings or notes of meetings, handwritten 20 notes of discussions with Texas Utilities' officials? 21 22 Α. No. 23 Q. Everything is on some document? 24 Α. Yes. 25 Q. Okay. So when we review the working files

46 on any individual ISAP, including VII.c., we will 1 have access to all of the written materials that you 2 personally prepared regarding implementation; is that 3 4 correct? 5 Α. Yes. 6 Do you do any work on DSAPs? Q. 7 Α. No. 8 Do the quality control and quality Q. assurance implications of DSAP findings get factored 9 into your work? 10 11 A. I don't understand your question. Q. Okay. When the design review is done 12 under -- the DSAPs are completed, will those reports 13 produce information which is then considered by you 14 15 in VII.c.? 16 There is a requirement in the program plan Α. for the DSAP personnel. As they find anything that 17 might have an impact on our inspections in the field, 18 19 they are obligated to provide that information to us. In terms of their end product, the answer is no. 20 21 Q. Okay. Is VII.c. going to reach conclusions on the adequacy of the quality assurance, 22 quality control program as to the design aspects of 23 24 the plant? 25 No. I probably need to clarify that. Α.

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47 1 Q. All right. 2 Only where we found a root cause that Α. indicated that the engineering requirements were 3 4 confusing or ambiguous. 5 And then you identified that as a root 0. 6 cause? 7 Α. Yes. 8 Q. But where on the design side a deviation 9 from an original procedural requirement is identified, you don't process that; is that true? 10 11 A. I'm not sure I understand your question. 12 MS. GARDE: I will withdraw the 13 question. 14 I didn't want to invade implementation, but the latest date I heard, Counsel, on the release 15 of the collective evaluation report was October 1st, 16 1987. Is this a new date? 17 18 MR. EGGELING: I know of no specific 19 date. 20 MS. GARDE: Okay. I think I'm finished, Mr. Hansel. I just want to review my notes. 21 22 (Pause. 23 Q. (BY MS. GARDE) I have one other question. 24 In the spring of 1987, is it true that some of the work being done by the CPRT was stopped by your 25

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48 organization as a result of the PCHVP program? 1 2 A. Would you restate your question or read it 3 back, either one? 4 Q. Let me restate it. In the spring of 1987, 5 I don't have a date specific, did some of the work by the CPRT stop as a result of a memorandum or 6 7 agreement to the review team leaders -- Strike that. 8 Let me start again. 9 Were the review team leaders instructed in the spring of '87 to stop any of the work that they 10 were doing by Texas Utilities? 11 12 A. No. 13 You have no recollection of a document Q. directing work to be stopped because of a superseding 14 15 program? And I identified the PCHVP. 16 A. No. 17 If a memorandum was sent to the review Q. team leaders asking them to stop work or shut down 18 some of their operations, would you know about that? 19 20 Α. Yes. 21 Q. Do you review the progress reports that 22 the applicant sends in to the licensing board on a 23 regular basis? 24 A. Can you be more specific? 25 Do you read them after they are sent to Q.

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49 1 the licensing board? 2 A. You said "progress reports"? Q. Progress reports sent by the applicant's 3 attorneys to the licensing board. 4 5 A. I read most of that material. If you are talking about the periodic status reports, I don't 6 know if that is what they are called, but status of 7 various ISAPs and -- Yes, I do, if that is what you 8 9 are referring to. 10 Q. Do you read them after they are sent to the board or before? 11 12 A. After. 13 Q. One other question. We went into the history of your involvement with the CPRT, and my 14 notes say that your expansion effort came in February 15 of '85 beyond the first two ISAPs who were contacted 16 to work on; is that correct? 17 18 Α. Yes. 19 Prior to 1985, February 1985, there was Q. work done by the CPRT effort, wasn't there? 20 21 Α. Yes. 22 Q. Is your program to some extent relying -- your quality construction program relying 23 to any extent on work done prior to your involvement 24 with the quality of construction program? 25

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50 1 A. No. 2 Q. So VII.c. is going to be completely based 3 on your work? 4 Α. Yes. 5 Q. Where ISAPs are based on work that was done prior to your expanded involvement, have you 6 7 retained that work? 8 A. What do you mean, "retained"? Q. Do you rely on that work? 9 10 Α. No. 11 Q. What do you rely on where you didn't conduct the original inspection? 12 13 A. There were no inspections conducted prior to that time. We basically started all over again on 14 ISAP I.d.1, I.d.2. 15 16 Q. Okay. You are familiar with the CASE preliminary analysis of ISAP I.a.4? 17 18 A. No. 19 Have you ever read the ISAP preliminary Q. analysis of ISAP I.a.4? 20 21 A. I don't recall. It is not an ISAP under 22 my control, so --23 Q. All right. I'm going to show you a document. I'm not going to mark it as an exhibit. 24 It is the preliminary analysis of I:a.4 prepared by 25

CASE in May of last year. Have you ever seen that document? (Witness perusing document. A. No. MS. GARDE: I don't have any other questions. Thank you, Mr. Hansel, for your patience. MR. EGGELING: Thank you, Mr. Hansel. (Deposition concluded at 11:15 a.m. 

