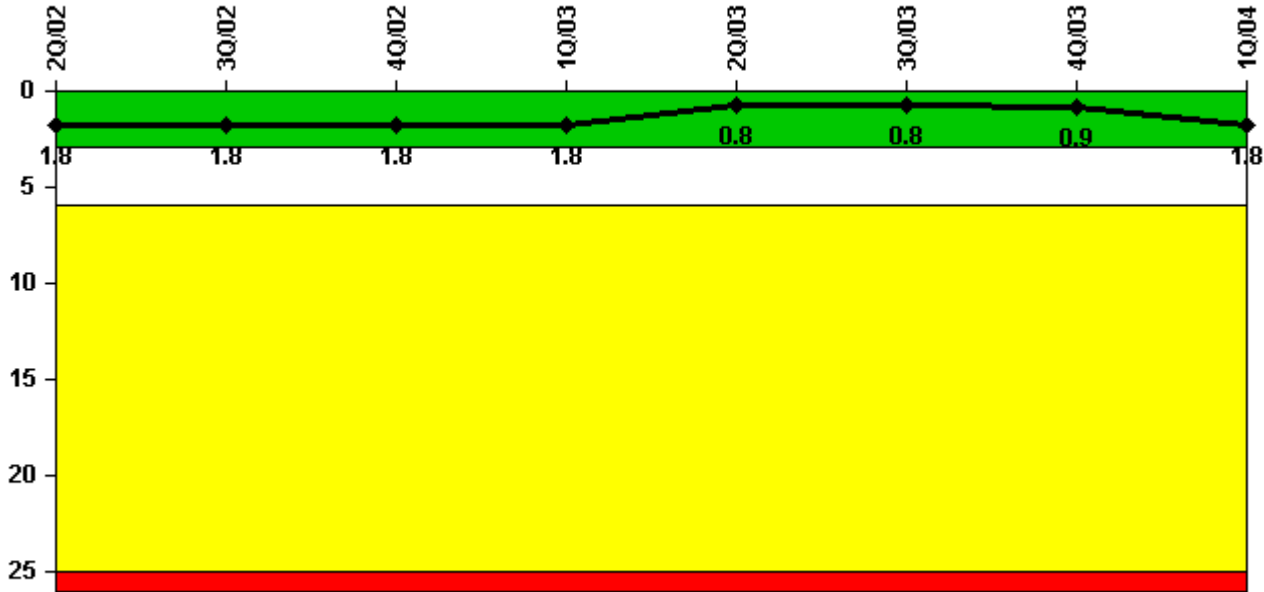


# Summer

## 1Q/2004 Performance Indicators

Licensee's General Comments: none

### Unplanned Scrams per 7000 Critical Hrs



Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

### Notes

Unplanned Scrams per 7000 Critical Hrs	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
Unplanned scrams	2.0	0	0	0	1.0	0	0	1.0
Critical hours	1123.0	2208.0	2209.0	2160.0	2114.7	2208.0	1172.5	2151.4
Indicator value	1.8	1.8	1.8	1.8	0.8	0.8	0.9	1.8

Licensee Comments: none

### Scrams with Loss of Normal Heat Removal



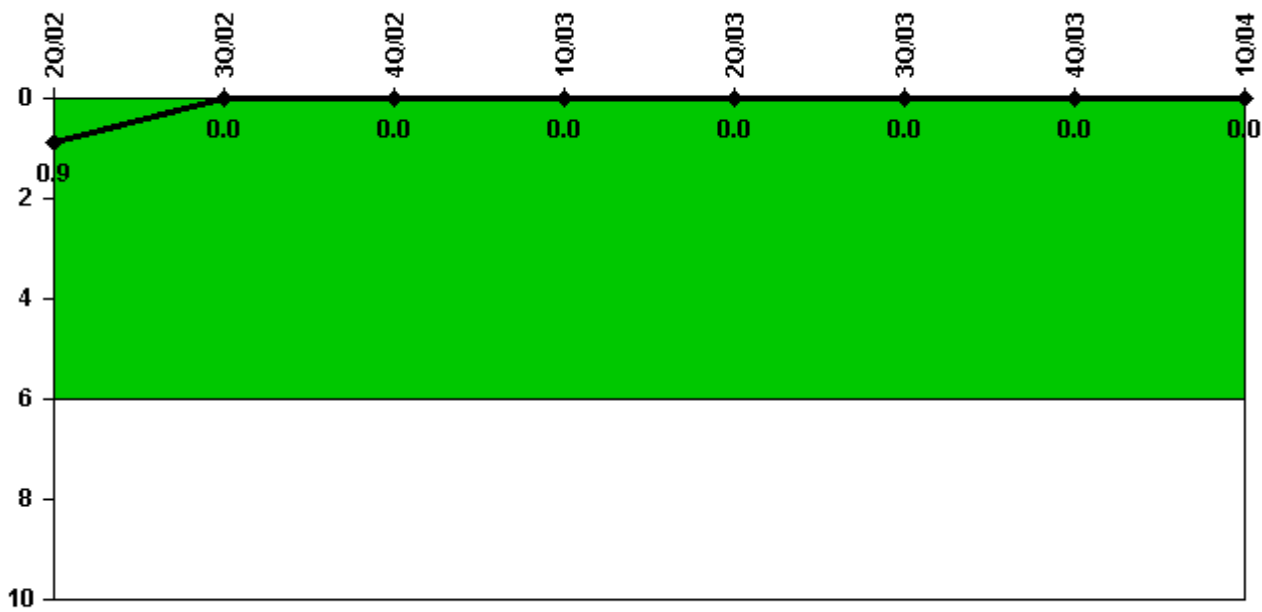
Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

