

EXHIBIT 2

Inspection Report Documentation Matrix

	Mentioned in Cover Letter	Summary of Findings	Inspection Finding Detail	Entered into PIM Database *	Publishe d on Public Web site*
Minor Issues or Observations	No	No	No	No	No
Issues where the additional information is needed to determine if it is more than minor or a violation (URI)	No	No	Yes	No	No
Findings whose final SDP significance is known but compliance aspects have not been determined (URI).	Yes	Yes	Yes	Yes	No
Findings and violations whose significance is not yet determined through the SDP but known to be at least Green (URI)	Yes	Yes	Yes	Yes	No
Violations of Severity Level	Yes	Yes	Yes	Yes	Yes
Green findings and NRC identified Non- Cited violations	Included in count only.	Yes	Yes	Yes	Yes
Preliminary (White or Yellow or Red).	Yes	Yes	Yes	Yes	Yes

Final (White or Yellow or Red)	Yes	Yes, as appropriate	Yes, as appropriate	Yes	Yes
LERs	No	No	Yes	No	No
Licensee-identified Non-Cited Violations	No	Refer to Section 4OA7.	Yes, Listed in Section 4OA7.	No	No

* See IMC 0306, “ Information Technology Support for the Reactor Oversight Process,” for guidance.

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