Pilgrim, Column 4 Activities, Inspections, and Other Milestones - 2017-2019

9/1/15 MC letter, final White

5/18/16 IP 95003 Phase B report issued 5/10/17 IP 95003 Phase C report issued

2/1/18 CAL Followup Inspection #1 report issued 10/9/18 CAL Followup Inspection #3 report issued

1/23/19 CAL Follow-up Inspection #5 report issued 3/26/19 2019 Annual Assessment Meeting

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2/29/16 IP 95003 Phase A report issued 3/21/17 95003 Public Exit Meeting **8/2/17**Confirmatory
Action Letter
(CAL) issued

6/13/18 CAL Follow-up Inspection #2 report issued 11/1/18 CAL Follow-up Inspection #4 report issued **3/4/19**Pilgrim 2019
Annual
Assessment &
CAL Closure
letter issued

December 2017

CAL Follow-Up
Inspection #1

COMPLETE
Report Issued 2/1/18

• Focus on Procedure Quality Fundamental Problem Area

March 27, 2018

2018 Annual
Assessment Meeting

COMPLETE

 Provided update on CAL inspections and discussed NRC 2017 assessment result

March 2018

CAL Follow-Up Inspection #2

COMPLETE
Report Issued 6/13/18

 Focus on closing out the SRV outstanding white finding, and other items

June 2018

CAL Follow-Up Inspection #3

COMPLETE
Report Issued 10/9/18

 Focus on Corrective Action program and Human Performance

September 2018

CAL Follow-Up
Inspection #4

COMPLETE
Report Issued 11/1/18

Focus on Engineering
 Programs, Equipment
 Performance, and Operations
 Standards and Leadership

December 2018

CAL Follow-Up Inspection #5

COMPLETE
Report Issued 1/23/19

• Focus on Nuclear Safety
Culture

March 2019

2019
Annual Assessment &
CAL Closure Letter

COMPLETE
Letter Issued 3/4/19

 Documents basis for transitioning Pilgrim to Column 1

March 2019

2019 Annual
Assessment Meeting

March 26, 2019

 Provide public results of 2018 assessment and basis for transition Pilgrim to Column 1 on as of March 4, 2019