The Investigative Interview of MR. 1 2 GLENN L. KOESTER, taken on behalf of the Nuclear Regulatory Commission on May 13, 1987, beginning 3 4 at 2:53 o'clock p.m. Present at the interview were Mr. 5 Brooks Griffin and Mr. Jay E. Silberg. 6 7 MR. GRIFFIN: For the record, this 8 is an interview of Glenn Koester, K-O-E-S-T-E-R, 9 who is employed by. 10 THE WITNESS: Kansas Gas and 11 Electric Company. And there is an initial L. 12 Between the Glenn and the Koester, and there's two 13 N's in the Glenn. 14 MR. GRIFFIN: The location of this 15 interview is the law library at the KG&E offices 16 in Wichita, Kansas. The date is May the 13th, 17 1987 and the time is 2:53 p.m. Present at this 18 interview are Glenn Koester and his 19 representative, Jay Silberg, S-I-L-B-E-R-G, and 20 myself on behalf of the NRC, Brooks Griffin. 21 Mr. Koester, I need you to stand, raise 22 your right hand and swear to the contents of your 23 24 testimony. Information in this recold wasyded deds wear that the information you 25 in accordance with the Freedom of Information i, exemptions Lo. EXHIBIT L4-86-004 YORK & ASSOCATES OF -51 PAGE(S) RELLEY, 8803180113 880314 PDR FOIA HAYS87-800 PD 267-8200 (316) PDR

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are about to give is the truth the whole truth and 1 2 nothing but the truth, so help you God? 3 THE WITNESS: I do. OUESTIONS BY MR. GRIFFIN: 4 What is your current title? 5 Q. Vice-president of nuclear. 6 Α. How long have you held that position? 7 0. Since August, 1980. 8 Α. And what position were you in with the 9 Q. company before that? 10 11 Α. Vice-president of operations. 0. What were your duties as vice-president 12 13 nuclear? My only responsibility was to be in 14 Α. 15 charge of the design, construction, start-up and 16 operation of Wolf Creek Generator Station. 17 Q. In what capacity do you serve now in relation to the nuclear station? 18 A. I'm still vice-president of nuclear for 19 Kansas Gas and Electric Company. I no longer have 20 the day-to-day responsibilities of Wolf Creek 21 generating station since it has become a separate 22 operating corporation. I'm in charge of the very 23 small nuclear overview group that interphases with 24 the Wolf Creek generating station, watching over 25

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the Kansas Gas and Electric Company's interests in 1 the station. 2 MR. SILBERG: You're also --3 I'm also the chairman of the board of Α. 4 the corporation. We have a 13 member board and 5 that's a rotating chairmanship and I'm chairman of 6 7 the board until December of 1987. 8 MR. SILBERG: The corporation 9 being the Wolf Creek? 10 A. Wolf Creek Corporation. I'm also a member of the Kansas Gas and Electric board of 11 12 directors. That's a recent appointment. Q. During the construction phase at Wolf 13 Creek, you were the senior man in charge on site, 14 is that correct, for the utility? 15 A. I was the senior officer in charge of 16 the Wolf Creek facility. That doesn't mean I was 17 on site every day. I was on site a lot but not 18 19 every day. Q. Then what did you have to do with the 20 creation or the initiation of the Ql program at 21 Wolf Creek? 22 A. The initiation or creation? I didn't 23 create the program. I didn't even initiate the 24 program. Some of my folks that work for me 25

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1 was not a part of the Quality Assurance program.
2 Two separate programs. They had -- if you see the
3 organization chart it was very clear that you had
4 your QA program and over here you had your Quality
5 First program.

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6 Q. The deficiency reports that the Quality 7 First program used initially were quality QPV and 8 QBV. Those are separate documents from Quality 9 Assurance documents?

