

**TOPICS ADDRESSED BY  
THE COMMITTEE TO REVIEW GENERIC REQUIREMENTS  
BETWEEN JUNE 1, 2017, AND MAY 31, 2018**

<b>Informal Review of Regulatory Issue Summary (Endorsed on August 1, 2017)</b>		
<p>Louise A. Lund (NRR/DLP)</p> <p>Marissa G. Bailey (NSIR/DSO)</p>		<p>Regulatory Issue Summary 2017-XX, "Clarification on the Implementation of Compensatory Measures for Protective Strategy Deficiencies or Degraded or Inoperable Security Systems, Equipment, or Components"</p> <p>Technical Contacts:</p> <p>NSIR/DSO Carl Grigsby</p> <p>NRR/DIRS Alex Schwab</p>
<b>Formal Review of Rule and Associated Draft Regulatory Guide (Endorsed on August 2, 2017)</b>		
<p>Patricia K. Holahan (NMSS/DRM)</p>		<p>Proposed Rule and Draft Regulatory Guide for Cyber Security at Fuel-Cycle Facilities</p> <p>Technical Contacts:</p> <p>NMSS/DUWP Cardelia Maupin</p> <p>NMSS/DRM Greg Trussell</p> <p>NMSS/FCSE James Down, Matthew Bartlett, Suzanne Ani, Joseph Deucher (ASLBP)</p> <p>NSIR/DPCP Charity Pantalo, Brad Bergemann</p>

Enclosure

<b>Formal Review of Draft Regulatory Guide (Endorsed on August 18, 2017)</b>		
James W. Andersen, (NSIR/DPCP)		<p>Draft Regulatory Guidance 5.77, "Insider Mitigation Program"</p> <p>Technical Contacts:</p> <p>NSIR/DPCP Kristina Jamgochian James Vaughn</p>
<b>Formal Review of Draft Regulatory Issue Summary (Endorsed on October 17, 2017)</b>		
Christopher G. Miller (NRR/DIRS)		<p>Draft Regulatory Issue Summary entitled "Disposition of Information Related to the Time Period that Safety-Related SSCs (Structures, Systems, and Components) are Installed"</p> <p>Technical Contacts:</p> <p>NRR/DIRS Harold Chernoff Eric Thomas Alex Garmoe</p>
<b>Formal Review of Draft Management Directive (Endorsed on October 19, 2017)</b>		
Joseph G. Glitter (NSIR/DORL)		Draft Management Directive 8.4, "Management of Backfitting, Issue Finality, and Information Collection"
Christopher G. Miller (NRR/DIRS)		<p>Technical Contacts:</p> <p>NRR/DORL Sheldon Stuchell</p> <p>NRR/DIRS Alex Garmoe</p>
<b>Informal Review of Regulatory Issue Summary (Endorsed on November 22, 2017)</b>		
Christopher G. Miller (NRR/DIRS)		<p>Draft NRC Regulatory Issue Summary 2017-XX, "Clarification on Endorsement of Nuclear Energy Institute Guidance in Designing Digital Upgrades in Instrumentation and Control Systems"</p> <p>Technical Contact:</p> <p>NRR/DIRS Tekia Govan</p>

<b>Formal Review of Regulatory Analysis for Rule (Endorsed on January 12, 2018)</b>		
Patricia K. Holahan (NMSS/DRM)		<p>Draft Regulatory Analysis for Enhanced Weapons, Firearms Background Checks, and Security Event Notifications Final Rule 10 CFR Parts 20, 21, 50, 70, 73, 74, and 76 (Enhanced Weapons Rulemaking)</p> <p>Technical Contacts:</p> <p>NMSS/DRM Meena Khanna Robert Beal</p> <p>NMSS/DPCP Philip Brochman</p>
<b>Formal Review of Task Interface Agreement (Endorsed on February 13, 2018)</b>		
Eric Benner (NRR/DE)		<p>NRR Task Interface Agreement (TIA) Response, "Oconee Nuclear Station, Units 1, 2, and 3 – Final Response to Task Interface Agreement 2014-05, Design Analysis for Single Failure and the Integration of Class 1E Direct Current Control Cabling in Raceways with High Energy Cabling"</p> <p>Technical Contacts:</p> <p>NRR/DE Roy Mathew Shavon Morris</p>
<b>Informal Review of Regulatory Issue Summary (Endorsed on March 7, 2018)</b>		
<p>Marissa G. Bailey (NSIR/DSO)</p> <p>James W. Andersen, (NSIR/DPCP)</p>		<p>CRGR Review of Proposed RIS 2018-XX, "National Terrorism Advisory System and Protective Measures For the Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material"</p> <p>Technical Contact:</p> <p>NSIR/DPCP Duane White</p>

<b>Informal Review of Region I Response to Licensee (Endorsed on May 7, 2018)</b>		
Jimi Yerokun (R-I/DRS)		<p>Region I response to PSEG, "Response to Contested Non-cited Violation Documented in U.S. Regulatory Commission Inspection Report 05000272/2017003 and Associated Backfit Claims"</p> <p>Technical Contact:</p> <p>R-I/DRS Christopher Cahill</p>
<b>Formal Review of Draft Regulatory Guide (Endorsed on May 22, 2018)</b>		
James W. Andersen, (NSIR/DPCP)		<p>Draft Regulatory Guidance 5.69, "Guidance for the Application of the Radiological Sabotage Design-Basis Threat in the Design, Development, and Implementation of a Physical Security Program that meets Title 10 of the Code of Federal Regulations Section 73.55 Requirements"</p> <p>Technical Contact:</p> <p>NSIR/DPCP James Vaughn</p>