

# "Best Practices" for Managing SDP Timeliness

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# Significance Determination Process (SDP) Timeliness Goal

- What is the Timeliness Goal
- Why Do We Have a Timeliness Goal
- Challenges to Meeting the Goal



# “Best Practice” Review Managing SDP Timeliness

- What is a “Best Practice” Review
- How was this “Best Practice” Review Conducted
- What were the Results of this “Best Practice” Review



# How is a 'GTG' Finding Processed?

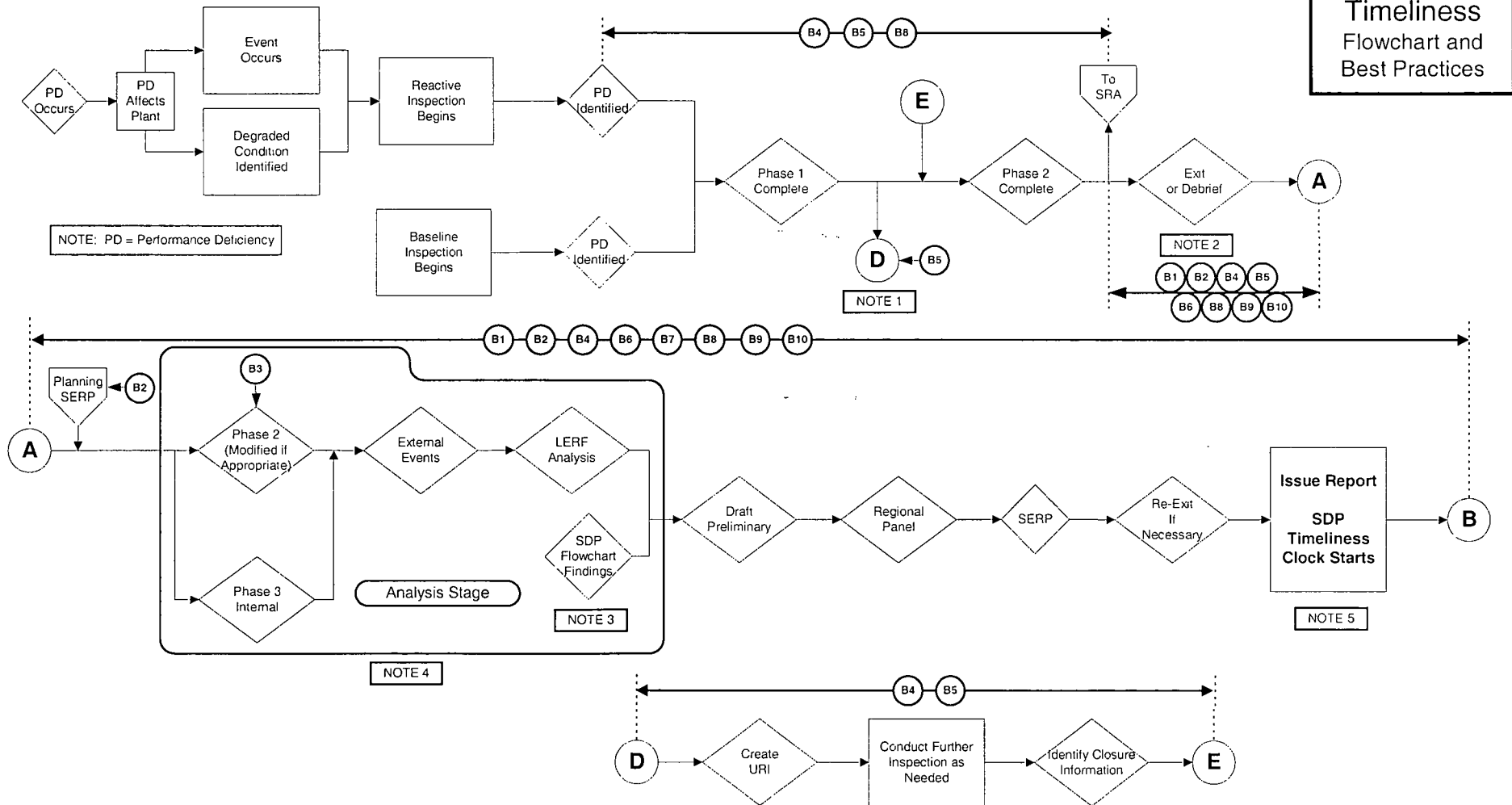
- Performance Deficiency (PD)
  - ✓ NRC inspection and documentation
  - ✓ Licensee corrective actions
- PD Assessment
  - ✓ SDP
  - ✓ SERP
  - ✓ Choice Letter
  - ✓ Regulatory Conference
  - ✓ Final Letter



# SDP Timeliness Flowchart and Best Practices (Page 1)

## INSPECTION AND SDP ACTIVITIES FOR GREATER THAN GREEN FINDINGS

(Not on SDP Timeliness Clock - Optimize Steps for Completion of SDP Activities by Applying Best Practices Prior to Issuing Report)

