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SDP/EA REQUEST & STRATEGY FORM

**Case Data**

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

SDP/EA No.: 04-131 Number: 5 Docket No.: 05000298

Request Date: 02/23/05 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.: 07/22/04

Insp. Rpt No.: IR-04-014 Keywords: N/A ES: LL

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 with an associated violation (NCV) of Criterion V for inadequate written instructions for restoring service water to operable status following maintenance

**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? The Region will issue a letter with a GREEN finding, and the associated violation will be dispositioned as an NCV.

Participants: Region Gary Sanborn

OE Chris Nolan, Doug Starkey, and Leigh Trocine OGC/OI \_\_\_\_\_

Program Office Russ Gibbs and Stu Richards Other \_\_\_\_\_

Remarks/Comments/Lessons Learned: 02/23/05 UPDATE - This update provides clarification. Another caucus was not held. - The violation associated with the GREEN finding will be dispositioned as an NCV rather than in an NOV, and headquarters review of the package prior to issuance is not necessary.

02/03/05 UPDATE - 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.

EX. 5

Approved, Dir. OE: /RA/ C. Nolan  
Date: 3/06/05

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

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10/21/04 CAUCUS - 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 its risk assessment.

12/09/04 PANEL

EXEMPTION  
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07/15/04 PANEL - 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.