

## Summary Report of Open Generic Communication Projects (As Of 02/28/2018)

### Division of Inspection and Regional Support

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*(For additional information contact Erika Lee at: [erika.lee@nrc.gov](mailto:erika.lee@nrc.gov))*

CAC/EPIDS NUMBER	TITLE AND SUMMARY	AGE (Mon)	CAC/EPIDS OPENED
MF3949	<p><b>RIS 'RIS 2005-29 Rev 1 Anticipated Transients That Could Develop into More Serious Events'</b></p> <p><i>This RIS update is intended to clarify the guidance contained in previously issued RIS 2005-29. RIS 2005-29 was initially issued to discuss concerns with demonstrating that certain events would not escalate into more serious events.</i></p>	46.0	04/6/2014
MF4346	<p><b>RIS 'Pressure Boundary Leakage'</b></p> <p><i>This RIS was initially intended to discuss technical specification definitions related to reactor coolant system pressure boundary leakage but was placed on hold pending industry development of Technical Specification Task Force (TSTF) Traveler 554, "Revise Reactor Coolant Leakage Requirements." The NRC was recently informed that industry no longer plans to submit TSTF Traveler 554 for review, therefore NRC is again evaluating whether to develop this RIS.</i></p>	44.0	06/30/2014
MF5661	<p><b>RIS 'Safety-Related SSCs in Service Beyond Service Life'</b></p> <p><i>This RIS is intended to reiterate existing requirements related to dispositioning information pertaining to the capability of safety-related structures, systems, and components (SSC) to perform their safety functions. Also addressed are instances where a licensee becomes aware of information pertaining to the time period that a safety-related SSC is installed that may impact its ability to perform its safety function(s).</i></p>	36.0	02/03/2015
MF7230	<p><b>RIS 'Identifying and Reporting Human Factor Incidents Under 10 CFR 50.73'</b></p> <p><i>This RIS is intended to remind licensees of the requirements regarding reporting human performance incidents under 10 CFR 50.73, "Licensee event report system," and how to properly report those matters. This RIS specifically focuses on 10 CFR 50.73 (b)(2)(ii)(J), which requires a narrative description for each human performance related root cause discussing the causes and circumstances.</i></p>	25.0	01/13/2016
MF8453	<p><b>RIS 'Functionality of Non-Tech Spec Support Systems as They Relate to Operability of Tech Spec Systems'</b></p> <p><i>This RIS is intended to clarify the applicability of the single failure criterion as it relates to technical specification systems, structures and components with support systems not covered in technical specifications</i></p>	15.0	10/11/2016
MF9358	<p><b>RIS 'Human Reliability and Human Performance Database, Rev. 1'</b></p> <p><i>This revision of RIS 2017-01 will supersede the information contained in existing RIS 2017-01. It is intended to inform licensees about the NRC's Scenario, Authoring, Characterization, and Debriefing Application software for operator simulator training and might solicit licensees, on a voluntary basis, to use the software.</i></p>	11.0	03/06/2017
MF9405	<p><b>RIS 'NRC Staff Position on Applying Surveillance Requirements 3.0.2 and 3.0.3 to Administrative Controls Program Tests'</b></p> <p><i>This RIS will supersede the guidance provided in RIS 2012-10.</i></p>	10.0	03/22/2017

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MF9464	<p><b>RIS ‘Use of EPRI/NEI Joint Task Force Report, “Guideline on Licensing Digital Upgrades: EPRI TR-102348, Revision 1, NEI 101-01: A Revision of EPRI TR-102348 to Reflect Changes to the 10 CFR 50.59 Rule, Rev. 1’</b></p> <p><i>This supplement to RIS 2002-22 is intended to clarify the NRC’s endorsement of NEI 01-01 by providing additional guidance for the qualitative assessment used to provide reasonable assurance that a digital modification will exhibit a low likelihood of failure.</i></p>	10.0	03/27/2017
MF9558	<p><b>RIS ‘Clarification of Visual Examination Requirements for Reactor Upper Heads to Detect Signs of Leakage</b></p> <p><i>This RIS is intended to clarify the requirements for bare metal visual examination.</i></p>	10.0	04/05/2017
MG0020	<p><b>IN ‘Boiling-Water Reactor Dryout Indications Occurring During Normal Operation’</b></p> <p><i>This IN is intended to inform addressees of recent operating experience related to numerous dryout indications which occurred over multiple cycles at the Leibstadt Nuclear Power Plant (NPP), a BWR/6 in Switzerland.</i></p>	6.0	07/28/2017
MG0146	<p><b>RIS ‘Electronic Signature Use for Medical Licensee Internal Documents Required by NRC Regulation’</b></p> <p><i>This RIS is intended to supply information to assist medical use licensees in complying with the current NRC requirements related to the use of electronic signatures in internal licensee electronic documents and to clarify what constitutes a signature on electronic documents that medical use licensees are required to sign and maintain.</i></p>	5.0	08/24/2017
L2017-CRS-0062	<p><b>IN ‘Supplier Oversight Issues Identified During NRC Vendor Inspections’</b></p> <p><i>This IN is intended to make addressees aware of recent experiences related inadequate oversight of suppliers that provide basic components to NRC-licensed facilities.</i></p>	4.0	10/02/2017
L2017-CRS-0004	<p><b>RIS ‘Reporting Requirements for Components Exported Under General License Provisions’</b></p> <p><i>This RIS is intended to clarify the reporting requirements for nuclear facilities and equipment as required by 10 CFR 110.54 and the International Atomic Energy Agency for the Application of Safeguards in the United States.</i></p>	4.0	10/03/2017
L2017-CRS-064	<p><b>IN ‘Process Assumptions Resulting in Unanalyzed and Improperly Analyzed Conditions Related to Long-Term Fissionable material Accumulation in Fuel Cycle Facilities’</b></p> <p><i>This IN is intended to inform addressees of potential safety concerns that have been contributors to several recent safety-significant events regarding analyzed conditions related to long-term fissionable material accumulation in fuel cycle facilities.</i></p>	3.0	11/15/2017
L2017-CRS-0065	<p><b>IN ‘Pump/Turbine Bearing Oil Sight Glass Problems’</b></p> <p><i>This IN will highlight recent operating experience issues involving bearing oil sight classes and resulting in damaged pump or turbine bearings.</i></p>	2.0	12/01/2017
L2017-CRS-0066	<p><b>RIS ‘Laps of Appropriations, NRC Shutdown Due to Lapse of Funds’</b></p> <p><i>In the event of an NRC shutdown due to a lapse of appropriations, this RIS will inform addressees of the essential functions that will remain in place at the NRC and how to communicate with the NRC during the shutdown period.</i></p>	2.0	12/11/2017