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CORRECTIONS AND SIGNATURE PAGE LINE CORRECTION REASON FOR CHANGE SEE ATTACHED. I, JOHN HANSEL, have read the foregoing deposition and hereby affix my signature that same is true and correct, except as noted herein. OHN HANSEL SUBSCRIBED AND SWORN to before me by the said witness on this the 2 December 1987. day of . IN AND FOR THE NOTARY PUBLIC STATE OF TEXAS My commission expires: 10 

#### ERRATA SHEET

### John Hansel Volume II (October 15, 1987

#### Page (line)

#### Correction

Correct "goal" to "go"

4(12), (15) and (17), 11(17) and (21-22), 12(2) and (14-15), 31(9), (11), (12-13) and (20), 32(1), 37(19) and (23), 38(17)

4(21)

4(5)

12(24)

18(20)-22(5) and 23(20)-26(24)

Amend "program plan" to "Program Plan"

Clarify by changing "yes" to "ERC personnel"

Correct to read "It is discussed in the ISAP VII.c Results Report"....

The questioning beginning at 18(18) was ambiguous as to the meaning of "current." The consequent ambiguity in succeeding answers may be removed by replacing "No" on 18(20) with "ERC conducted physical inspections in accordance with inspection packages/checklists that ERC prepared between mid-1985 and early 1986. Inspection attributes were based on Codes, Standards, FSAR and engineering criteria applicable to CPSES at the time of release of the ERC inspection package, regardless of whether those criteria differed from those applicable to CPSES when the hardware originally was constructed and/or inspected." Similarly, answers to the line of questioning at 20(18)-21(11) and 23(20)-26(24) should indicate

## Page (line)

35(4)

36(4)

38(4)

44(9)

# Correction

that in conducting the safety significance evaluation ERC referred to the inspection criteria contained in the ERC inspection packages, and those inspection criteria in some cases differ from the criteria applicable to CPSES when the hardware originally was constructed and/or inspected. 20(22-23) should be amended from "at the time that the hardw ra was accepted" to "at the time that the ERC inspection package was released." Subsequent answers in this line of questioning are correct if it is understood that any time period referred to is the time at which the relevant ERC inspection package was released.

Change to read "When we evaluate the root cause for generic implications"

Clarify by changing to read "ERC or one of our subcontractors."

Change to read "yes the subject of harassment and intimidation will be addressed"

Change "draft" to "craft"

CERTIFICATE

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3 I, James M. Shaw, RPR, Certified Shorthand Reporter in and for the State of Texas, do hereby 4 certify that, pursuant to the agreement hereinbefore 5 set forth, there came before me on the 15th day of 6 7 October, A. D., 1987, at 9:15 o'clock a.m., at the offices of Worsham, Forsythe, Sampels & Wooldridge, 8 2001 Bryan Tower, Suite 3200, Dallas, Texas, the 9 10 following named person, to-wit: JOHN HANSEL, who was 11 by me duly sworn to testify the truth and nothing but the truth of his knowledge touching and concerning 12 13 the matters in controversy in this cause; and that he was thereupon examined upon his bath and his 14 examination reduced to writing under my supervision; 15 that the deposition is a true record of the testimony 16 given by the witness, same to be sworn and subscribed 17 to before any notary public, pursuant to the 18 agreement of all parties. 19 20 21 I further certify that I am neither attorney or counsel for, nor related to or employed by, any of 22 the parties to the action in which this deposition is 23 taken, and further that I am not a relative or 24 employee of any attorney or counsel employed by the 25

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parties hereto, or financially interested in the action. In witness whereof, I have hereunto set my hand and affixed my seal this 26th day of October, A.D., 1987. JAMES M. SHAW, RPR, CSR IN AND FOR THE STATE OF TEXAS 2414 North Akard, Suite 600 Dallas, Texas 75201 (214) 855-5300 My commission expires: Deceaser 31, 1988 CSR No. 1694 

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