

## SERP WORKSHEET FOR SDP-RELATED FINDINGS

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**EA Number:**

**Date of SERP:**

**Licensee:**

**Facility/Location:**

**Docket Number:**

**License Number:**

**Inspection Report Number:**

**Date of Exit Meeting:**

**Cornerstones Affected:**

**Proposed Preliminary Results:**

**Issue Sponsor:**

**Meeting Members:**

**Technical Spokesperson:** *(Chief of SPSB or IEPB, or DD of DNS)*

**Program Spokesperson:** *(Chief of IIPB)*

**OE Spokesperson:** *(DD of OE)*

**Regional Attendees:**

**HQ Attendees:**

## Information Regarding Issue:

### A. Brief Description of Issue

### B. Statement of Performance Deficiency

### C. Significance Determination Basis

#### 1. Reactor Inspection for IE, MS, B Cornerstones

- a. Phase 1 Screening Logic, Results and Assumptions
- b. Phase 2 Risk Evaluation (when applicable)

*A risk analyst should review and verify that the Phase 2 process was followed correctly and that the results are reasonable.*

- ▶ *List dominant affected accident sequences by initiator, in order of contribution and each sequence's numerical contribution.*
- ▶ *List any pertinent assumptions under each initiator group.*
- ▶ *Attach applicable Phase 2 worksheets.*
- ▶ *List any confirmatory checks made using licensee risk information, SPAR model results, or other source of risk insights. Note any discrepancies and an evaluation of their effect on this determination*

- c. Phase 3 Analysis (if necessary)

*Concisely address each of the analysis aspects that follow.*

- ▶ *PRA tools used.*
- ▶ *Affected sequences.*
- ▶ *Influential assumptions.*
- ▶ *Sensitivity of results to each influential assumption.*
- ▶ *Contribution of greatest uncertainty factors and impact on assumptions.*
- ▶ *Previous similar analyses if applicable.*
- ▶ *Proposed preliminary or final color.*

2. All Other Inspection Findings (Not IE, MS, B Cornerstones)

**D. Proposed Enforcement**

1. Regulatory Requirement Not Met

2. Proposed Citation

3. Date Violation Occurred

4. Historical Precedent

**E. Determination of Follow-up Review**

✓ *Remember: For White findings, propose whether Headquarters (NRR and/or OE) should review the final determination letter before issuance. For greater than White findings, review and concurrence by NRR and OE is required.*