#### Notes

Scrams with Loss of Normal Heat Removal	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
Scrams	0	0	0	0	0	0	0	0
Indicator value	0	0	0	0	0	0	0	0

Licensee Comments: none

### Unplanned Power Changes per 7000 Critical Hrs



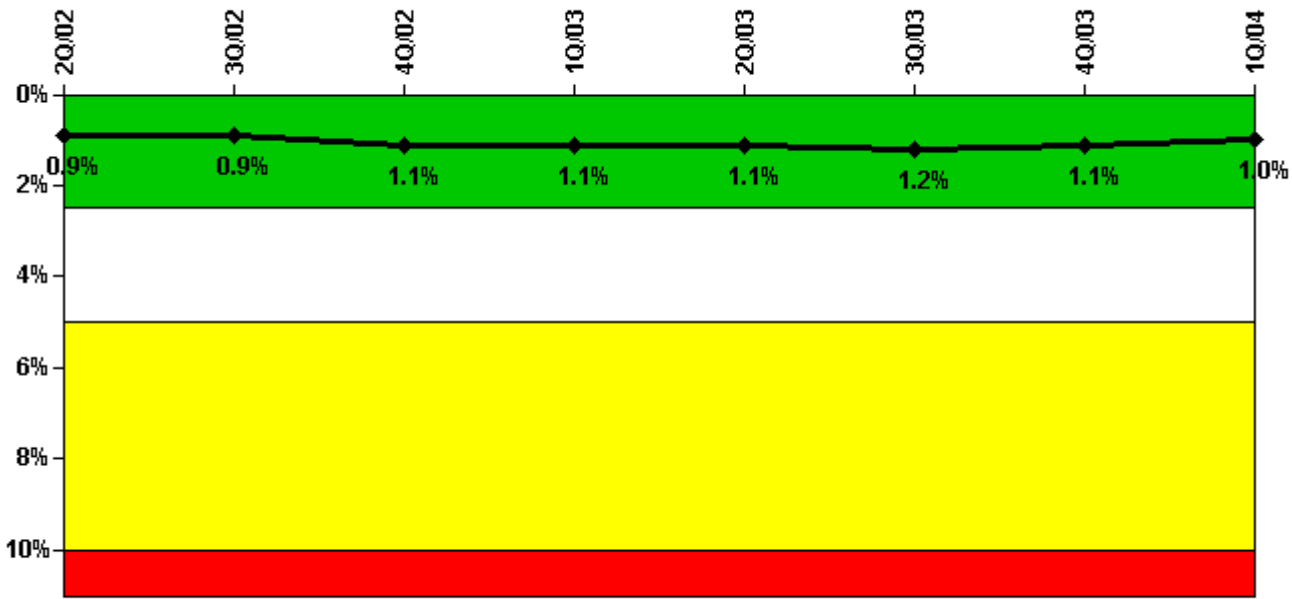
Thresholds: White > 6.0

#### Notes

Unplanned Power Changes per 7000 Critical Hrs	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
Unplanned power changes	0	0	0	0	0	0	0	0
Critical hours	1123.0	2208.0	2209.0	2160.0	2114.7	2208.0	1172.5	2151.4
Indicator value	0.9	0	0	0	0	0	0	0

