

SEC-00256 Master Evidence Matrix

Pinellas Plant — Technical Issues Link

Total Issues	38	Critical Issues	22
Primary Documents	45	Needs Primary Review	21

Priority and Verification

Priority	Count	Status
Critical	22	Verified
High	15	Partially Verified
Moderate	1	Needs Primary Review
Low	0	Missing Record
Total	38	Disputed
		In Progress
		Total

How to Use This Matrix

The Master Evidence Matrix is the controlling issue register. Each row states the SEC record number, the SC&A, petitioner, and Board/Work Group positions, then records the unresolved gap, dose, and source. The source catalog. Verification fields deliberately distinguish evidence already checked.

er Evidence Matrix

ked to Supporting Primary Documents

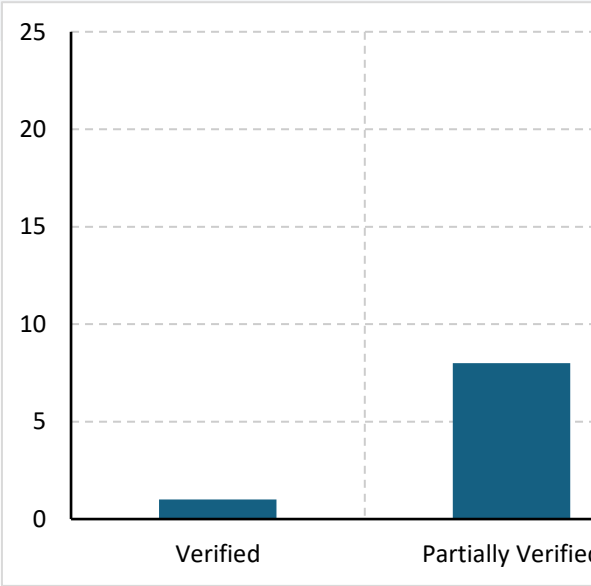
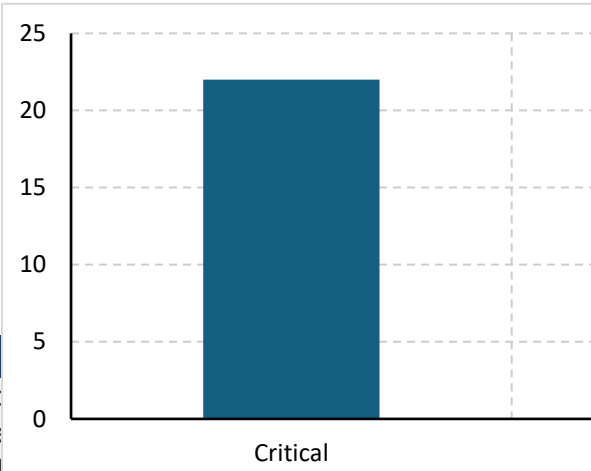
Missing Records	2	Verified Issues	1
Disputed Issues	5	Partially Verified	8

ication Snapshot

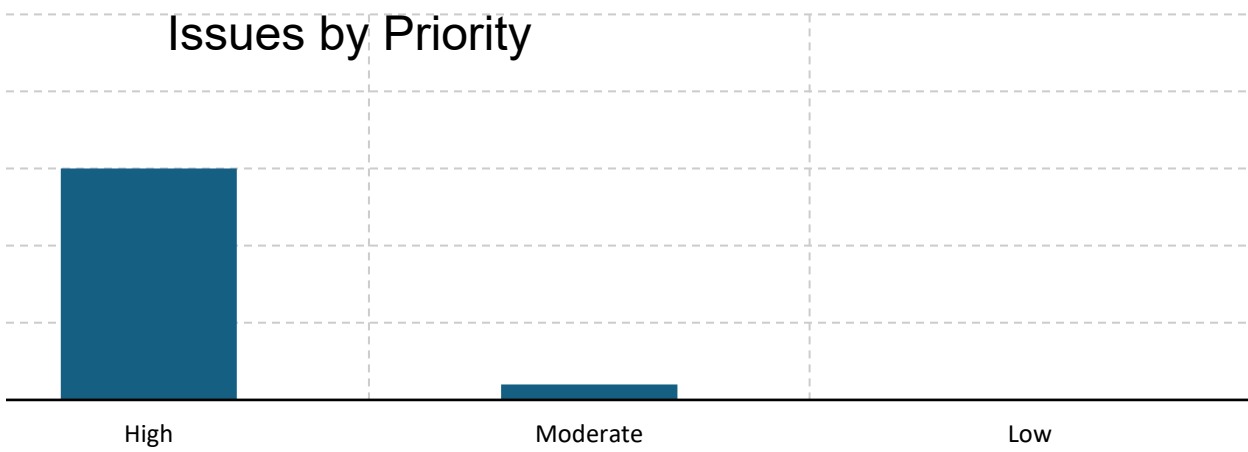
Count
1
8
21
2
5
1
38

This Workbook

constructability question, identifies supporting p
e consequence, priority, status, and next rese
from records that still require direct primary-d



Issues by Priority



Issues by Verification Status

