

**ITEMS REVIEWED BY THE
COMMITTEE TO REVIEW GENERIC REQUIREMENTS
JUNE 1, 2017 THROUGH MAY 31, 2018**

Document Type	Title	Type of Committee to Review Generic Requirements (CRGR) Review
Regulatory Issue Summary (RIS)	Draft RIS 2017-04, "Clarification on the Implementation of Compensatory Measures for Protective Strategy Deficiencies or Degraded or Inoperable Security Systems, Equipment, or Components."	Endorsed by routine review on August 1, 2017
Draft Rulemaking and Associated Regulatory Guide	Draft Rule and Draft Regulatory Guide for Cyber Security at Fuel-Cycle Facilities	Endorsed by complex review on August 2, 2017
Draft Regulatory Guide	Draft Regulatory Guide 5.77, "Insider Mitigation Program."	Endorsed by complex review on August 18, 2017
RIS	Draft RIS, "Disposition of Information Related to the Time Period that Safety-Related SSCs (Structures, Systems, and Components) are Installed."	Not Endorsed by complex review on October 17, 2017 (CRGR conducted a public meeting on September 14, 2017)
Draft Management Directive	Draft Management Directive 8.4, "Management of Backfitting, Issue Finality, and Information Collection."	Endorsed by complex review on October 19, 2017
RIS	Draft RIS 2017-XX, "Clarification on Endorsement of Nuclear Energy Institute Guidance in Designing Digital Upgrades in Instrumentation and Control Systems."	Endorsed by routine review on November 22, 2017
Draft Regulatory Analysis	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)	Endorsed by complex review on January 12, 2018

Document Type	Title	Type of Committee to Review Generic Requirements (CRGR) Review
Task Interface Agreement	Draft Task Interface Agreement entitled, "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."	Endorsed by complex review on February 13, 2018 (CRGR conducted a public meeting on October 24, 2017)
RIS	Draft RIS 2018-03, "National Terrorism Advisory System and Protective Measures For the Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material."	Endorsed by routine review on March 7, 2018
Letter	Region I response to Public Service Electric and Gas, "Response to Contested Non-cited Violation Documented in U.S. Regulatory Commission Inspection Report 05000272/2017003 and Associated Backfit Claims."	Endorsed by routine review on May 7, 2018
Draft Regulatory Guide	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"	Endorsed by complex review on May 22, 2018, (CRGR conducted a public meeting on January 16, 2018)