Licensee Comments: none

### Safety System Unavailability, Emergency AC Power



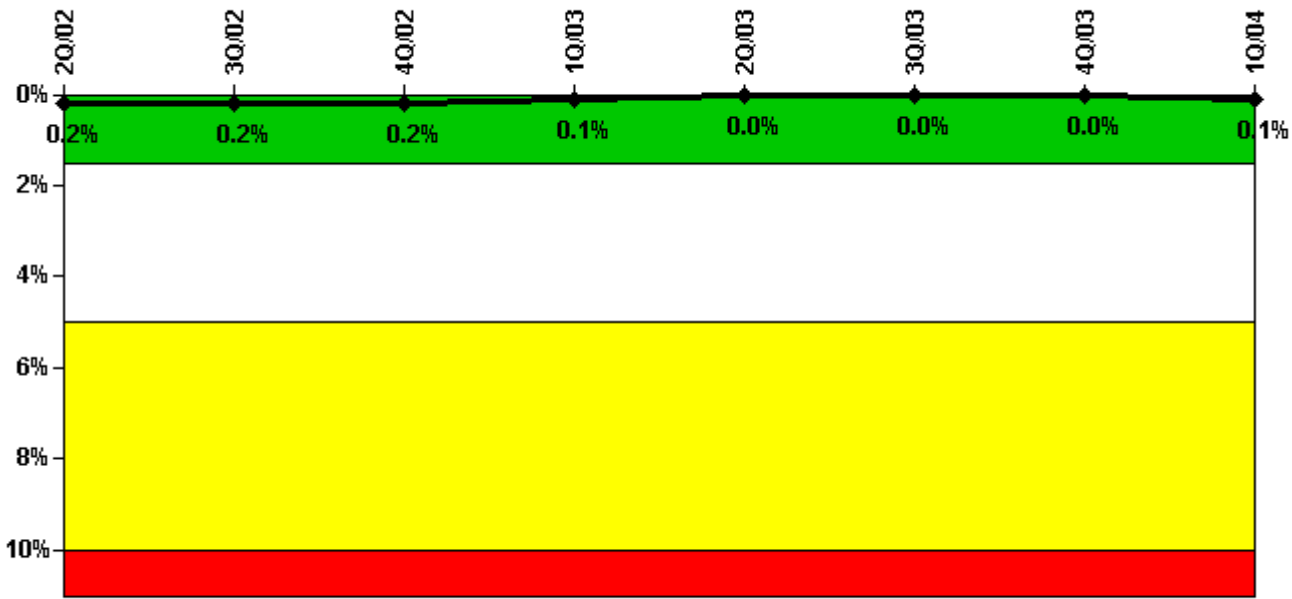
Thresholds: White > 2.5% Yellow > 5.0% Red > 10.0%

#### Notes

Safety System Unavailability, Emergency AC Power	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
<b>Train 1</b>								
Planned unavailable hours	0.40	13.60	30.30	25.20	14.20	14.60	0.20	7.40
Unplanned unavailable hours	0	42.30	21.80	0	0	1.40	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00	2209.00	2184.00
<b>Train 2</b>								
Planned unavailable hours	0.40	15.10	13.70	12.30	38.80	24.10	0.20	12.90
Unplanned unavailable hours	0	0	0	61.70	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00	2209.00	2184.00
<b>Indicator value</b>	<b>0.9%</b>	<b>0.9%</b>	<b>1.1%</b>	<b>1.1%</b>	<b>1.1%</b>	<b>1.2%</b>	<b>1.1%</b>	<b>1.0%</b>

Licensee Comments: none

### Safety System Unavailability, High Pressure Injection System (HPSI)



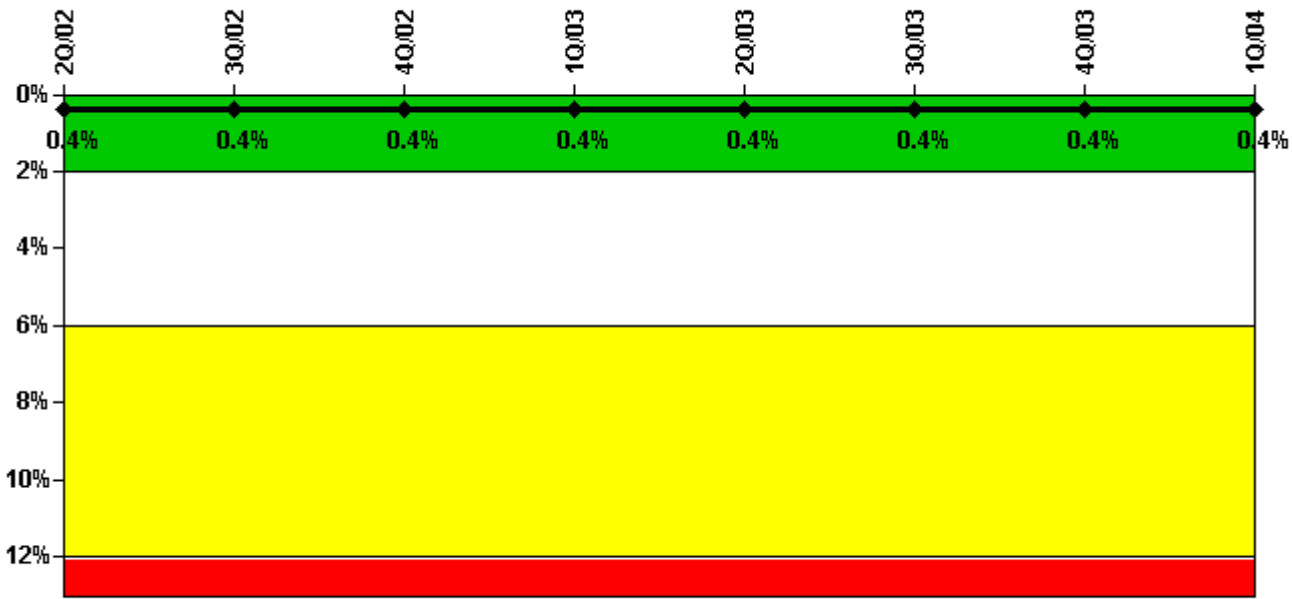
Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

