

Summary Report of Open Generic Communication Projects (As Of 06/30/2018)

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
L2014-CRS-0001	<p>RIS ‘RIS 2005-29 Rev 1 Anticipated Transients That Could Develop into More Serious Events’</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>	50.0	04/6/2014
L2014-CRS-0002	<p>RIS ‘Pressure Boundary Leakage’</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>	48.0	06/30/2014
L2015-CRS-0001	<p>RIS ‘Safety-Related SSCs in Service Beyond Service Life’</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>	40.0	02/03/2015
L2016-CRS-0001	<p>RIS ‘Identifying and Reporting Human Factor Incidents Under 10 CFR 50.73’</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>	29.0	01/13/2016
L2016-CRS-0004	<p>RIS ‘Functionality of Non-Tech Spec Support Systems as They Relate to Operability of Tech Spec Systems’</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>	20.0	10/11/2016
L2017-CRS-0040	<p>RIS ‘Clarification of Visual Examination Requirements for Reactor Upper Heads to Detect Signs of Leakage’</p> <p><i>This RIS is intended to clarify the requirements for bare metal visual examination.</i></p>	14.0	04/05/2017
L2017-CRS-0046	<p>IN ‘Boiling-Water Reactor Dryout Indications Occurring During Normal Operation’</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>	11.0	07/28/2017
L2017-CRS-0048	<p>RIS ‘Electronic Signature Use for Medical Licensee Internal Documents Required by NRC Regulation’</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</i></p>	10.0	08/24/2017

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	<i>maintain.</i>		
L2017-CRS-0004	<p>RIS ‘Reporting Requirements for Components Exported Under General License Provisions’</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>	8.0	10/03/2017
L2018-CRS-0003	<p>RIS ‘Clarification for Reporting Transactions to the National Source Tracking System Involving Encapsulated Bulk Material’</p> <p><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></p>	5.0	01/25/2018
L2018-CRS-0004	<p>RIS ‘Supplier Oversight From Recent Vendor Inspections’</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>	5.0	01/22/2018
L2018-GEN-0000	<p>IN ‘Evaluations Supporting Changes to Plant Configuration’</p> <p><i>This information notice is being issued to reiterate the need for comprehensive evaluations of configuration changes to structures, systems and components (SSC).</i></p>	3.0	03/29/2018
L2018-GEN-0001	<p>IN ‘Duties and Responsibilities of Armed Responders’</p> <p><i>This information notice is being issued to notify addressees of incomplete documentation regarding armed responder duties and responsibilities.</i></p>	3.0	03/29/2018
L2018-GEN-0002	<p>IN ‘Foreign Material from Installation of Thermo-Lag 770-1 Results in High Energy Arc Flash and Damage to Fire Door’</p> <p><i>This information notice is being issued to inform licensees of hazards from a high energy arc flash (HEAF) event resulting from the inadvertent introduction of foreign material to an energized switchgear bus during the application of fire protection material in the switchgear room. The force of the pressure wave caused by the HEAF breached the integrity of the fire door separating two safety-related switchgear rooms.</i></p>	2.0	04/19/2018

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L2018-GEN- 0003	RIS 'Note of Issuance of EGM—Use of Direct Ion Storage Dosimetry During Licensing Activities' <i>The intent of this RIS is to inform the addressees that on May 11, 2018, NRC issued Enforcement Guidance Memorandum 18-001, "Interim Guidance for Dispositioning Apparent Violations of Requirements for 10 CFR Part 34, 36, And 39 Activities Resulting from the Use of Direct Ion Storage Dosimetry During Licensed Activities," concerning dispositioning inspection findings related to use of direct ion storage dosimetry during NRC-licensed activities.</i>	1.5	05/04/2018
L2018-GEN- 0004	IN 'Kobe Steel Quality Assurance Record Falsification' <i>The NRC is writing this information Notice to alert licensees and 10 CFR 50 Appendix B suppliers of the potential quality problems with Kobe Steel supplied materials</i>	.5	06/11/2018

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

CAC/EPIDS NUMBER	TITLE AND SUMMARY	Date Opened	Date Closed
L2017- CRS-0065	IN 'Pump/Turbine Bearing Oil Sight Glass Problems' <i>This was issued as IN 2018-07 on June 13, 2018.</i>	12/01/2017	06/13/2018
L2018- CRS-0002	IN 'Failure to Enter the Required Technical Specification Action Statement for Operation During Recent Surveillance Testing While Using a Reactor Protection System Test Box' <i>This was issued as IN 2018-08 on June 13, 2018.</i>	01/23/2018	06/13/2018