

NRC INSPECTION MANUAL

DUWP/RDB

INSPECTION MANUAL CHAPTER 0610 EXHIBIT 3

INSPECTION REPORT DOCUMENTATION MATRIX

Effective Date: **01/01/2026**

Inspection Report Documentation Matrix

	Cover Letter	List of Findings and Violations	Additional Tracking Items	Inspection Scope	Inspection Results
Unresolved Items (URIs), CALs, COs	Yes	No	Yes	No	Yes
VLSSIR	Yes	No	No	No	Yes
LERs	No	No	Yes	Yes	Yes
Observations and Assessments	No	No	No	No	Generally, No ¹
Minor violations	No	No	No	No	Generally, No ²
Violations receiving enforcement discretion	Yes	No	No	No	Yes
NRC or licensee-identified Non-Cited Violations (NCVs) including those which are Severity Level IV and self-revealing	Referred to only	Refer to Inspection Results	No	No	Yes
Cited Violations (NOVs)	Yes	Yes	No	No	Yes
Findings with enforcement Apparent Violations (AV)	Yes	Yes	No	No	Yes
Severity Level I/II/III violations	Yes	Yes	No	No	Yes, as appropriate

¹ Exceptions include Temporary Instructions (TIs), and Inspection Procedures (IPs) which specifically authorize observations

² Exceptions include Licensee Event Report (LER) reviews

Attachment 1: Revision History for IMC 0610 Exhibit 3

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	ML25149A219 06/27/25 CN 25-023	Initial Issue.	None	ML25149A221
N/A	ML25324A358 01/29/26 CN 26-003	Updated matrix to include VLSSIR and LER entries.	None	ML25324A357