#### Notes

Safety System Unavailability, High Pressure Injection System (HPSI)	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
<b>Train 1</b>								
Planned unavailable hours	0.50	0.25	0.25	0.25	0.25	0.25	0	12.80
Unplanned unavailable hours	0	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1123.00	2208.00	2209.00	2160.00	2114.70	2208.00	1172.50	2151.70
<b>Train 2</b>								
Planned unavailable hours	0.25	3.25	0.25	0.25	0.25	0.50	0	0.25
Unplanned unavailable hours	0	0	0	0	0	9.60	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1123.00	2208.00	2209.00	2160.00	2114.70	2208.00	1172.50	2151.70
<b>Indicator value</b>	<b>0.2%</b>	<b>0.2%</b>	<b>0.2%</b>	<b>0.1%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0.1%</b>

Licensee Comments: none

### Safety System Unavailability, Heat Removal System (AFW)



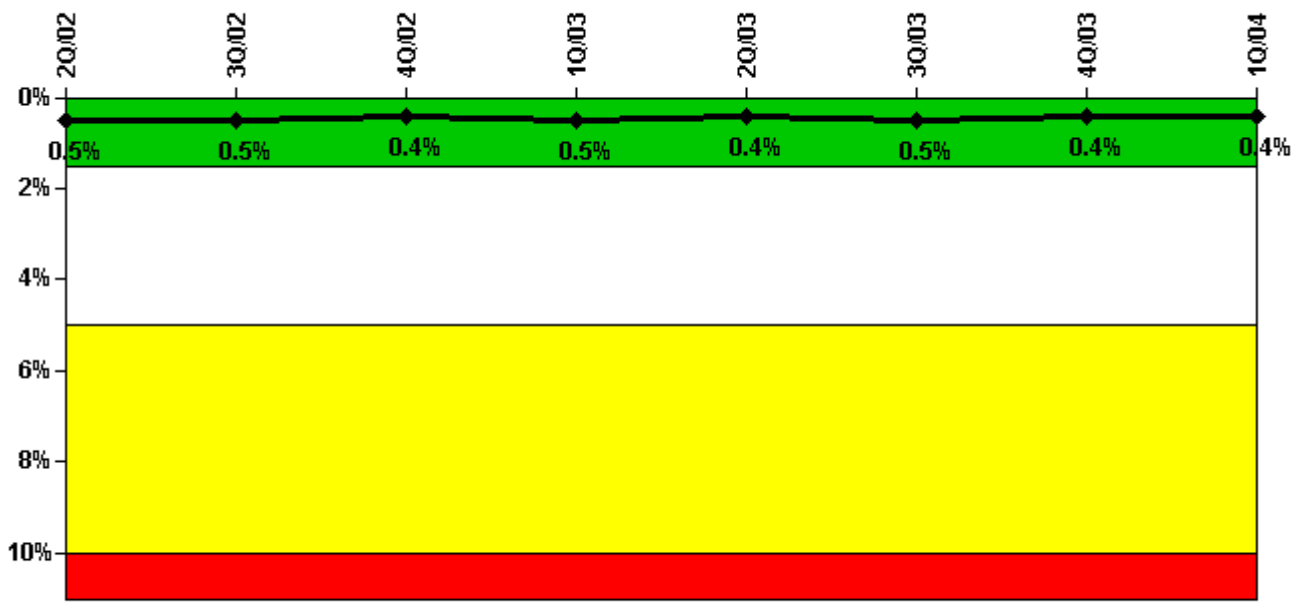
Thresholds: White > 2.0% Yellow > 6.0% Red > 12.0%

#### Notes

Safety System Unavailability, Heat Removal System (AFW)	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
<b>Train 1</b>								
Planned unavailable hours	3.30	12.20	0	10.80	0	10.40	0	6.80
Unplanned unavailable hours	0	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1123.00	2208.00	2209.00	2160.00	2114.70	2208.00	1172.50	2151.70
<b>Train 2</b>								
Planned unavailable hours	14.50	10.80	0	10.20	0	16.10	0	8.80
Unplanned unavailable hours	0	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1123.00	2208.00	2209.00	2160.00	2114.70	2208.00	1172.50	2151.70
<b>Train 3</b>								
Planned unavailable hours	18.60	0	11.90	0	10.20	0	15.70	3.20
Unplanned unavailable hours	0	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1123.00	2208.00	2209.00	2160.00	2114.70	2208.00	1172.50	2151.70
<b>Indicator value</b>	<b>0.4%</b>	<b>0.4%</b>	<b>0.4%</b>	<b>0.4%</b>	<b>0.4%</b>	<b>0.4%</b>	<b>0.4%</b>	<b>0.4%</b>

