

- 85 of 100 reactor units are in compliance with EA-12-049, and therefore have the required FLEX equipment and connections in place. Those units are highlighted in green in the table.
- 13 units (Mark I and II Boiling Water Reactors) were granted an extension to the required compliance date for EA-12-049 to align with the schedule requirements for the final installation of severe accident capable hardened containment vents. As stipulated when the extensions were granted, FLEX equipment and connections are in place at these units.
- 2 additional units were granted schedule relaxation beyond December 31, 2016:
 - o FitzPatrick revised its plans to continue operating due to certain commercial considerations and needed additional time to complete the activities to fully implement EA-12-049. FtizPatrick was granted schedule relaxation until June 30, 2017.
 - o Fort Calhoun permanently shutdown on October 24, 2016. Based on the permanent shutdown, Fort Calhoun was granted schedule relaxation until August 31, 2017 to allow time to submit a recession request.
- The NRC staff performs inspections in accordance with NRC Inspection Manual Temporary Instruction 2515/191 (TI-191) after all units at a site have notified us that they are in compliance to verify that required FLEX equipment and connections are in place.

Mitigation Strategies Order Compliance Dates for Operating Reactors – By Region

Region I		EA-12-049 Compliance	Region II		EA-12-049 Compliance	Region III		EA-12-049 Compliance	Region IV		EA-12-049 Compliance
Beaver Valley	1	10/17/16	Browns Ferry	1	11/04/16	Braidwood	1	10/25/16	ANO	1	11/13/15
	2	10/31/15		2	Spring 17*		2	10/22/15		2	11/13/15
Calvert Cliffs	1	03/10/16	Brunswick	1	03/23/16	Byron	1	10/02/15	Callaway		05/10/16
	2	07/02/15		2	04/04/15		2	05/16/16	Columbia		Spring 17*
FitzPatrick		06/30/2017**	Catawba	1	12/16/15	Clinton		05/17/15	Comanche Peak	1	05/28/16
Ginna		11/06/15		2	03/31/15		1	10/17/14	2	11/10/15	2
Hope Creek		11/09/16*	Farley	1	11/01/16	DC Cook	2	04/25/15	Cooper		11/06/16
Indian Point	2	06/15/16		2	05/11/16				08/02/16	Diablo Canyon	1
Limerick	1	Spring 18*	Harris		05/14/15	Dresden	2	11/20/15	Fort Calhoun		08/31/2017***
	2	Spring 17*		1	05/03/16		3	06/17/16		2	06/02/16
Millstone	2	11/06/15	Hatch	2	Fall 16	Duane Arnold		10/29/16	Grand Gulf		03/25/16
	3	04/30/15		1	11/15/14	Fermi		11/05/15	Palo Verde	1	11/16/14
Nine Mile Point	1	06/08/15	McGuire	2	10/09/15	LaSalle	1	Spring 18*	River Bend	2	11/15/15
	2	05/06/16		1	03/27/15		2	Spring 17*		3	05/04/15
Oyster Creek		10/09/16	North Anna	2	10/08/14	Monticello		Spring 17*	South Texas	1	12/19/15
Peach Bottom	2	11/10/16		1	11/26/16	Palisades		10/19/15		2	05/07/15
Pilgrim	3	Fall 17*	Oconee	2	11/11/15	Perry		07/20/15	Waterford		05/31/16
		05/20/15		3	05/15/16	Point Beach	1	04/23/16	2	11/19/16	
Salem	1	07/30/16	Robinson		06/25/15	Prairie Island	1	11/11/16			
	2	02/25/16		1	12/10/15		2	12/04/15			
Seabrook		05/30/16	St. Lucie	2	12/10/2015	Quad Cities	1	Spring 17*			
Susquehanna	1	Spring 18*	Sequoyah	1	12/13/15		2	Spring 18*			
	2	Spring 17*		2	12/13/15						
Three Mile Island		04/30/16	Summer		09/30/16						
			Surry	1	05/24/15						
				2	12/01/15						
			Turkey Point	3	04/28/16						
				4	04/28/16						
			Vogtle	1	10/22/15						
				2	03/27/16						
			Watts Bar	1	10/31/14						
				2	10/31/14						

*Extensions granted for MS Compliance at some BWR units due to related requirements of vent order (EA-13-109). FLEX equipment and connections are in place (to be verified through inspection)

**Extension granted - Exelon will operate FitzPatrick following January 2017 refueling

***Ft. Calhoun has permanently shutdown