## Mitigating Strategies (MS) Order (EA-12-049) Compliance Status

- As of June 18, 2018, all operating power reactor units are in compliance with Order EA-12-049.
- The NRC staff performs inspections in accordance with NRC Inspection Manual Temporary Instruction 2515/191 (TI-191) after all units at a site are in compliance to verify that required FLEX equipment and connections are in place.
- The staff has completed TI-191 inspections at 51 sites.

## Spent Fuel Pool Instrumentation (SFPI) Order (EA-12-051) Compliance Status

- As of June 30, 2017, all operating power reactor units are in compliance with Order EA-12-051.
- The NRC staff inspects for compliance with the SFPI Order in conjunction with the inspections for Order EA-12-049.

## Severe Accident Capable Hardened Containment Vent System (HCVS) Order (EA-13-109) Compliance Status

- Order EA-13-109 established a schedule for 30 applicable licensees (boiling water reactors with Mark I or Mark II containments) to achieve full compliance with Phase 1 (wetwell vent) by June 30, 2018 and full compliance with Phase 2 (drywell vent or a strategy that makes drywell venting unlikely) by June 30, 2019.
- Two units have been granted extensions to the required compliance dates until after their planned final shutdown dates. These units have operable hardened vents in place providing compensatory measures.
- As of June 29, 2018, 28 applicable reactor units are in compliance with Phase 1, and 15 applicable reactor units are in compliance with Phase 2.
- The NRC staff will perform inspections for compliance with the HCVS Order in accordance with NRC Inspection Manual Temporary Instruction 2515/193 (TI-193) after all units at a site are in compliance.
- A pilot TI-193 inspection is planned for summer of 2018.

A table with the Order Compliance Status is provided on the following page. Site names that are highlighted in dark green have completed all post-Fukushima activities and the NRC has issued a completion letter.

