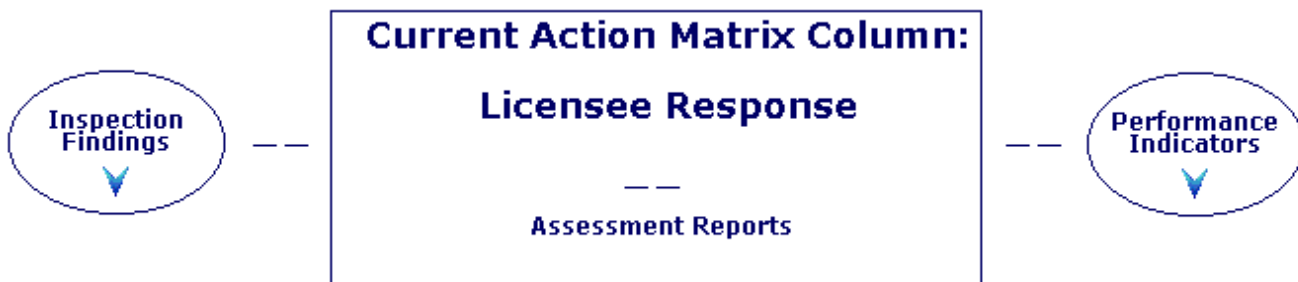


Summer 1Q/2003 Performance Summary



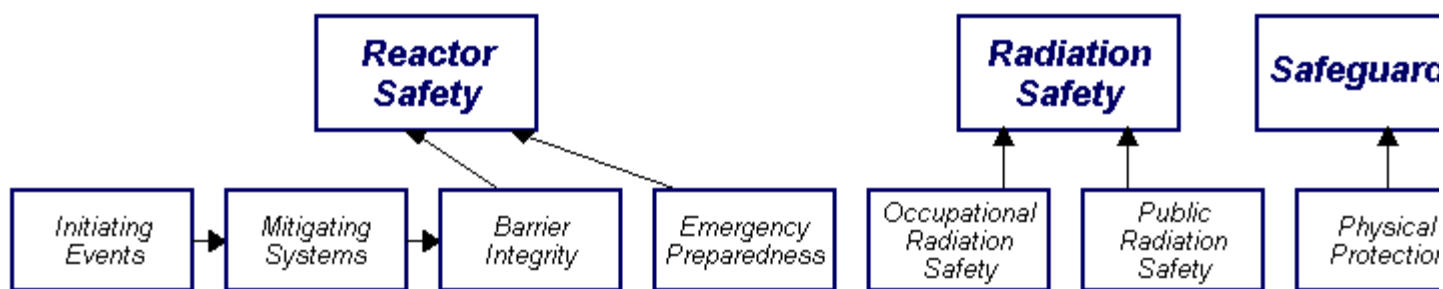


Performance Indicators

| | | | | | | |
|---|---|-------------------------------------|-----------------------------------|---|-------------------------------------|---------------------------------------|
| Unplanned Sorams (G) | Emergency AC Power System Unavailability (G) | Reactor Coolant System Activity (G) | Drill/Exercise Performance (G) | Occupational Exposure Control Effectiveness (G) | RETS/ODCM Radiological Effluent (G) | Protected Area Equipment (G) |
| Sorams With Loss of Normal Heat Removal (G) | High Pressure Injection System Unavailability (G) | Reactor Coolant System Leakage (G) | ERO Drill Participation (G) | | | Personnel Screening Program (G) |
| Unplanned Power Changes (G) | Heat Removal System Unavailability (G) | | Alert and Notification System (G) | | | FFD/Personnel Reliability Program (G) |
| | Residual Heat Removal System Unavailability (G) | | | | | |
| | Safety System Functional Failures (G) | | | | | |

Last Modified: April 22, 2003

Legend: R=Red W=White T=Thresholds under development N=Not Applicable
 Y=Yellow G=Green I=Insufficient data to calculate PI U=Unique Design



Most Significant Inspection Findings

| | Initiating Events | Mitigating Systems | Barrier Integrity | Emergency Preparedness | Occupational Radiation Safety | Public Radiation Safety | Physical Protection |
|---------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------|--------------------------|--------------------------|
| 1Q/2003 | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |
| 4Q/2002 | No findings this quarter | G | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter |
| 3Q/2002 | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |
| 2Q/2002 | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |

Miscellaneous findings

Additional Inspection & Assessment Information

◆ **Assessment Reports/Inspection Plans:**

- 1Q/2003
- 4Q/2002
- 3Q/2002
- 2Q/2002

◆ **List of Inspection Reports**

◆ **List of Assessment Letters/Inspection Plans**

◆ **Cross Reference Of Assessment Reports**

Last Modified: May 30, 2003

[Action Matrix Summary](#) | [Inspection Findings Summary](#) | [PI Summary](#) | [Reactor Oversight Process](#)