

NRC INSPECTION MANUAL

IRIB

INSPECTION MANUAL CHAPTER 0611 EXHIBIT 2

INSPECTION REPORT DOCUMENTATION MATRIX

Effective Date: 01/01/2018

	Mentioned in Cover Letter	List of Findings and Violations	Inspection Scope Section	Inspection Results Section
Unresolved Items (URIs)	No	No	No	Yes
Minor performance deficiencies and minor violations	No	No	No	Generally No ¹
Observations	No	No	No	Generally No ²
Violations receiving enforcement discretion	Yes	No	No	Yes
Licensee-identified Non-Cited Violations (NCVs) including those which are Severity Level IV	Referred to only	Reference to Results Section	No	Yes
NRC-identified and self-revealed Green findings and Severity Level IV NCVs	Referred by count only	Yes	No	Yes
Findings with pending or preliminary significance or traditional enforcement Apparent Violations (AV)	Yes	Yes	No	Yes
Final White, Yellow, or Red findings or Severity Level I/II/III violations	Yes	Yes, as appropriate	No	Yes, as appropriate
Cited Violations (NOVs)	Yes	Yes	No	Yes

1 Most notable exceptions occur during Licensee Event Report (LER) reviews

2 Exceptions include Temporary Instructions (TIs), and Inspection Procedures (IPs) which specifically authorize observations (e.g., IP 71152 Semi-Annual Trend Review Sample)

Attachment 1 – Revision History for IMC 0611 Exhibit 2

Commitment Tracking Number	Accession Number Issue Date Change Notice	Description of Change	Description of Training Required and Completion Date	Comment Resolution and Closed Feedback Form Accession Number (Pre-Decisional, Non-Public Information)
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
N/A	ML12111A173 07/10/12 CN 12-014	Revised include updated terminology for pending and preliminary significance.	None	
N/A	ML13168A384 07/15/13 CN 13-015	Corrected error – Generally, violations receiving enforcement discretion are entered into the PIM.	None	FF 0612Ex2-1896
N/A	ML14211A251 09/04/14 CN 14-020	Revised Note 2 – minor performance deficiencies and observation related to allegation follow-up are not normally discussed in reports.	None	
N/A	ML17156A165 12/13/17 CN 17-029	Revised for streamlined inspection report. Eliminated content that is governed by IMC 0306.	None	