

### SDP/EA REQUEST & STRATEGY FORM

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

SDP/EA No.: **00-179** Number: **2** Docket No.: **05000247**

Request Date: **11/22/00** 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.**

Discussion (if required): One criterion XVI violation with three examples for failure to take corrective actions regarding SG tube inspections in 1997 that led to a tube failure in February 2000. Preliminary assessment was red. Final assessment unchanged.

**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 conducted 9/26/00

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? Region coordinate requested HQ briefings. Include risk analysis in final action to licensee.

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	Lushman, Nelson	OGC/OI	L.Rafky, M.Young
	Program Office	V.Ordaz, J.Johnson, E.Murphy, P.Wilson, S.Long, W.Dean, R.Barret, See-Meng Wong, Y.Orechwa, F.Gillespie	Other	J.Shea

**Remarks/Comments/Lessons Learned:**

Final caucus held 11/01/00 which confirmed original strategy except Criterion XI violation was dropped.

Approved, Dir. OE: *[Signature]* **ML003770990**  
 Date: *11/22/00* **D/31**

IPZ SERP Attendees

Vanna Ordaz	ADIP
Peter Wilson	DSSA
Jim Trapp	PERMIT
Steve Long	DSSA
RICH BARRETT	DSSA
See-Meng Wong	DSSA
Yuri Orzechwa	DSSA
Michael Ratky	CGC
Bill De	IPB
Frank Gillespie	NRR
Jim Luehman	OE
Dave Nelson	OE
Jon Johnson	NNN
JOE SHEA	OEDO
MITZI YOUNG	OEC