10 Probably started out the same documents Α. 11 but they were used by different people. We 12 started this program. We were learning, too. 13 There was some other programs in the United States, Palo Verde had one, Toledo Edison or 14 15 somebody had one. We took parts of those and made 16 ours. It was a lot more extensive than any utility sponsored program to my knowledge at that 17 time in the United States. We grew with the 18 program and it probably at first used a lot of the 19 vehicles that were available and since we started 20 this thing, most of the people involved were 21 Quality Assurance people whereas when we went on 22 into the program, we didn't necessarily use 23 Quality Assurance type individuals. We used 24 25 engineers and people that had different

backgrounds. 1 Q. Which of your subordinates set up the 2 3 Q1 program? A. Bill Rudolph was probably the prime 4 instigator along with a couple of contract 5 employees. Owen Thero was one. I believe Rick 6 Young assisted but as far as I'm concerned Bill 7 Rudolph was the daddy of our original program. 8 There's been changes made to it since Bill 9 10 instigated it. Q. The Q1 program also had procedures that 11 were written to show how it was to be conducted, 12 is that right? 13 A. Yes, sir. 14 Were they QA procedures? 15 Q. They were separate procedures. 16 Α. Q. Okay. Did you endorse or accept the 17 procedures that were written for the creation of 18 the program? 19 A. Yes. There was certain one's that 20 probably had my signature on it that I had a final 21 approval. That was again the way our procedures 22 were set up for the whole project. It was certain 23 procedures that had to have my final approval on. 24 Q. • Ql's mission besides taking the 25

allegations from exiting employees, hotline calls 1 and walk-ins was also to investigate and see if 2 there was any validity to the concerns, is that 3 correct? 4 Yes, that was one of the things they 5 Α. did. 6 Were they also responsible initially 7 Q . for recommending corrective action for those 8 allegations that they thought had validity? 9 A. Quality First, they didn't go out and 10 correct anything. Quality First received the 11 allegations, went out and investigated -- well, 12 number one they looked at it even internally to 13 see if there was any -- if it was a true 14 allegation, could it be a 50-55E pecause if you 15 knew about 50-55E only had so many hours to report 16 it in and this is one of the things they did up 17 front. They investigated the allegation to find 18 out was it substantiated. If it was substantiated 19 then they wrote an action to someone to get the 20 thing fixed. The Quality First people themselves 21 didn't go tell my construction manager how to fix 22 23 something. They didn't recommend corrective action 24 0. based on your knowledge of the program? 25

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Based on my knowledge of the program, Α. 1 they did not recommend corrective action. 2 Did they verify the corrective action 3 Q . of the affected organization? 4 Yes, sir. Α. 5 When Ql was originally created, was it 6 0. intended by you or the people that set the program 7 up that drug allegations would be taken by Q1 from 8 the exiting employees or from the hotline or 9 walk-ins? 10 A. No, sir. When we first set up the 11 Quality First program that was the last thing we 12 ever thought of. We did not set it up for that 13 purpose. That was not the reason we set it up. 14 Q. I know but was that aspect to be 15 included in the program? 16 It was never written into the program 17 Α. early on that we would take -- the Q1 would take 18 those kind of allegations and do anything with 19 them. When we got an allegation like that it was 20 turned to someone else. Quality First would do a 21 cursory review to see could that drug allegation 22 or could that harassment, intimidation affect the 23 safety or a safety component in the plant and if 24 it didn't then they shipped it out. If you had 25

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some guy that was pouring concrete out in the 1 driveway that got harassed, Q1 certainly didn't 2 look at that two minutes. 3 They would take the allegation? 0. 4 They would take the allegation. 5 Α. MR. SILBERG: Is the question 6 whether there was anything specific in the program 7 that mentioned drug allegations at all? 8 Q. Well, what I was trying to find out was 9 initially was it intended by you that Q1 10 investigate drug allegations? 11 A. No, sir. I don't even think that even 12 entered our minds because the purpose of the 13 program was to see if people had any safety 14 allegations from out in the plant because what we 15 were trying to do, we wanted to fix all of those 16 before we went for a license rather than fixing 17 them after we got a license and got to running 18 because we wanted to get on and run and run good 19 which we did. So we think the program worked 20 well. Because I've seen other plants that gets 21 their license, they get started and they don't run 22 very damn well because they keep finding things. 23 We wanted to find all of those ahead of time and 24 we was looking at that. I don't know, maybe some 25

