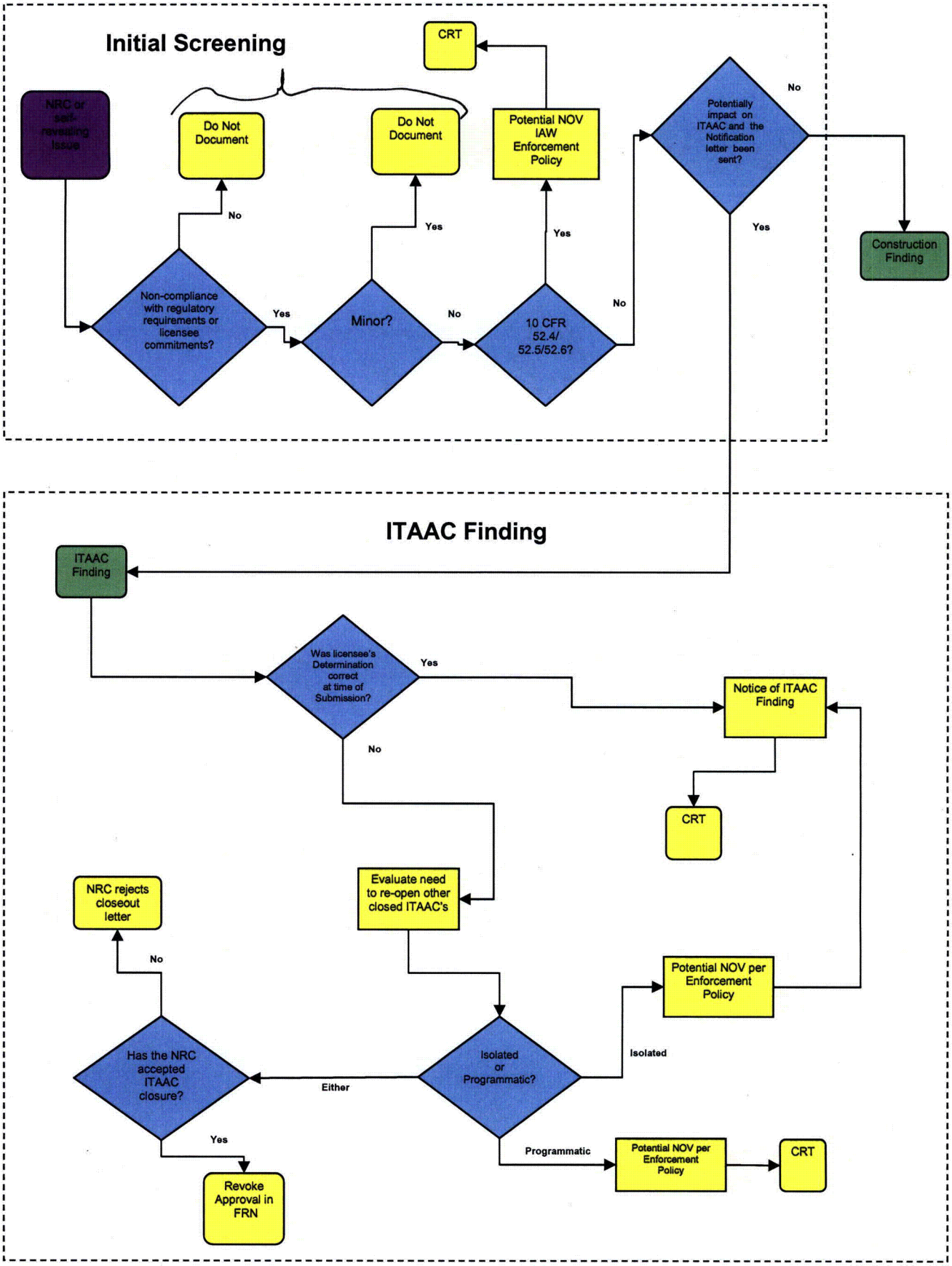
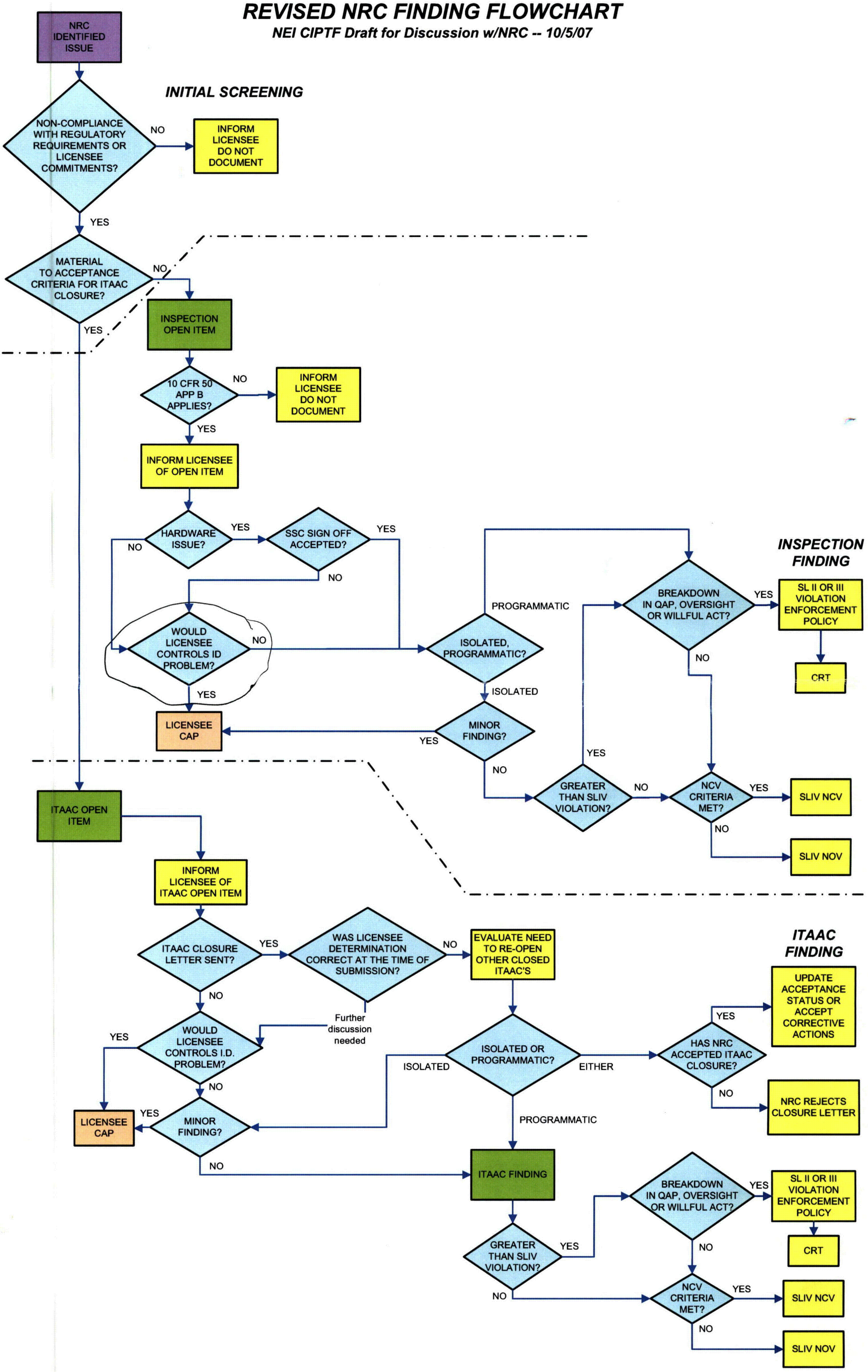

Initial Screening
NRC or self-revealing issue
Do Not Document
Do Not Document
CRT
Potential NOV IAW Enforcement Policy
Potentially impact on ITAAC and the Notification letter been sent?
No
Yes
Construction Finding
No
Yes
Yes
Non-compliance with regulatory requirements or licensee commitments?
Yes
Minor?
No
10 CFR 52.4/ 52.5/52.6?
No
ITAAC Finding
ITAAC Finding
Was licensee's Determination correct at time of Submission?
Yes
Notice of ITAAC Finding
No
CRT
Evaluate need to re-open other closed ITAAC's
NRC rejects closeout letter
No
Potential NOV per Enforcement Policy
Has the NRC accepted ITAAC closure?
Either
Isolated or Programmatic?
Isolated
Yes
Programmatic
Potential NOV per Enforcement Policy
CRT
Revoke Approval in FRN

REVISED NRC FINDING FLOWCHART

NEI CIPTF Draft for Discussion w/NRC -- 10/5/07