

EXHIBIT 2
INSPECTION REPORT DOCUMENTATION MATRIX

NOTE: The following chart indicates how minor issues, Findings and Violations are documented and tracked. See detailed instructions related to type codes in the main body of the procedure.

	Mentioned in Cover Letter	Summary of Findings	Inspection Finding Detail	Entered into PIM Database*	Published on Public Web site*
Minor Issues, observations or licensee-identified green finding which is not a violation	No	No	No, unless closure of URI/LER/TI/follow-up to allegation	No	No
Issues/findings where additional information is needed to determine if it is more than minor, or if it's a finding or a violation (URI)	No	No	Yes	No	No
Issues where additional inspection may be required (Backfit)	No	No	Yes, Listed in Section 40A5.	No	No
Licensee-identified Non-Cited Violations	Referred to only.	Refer to Section 40A7.	Yes, Listed in Section 40A7.	No	No
NRC-identified and self-revealed Green findings and NCVs	Referred to by count only.	Yes	Yes	Yes	Yes
Findings and violations whose significance is not yet determined through the SDP but known to be at least Green (AV, FIN)	Yes	Yes	Yes	Yes	Yes
**Preliminary (White or Yellow or Red). Finding (AV)	Yes	Yes	Yes	Yes	Yes
**Final (White or Yellow or Red) (FIN) or (VIO)	Yes	Yes, as appropriate	Yes, as appropriate	Yes	Yes
Cited Violations	Yes	Yes	Yes	Yes	Yes

* See IMC 0306, " Information Technology Support for the Reactor Oversight Process," for guidance. Security-related information is not included in the public PIM nor posted on the public website.

** See IMC 0609 " Significance Determination Process" for guidance

ATTACHMENT 1

Revision History - IMC 0612 Exhibit 2

Commitment Tracking Number	Issue Date	Description of Change	Training Needed	Training Completion Date	Comment Resolution Accession Number
N/A	12/04/08 CN 08-034	Revision to remove redundant guidance for type codes that is discussed in IMC 0612 and IMC 0306.	N/A	N/A	N/A