

Figure 1: Screen Issue of Concern for Willfulness; Coordinate Accordingly

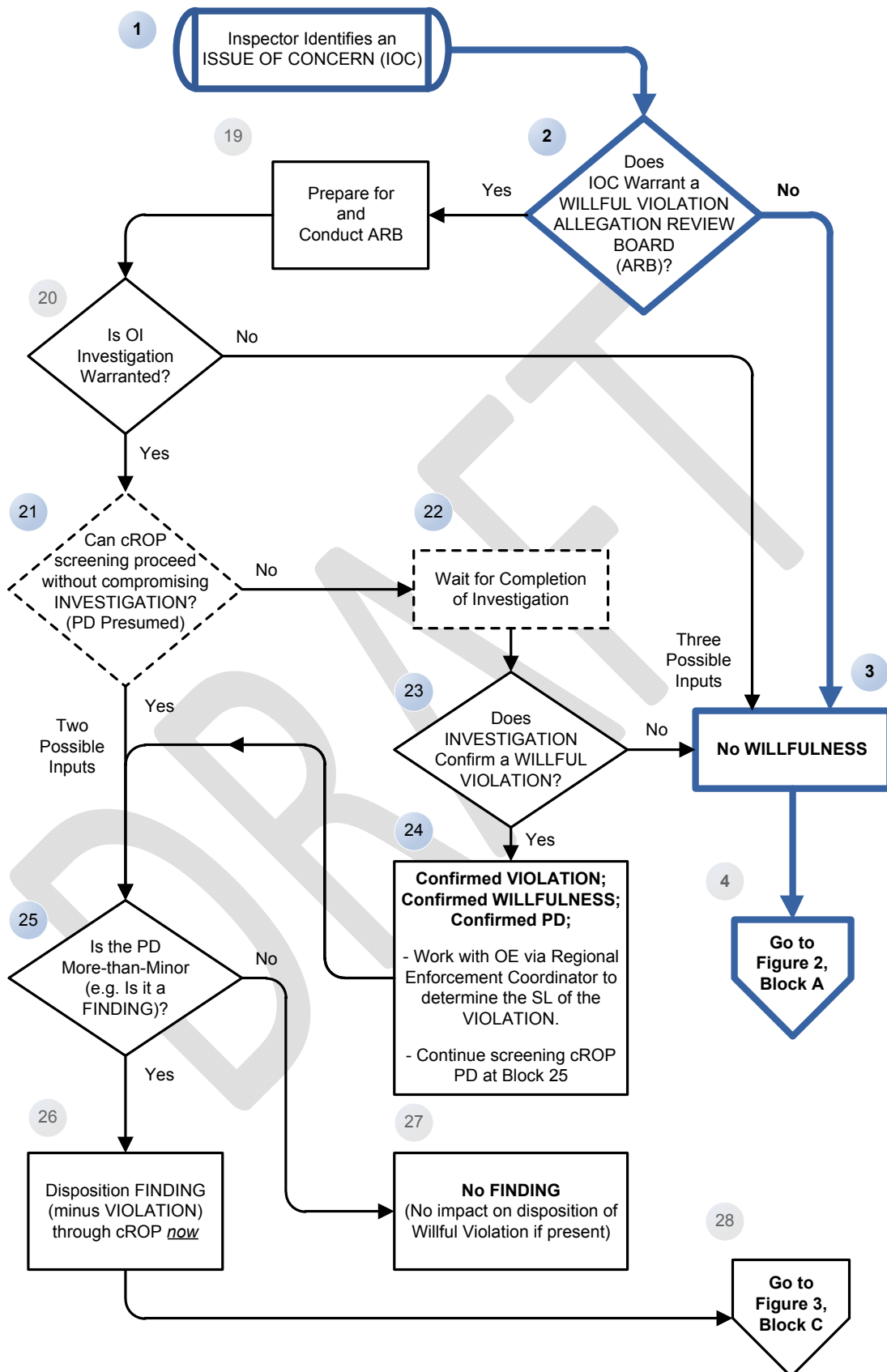


Figure 2: TE Screen for Regulatory Process Impact or Actual Consequence; cROP Screen – Is Issue of Concern a Performance Deficiency, More-than-Minor, a Violation, a Non-Finding Violation, or otherwise

