

2Q/2001 ROP Action Matrix Summary

The assessment program collects information from inspections and performance indicators (PIs) in order to enable the agency to arrive at objective conclusions about the licensee's safety performance. Based on this assessment information, the NRC determines the appropriate level of agency response, including supplemental inspection and pertinent regulatory actions ranging from management meetings up to and including orders for plant shutdown. The Action Matrix Summary listed below reflects overall plant performance and is updated regularly to reflect inputs from the most recent performance indicators and inspection findings. Notes have been added to some plants to explain the reasons that these plants have changed Action Matrix columns from the previous quarter. This page will be updated as necessary to reflect changes in licensee performance.

Licensee Response Column	Regulatory Response Column	Degraded Cornerstone Column	Multiple/Repetitive Degraded Cornerstone Column	Unacceptable Performance Column
Arkansas Nuclear 1	Calvert Cliffs 1	Callaway	Indian Point 2	
Arkansas Nuclear 2	Cooper	Millstone 2		
Beaver Valley 1	Crystal River 3¹	Oconee 1²		
Beaver Valley 2	Farley 1³			
Braidwood 1	Farley 2⁴			
Braidwood 2	Fermi 2			
Browns Ferry 2	FitzPatrick			
Browns Ferry 3	Harris 1⁵			
Brunswick 1	Kewaunee⁶			
Brunswick 2	Oconee 2⁷			
Byron 1	Oconee 3⁸			
Byron 2	Point Beach 1			
Calvert Cliffs 2	Point Beach 2⁹			
Catawba 1	Prairie Island 1			
Catawba 2	Prairie Island 2			
Clinton	Quad Cities 1			
Columbia Generating Station	Quad Cities 2			
Comanche Peak 1	Seabrook 1¹⁰			
Comanche Peak 2	Summer¹¹			
D.C. Cook 1	Susquehanna 1			
D.C. Cook 2	Susquehanna 2			
Davis-Besse	Three Mile Island 1¹²			
Diablo Canyon 1				
Diablo Canyon 2				
Dresden 2				
Dresden 3				
Duane Arnold				
Fort Calhoun				
Ginna				
Grand Gulf 1				
Hatch 1				
Hatch 2				
Hope Creek 1				
Indian Point 3				
La Salle 1				
La Salle 2				
Limerick 1				
Limerick 2				
McGuire 1				
McGuire 2				

[Millstone 3¹³](#)[Monticello](#)[Nine Mile Point 1](#)[Nine Mile Point 2](#)[North Anna 1](#)[North Anna 2¹⁴](#)[Oyster Creek](#)[Palisades](#)[Palo Verde 1](#)[Palo Verde 2](#)[Palo Verde 3](#)[Peach Bottom 2](#)[Peach Bottom 3](#)[Perry 1](#)[Pilgrim 1](#)[River Bend 1](#)[Robinson 2](#)[Saint Lucie 1](#)[Saint Lucie 2](#)[Salem 1](#)[Salem 2](#)[San Onofre 2](#)[San Onofre 3](#)[Sequoyah 1](#)[Sequoyah 2](#)[South Texas 1](#)[South Texas 2](#)[Surry 1](#)[Surry 2](#)[Turkey Point 3](#)[Turkey Point 4](#)[Vermont Yankee](#)[Vogtle 1](#)[Vogtle 2](#)[Waterford 3](#)[Watts Bar 1](#)[Wolf Creek 1](#)

- ▲ Note 1: The "Reactor Coolant System Leakage" performance indicator tripped the green/white threshold in 2Q/2001.
- ▲ Note 2: A white inspection finding in the mitigating systems cornerstone originated in 1Q/2001.
- ▲ Note 3: A white inspection finding in the physical protection cornerstone originated in 3Q/2000.
- ▲ Note 4: A white inspection finding in the physical protection cornerstone originated in 3Q/2000.
- ▲ Note 5: The white "High Pressure Injection System Unavailability " performance indicator and white inspection finding represent the same underlying issue and are not double-counted in the assessment program.
- ▲ Note 6: The corrective actions for the yellow inspection finding have been adequately addressed and are no longer counted in the assessment program.
- ▲ Note 7: A white inspection finding in the mitigating systems cornerstone originated in 1Q/2001.
- ▲ Note 8: A white inspection finding in the mitigating systems cornerstone originated in 1Q/2001.

- ▲ Note 9: The "Unplanned Scrams" performance indicator tripped the green/white threshold in 2Q/2001.
 - ▲ Note 10: An inspection finding in the mitigating systems cornerstone originated in 1Q/2001.
 - ▲ Note 11: The white "Heat Removal System Unavailability" performance indicator and white inspection finding represent the same underlying issue and are not double-counted in the assessment program.
 - ▲ Note 12: A white inspection finding originated in the mitigating systems cornerstone in 1Q/2001.
 - ▲ Note 13: The "High Pressure Injection System Unavailability" performance indicator tripped the green/white threshold in 2Q/2001. The licensee submitted a change to this PI on 09/18/01 which caused the PI to return to the green band.
 - ▲ Note 14: The "Reactor Coolant System Leakage" performance indicator returned to the green band in 2Q/2001.
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Last modification: Mar 27, 2002