

## Summary Report of Open Generic Communication Projects (As Of 03/31/2018)

### Division of Inspection and Regional Support

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*(For additional information contact Erika Lee at: 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>	47.0	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>	45.0	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>	37.0	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>	26.0	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>	16.0	10/11/2016
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>	11.0	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>	11.0	04/05/2017

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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>	7.0	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>	6.0	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>	5.0	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>	5.0	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>	4.0	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 glasses and resulting in damaged pump or turbine bearings.</i></p>	3.0	12/01/2017
L2018-CRS-0000	<p><b>IN ‘Inadequate Management Measures for Process Isolation Controls Designated as Items Relied on for Safety’</b></p> <p><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></p>	2.0	01/19/2018
L2018-CRS-0004	<p><b>RIS ‘Supplier Oversight From Recent Vendor Inspections’</b></p> <p><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></p>	2.0	01/22/2018

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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>	2.0	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>	2.0	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>	2.0	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>MF9405</b>	<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 was a revision to RIS 2012-10. The RIS was withdrawn on March 13, 2018, via Federal Register Citation (83 FR 10911): <a href="https://www.gpo.gov/fdsys/pkg/FR-2018-03-13/pdf/2018-04986.pdf">https://www.gpo.gov/fdsys/pkg/FR-2018-03-13/pdf/2018-04986.pdf</a></i></p>	03/22/2017	03/13/2018
<b>L2017- CRS-0066</b>	<p><b>RIS 'Laps of Appropriations, NRC Shutdown Due to Lapse of Funds'</b></p> <p><i>The President signed the omnibus budget bill on March 23, 2018, thereby averting the need for a government shutdown. FY '18 funding will not lapse.</i></p>	12/11/2017	03/26/2018
<b>MF9358</b>	<p><b>RIS 'Human Reliability and Human Performance Database, Rev. 1'</b></p> <p><i>Issued as RIS 2017-01, Rev. 1 on March 29, 2018.</i></p>	03/06/2017	03/29/2018