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of the other guys working on the program thought 1 of drugs, harassment and those types of things. I 2 did not. I did not think that that's what we were 3 trying to do at all. And I still don't think 4 5 today Quality First ought to be doing that. Q. Doing what is generally termed 6 7 wrongdoing? A. Yes, sir. That takes a special type 8 individual. 9 MR. SILBERG: When you say not 10 doing, do you mean --11 Q Investigating? 12 A. Sure, take the concerns. We would take 13 14 any concerns. O. What was done with the wrongdoing 15 allegations received by Q1? 16 A. They were sent to the responsible 17 individual where they came in, maybe the 18 construction manager of KG&E who in turn passed 19 them on down through whoever he was responsible 20 for. Maybe it was in the Daniel Organization. 21 Maybe if it was in the Bechtel. 22 Q. So you relied on KG&E construction 23 managers or Daniel construction managers to 24 resolve harassment, intimidation, falsification, 25

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1 drug use? 2 A. Absolutely because our program didn't have anything in it to do that. 3 I'll tell you, Mr. Koester, in my 4 Q. 5 interviews with the former Ql investigators and 6 with Q1 management, the existing management, they 7 have claimed credit for investigations in these areas, although my review of their files I would 8 9 tend to believe your testimony is maybe more 10 accurate. 11 A. Let me tell you something. I've never looked in a Quality First file. I believe in 12 13 confidentiality to strict to the law. I read the 14 very cursory reports that came out of Quality 15 First, never went to a file. I do not know one 16 single individual that's went through Quality 17 First, what his name was, don't have the slightest 18 idea. 19 Q. Okay. 20 So you've had an advantage over me. Α. But based on what I've seen, Quality 21 0. 22 First has done a very good job in preserving 23 confidentiality? 24 A. That was one of the things we said 25 early on we were definitely going to do.

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that and we put Owen in charge of it. As we went 1 on, we wanted to -- we, KG&E, made a determination 2 we were going to have a Quality First program 3 forever and it certainly wasn't going to have 4 contract employees running it forever. If I could 5 have built Wolf Creek without one contract 6 employee I would have but I can't do that and 7 nobody could do that. 8

9 Q. Do I glean from this that the reason 10 Mr. Snyder replaced Mr. Thero, you wanted to put a 11 KG&E employee to head that?

A. I wanted to put a full-time KG&E 12 employee that I could feel confident would stay 13 with KG&E and a person that I felt had the 14 background to do that work. Mr. Snyder had been 15 at INPO on loan by KG&E. He would have been in 16 their construction evaluation programs. I had 17 excellent reports back from INPO on Mr. Synder's 18 work with INPO on these programs and I felt he met 19 the qualifications that I felt we needed in 20 Quality First and that's why I did that. On top 21 of that, Chuck had made application to me several 22 months before for a full-time job and I did not 23 have anything for him. I kept telling him I'll 24 keep looking. This came up, and he seemed to fit 25

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1 the bill and I made him a job offer and he 2 accepted. I brought him home from INPO two or 3 three months early, as I remember, from his 4 original loan time.

5 Q . As I pursued this investigation, one of the primary vehicles I've used is to interview 6 7 former Q1 investigators. Many of the former 8 investigators that I've interviewed believed that 9 the reason that you decided to change the people 10 that were supervising Ql was more that Mr. Thero 11 was not getting cases closed in a sufficiently 12 quick manner and that Mr. Snyder was brought in to speed up the process so it wouldn't impede fuel. 13

14 Α. No, that was not the case at all. I 15 was never pressured to speed up anything. The way 16 I looked at Mr. Thero, Mr. Thero had formed 17 another company while he was working with me, 18 quality Technologies, Inc., or Technology 19 Company. He had already had another contract at 20 another power plant, had people working there. I 21 think it was Waterford. And it appeared to me 22 that Owen Thero was going to go down the road very 23 soon and I knew his contract was up in that year in about October. He had made no inquiries to me 24 whether he was going to -- whether I was going to 25

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Snyder. 1 2 Q: So the exiting employees were being taped and they didn't know it? 3 A. I can't say which ones were or which 4 ones weren't. 5 6 0. You believe at least one instance where 7 somebody was taped? A. I was told it was done on a regular 3 basis and I can't remember who told me that. I do 9 know that there was taping done where people did 10 know they were being taped. I knew that, too. 11 Q. There's been the removal of the tapes 12 has been mentioned by a number of the people that 13 I've interviewed and some other reasons have been 14 offered for the removal of the tapes. One was the 15 specificity of language and the detailed acts and 16 the sex discrimination case 17 as being a motivating force for 18 removal of the tapes. 19 Not at all. I know the exact ones you 20 Α. 21 are talking about. The other most often mentioned reason 22 0. for removal of the tapes by the people in the Q1 23 program was that there was a great deal of time 24 and effort went into the preparation of the 25