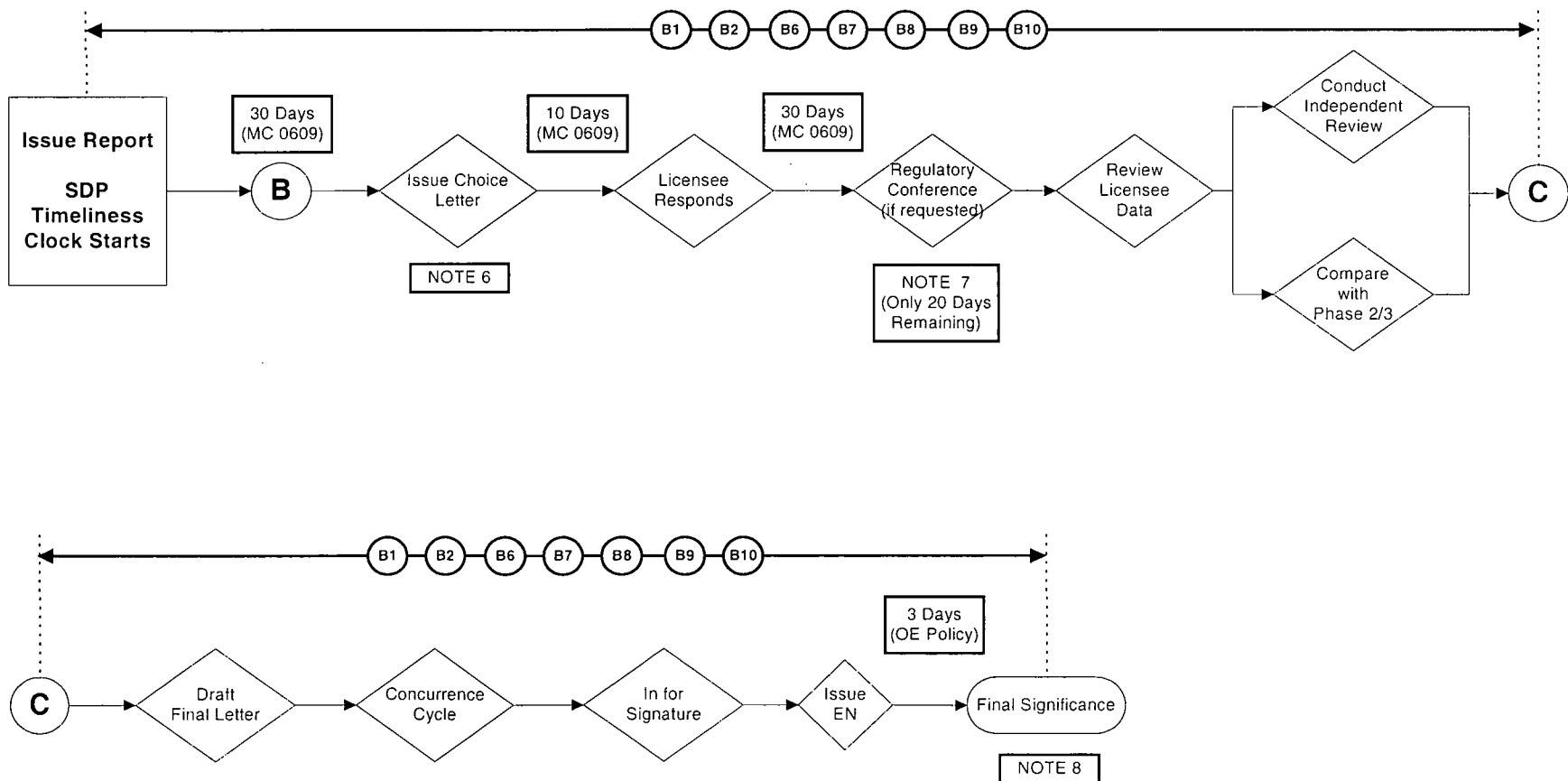


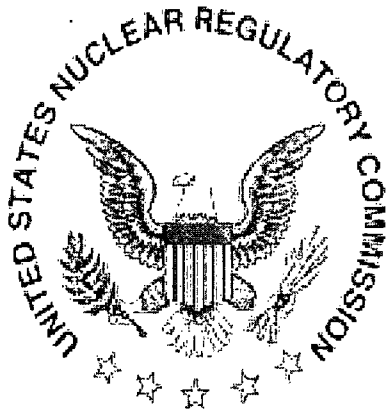


# SDP Timeliness Flowchart and Best Practices (Page 2)

## INSPECTION AND SDP ACTIVITIES FOR GREATER THAN GREEN FINDINGS (SDP Timeliness Clock for 90-day Metric Begins with Inspection Report Issuance)

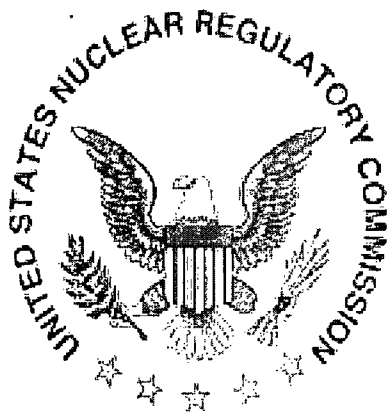
SDP  
Timeliness  
Flowchart and  
Best Practices





