



Construction Issue

Violation of NRC Requirements?

Don't Document

Inform Licensee

Unresolved Issue

Associated with Enforcement?

Finding

Minor Violation Doc Screening Met?

Construction Issue

Disposition IAW CAP?

Review Actions

Exceptions for Documenting a Minor Violation Met?

Document Violation IAW 0613

Licensee-Identified or Self-Revealing?

Screening Criteria Met?

Screen for CSFC Aspects

Associated with Specific ITAAC?

Closeout Letter Issued?

Material to ITAAC Acceptance Criteria?

ITAAC Related Construction Finding

Material to ITAAC Acceptance Criteria?

ITAAC Finding

Treatment of Invalid Closeout Letter

Has the NRC Accepted ITAAC?

NRC rejects Closeout Letter

Evaluate need to re-open other closed ITAAC's

Construction Finding

Determine Severity Level IAW Enforcement

Greater than SL IV violation?

CAP effectiveness validated?

SL IV NOV

SL IV NCV