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last thing I ever wanted it to do. I was trying 17 to find out from these people what concerns they 18 had out at the plant. I never did even interview 19 anybody. I've had people come to me and tell me 20 things and they were pretty short. I could have 21 written them down in the palm of my hand. Most of 22 those craftsmen don't come in, when they are 23 getting laid off, are not going to be sitting 24 there talking to you very damn long. Excuse 25

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the -- they are wanting to get on to the next 1 job. If they have any concerns they are going to 2 3 be very blunt about what they have. We maybe ask what floor it's on or something like that, I 4 imagine, but I don't think that's where our 5 Quality First people were probably using most of 6 7 the unknown tapes. I think they were using unknown tapes when they were around people that 8 probably didn't even know they were being 9 10 interviewed. That's what came to me and I didn't 11 know what to do with it so I went to my legal 12 counsel? I did not make that decision on my own. 13 Α. At one point during the Ql program, the 14 0. supervision of Mr. Rudolph over the program was 15 changed to Mr. Grant, is that right? 16 17 Α. Yes, sir. It's been alleged to the NRC that Mr. 18 Q . Rudolph's directions to search an exiting 19 employee's truck and the subsequent legal 20 investigation and fear of litigation may have had 21 something to do with this management change for 22 the Q1 program. Does that have any basis in fact? 23 A. It has absolutely none. Most 24 ridiculous thing I ever heard of. The reason I 25

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1 changed the reporting relationship of Quality First from Bill Rudolph to Dick Grant was the 2 insistence of Region Four and. 3 4 Q. For independence? 5 A. For more independence. Mr. Rudolph had 6 nothing to do with the search of a truck. Mr. 7 Rudolph told no one to search a truck. I want 8 that made very plain. 9 Q. I requested a copy of the legal file and was denied the NRC for privileged purposes so 10 12 you are the only one, I guess, that has access to 12 that. 13 MR. SILBERG: You could have asked 14 Johnson. 15 MR. GRIFFIN: I asked Frank. 16 A. Don Johnson. 17 MR. SILBERG: The story about the break in, he could have given you a very 18 19 thorough --20 MR. GRIFFIN: It was not my attempt to reproduce the investigation. I was --21 A. It's my intent to say though that Bill 22 23 Rudolph did not tell somebody to go break into his 24 truck. Q. That was? 25

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1 Α. Why I changed Bill Eudolph, Bill Rudolph did a very good job of running Quality 2 First as far as I was concerned. The region kept 3 after me telling me that there could be a little 4 5 conflict of interest with him running the Quality 6 Assurance organization and the Quality First 7 organization. That's the reason I changed it to 8 Dick Grant. Q. I've also heard that was the factor, 9 10 the independence part was the factor. Early on in 11 the Ql program, one of the Ql investigators was 12 removed from the program and placed back in his audit function, a guy by the name of 13 Did you ever know him? 14 15 Α. I don't know but I don't remember 16 the incident. 17 "hat has been alleged to the NRC is 0. by luck of the draw or whatever, 18 that Mr. 19 got involved in one of the early significant 20 issues developed or identified by the Ql program, 21 had to do with the missing structural steel well 22 carts and testimony I've taken indicates that Mr. Grant was responsible for removing Mr. 23 from the Q1 program and many of the Q1 24

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25 investigators that I've interviewed believed this

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1 what happened to the tape recorders. I do know 2 they all ended up in Mr. Grant's office and I just found out yesterday that Mark Vining has one of 3 them. 4 One of the recorders? 5 0. One of the recorders. I do not know 6 Α. what happened to the tapes. 7 MR. SILBERG: My understanding on 8 the tapes, having looked in some of the files, 9 I've seen the tapes in the files. 10 11 A. I do not know what happened to the tapes. In fact, I've never seen a Quality First 12 tape. I've seen the product of a Quality First 13 tape but I've never seen a Quality First tape. I 14 have no idea. I'm sure they did not turn the 15 16 tapes in to Mr. Grant unless they were new tapes. Q. Mr. Silberg points out that some of the 17 files contain tapes still but I've received 18 sufficient testimony from the former investigators 19 who were working with files that had tapes, that 20 had the tapes removed, to believe that not only 21 were recorders removed but in some instances the 22 tapes were removed, too. I was hoping to find out 23 before I ended my investigation where these tapes 24 25 may have ended up.