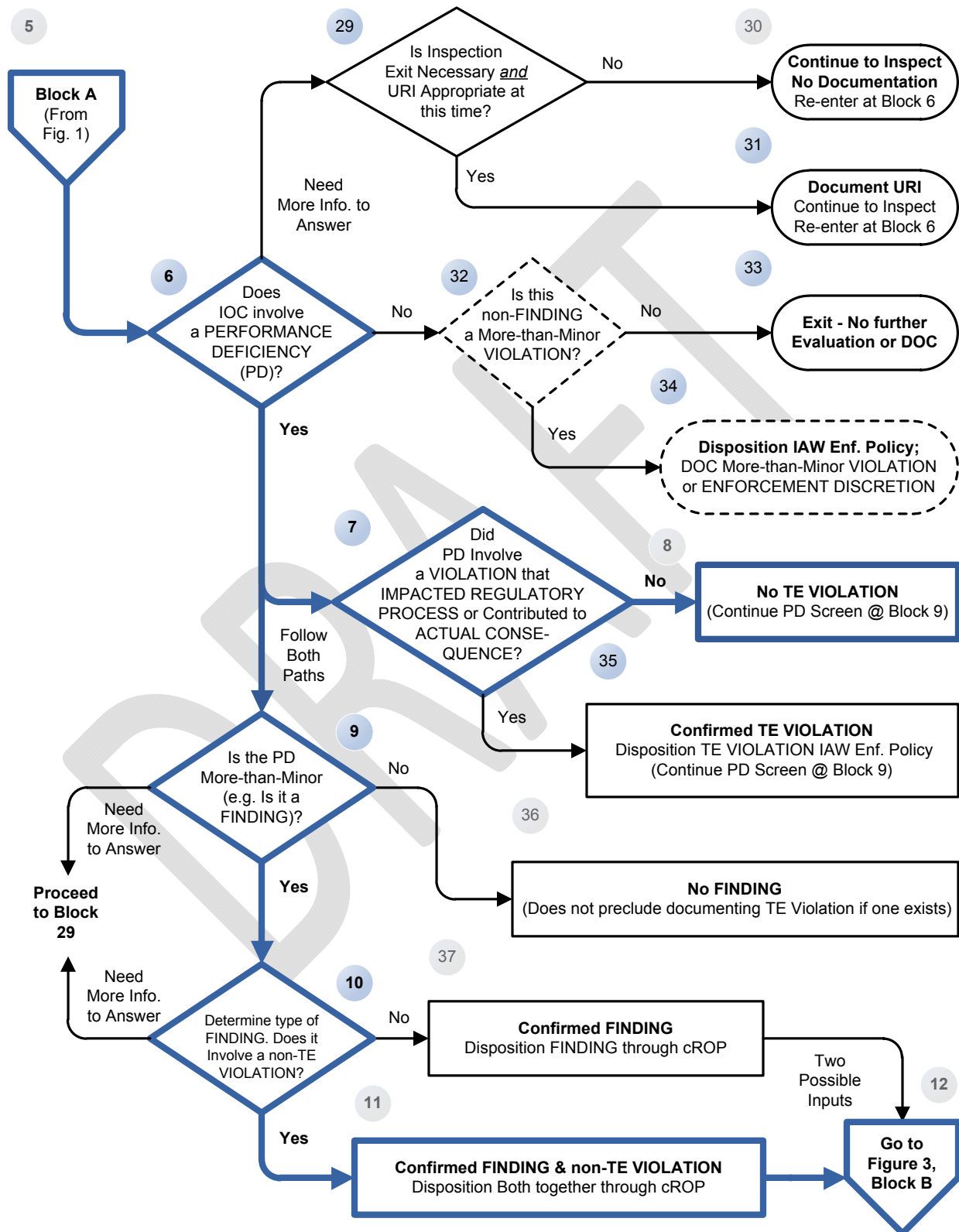


Figure 3: Determine Significance, Evaluate for CCA, and Whether to Document an Abbreviated Finding

