

### SDP/EA REQUEST & STRATEGY FORM

**Case Data**

Disputed:  Related Cases: \_\_\_\_\_

**SDP/EA No.:** 04-131 **Number:** 2 **Docket No.:** 05000298

**Request Date:** 10/21/04 **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:** LT

**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: Art Howell, Gary Sanborn, Scott Schwind, Karla Smith, Michael Vasquez, and Wayne Walker

OE: Chris Nolan and Leigh Trocine OGC/OI

Program Office: Michelle Honcharik, David Jaffe, Lois James, Gareth Parry, and See-Meng Wong Other

**Remarks/Comments/Lessons Learned:** 12/21/04 UPDATE - Caucus members met for a brief status update. The licensee obtained new information at a regulatory conference and is currently in the process of re-evaluating its risk assessment. Another caucus will be held when the licensee completes it's risk assessment.

Approved, Dir. OE: /RA/ C. Nolan  
Date: 10/25/04