A. I was led to believe that the tapes were never put in the files. They were only used for what you said just a minute ago, to speed up the interview so they could go back and write up the interview very quickly then they destroyed the tapes.

Q. I think what they were doing was making transcription of the tape recordings. Some of the files still contain the transcriptions and the tapes. Others contain transcriptions and as I said --

If you would have been in the same 12 Α. position I was when you received word of use of 13 tapes in the Quality First program you would have 14 done something, too. If you hadn't of, you would 15 not have been a manager because they were not 16 doing things proper and legal. It's pretty hard 17 to give somebody a tape recorder and tell him how 18 to do it unless you are riding around in his hip 19 pocket all the time. It was best to take it away 20 from him and there was no question of how they did 21 22 it. MR. SILBERG: Was there a reason 23 you didn't ask Chuck Sryder where the tapes were? 24

25 He would be the logical person to ask.

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A. I've never been in a file. 1 MR. SILBERG: He had custody. He 2 has custody of all the Quality First files. 3 MR. GRIFFIN. Well, my only 4 explanation to you, Jay, is I must have forgotten. 5 MR. SILBERG: That subject didn't 6 7 come up. MR. GRIFFIN: You can make a list 8 of things I forgot and you can ask them and call 9 10 me on the phone. MR. SILBERG: If you want to know 11 the answers we can certainly get the answers and 12 provide them to you. Do you want us to check? 13 MR. GRIFFIN: I would appreciate a 14 call from you if Chuck knows where the tapes are. 15 A. Chuck would have to know because the 16 tape recorders were removed right about the same 17 time Chuck Snyder took charge of the program so he 18 should know even maybe what happened to the tapes 19 that were in the recorders at the time. 20 Q. I understand from both of you that this 21 is an allegation that tapes may not have actually 22 been removed but it's been alleged they were and 23 if they were I would like to know where they 24 went. 25

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One of the points most often mentioned 1 C. by some Q1 people who were critical of the changes 2 in the Ql program, particularly in management 3 changes from Thero to Snyder believed that Thero 4 as project manager or as the VP nuclear, that the 5 Ol program, that juncture in time had become more 6 of a problem than a solution to getting the plant 7 on line and this was a motivating force in the 8 management change and all the resulting changes 9 that led -- that resulted in the Q1 program at 10 that period in time, just that four or five months 11 before the targeted fuel load date. 12 MR. SILBERG: You are referring to 13 the period say starting when, August? 14 What targeted fuel load date? 15 Α. The date I've most often heard from the 16 0. Q1 people was December, '84. Obviously --17 Who gave you that information? 18 Α. The Ql people. 19 0. Why don't you go look at the 20 A . schedules? Why would you accept somebody's word 21 for that that's not even associated with the 22 project or who had been only for a very short 23 period of time? I don't understand that. 24 I'll explain it to you. 25

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1 Α. You'll have to. There were initial neetings that Mr. 2 0. Snyder had with his people that said we want to 3 set these goals and we want to have these cases 4 essentially closed all that could impede fuel load 5 by December of 1984. This is what I've heard from 6 a number of the people I've interviewed. 7 When did he say that? Α. 8 In his initial meeting with the staff. 0. 9 That would have had to have been about 10 Α. when? 11 Q . August. 12 Talking four or five months a what? 13 Α. There's hundreds of allegations open 0. 14 and essentially the goal or depending on the 15 language others have used, the mandate was to have 16 these cases closed by December so they would not 17 interfere with fuel load and essentially that was 18 accomplished. 19 A. Did anybody ever tell you, including 20 Mr. Snyder, that they were pressured to have 21 anything done by December of 1984 and you tell me 22 that you don't have to in your own organization, 23 NRC, give them schedules when you think you are 24 going to be ready to fuel load, when you think you 25

