

SDP/EA REQUEST & STRATEGY FORM

Case Data Disputed: Related Cases: _____

SDP/EA No.: **04-131** Number: **1** Docket No.: **05000298**

Request Date: **7/15/04** Region: **IV** Case Type: **Rx** Small Entity: No Yes

Licensee: **Nebraska Public Power District** Facility / City: **Cooper**

License No.: **DPR-46** Last Day of Insp.: **7/22/04**

Insp. Rpt No.: **IR-04-014** Keywords: _____ ES: **DN**

Facts (EATS): **Failure to properly restore the service water system following maintenance**

Discussion (if required): One >green finding and violation of Criterion V for inadequate written instructions for restoring service water to operable status following maintenance. Significance to be initially characterized as > green.

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? _____

Participants: Region A.Howel, K.Kennedy, C.Marschall, S.Schwind, D.Chamberlain, D.Loveless, K.Smith, M.Runyan

OE D.Nelson OGC/OI _____

Program Office R.Franovich, S.Wong, M.Caruso, M.Honcharik, D.Coe Other _____

Remarks/Comments/Lessons Learned:

Approved, Dir. OE: **/RA/ C. Nolan**
Date: **7/27/04**