From: Roger Lanksbury   R III
To: Ho Nieh   EDO
Date: 5/28/02 8:08AM
Subject: Re: Point Beach

Ho, attached is the flow chart that Steve was referring to. It is not Point Beach specific but reflects what I believe was the consensus view of a call we had with HQ last week on how to deal with an issue such as the Red AFW issue at Point Beach. I developed this as part of a proposal we are putting together on how we want to proceed with the Point Beach issue. This is still in the formative process and has not had buy-in by anybody else. The flow chart is in Microsoft Word, so if you have Word, use that to open it, otherwise you will need to find somebody back there that has Word in order to see the chart correctly. Hope this helps.

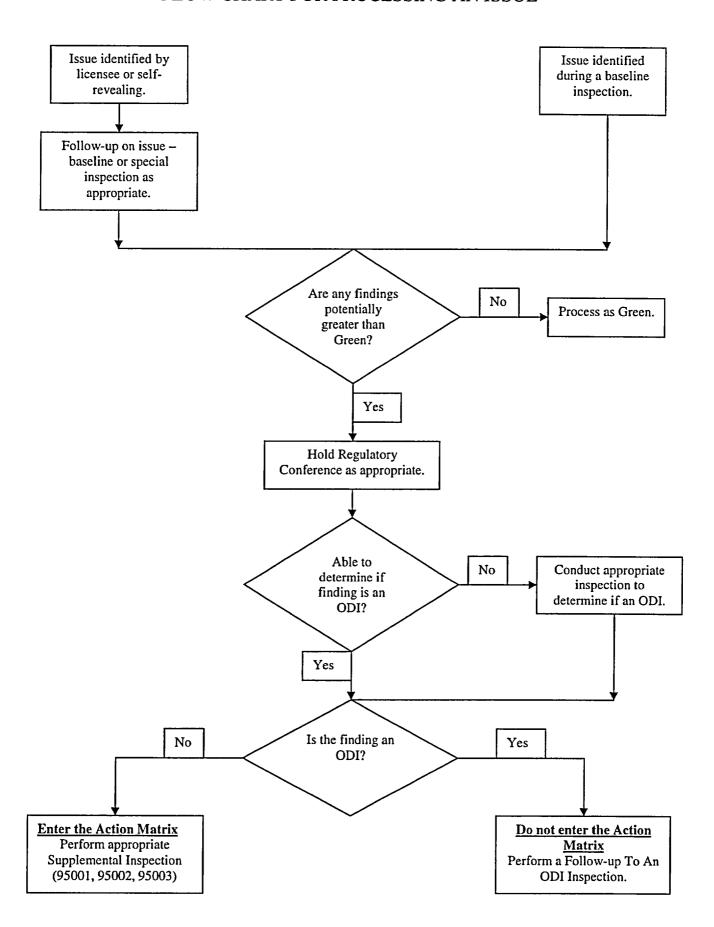>>> Ho Nieh 05/24/2002 1:47:52 PM >>>   ED d
Roger,

Steve Reynolds indicated you had a flow chart for the Pt Beach red issue in the 0305 process...can you please send me a copy? Thanks!

Ho

FLOW CHART FOR PROCESSING AN ISSUE

```
┌─────────────────────┐                              ┌─────────────────────┐
│  Issue identified by│                              │  Issue identified   │
│  licensee or self-  │                              │  during a baseline  │
│  revealing.         │                              │  inspection.        │
└─────────┬───────────┘                              └──────────┬──────────┘
          │                                                     │
          ▼                                                     │
┌─────────────────────┐                                         │
│  Follow-up on issue –│                                        │
│  baseline or special │                                        │
│  inspection as       │                                        │
│  appropriate.        │                                        │
└─────────┬───────────┘                                         │
          │                                                     │
          └──────────────────────────┬──────────────────────────┘
                                      ▼
```

                    Are any findings potentially greater than Green?
                                          No ──► **Process as Green.**

                                         Yes

                    Hold Regulatory Conference as appropriate.

                    Able to determine if finding is an ODI?
                                          No ──► **Conduct appropriate inspection to determine if an ODI.**

                                         Yes

                    Is the finding an ODI?
        No ◄───────────────────   ───────────────► Yes

Enter the Action Matrix
Perform appropriate
Supplemental Inspection
(95001, 95002, 95003)

Do not enter the Action Matrix
Perform a Follow-up To An
ODI Inspection.