

SDP/EA REQUEST & STRATEGY FORM

Case Data

Disputed: ☐ Related Cases: ☐

SDP/EA No.: **00-179** Number: **1** Docket No.: **05000247**

Request Date: **08/02/00** Region: **I** Case Type: **Rx** Small Entity: ☒ No ☐ Yes

Licensee: **Consolidated Edison** Facility / City: **Indian Point 2**

License No.: **DPR-026** Last Day of Insp.: **07/20/00**

Insp. Rpt No.: **IR-00-010** Keywords: **010142, 010412, 010510, 010606, 070601** ES: **DN**

Facts (EATS): Failure to take corrective actions regarding SG tube indications and failure to control special processes involving non-destructive testing.

Discussion (if required): One criterion XVI and one criterion IX violation for failure to take corrective actions and failure to control NDT processes regarding SG tube inspections in 1997 that led to a tube failure in February 2000. Preliminary assessment is red.

SDP

☐ No ☒ Yes

Assessment: ☒ Green ☐ White ☐ Yellow ☒ 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? Regulatory conference to be scheduled.

Participants: Region: D.Holody, T.Walker, J.Nick, D.Lew, J.Fewell, H.Miller, W.Lanning, P. Eiselgroth, W.Schmidt, J.Trappe, G.Cranston, L.Harrison

OE: Borchardt, Nelson OGC/OI: L.Rafky

Program Office: V.Ordaz, J.Johnson, J.Strosnider, E.Murphy, S.Coffin, T.Sullivan, P.Wilson, S.Long, J.Zwolinski, W.Dean, T.Frye, J.Donoghue, P.Milano Other: J.Shea, M.Tschiltz, D.Marksberry

Remarks/Comments/Lessons Learned:

Approved, Dir. OE: ☒

Date: **8.2.00**

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