

IMC 0612 Exhibit 2 – Inspection Report Documentation Matrix

| | Mentioned in Cover Letter | Summary of Findings | Inspection Finding Detail | Entered into PIM Database ¹ | Published on Public Web site ¹ |
|--|---------------------------|-----------------------|-----------------------------|--|---|
| Unresolved Items (URIs) | No | No | Yes | No | No |
| Minor performance deficiencies or observations | No | No | No ² | No | No |
| Violations receiving enforcement discretion | Yes | No | Yes | No ³ | Depends ³ |
| Issues where additional inspection may be required (Backfit) | No | No | Yes, Listed in Section 40A5 | No | No |
| Licensee-identified Non-Cited Violations (NCVs) including Severity Level (SL)-IV NCVs not associated with greater than Green findings | Referred to only | Refer to Section 40A7 | Yes, Listed in Section 40A7 | No | No |
| NRC-identified and self-revealed Green findings and SL-IV NCVs (FIN or NCV) | Referred by count only | Yes | Yes | Yes | Yes |
| Potential or Preliminary White, Yellow, Red, or greater than Green findings or traditional enforcement Apparent Violations (FIN-TBD or AV) | Yes | Yes | Yes | Yes | Yes, after Final SDP |
| Final White, Yellow, or Red findings or SL- I/II/III violations (FIN or VIO) | Yes | Yes, as appropriate | Yes, as appropriate | Yes | Yes |
| Cited Violations (NOVs) | Yes | Yes | Yes | Yes | Yes |

1 See IMC 0306, "Information Technology Support for the Reactor Oversight Process," for guidance. Security-related information is included in the Plant Issues Matrix (PIM) but is not made publically available.

2 Exceptions include closure of URIs, Licensee Event Reports (LERs), Temporary Instructions, follow-up to an allegation, and Inspection Procedures (IPs) which specifically authorize observations (e.g., IP 71152 Semi-Annual Trend Review Sample)

3 The Office of Enforcement may track and publish on the public web site in accordance with their internal procedures

Attachment 1 – Revision History for IMC 0612 Exhibit 2

| Commitment Tracking Number | Accession Number Issue Date Change Notice | Description of Change | Training Required and Completion Date | Comment and Feedback Resolution Accession Number |
|----------------------------|--|--|---------------------------------------|---|
| N/A | 06/20/03 CN 03-021 | Initial Issue | None | |
| N/A | ML052700283 09/30/05 CN 05-028 | Revised to correct titles of some inspection procedures and the types of inspections performed in the security area were added | None | |
| N/A | ML083250511 12/04/08 CN 08-034 | Revision to remove redundant guidance for type codes that is discussed in IMC 0612 and IMC 0306. | None | |
| N/A | ML11356A259 04/12/12 CN 12-005 | Revised to align with IMC 0612. Complete reissue. | None | ML12073A139 |