

### SDP/EA REQUEST & STRATEGY FORM

**Case Data** Disputed:  Related Cases: \_\_\_\_\_

SDP/EA No.: **00-179** Number: **1** Docket No.: **05000247**

Request Date: **08/02/00** Region: **I** Case Type: **Rx** Small Entity:  No  Yes

Licensee: **Consolidated Edison** Facility / City: **Indian Point 2**

License No.: **DPR-026** Last Day of Insp.: **07/20/00**

Insp. Rpt No.: **IR-00-010** Keywords: **010142, 010412, 010510, 010606, 070601** ES: **DN**

Facts (EATS): **Failure to take corrective actions regarding SG tube indications and failure to control special processes involving non-destructive testing.**

Discussion (if required): One criterion XVI and one criterion IX violation for failure to take corrective actions and failure to control NDT processes regarding SG tube inspections in 1997 that led to a tube failure in February 2000. Preliminary assessment is red.

**SDP**  No  Yes

Assessment:  **Green**  White  Yellow  **Red** NOV  Yes  No

**Wrongdoing**  No  Yes

OI Ref. Date: \_\_\_\_\_ OI Rpt. No.: \_\_\_\_\_ OI Rpt Date: \_\_\_\_\_

DOJ Referral?  No  Yes Ref. Date: \_\_\_\_\_ Action Date: \_\_\_\_\_  Decline  Accept

Additional OI Status  OI Investigating  OI needs to be notified  OI/OE dispute memo needed

Additional coordination needed  Awaiting DOJ  Needs coordination with DOJ

**Escalated Action**

Consequence:  Actual  Potential  Reg. Impact  Willfulness

Prior Esc. Action?  No  Yes EA: \_\_\_\_\_ Date: \_\_\_\_\_

ID Credit?  No  Yes  TBD SL:

CA Credit?  No  Yes  TBD Supp:

CP?  No CP  Base  Double Base  Other: \_\_\_\_\_

**Discretion or Order?**  No  Yes Explain: \_\_\_\_\_

**Future Action**

Conference?  No  Yes  Open  Closed Additional: \_\_\_\_\_

Action?  No Violation  Re-panel  PEC Letter  Choice Letter  Choice Call  SL IV NOV  Re-caucus

Region Issue Esc. Action  Full Package Review by HQ  DEDR Review  Commission  Disagreement  NCV

Other Action? Regulatory conference to be scheduled.

Participants:	Region	D.Holody, T.Walker, J.Nick, D.Lew, J.Fewell, H.Miller, W.Lanning, P. Eselgroth, W.Schmidt, J.Trappe, G.Cranston, L.Harrison		
	OE	Borchardt, Nelson	OGC/OI	L.Rafky
	Program Office	V.Ordaz, J.Johnson, J.Strosnider, E.Murphy, S.Coffin, T.Sullivan, P.Wilson, S.Long, J.Zwolinski, W.Dean, T.Frye, J.Donoghue, P.Milano	Other	J.Shea, M.Tschitz, D.Marksberry

Remarks/Comments/Lessons Learned:

Approved, Dir. OE: *[Signature]*  
Date: **8.2.00**

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