

EXHIBIT 2

Inspection Report Documentation Matrix

	Mentioned in Cover Letter	Summary of Findings	Inspection Finding Detail	Entered into PIM Database*	Published on Public Web site*
Minor Issues, Observations or licensee-identified green finding which is not a violation	No	No	No, unless closure of URI/LER/TI	No	No
Issues/findings where additional information is needed to determine if it is more than minor, or if it's a finding or a violation (URI)	No	No	Yes	No	No
Licensee-identified Non-Cited Violations	Referred to only.	Refer to Section 40A7.	Yes, Listed in Section 40A7.	No	No
NRC-identified and self-revealed Green findings and Non-Cited violations (NCV)	Referred to by count only.	Yes	Yes	Yes	Yes
Findings and violations whose significance is not yet determined through the SDP but known to be at least Green (AV)	Yes	Yes	Yes	Yes	Yes
**Preliminary (White or Yellow or Red). Finding (AV)	Yes	Yes	Yes	Yes	Yes
**Final (White or Yellow or Red) (FIN) or (VIO)	Yes	Yes, as appropriate	Yes, as appropriate	Yes	Yes
Cited Violations	Yes	Yes	Yes	Yes	Yes

* See IMC 0306, "Information Technology Support for the Reactor Oversight Process," for guidance. Security-related information is not included in the public PIM nor posted on the public website.

** See IMC 0609 "Significance Determination Process" for guidance.

Assigning RPS Type Codes:

- A. A tracking number is required for each item identified in the inspection report, including each of the five type codes used for coding items in the Reactor Program System (RPS). Each item shall be included in the "List of Items Opened, Closed, and Discussed" as discussed in paragraph 11.07(b). The five type codes should be used in accordance with the following definitions:
- "NCV" - a "non-cited" violation as defined in 0612-03, such as a Severity Level IV violation or a violation associated with a finding that is characterized as green. This is a final determination with no additional inspection or evaluation needed.
 - "VIO" - a violation of regulatory requirements as defined in 0612-03 that is more significant than an NCV, such as a severity level I to III violation or a violation that is characterized as greater-than-green. This is a final determination with no additional inspection or evaluation needed.
 - "FIN" - a finding as defined in 0612-03 that is not a violation of regulatory requirements. As noted above, findings that are a violation of regulatory requirements shall be coded as "NCV" or "VIO" as appropriate based on their significance. This is a final determination with no additional inspection or evaluation needed.
 - "AV" - defined in 0612-03 as an inspection finding which may or may not have regulatory requirements associated with it and, therefore, may or may not be a violation, but has been determined to be potentially greater-than-green in risk significance. This is a preliminary determination whose final significance is yet to be determined.
 - "URI" - an unresolved item as defined in 0612-03, such as an issue about which more information is required to determine if it is acceptable, if it is a finding, or if it constitutes a deviation or violation. This is a potential issue that requires additional information before it can be evaluated.

- B. For all licensed facilities, the tracking number consists of the docket number (05000###), the inspection report number (YYYY***), and a sequential 2-digit number (\$\$) in the following format:

05000###/YYYY***-\$\$

The first item identified in the inspection report begins with "01" and each subsequent finding is numbered in sequential order, regardless of type. In a report covering only one unit, each item is tracked separately. Items common to two or more units will have the same tracking number for each unit; the docket number and the associated inspection report number distinguish the unit to which the item applies. A tracking number shall be unique for each distinct inspection finding.

The following examples illustrate proper numbering for single- and dual-unit sites:

Tracking Numbers for a Single-Unit Site				
Item	Docket	Report	Seq.#	Remarks
1 st VIO	05000346	2001001	01	
1 st URI	05000346	2001001	02	
2 nd VIO	05000346	2001001	03	
1 st FIN	05000346	2001001	04	
Tracking Numbers for a Dual-Unit Site				
1 st URI	05000295	2001002	01	1 st unit 1 item
2 nd URI	05000304	2001002	02	1 st unit 2 item
1 st FIN	05000295	2001002	03	both units
	05000304	2001002	03	
2 nd FIN	05000295	2001002	04	
1 st VIO	05000295	2001002	05	both units
	05000304	2001002	05	