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L2018-CRS-0000	<b>IN 'Inadequate Management Measures for Process Isolation Controls Designated as Items Relied on for Safety'</b>  <i>The purpose of this IN is to inform addressees of recent issues and inspection findings regarding inadequate management measures for isolation controls required to be available and reliable to perform specified safety functions to prevent or mitigate accident sequences.</i>	1.0	01/19/2018
L2018-CRS-0004	<b>RIS 'Supplier Oversight From Recent Vendor Inspections'</b>  <i>This RIS is intended to inform addressees about recent NRC findings involving vendors that provide basic components to NRC-licensed facilities for not adequately imposing the requirements of Appendix B "Quality Assurance Program Criteria for Nuclear Power Plants and Fuel Reprocessing Plants," to 10 CFR Part 50 and 10 CFR Part 21, "Reporting of Defects and Noncompliance," to their suppliers in the procurement documents.</i>	1.0	01/22/2018
L2018-CRS-0002	<b>IN 'Failure to Enter the Required Technical Specification Action Statement for Operation During Recent Surveillance Testing While Using a Reactor Protection System Test Box'</b>  <i>This IN is intended to inform addressees of recent instances where operators of boiling water reactors allowed multiple contacts in the reactor protection system circuitry to be bypassed without entering the appropriate action statement required by the licensee's technical specifications. These conditions existed during quarterly surveillance testing of main steam isolation valve and turbine stop valve logic.</i>	1.0	01/23/2018
L2018-CRS-0001	<b>RIS 'Preparation and Scheduling of Operator Licensing Examinations'</b>  <i>This RIS is intended to inform addressees of the NRC staff's need for updated information on project site-specific operator licensing examination schedules and on the estimated number of applicants planning to take operator licensing examinations. This information will help the NRC plan its resources more effectively.</i>	1.0	01/23/2018
L2018-CRS-0003	<b>RIS 'Clarification for Reporting Transactions to the National Source Tracking System Involving Encapsulated Bulk Material'</b>  <i>This RIS clarifies the National Source Tracking System (NSTS) Reporting requirements involving Category 1 or Category 2 sealed sources that a manufacturer identifies as bulk material.</i>	1.0	01/25/2018

**Closed Generic Communication Projects Since Last Report**  
**Division of Inspection and Regional Support**

<b>CAC/EPIDS NUMBER</b>	<b>TITLE AND SUMMARY</b>	<b>Date Opened</b>	<b>Date Closed</b>
<b>L2017- CRS-057</b>	<b>BL 'Degradation of Anchor Darling Double Disc Gate Valve Stem to Disc Connection'</b>  <i>The NRC staff is following the industry voluntary initiative to resolve the issue and has determined that a generic communication is not needed at this time.</i>	07/20/2017	02/16/2018
<b>MG0051</b>	<b>IN 'Noble Fission Gas Release During Spent Fuel Cask Loading Operations'</b>  <i>Issued as NRC Information Notice 2018-01 on February 21, 2018.</i>	08/04/2017	02/21/2018
<b>L2017- CRS-0058</b>	<b>IN 'Testing and Operation-Induced Degradation of 3-Stage Target Rock Safety Relief Valves'</b>  <i>Issued as NRC Information Notice 2018-02 on February 26, 2018.</i>	10/09/2017	02/26/2018
<b>MG0257</b>	<b>IN 'Operating Experience Regarding Failure to Meet Technical Specifications Requirements'</b>  <i>Issued as NRC Information Notice 2018-03 on February 26, 2018.</i>	09/21/2017	02/26/2018
<b>MG0173</b>	<b>IN 'Failure of Operators to Trip Plant When Experiencing Unstable Conditions'</b>  <i>Issued as NRC Information Notice 2018-04 on February 26, 2018.</i>	08/29/2017	02/26/2018