

SDP/EA REQUEST & STRATEGY FORM

**Case Data** Disputed:  Related Cases:

SDP/EA No.: 04-131 Number: 4 Docket No.: 05000298

Request Date: 2/3/05 Region: N 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: drs

Facts (EATS): Failure to properly restore the service water to its normal configuration following routine maintenance in that the licensee did not realign the gland water following service water maintenance. The failure to realign the gland water was attributed to inadequate instructions. The inadequate instructions led to the cross connection of gland water resulting in a loss of service water redundancy.

Discussion (if required): One green finding and violation of Criterion V for inadequate written instructions for restoring service water to operable status following maintenance. During the final significance determination, the SERP members did not reach consensus on the final risk significance of the performance deficiency.

EXEMPTION 5

EX. 5

**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? One green finding and violation of Criterion V

Participants: Region A. Howell, S. Schwind, K. Fuller, W. Walker, T. Vegal, D. Loveless, G. Shear, D. Chamberlain, G. Sanborn, K. Kennedy, D. Loveless, S. Cochrum

OE J. Luehman, G. Morell, C. Nolan, D. Starkey OGC/OI

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 5  
FOIA 2006-0007

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R. Franovich, R. Gibbs, D. Coe, M. Tshiltz,  
M. Reinhart, S. Richards, S. Meng Wong, B. Palla,  
S. Lavie, M. Honcharik, See-Meng Wong,  
A. El-Bassioni, R. Bywater, S. Lavie

Program  
Office

Other

Remarks/Comments/Lessons Learned:

Approved, Dir. OE: /RA/  
Date: 02/09/05