

# SDP/EA REQUEST & STRATEGY FORM

<b>Case Data</b>		Disputed: <input type="checkbox"/>	Related Cases:
SDP/EA No.: 00-179	Number: 2	Docket No.: 05000247	
Request Date: 11/22/00	Region: I	Case Type: Rx	Small Entity: <input checked="" type="checkbox"/> No <input type="checkbox"/> 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.			

Discussion (if required): One criterion XVI violation with three examples for failure to take corrective actions regarding SG tube inspections in 1997 that led to a tube failure in February 2000. Preliminary assessment was red. Final assessment unchanged.

<b>SDP</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Assessment:	<input type="checkbox"/> Green <input type="checkbox"/> White <input type="checkbox"/> Yellow <input checked="" type="checkbox"/> Red <input type="checkbox"/> NOV <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

<b>Wrongdoing</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
OI Ref. Date	OI Rpt. No.:
DOJ Referral?	Ref. Date
Additional OI Status	Action Date
<input type="checkbox"/> OI Investigating	<input type="checkbox"/> Decline <input type="checkbox"/> Accept
<input type="checkbox"/> Additional coordination needed	<input type="checkbox"/> OI needs to be notified
<input type="checkbox"/> Awaiting DOJ	<input type="checkbox"/> OI/OE dispute memo needed
<input type="checkbox"/> Needs coordination with DOJ	

<b>Escalated Action</b>			
Consequence:	<input type="checkbox"/> Actual <input type="checkbox"/> Potential <input type="checkbox"/> Reg. Impact <input type="checkbox"/> Willfulness		
Prior Esc. Action?	<input type="checkbox"/> No <input type="checkbox"/> Yes		
ID Credit?	<input type="checkbox"/> No <input type="checkbox"/> Yes		
CA Credit?	<input type="checkbox"/> No <input type="checkbox"/> Yes		
CP?	<input type="checkbox"/> No CP <input type="checkbox"/> Base <input type="checkbox"/> Double Base <input type="checkbox"/> Other:		

<b>Discretion or Order?</b>	<input type="checkbox"/> No <input type="checkbox"/> Yes	Explain:
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<b>Future Action</b>			
Conference?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> Open <input type="checkbox"/> Closed	Additional	conducted 9/26/00
Action?	<input type="checkbox"/> No Violation <input type="checkbox"/> Re-panel <input type="checkbox"/> PEC Letter <input type="checkbox"/> Choice Letter <input type="checkbox"/> Choice Call	SL IV NOV	Re-caucus
<input checked="" type="checkbox"/> Region Issue Esc. Action	<input type="checkbox"/> Full Package Review by HQ <input type="checkbox"/> DEDR Review <input type="checkbox"/> Commission	Disagreement	NCV
Other Action? Region coordinate requested HQ briefings. Include risk analysis in final action to licensee.			

Participants:	Region	D.Holody, T.Walker, J.Nick, D.Lew, J.Fewell, H.Miller, W.Lanning, P. Eselgroth, W.Schmidt, J.Trappe, G.Cranston, L.Harrison
	OE	Luehman, Nelson
	Program Office	V.Ordaz, J.Johnson, E.Murphy, P.Wilson, S.Long, W.Dean, R.Barret, See-Meng Wong, Y.Orechwa, F.Gillespie
	OGC/OI	L.Rafky, M.Young
	Other	J.Shea

Remarks/Comments/Lessons Learned:

Final caucus held 11/01/00 which confirmed original strategy except Criterion XI violation was dropped.

Approved, Dir. OE: *[Signature]*

Date: 11/22/00

ML003770990  
D/31

11/1/00

## IPZ SERP Attendees

Nonna Ordaz  
Peter Wilson  
Jim Trapp  
Steve Long  
Rich Barrett  
See-Meng Wong  
Yuri Oreckwa  
Michael Ratky  
Bill De  
Frank Gillespie  
Jim Luehman  
Dave Nelson  
Jon Johnson  
JOE SHEA  
MITZI YOUNG

ADIP  
DSSA  
PRAWI  
DSSA  
DSSA  
DSSA  
DSSA  
CGC  
IPB  
NRR  
OE  
OE  
NNN  
OEDO  
OEC