Licensee Comments: none

### Safety System Unavailability, Residual Heat Removal System



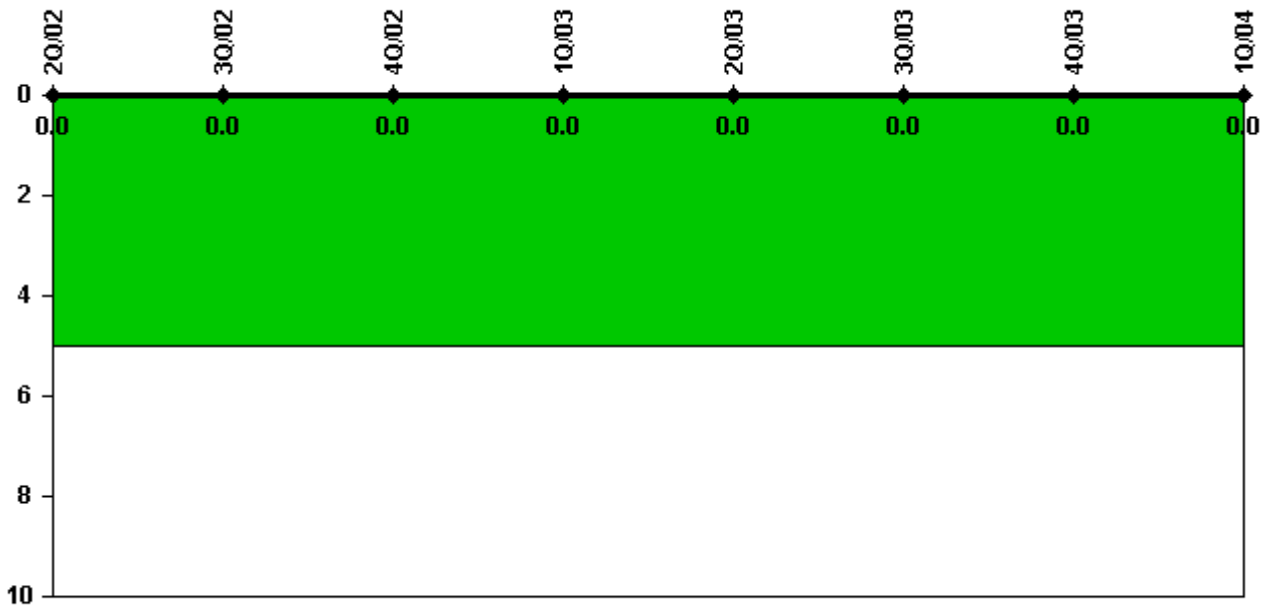
Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

#### Notes

Safety System Unavailability, Residual Heat Removal System	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
<b>Train 1</b>								
Planned unavailable hours	35.10	10.90	8.80	15.20	0	10.90	0	14.80
Unplanned unavailable hours	0	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00	2209.00	2184.00
<b>Train 2</b>								
Planned unavailable hours	8.00	15.20	10.00	0	0	11.80	0	8.90
Unplanned unavailable hours	0	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00	2209.00	2184.00
<b>Indicator value</b>	<b>0.5%</b>	<b>0.5%</b>	<b>0.4%</b>	<b>0.5%</b>	<b>0.4%</b>	<b>0.5%</b>	<b>0.4%</b>	<b>0.4%</b>

Licensee Comments: none

### Safety System Functional Failures (PWR)



Thresholds: White > 5.0

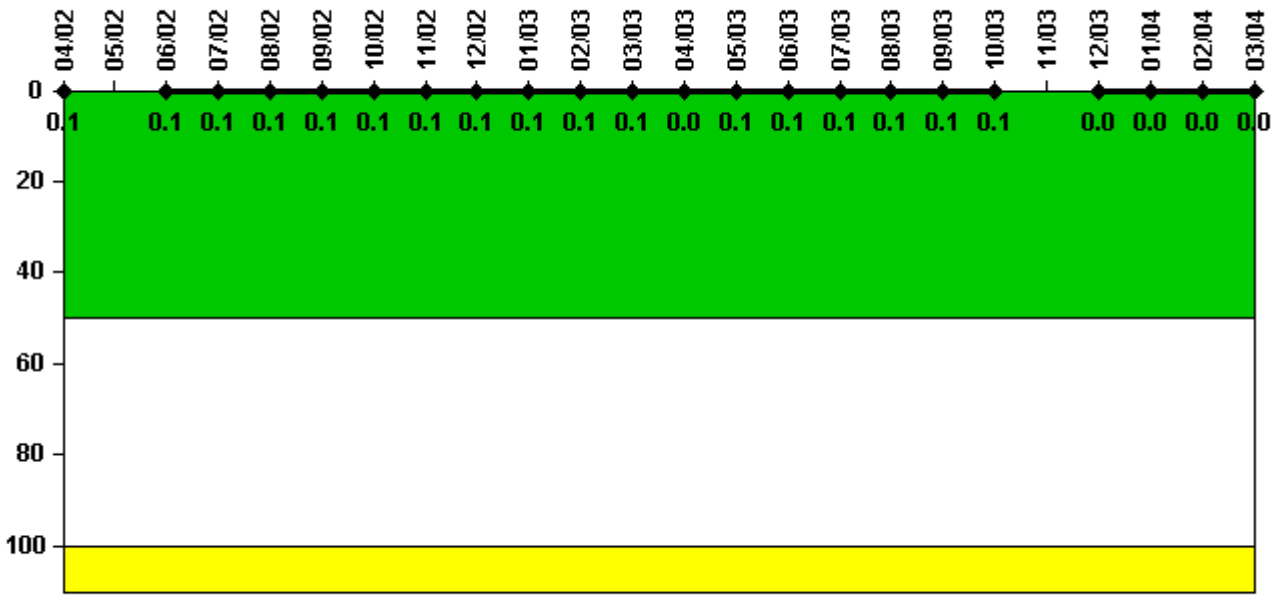
#### Notes

Safety System Functional Failures (PWR)	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
Safety System Functional Failures	0	0	0	0	0	0	0	0
Indicator value	0	0	0	0	0	0	0	0

