

**From:** Steven Long  
**To:** Timothy Steingass *> NRR*  
**Date:** 5/21/02 11:46AM  
**Subject:** Re: Significance Review

Time,

✓ There are templates for performing "phase 2" of the "significance determination process" that assigns a "color" to inspection findings. However, those are not applicable to all findings and circumstances. When there is a finding (e.g., a hole in the D-B head) that doesn't fit any existing "phase 2" template, the process goes to "phase 3" which is completely free-form.

Steve

✓ >>> Timothy Steingass 05/21/02 10:58AM >>>  
Steve:

Is there a template out there that the Residents and Senior Residents use to perform a safety significance review?

Tim Steingass  
NRR/DE/EMCB  
301-415-3312  
09 G5

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