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SDP/EA REQUEST & STRATEGY FORM

Case Data: EA-02-031, Number: 2, Docket No.: 50-266, 50-301, Request Date: 05/02/02, Region: III, Case Type: Reactor, Small Entity: No, Licensee: Nuclear Management Company, Facility/City: Point Beach, License No.: DPR-24, DPR-27, Last Day of Insp: 12/13/01, Insp Rpt No: 2001-17, Keywords: 010143, 010201, Facts (EATS): Apparent violations of Criterion V & XVI associated with a Red finding for common mode failure of AFW.

Discussion (if required):

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?, 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?, EA, Date, ID Credit?, CA Credit?, CP?, No CP, Base, Double Base, Other

Discretion or Order?: No, Yes, Explain

Future Action: Conference?, Action?, Region Issue Esc. Action, Full Package Review by HQ, PEC Letter, Choice Letter, DEDR Review, Choice Call, Commission, SL IV NOV, Disagreement, Re-caucus, NCV

Participants: Region: G Grant, R Lanksbury, P. Krohn, S. Burgess, M Parker, B Clayton, K Lambert; OE: D Nelson, J Dixon-Hemty, OGC/OI; Program Office: J Grobe, J Jacobson, C Carpenter, D. Spaulding, J Isom, L. Raghaven, P. Koltay, S Bajwa, Other

Remarks/Comments/Lessons Learned: The licensee agreed with the risk significance during the conference, so the issue remains Red. The two violations associated with the preliminary finding were discussed and it was determined that there should be one violation calling out both 10CFR50 App. B Criterion V and Criterion XVI for failure to instruct operators of the importance of maintaining some minimum flow in a loss of instrument air event was the most appropriate violation to address the deficiency and failure to identify the deficiency.

Copy to: J Caldwell, R. Langstaff, R. Caniano, C Nolan, J Luehman, R. Barrett, M. Johnson, D. Coe, S. Lee, R. Mathews, M. Sally, E. Weiss, M. Franovich, J. Houghton

Approved, Dir. OE: RA/JGL Date: 06/03/2002

Handwritten signature/initials

Printed on 6/18/02

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