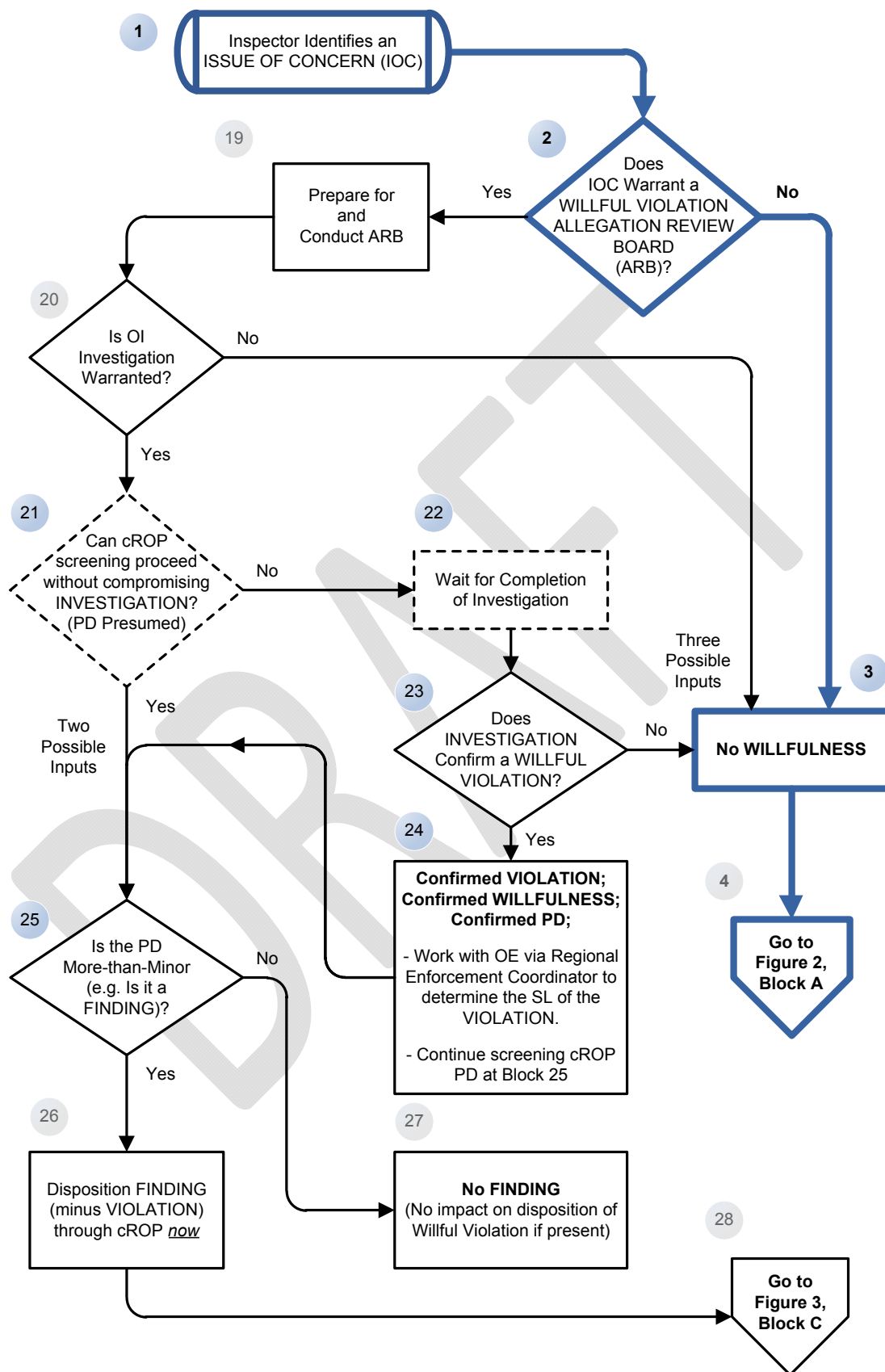


Figure 1: Screen Issue of Concern for Willfulness; Coordinate Accordingly



**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**