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told me when do you think you are going to come to

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to fuel load. Dick Denise was in here breaking 1 his neck himself trying to get things done. Did 2 3 Dick -- why don't you talk to Dick and find out? He was as close to Quality First as you could get. 4 5 0. Mr. Koester, you've departed from the 6 essence of my question here. I did not pressure anyhody to have 7 Α. allegations closed by December of 1984. I 8 don't -- I was not in a meeting with Chuck Snyder 9 when he said that. If that's what they said I 10 don't know what Chuck said. Did you ask Chuck 11 12 that yesterday maybe? I don't know whether you can tell me what he said or not. 13 No, that's not necessary. 14 0. Okay, I can call him up when we get 15 Α. through here and ask him. Anyway, I do not feel 16 that if Chuck said that, should help or hinder the 17 18 program in either way. Well, I'm not being critical of setting 19 Q. schedules. Obviously you are trying to build a 20 nuclear plant and you hope to end it some day. I 21 know you're a manager and you set goals for 22 people. One of the goals was to get this plant on 23 line. There's a sequence or series of events or 24 tens or 50 events that occurred that people in the 25

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about it for a long time. It's pretty obvious it 1 2 has become a problet. 3 Q. I have been working on this particular case now for seven months. 4 5 A. It has become a problem. It certainly 6 wasn't a problem at that time because we wrote 7 that letter voluntarily to the NRC. Nobody called 8 me from the region and said give me a letter 9 saying you are going to keep this program in 10 operation. 11 Q. It's my understanding it's a voluntary 12 program on your part? 13 It's a voluntary program. Α. 14 Q. You are not given direction by the NRC 15 as to how to conduct it? 16 A. They have come in and looked at it and 17 written up inspection reports several times which 18 I'm not sure I agree with but I don't object to. 19 Now, I'll let Mr. Withers do that because I'm no longer in charge. I would like to have a copy of 20 this. 21 Q. Actually, that's my work product. When 22 the case comes out, you'll be getting a copy of 23 24 the case under a cover letter from Mr. Hays. A. . iou've got a photographic memory? 25

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1 NR. SILBERG: Can we Xerox this? 2 Q. No. I'm not trying to be inpolite to you guys but this is a predecisional document that 3 will appear in my case file. 4 A. I've only got one thing to say about 5 6 this. You have computers, you can reproduce the 7 numbers. 8 Q. I got them from Mr. Snyder. 9 Α. We're great on numbers in this crazy industry. One number here may mean work this long 10 and the next one may mean this long. 11 Q. As I say, I'm not prepared to draw 12 13 conclusions from this line graph and I don't think you or anybody else should either. 14 15 A. Region Four, we've had a lot of discussion with them about numbers. Number of 16 open items, some takes five minutes to close and 17 some takes an hour. What the hell does a number 18 mean? And that's what I had a little bit to say 19 there, too. I don't know what numbers mean until 20 you know what's in the number. 21 22 Q. I've spent seven months trying to find 23 out. A. Did you find out? 24 -Well, I'm still, even as we speak, in 25 0.

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1 the process.

A. I think Quality First program, to me, I 2 still feel that we did the right thing. I still 3 feel the program accomplished what we wanted it to 4 accomplish. We were a lot more competent the day 5 we considered to have a fuel load license that our 6 plant was done, done right, to protect the health 7 and safety of the public rather than finding it 8 out afterwards. 9

I understand. Glenn, one other aspect 10 0. of the operation of the Q1 program I wanted to ask 11 you about since this is one aspect of it you might 12 know something about. As I was doing the file 13 reviews and the interviews with the Q1 14 investigators, I found out that a number of the 15 allegations that were originally taken by Q1 and 16 to some degree others investigated by Ql, some of 17 these were eventually transferred to legal and 18 closed out on the Ql files. These were things 19 that primarily had to do with harassment, 20 intimidation, discrimination. I'm making a 21 presumption here but a presumption I'm making is 22 maybe Wichita legal here anticipated Department of 23 Labor filings or Kansas Human Resource filings for 24 discrimination or whatever, for reinstatement or 25

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i information as to why no apparent action was taken as a result of these types of findings whereas in the hardware, if hardware was found deficient, they would fix that but there was no what you might call corrective action related to the people problems?