Licensee Comments: none



### Reactor Coolant System Activity



Thresholds: White > 50.0 Yellow > 100.0

### Notes

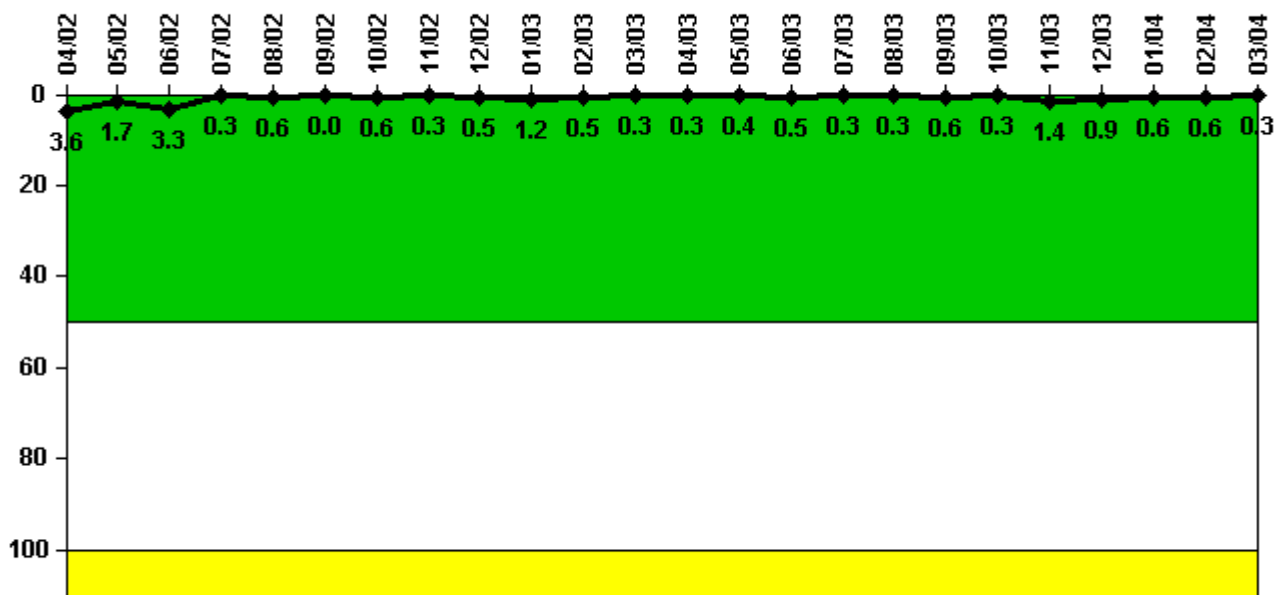
Reactor Coolant System Activity	4/02	5/02	6/02	7/02	8/02	9/02	10/02	11/02	12/02	1/03	2/03	3/03
Maximum activity	0.000386	N/A	0.000216	0.000228	0.000234	0.000253	0.000260	0.000269	0.000281	0.000291	0.000296	0.000317
Technical specification limit	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4
Indicator value	0.1	N/A	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1

Reactor Coolant System Activity	4/03	5/03	6/03	7/03	8/03	9/03	10/03	11/03	12/03	1/04	2/04	3/04
Maximum activity	0.000302	0.001080	0.000523	0.000615	0.000538	0.000642	0.000807	N/A	0.000178	0.000164	0.000221	0.000195
Technical specification limit	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Indicator value	0	0.1	0.1	0.1	0.1	0.1	0.1	N/A	0	0	0	0