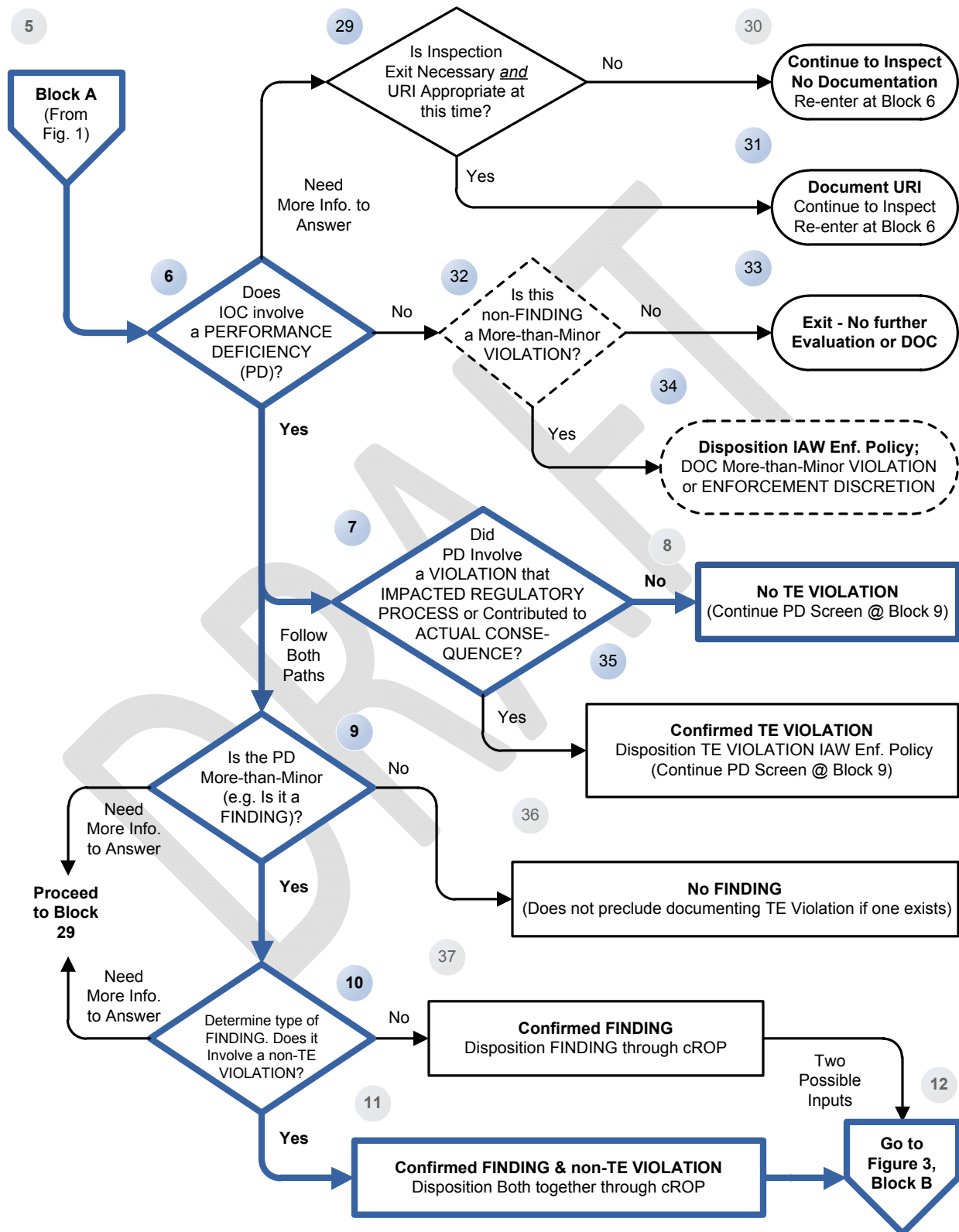


Figure 3: Determine Significance, Evaluate for CCA, and Whether to Document an Abbreviated Finding