# Best Practices

- Early Engagement and Frequent Communications
  - ✓ Inspectors and supervisors during inspection
  - ✓ SRAs and inspectors during inspection
  - ✓ SRAs and licensee analysts
  - ✓ SRAs and HQ analysts
  - ✓ Licensee management



# Best Practices

- Project Management Approach
  - ✓ Branch chief responsible for project managing
  - ✓ Use of regional planning meetings and “planning SERPs”
    - Phase 2
    - Modified Phase 2
    - Phase 3
  - ✓ Accountable milestones



# Best Practices

- Project Management Approach (continued)
  - ✓ Tracking and periodic review
    - under evaluation
    - “on the clock”
  - ✓ Regional management involvement
    - assumptions
    - resource utilization
    - best available information



# Recommendations

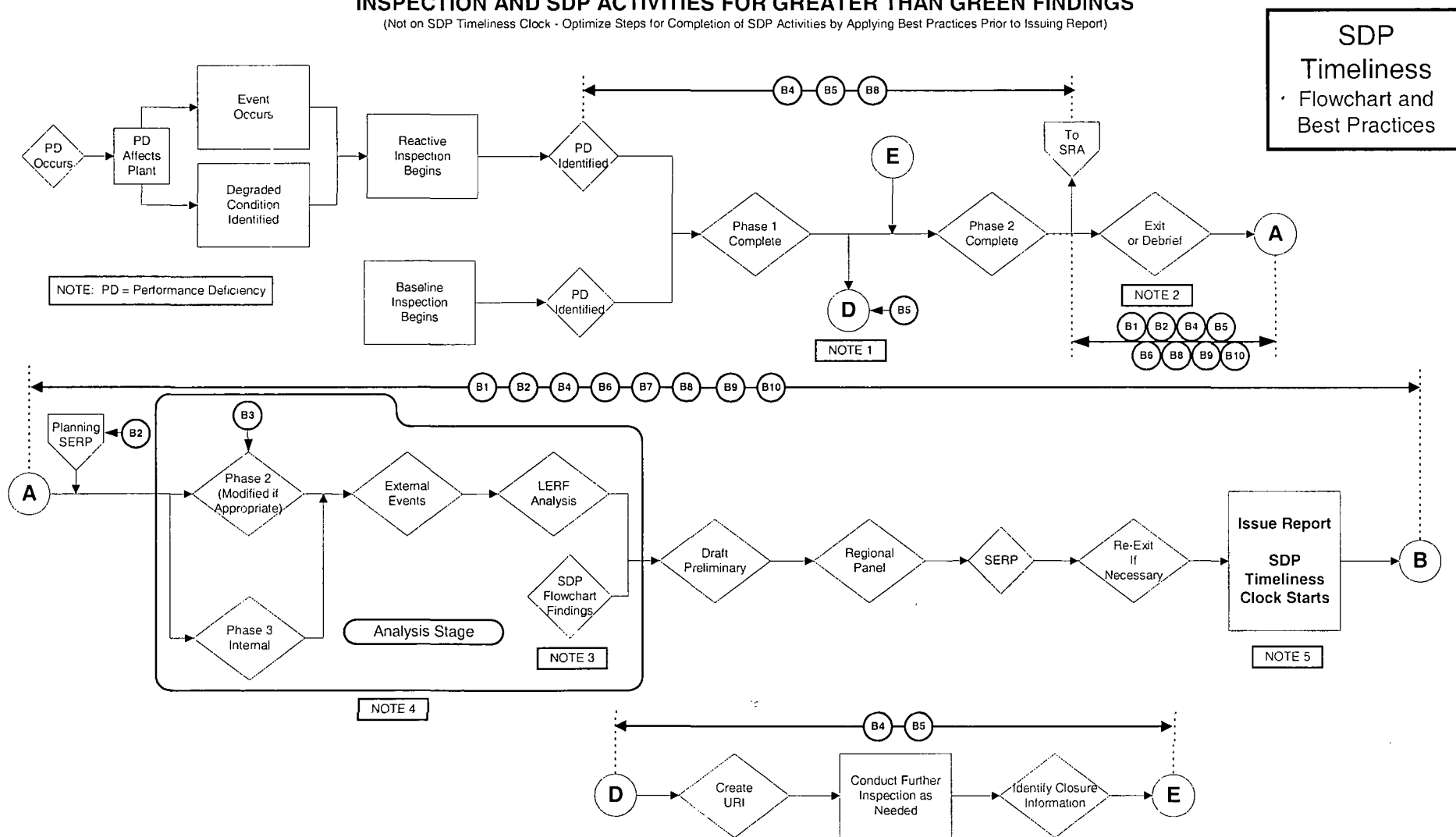
- Develop Regional Instructions for Managing the SDP which Implement the Best Practices
- Continue Work to Improve SDP Tools (e.g., External Events)
- Provide Training to Inspectors and Supervisors
- SDP Timeliness Goal Unchanged
  - ✓ 90 Days from report issuance



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#### SDP Timeliness Flowchart and Best Practices

