**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]](#footnote-2) |
| Minor violations | No | No | No | No | Generally, No[[2]](#footnote-3) |
| 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 |

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 |

1. Exceptions include Temporary Instructions (TIs), and Inspection Procedures (IPs) which specifically authorize observations [↑](#footnote-ref-2)
2. Exceptions include Licensee Event Report (LER) reviews [↑](#footnote-ref-3)