



Site Topic Exploration Worksheet

Examiner Initials: _____ Applicant #: _____

Item: _____ Issue #: _____ Link to Comment Numbers: _____

Topic to be Explored (*only 1 per worksheet*):

Initial Approach: (*What documents to review, Who to talk with, How to get the information from the initial Item Meeting*)

Initial Observations:

Approach to begin drill-down: (*Who to talk with, What data/information to seek in Focus Meetings, walk-arounds, What additional documents to find the watermark*)

Initial findings from drill-down:



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Approach to continue drill-down:

Final findings from drill-down:

Conclusions: *(What happened to the Consensus comments, or what is new?)*

Effects of conclusions on consensus score: Raise Lower No change