

SDP/EA REQUEST & STRATEGY FORM

Case Data

SDP/EA No.: _____ Number: _____ Docket No.: _____

Request Date: _____ Region: _____ Case Type: _____ Small Entity: No Yes

Licensee: _____ Facility / City: _____

License No.: _____ Last Day of Insp.: _____

Insp. Rpt No.: _____ Keywords: _____ ES: _____

Facts (EATS): _____

Discussion (if required):

SDP No Yes

Assessment: **Green** **White** **Yellow** **Red** **NOV** Yes No

Wrongdoing No Yes **OI Rpt. No.:** _____

DOJ Referral? No Yes Ref. Date: _____ Action Date: _____ Decline Accept

Awaiting DOJ Needs coordination with DOJ

Resolution: Does not meet the NRC Legal Policy threshold for taking enforcement action regarding

Deliberate Misconduct Careless Disregard Non-willful violation(s)

Escalated Action Date of Violation: _____

Consequence: Actual 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 Info: _____

Action? No Violation Re-panel PEC Letter Choice Letter Choice Call SL IV Re-caucus

Region Issue Esc. Full Package Review by DEDR Review Commission NCV Offer ADR

Other Action? _____

Participants: Region _____

OE _____ OGC/OI _____

Program Office _____ Other _____

Remarks/Comments/Lessons Learned: _____

Approved, Dir. OE: _____
Date: _____