**NRC INSPECTION MANUAL** IRIB

INSPECTION MANUAL CHAPTER 0611 EXHIBIT 2

INSPECTION REPORT DOCUMENTATION MATRIX

Effective Date: 01/01/2023

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

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](https://www.nrc.gov/docs/ML0527/ML052700283.pdf)  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](https://www.nrc.gov/docs/ML0832/ML083250511.pdf)  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](https://www.nrc.gov/docs/ML1135/ML11356A259.pdf)  04/12/12  CN 12-005 | Revised to align with IMC 0612. Complete reissue. | None | [ML12073A139](https://nrodrp.nrc.gov/idmws/ViewDocByAccession.asp?AccessionNumber=ML12073A139) |
| N/A | [ML12111A173](https://www.nrc.gov/docs/ML1211/ML12111A173.pdf)  07/10/12  CN 12-014 | Revised include updated terminology for pending and preliminary significance. | None |  |
| N/A | [ML13168A384](https://www.nrc.gov/docs/ML1316/ML13168A384.pdf)  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](https://www.nrc.gov/docs/ML1421/ML14211A251.pdf)  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](https://www.nrc.gov/docs/ML1715/ML17156A165.pdf)  12/13/17  CN 17-029 | Revised for streamlined inspection report. Eliminated content that is governed by IMC 0306. | None |  |
|  | ML22339A151  12/29/22  CN 22-029 | Completed 5-year review. | None |  |

1. Most notable exceptions occur during Licensee Event Report (LER) reviews [↑](#footnote-ref-2)
2. Exceptions include Temporary Instructions (TIs), and Inspection Procedures (IPs) which specifically authorize observations (e.g., IP 71152 Semi-Annual Trend Review Sample) [↑](#footnote-ref-3)