## **Order Implementation Status for Operating Reactors – By Region**

| Region I          |                   | MS  | SFPI      | HCVS      | Region II   | 2      | MS  | SFPI       | HCVS                   | Region II      | ľ  | MS                  | SFPI | HCVS      | Region IV   | 1 | MS   | SFPI | HCVS    |
|-------------------|-------------------|-----|-----------|-----------|---|--------|-----|------------|------------------------|----------------|----|---------------------|------|-----------|-------------|---|------|------|---------|
|                   |                   | Yes | Yes       | NR        |   | 4      | Yes | 2022 29 20 |                        |                |    | 19571755            | Yes  | NR        |             | 4 | Yes  | Yes  | NR      |
| Beaver<br>Vallev  | 1<br>2            | Yes | Yes       | NR        | The second se | 2      |     | Yes<br>Yes | Spring 19<br>Spring 19 |                | 1  | 1 Yes<br>2 Yes      | Yes  | NR        | ANO         | 2 |      | Yes  | NR      |
| Calvert           | 2                 | Yes | Yes       | NR        |   | 2<br>3 | Yes | Yes        | Spring 19<br>Spring 19 |                | 4  | Yes                 | Yes  | NR        | Callaway    | 4 | Yes  | Yes  | NR      |
| Cliffs            | 2                 | Yes | Yes       | NR        |   | 1      | Yes | Yes        | Yes                    | Byron          | 2  | Yes                 | Yes  | NR        | Columbia    |   | Yes  | Yes  |         |
| FitzPatrick       | 4                 | Yes | Yes       | Yes       | Brunswick   | 2      | Yes | Yes        | Spring 19              | Clinton        | 4  | Yes                 | Yes  | NR        | Comanche    | 1 | Yes  | Yes  | NR      |
| Ginna             | 1                 | Yes | Yes       | NR        |   | 1      | Yes | Yes        | NR                     |                | 1  |                     | Yes  | NR        | Peak        | 2 | 1000 | Yes  | NR      |
| Hope Creek        |                   | Yes | Yes       | Yes       | Catawba   | 2      | Yes | Yes        | NR                     | DC Cook        | 2  | and a second second | Yes  | NR        | Cooper      | - | Yes  | Yes  | Fall 18 |
| Indian            | 2                 | Yes | Yes       | NR        |   | 1      | Yes | Yes        | NR                     | Davis Besse    | -  | Yes                 | Yes  | NR        | Diablo      | 1 | Yes  | Yes  | NR      |
| Point             | 3                 | Yes | Yes       | NR        | Farley  | 2      | Yes | Yes        | NR                     |                | 2  |                     | Yes  | Yes       | Canyon      | 2 | Yes  | Yes  | NR      |
|                   | 1                 | Yes | Yes       | Yes       | Harris  | 2      | Yes | Yes        | NR                     | Dresden        | 23 | Yes                 | Yes  | Yes       | Grand Gulf  | - | Yes  | Yes  | NR      |
| Limerick          | 2                 | Yes | Yes       | Spring 19 |   | 1      | Yes | Yes        | Yes                    | Duane Arnold   |    | Yes                 | Yes  | Fall 18   | oraria oan  | 1 | Yes  | Yes  | NR      |
| Millstone         |                   | Yes | Yes       | NR        | Hatch   | 2      | Yes | Yes        | Spring 19              | Fermi          |    | Yes                 | Yes  | Fall 18   | Palo Verde  | 2 | Yes  | Yes  | NR      |
|                   | 2<br>3            | Yes | Yes       |           |   | 1      | Yes | Yes        | NR                     |                | 1  |                     | Yes  | Yes       |             | 3 | Yes  | Yes  | NR      |
| Nine Mile         | 1                 | Yes | Yes       | Yes       | McGuire   | 2      | Yes | Yes        | NR                     | LaSalle        | 2  |                     | Yes  | Spring 19 | River Bend  |   | Yes  | Yes  | NR      |
| Point             | 2                 | Yes | Yes       | Yes       |   | 1      | Yes | Yes        | NR                     | Monticello     |    | Yes                 |      | Spring 19 | Owner Taxan | 1 | Yes  | Yes  | NR      |
| Oyster Creek      |                   | Yes | Yes       | Jan 20*   | North Anna  | 2      | Yes | Yes        | NR                     | Palisades      |    | Yes                 | Yes  | NR        | South Texas | 2 | Yes  | Yes  | NR      |
| Peach             | 2                 | Yes | Yes       | Fall 18   |   | 1      | Yes | Yes        | NR                     | Perry          |    | Yes                 | Yes  | NR        | Waterford   |   | Yes  | Yes  | NR      |
| Bottom            | 3                 | Yes | Yes       | Yes       | Oconee  | 2      | Yes | Yes        | NR                     | Point Beach    | 1  | Yes                 | Yes  | NR        | Wolf Creek  |   | Yes  | Yes  | NR      |
| Pilgrim           |                   | Yes | Yes       | Dec 19*   |   | 3      | Yes | Yes        | NR                     | Point Beach    | 2  | Yes                 | Yes  | NR        |             |   |      |      |         |
| Salem             | 1                 | Yes | Yes       | NR        | Robinson<br>St. Lucie   | 1      | Yes | Yes        | NR                     | Prairie Island | 1  | Yes                 | Yes  | NR        |             |   |      |      |         |
|                   | 2                 | Yes | Yes       | NR        |   |        | Yes | Yes        | NR                     |                | 2  | Yes                 | Yes  | NR        |             |   |      |      |         |
| Seabrook          |                   | Yes | Yes       | NR        | St. LUCIE   | 2      | Yes | Yes        | NR                     | Quad Cities    | 1  | Yes                 | Yes  | Yes       |             |   |      |      |         |
| Susquehanna       | 1                 | Yes | Yes       | Yes       | Sequoyah  | 1<br>2 | Yes | Yes        | NR                     | Quad Onles     | 2  | Yes                 | Yes  | Yes       |             |   |      |      |         |
|                   | 2                 | Yes | Yes       | Yes       |   |        | Yes | Yes        | NR                     |                |    |                     |      |           |             |   |      |      |         |
| Three Mile Island |                   | Yes | Yes       | NR        | Summer  |        | Yes | Yes        | NR                     |                |    |                     |      |           |             |   |      |      |         |
|                   |                   |     |           |           | Surry   | 1      | Yes | Yes        | NR                     |                |    |                     |      |           |             |   |      |      |         |
|                   |                   |     |           |           | Ourry   | 2      | Yes | Yes        | NR                     |                |    |                     |      |           |             |   |      |      |         |
|                   |                   |     |           |           | Turkey Point  | 3<br>4 | Yes | Yes        | NR                     |                |    |                     |      |           |             |   |      |      |         |
|                   |                   |     |           |           | Turkey Foint  | 4      | Yes | Yes        | NR                     |                |    |                     |      |           |             |   |      |      |         |
|                   |                   |     |           | Vogtle    | 1   | Yes    | Yes | NR         |                        |                |    |                     |      |           |             |   |      |      |         |
|                   |                   |     | vogno     | 2         | Yes   | Yes    | NR  |            |                        |                |    |                     |      |           |             |   |      |      |         |
|                   |                   |     | Watts Bar | 1         | Yes   | Yes    | NR  |            |                        |                |    |                     |      |           |             |   |      |      |         |
| NR = Not Require  | NR = Not Required |     |           |           |   | 2      | Yes | Yes        | NR                     |                |    |                     |      |           |             |   |      |      |         |

\*Extensions granted for Vent Order full compliance, these units will shut down early. Hardened containment vents are in place providing compensatory measures.