Licensee Comments: none

### Reactor Coolant System Leakage



Thresholds: White > 50.0 Yellow > 100.0

#### Notes

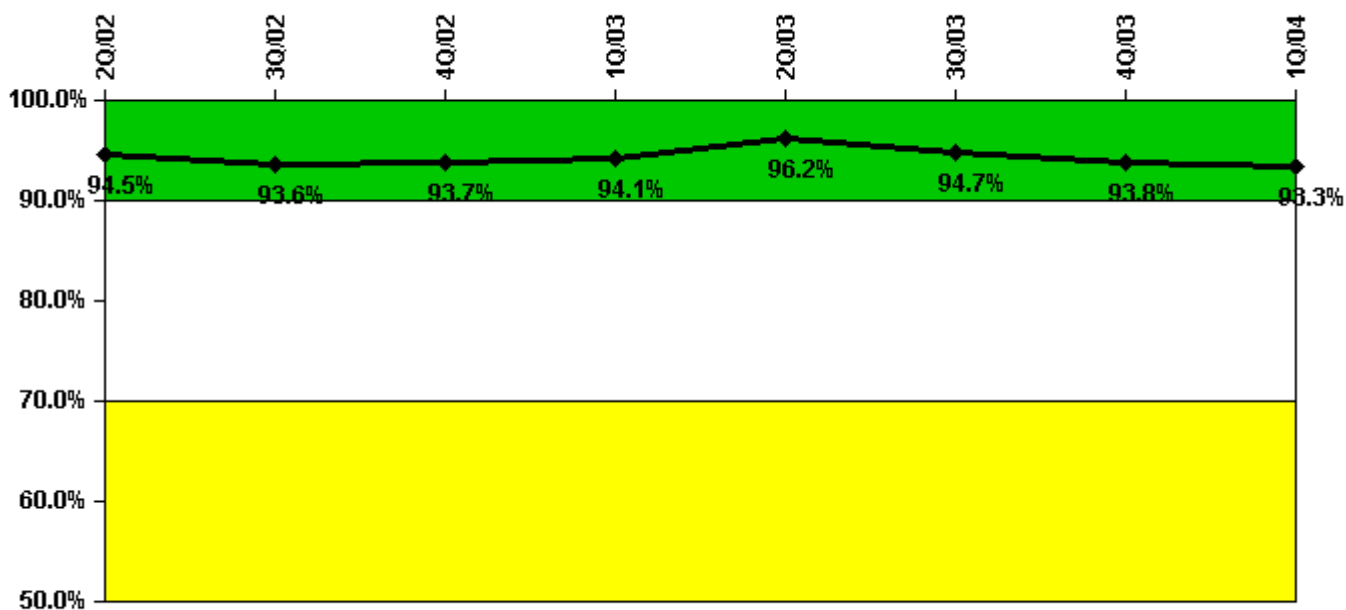
Reactor Coolant System Leakage	4/02	5/02	6/02	7/02	8/02	9/02	10/02	11/02	12/02	1/03	2/03	3/03
Maximum leakage	0.360	0.170	0.330	0.030	0.060	0	0.060	0.030	0.050	0.120	0.050	0.030
Technical specification limit	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0
Indicator value	3.6	1.7	3.3	0.3	0.6	0	0.6	0.3	0.5	1.2	0.5	0.3

Reactor Coolant System Leakage	4/03	5/03	6/03	7/03	8/03	9/03	10/03	11/03	12/03	1/04	2/04	3/04
Maximum leakage	0.030	0.040	0.050	0.030	0.030	0.060	0.030	0.140	0.090	0.060	0.060	0.030
Technical specification limit	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0
Indicator value	0.3	0.4	0.5	0.3	0.3	0.6	0.3	1.4	0.9	0.6	0.6	0.3

Licensee Comments: none

### Drill/Exercise Performance



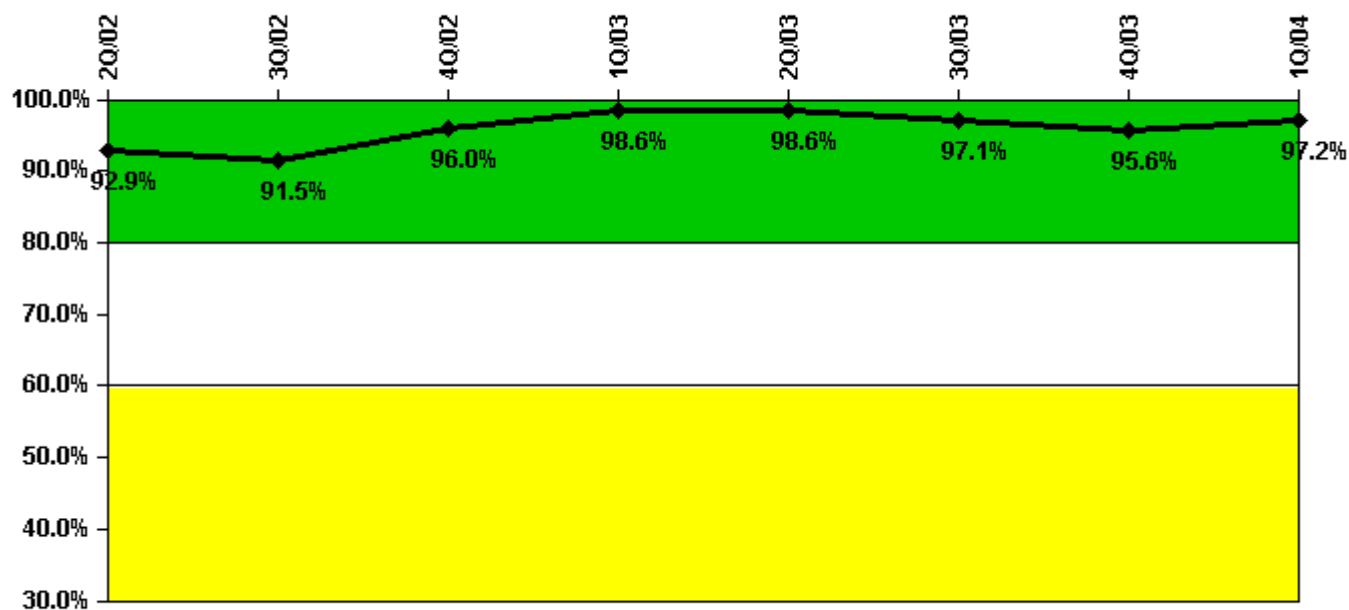
Thresholds: White < 90.0% Yellow < 70.0%