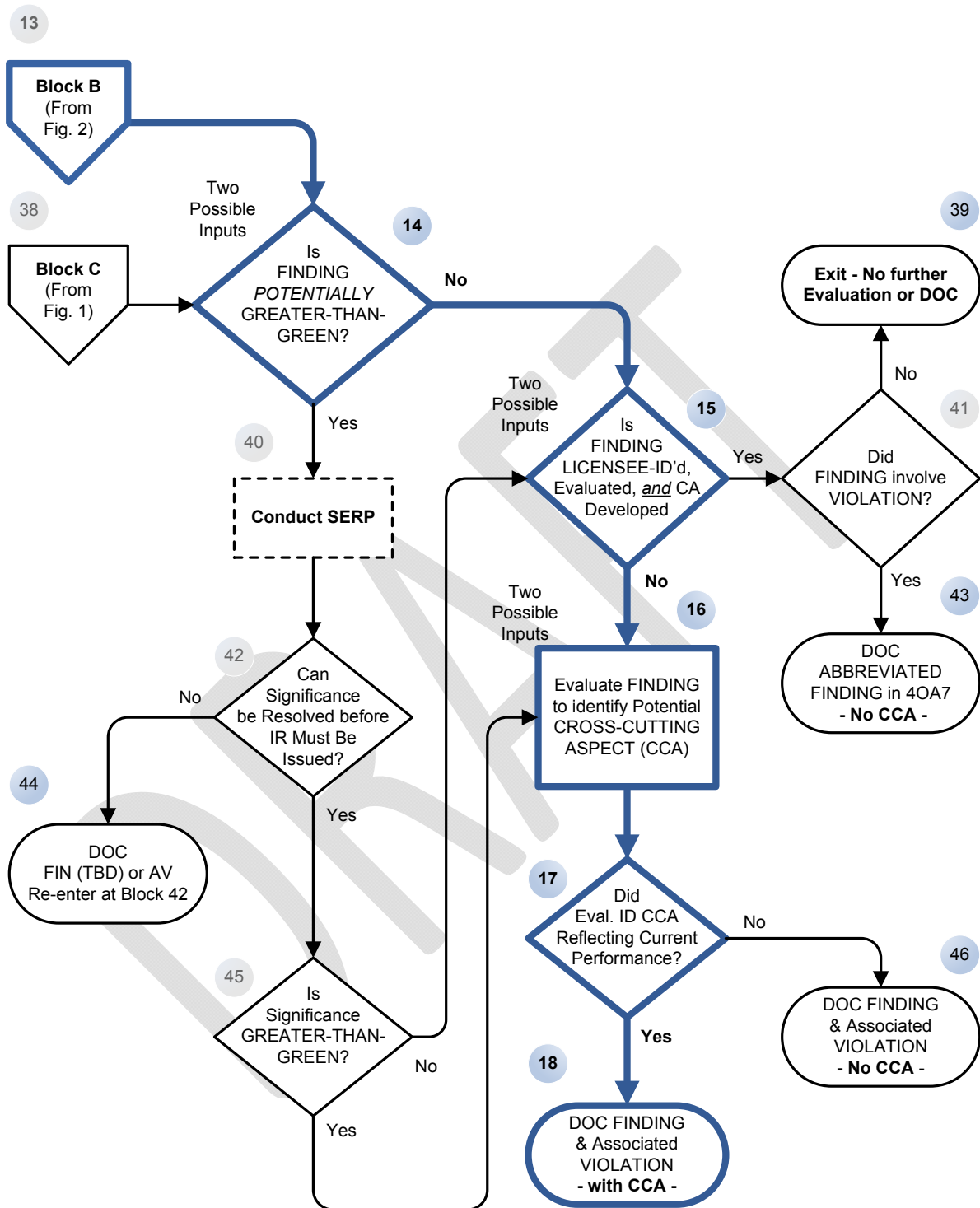


Figure 4: Determine Significance

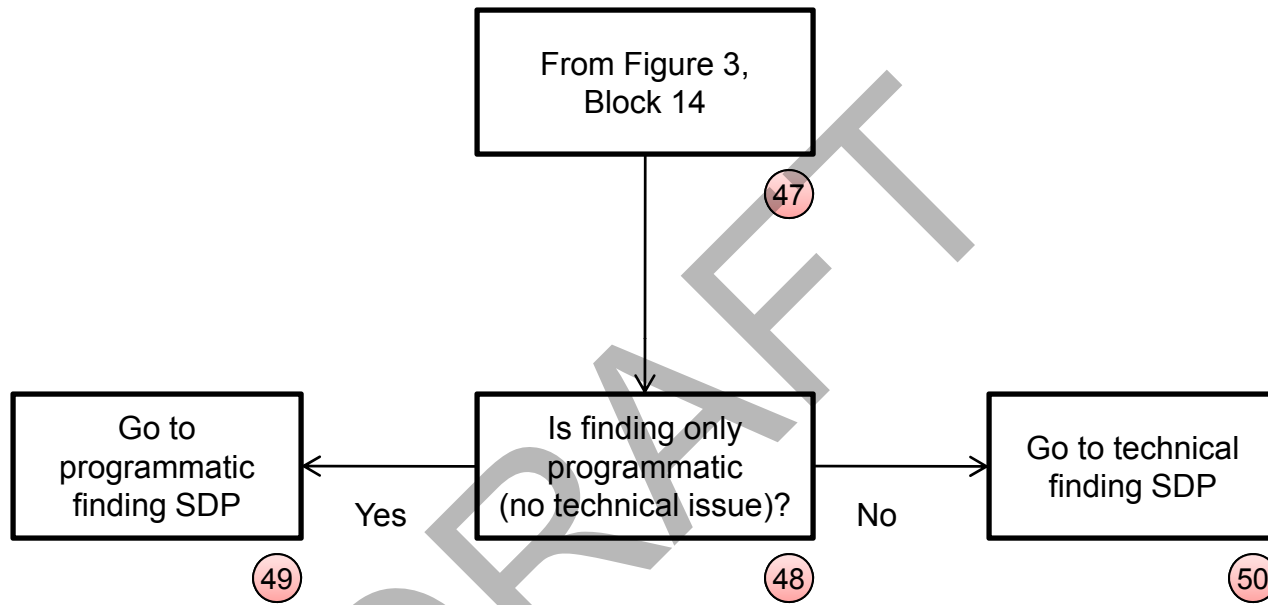
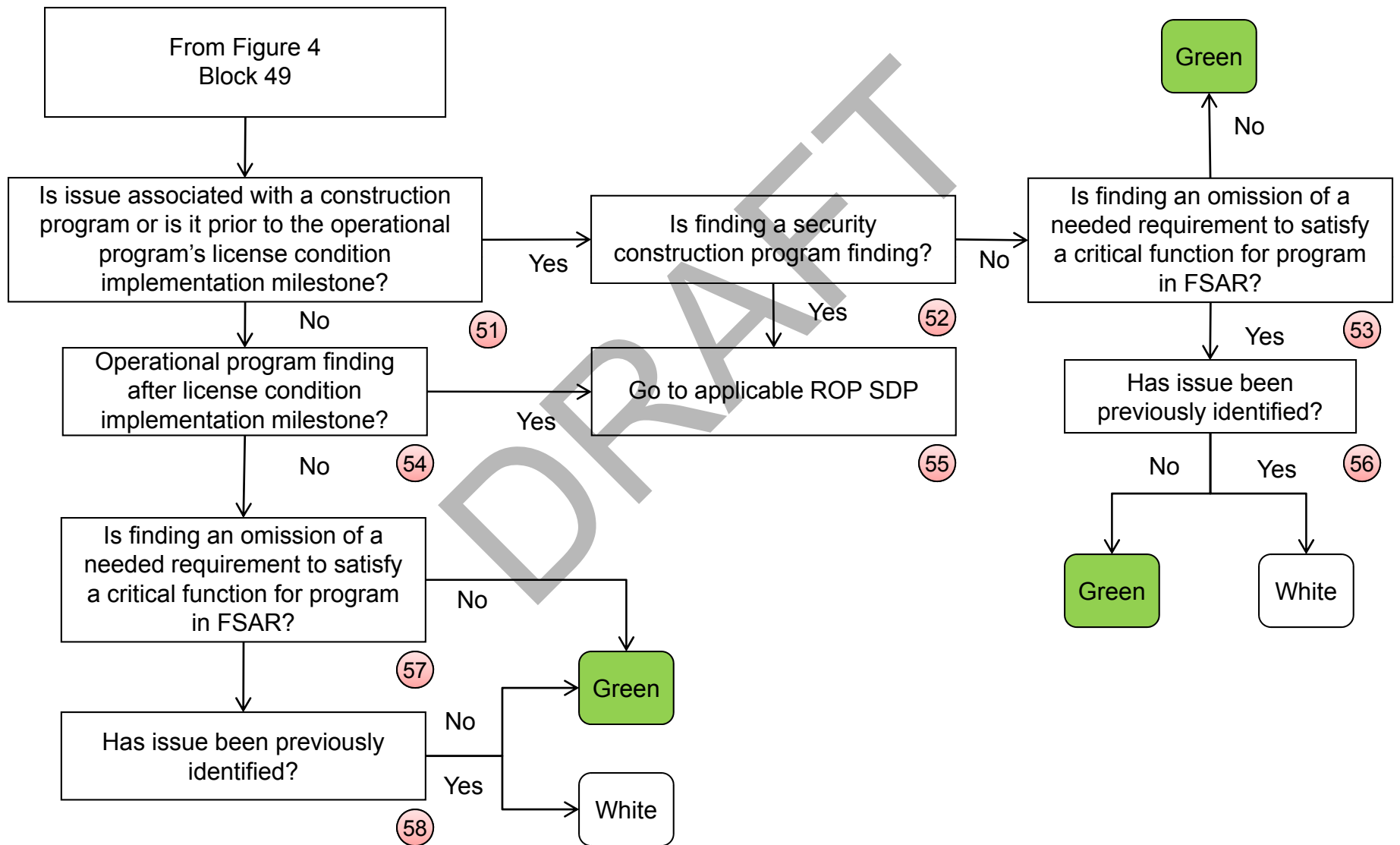


Figure 5: Construction Programmatic Finding SDP Flowchart



**Figure 6: AP 1000 Construction Technical Finding SDP Matrix
From Figure 4, Block 50**

Quality of Construction	Row 4			
	Row 3			
	Row 2			
	Row 1			
	Very low Screen to Green	Low	Intermediate	High
System/Structure Risk Significance				

Systems

all others, e.g.:	PLS	CMT	PMS
SWS	DC-Non 1E	ACC	DC-1E
CCS	DAS	PRHR	IRWST
SFW	AC power		ADS
DG	PRHR		
MFW	CIS*		
PLS	CHR*		
DAS			
AC power			
CAS			
CVCS			
NRH			

* judgment