A. I have no direct knowledge except in my
8 own mind again, the Quality First programs were
9 never set up, designed and nut in force to do the
10 same thing to an individua said we were
11 going to do to that piece of , out there.

Let me make an observa on, Glenn, and 12 Q . I would like you to comment on it. NRC does 13 investigate these areas of wrongdoing and we do 14 believe they can adversely affect satefy. If a QC 15 supervisor or harasses his people in not doing the 16 jobs correctly, we think it affects safety. If a 17 person discriminates against somebody, it 18 ultimately results in not doing the job and 19 equally, if a person is working on site under the 20 influence of drugs, there is a potential safety 21 problem. The NRC, we don't investigate drugs but 22 we investigate these other aspects of it and we do 23 see a direct link and I can understand if you 24 share a different opinion on it but that's the --25

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I didn't say I shared a different 1 A. opinion. If a affects safety, we should look into 2 it. I agree wholeheartedly. If it does not 3 affect safety, as another example I gave you the 4 guys out in the damn parking blacktopping the 5 parking lot it has not a thing to do with making 6 7 the plant run. Q. I'll tell you this. There were some Ql 8 investigative finding on wrongdoing that involved 9 people other than laying blacktop. 10 A. I wouldn't be a bit surprised. There 11 12 probably was and I cannot answer you why if they found, they were substantiated, why the people 13 were not reprimanded in some way and you have 14 indicated to me they were not. 15 I can't find any evidence of it. 16 0. Evidence where? 17 Α. Evidence in the files with the people 0. 18 who were doing the investigation. 19 MR. SILBERG: When you say the 20 files, what files? 21 22 A. Q1 files? It might not have come back to Q1. 23 It originated in Ql. They made the 24 Q. investigation and made the report. 25

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Early on our system didn't require for 1 Α. 2 it to come back into Q1 if you read our procedures. They were transferred out and there 3 was nothing that said you had to transfer it back 4 in. If it did not relate to safety --5 MR. SILBERG: Unless you go back 6 through the personnel records, I don't think you 7 can really definitively say there either was or 8 wasn't personnel action taken. 9 Q. I will agree with both of you that I 10 have not exhausted every avenue of information 11 available to me. However, I talked to probably 30 12 people who worked in the program who believed that 11 they would know if this occurred, including the 14 maker of the Q1 and so far I haven't found anybody 15 that knows. There may be information available 16 somewhere unknown that may exist indicating there 17 was some repercussions for this type of activity. 18 MR. SILBERG: For instance, in the 19 case of the break-in of the vehicle, I know that 20 there were personnel actions taken. 21 Do you know that? Is it in the Q1 22 Α. 23 file? 24 Q. No. "Of course not, 25 Α.

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1 Q . Q1 file, there is no Q1 file. It's a legal file which I don't have access to. 2 MR. SILBERG: I'm telling you 3 there were personnel actions taken. 4 A. There were personnel actions taken 5 because I was instigator of them. And I can 6 almost bet you that no one on site knows that. 7 I think you are right. 8 Q. Because we don't go around broadcasting 9 Α. corrective action to personnel. 10 Q. I had heard, somebody on site told me 11 that they thought a couple of security guards got 12 reprimands but that was the extent and then I've 13 had other people who were in a better position to 14 know say no, nobody had any reprimands, there was 15 no action taken against anybody 16 MR. SILBERG: There were 17 18 reprimands. Q. Okay. Another quick one. You may not 19 know anything about this, Glenn, but it's possible 20 it may have been brought to your attention. There 21 was one of the Q1 investigators, a fellow by the 22 name of 23 He was what? Α. 24 Q. • Ql investigator had done a rather 25

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1 thinks that's wrong and if Bill Ward thinks that's 2 wrong he has an obligation to tell the Commission 3 to change its rules.