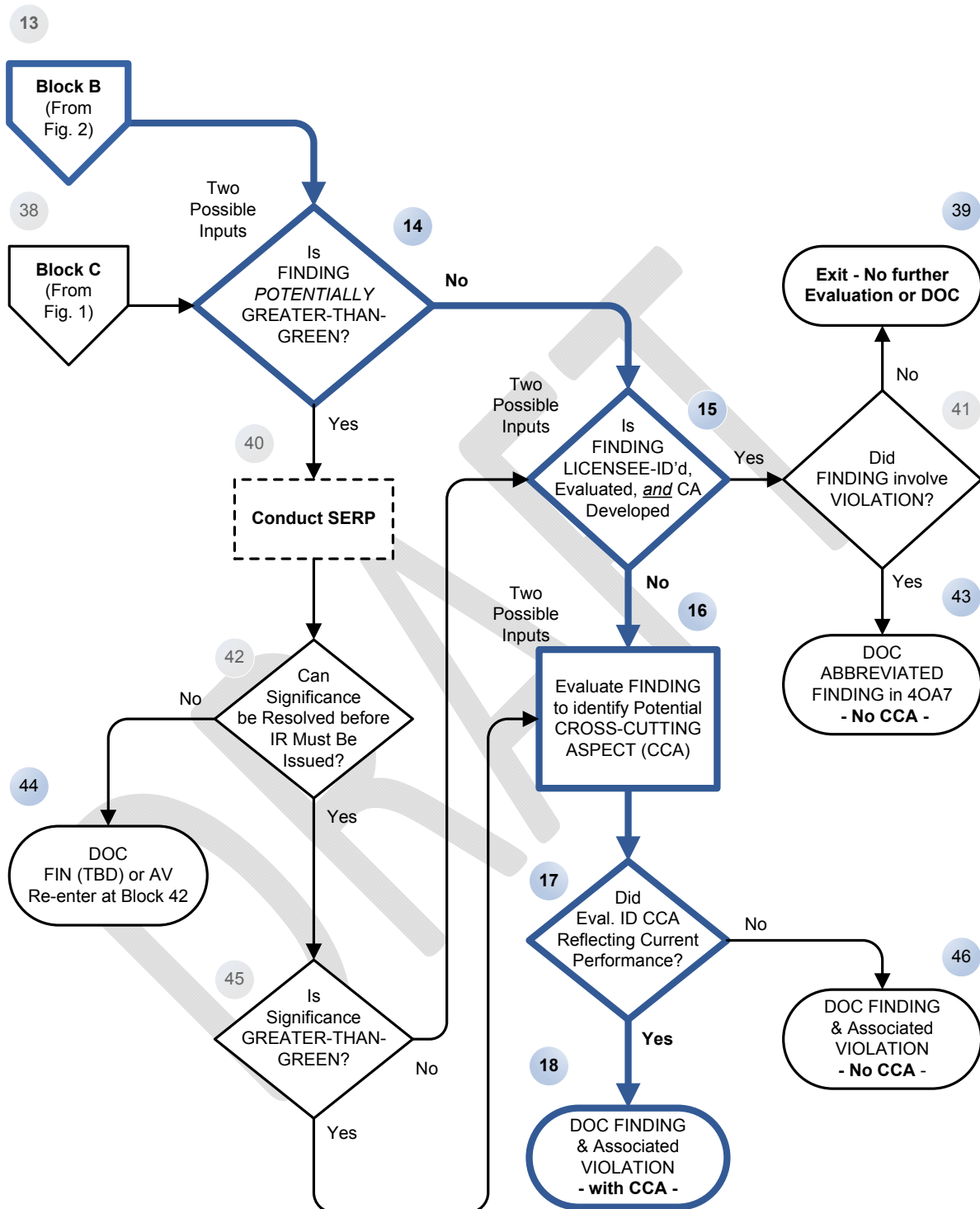


Figure 4: Determine Significance

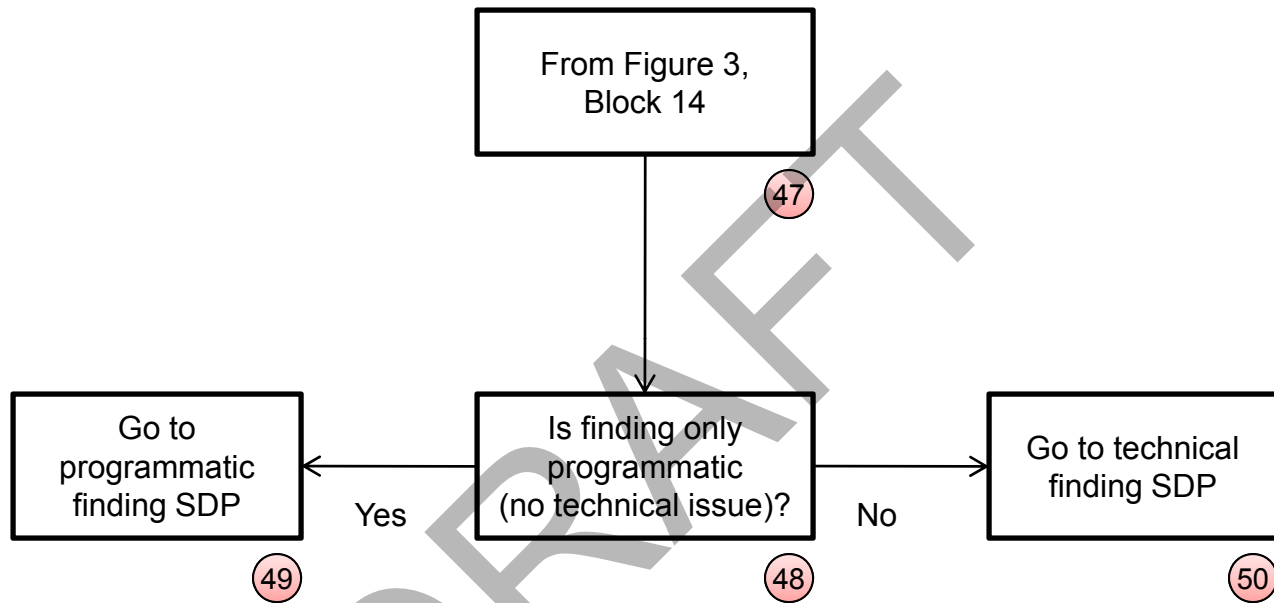
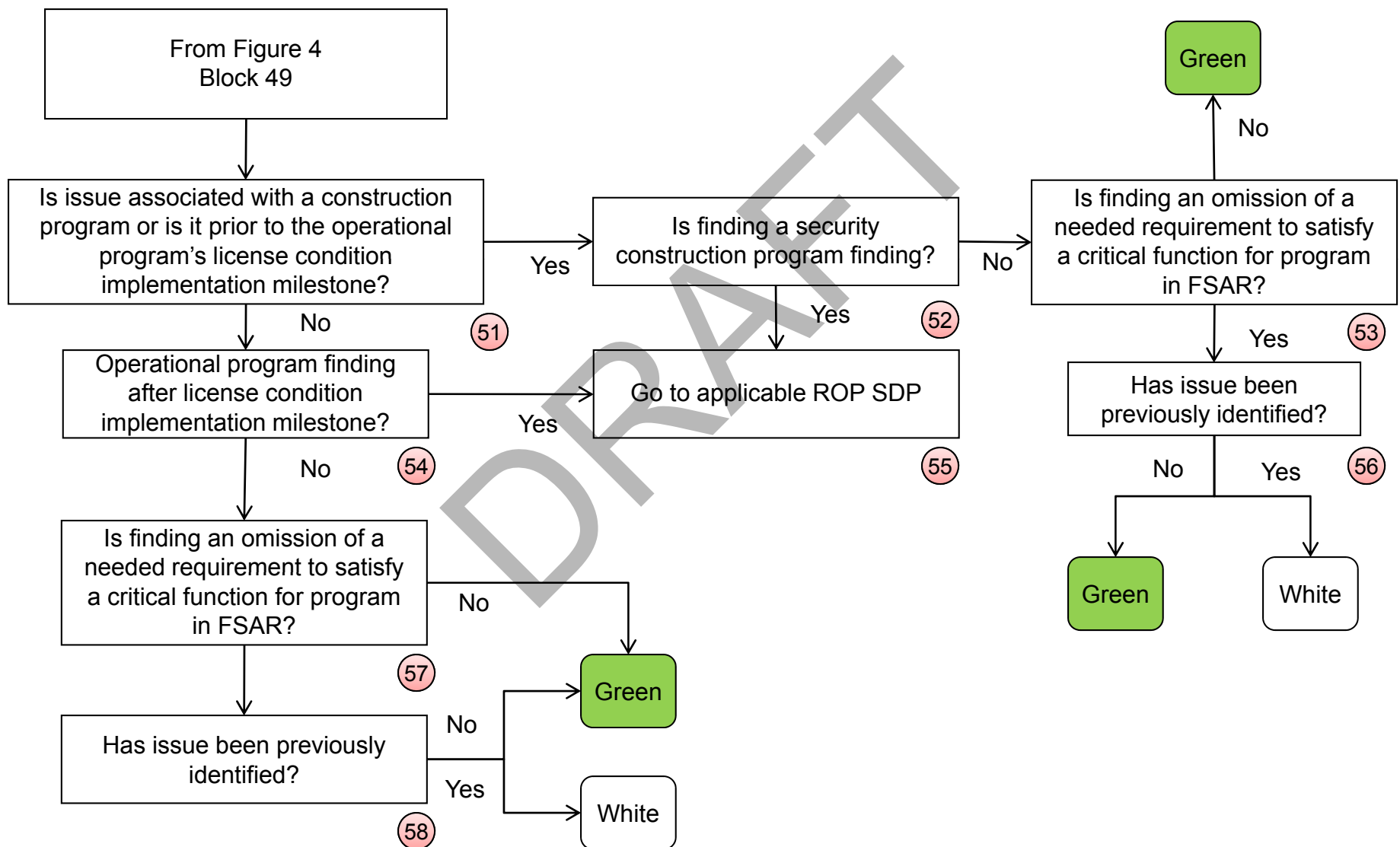


Figure 5: Construction Programmatic Finding SDP Flowchart



**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.:

SWS
CCS
SFW
DG
MFW
PLS
DAS
AC power
CAS
CVCS
NRH

PLS
DC-Non 1E
DAS
AC power
PRHR
CIS*
CHR*

* judgment

CMT
ACC
PRHR

PMS
DC-1E
IRWST
ADS