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I understand what you are saying, Jay. 0. 4 I noticed that and I used his example in one of 5 the interviews I did yesterday, Glenn, I think 6 with Mr. Snyder, there was a significant issue on 7 site that required a great deal of corrective 8 action rework and was very expensive to you guys 9 501 + 1005 and the use of the hydrolasing on Stanley steel to 10 remove Dissolvo tape or chloride residues. I 11 NEK noticed the NRC, that closed out that massive 12 effort, that was done to correct this problem 13 indicated, that they didn't consider that that was 14 a reportable item. I throw that on the table only 15 as an example of what I must conclude is a fairly 16 strict interpretation of what is reportable. If 17 such a significant technical concern could be 18 deemed not reportable to the NRC --19 MR. SILBERG: I don't know that 20 that has anything to de with Quality First. 21 It didn't. That was just a document 22 Q . that was part of part of the allegations and that 23 was just one I happened to be familiar with so I 24 could use that as evidence or as an example that 25

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I'm familiar with of what I would refer to as a 1 strict interpretation of what is reportable 2 because by the statements I've received from KG&E 3 people was a very serious problem and a very 4 expensive problem to correct. 5 MR. SILBERG: Without getting into 6 7 a lot of arguments, you can have very expensive problems which may not be plant safety related or 8 9 which may not be reportable. 10 Q. To be honest with you, Jay, I'm certainly not technically gualified to evaluate 11 the seriousness of chloride on stainless steel. 12 13 However, I have been told that it can be a serious condition. Obviously not serious enough to be 14 15 reportable? MR. SILBERG: You have to look at 16 the specific NRC and make that determination. I 17 can't do it here in a vacuum. 18 I have looked at the NRC and I'll say 19 0. I'll have the inspection staff look at it. 20 21 Mr. Roester, have I threatened you in any manner or offered you any rewards in return 22 for this statement? 23 24 Α. No, sir. Q. "Have you given this statement freely 25

1 and voluntarily? 2 Yes, sir. Α. 3 Is there anything else that you would Q. care to add to this record? 4 Yes. I just wish you would get this 5 Α. 6 investigation done so we can run Wolf Creek 7 without worrying about what we consider to be a 8 good program. Still yet today do except it gets very little use and I believe it's going to get 9 10 less and less use as long as the people knows that 11 the NRC is in there looking at every damn little 12 thing. Confidentiality as far as they are concerned is going down the tube. It's no longer 13 14 confidential. You are looking in there at everybody who makes an allegation by name, they 15 think. I don't know whether you are or not, I 16 17 don't know. Q. I was going to give you the last word, 18 Glenn, but I want to let you know where I'm coming 19 from. 20 I think I know. 21 Α. Q. I interviewed quite a few members of 22 23 the Q1 program. A. Ex-Ql p:ogram. 24 25 0. - Ex.

MR. SILBERG: Ex-members of the Q1 1 2 program. There's only about two of them left so 3 0. almost every one of them were ex. The concerns 4 I've raised to you are their concerns. When the 5 NRC gets a majority of the people in an 6 organization who find great deficiencies within 7 that organization, of course we are going to pay 8 attention to it. I appreciate you coming here yet 9 today and answering some of these questions that 5 are kind of pointed. Some of them would indicate 11 that maybe you might have known some or could have 12 something and I'm sure they are not pleasant to 13 answer. I do appreciate your candor and your 14 straightforwardness in answering these because it 15 will help me get resolution on this. 16 A. I wish I could remember better 17 sometimes, too. 18 I thank you for your effort. 19 0. Are we off the record yet? 20 Α. Off the record. Q. 21 (Off-the-record discussion at 22 4:00 p.m.) 23 24 25

CERTIFICATE

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2 STATE OF KANSAS) 3 SEDGWICK COUNTY)

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COSTS:

4 I, Rhorda R. Cott, a Certified Shorthand 5 Reporter within and for the State of Kansas, do 6 hereby certify that the within-named witness was 7 by me first duly sworn to testify the truth, and 8 that the deposition by him given in response to the questions propounded, as herein set forth, was 9 10 first taken in machine shorthand by me and afterwards reduced to writing under my direction 11 12 and supervision, and is a true and correct record 13 of the testimony given by the witness.

SS:

I further certify that I am not a relative or employee or attorney or counsel of any of the parties, or a relative or employee of such attorney or counsel, o: financially interested in the action.

19 WITNESS my hand and official seal at Wichita, 20 Sedgwick County, Kansas, this 18th day of

1987

RIONDA R. COTT, CSR Certified Shorthand Reporter 333 South Broadway, Suite 102 Wichita, Kansas - 67202

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