### Notes

Drill/Exercise Performance	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
Successful opportunities	15.0	18.0	16.0	25.0	16.0	32.0	0	58.0
Total opportunities	15.0	21.0	17.0	26.0	18.0	35.0	0	61.0
Indicator value	94.5%	93.6%	93.7%	94.1%	96.2%	94.7%	93.8%	93.3%

Licensee Comments: none

### ERO Drill Participation



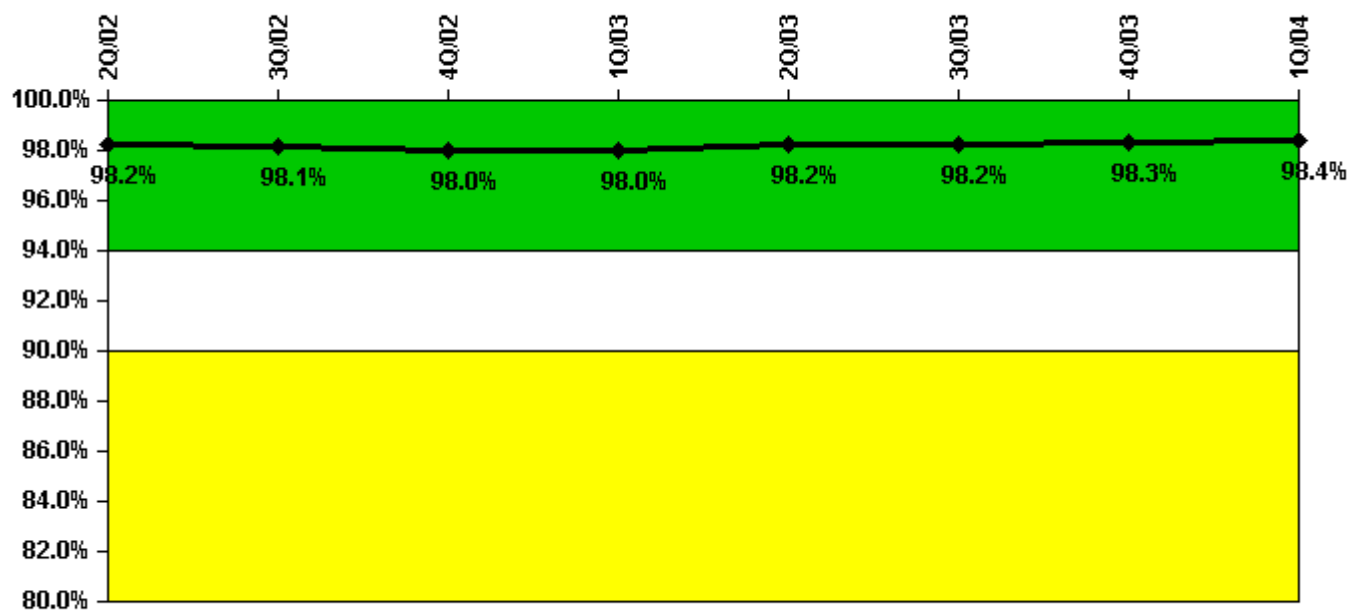
Thresholds: White < 80.0% Yellow < 60.0%

#### Notes

ERO Drill Participation	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
Participating Key personnel	65.0	65.0	72.0	68.0	68.0	67.0	65.0	69.0
Total Key personnel	70.0	71.0	75.0	69.0	69.0	69.0	68.0	71.0
Indicator value	92.9%	91.5%	96.0%	98.6%	98.6%	97.1%	95.6%	97.2%

Licensee Comments: none

### Alert & Notification System



Thresholds: White < 94.0% Yellow < 90.0%

#### Notes

Alert & Notification System	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
Successful siren-tests	1658	1746	1670	1674	1670	1645	1677	1674
Total sirens-tests	1696	1802	1695	1696	1694	1696	1692	1694
Indicator value	98.2%	98.1%	98.0%	98.0%	98.2%	98.2%	98.3%	98.4%

Licensee Comments: none

### Occupational Exposure Control Effectiveness



Thresholds: White > 2.0 Yellow > 5.0

#### Notes

Occupational Exposure Control Effectiveness	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
High radiation area occurrences	0	0	0	0	0	0	0	0
Very high radiation area occurrences	0	0	0	0	0	0	0	0
Unintended exposure occurrences	0	0	0	0	0	0	0	0
<b>Indicator value</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Licensee Comments: none

### RETS/ODCM Radiological Effluent



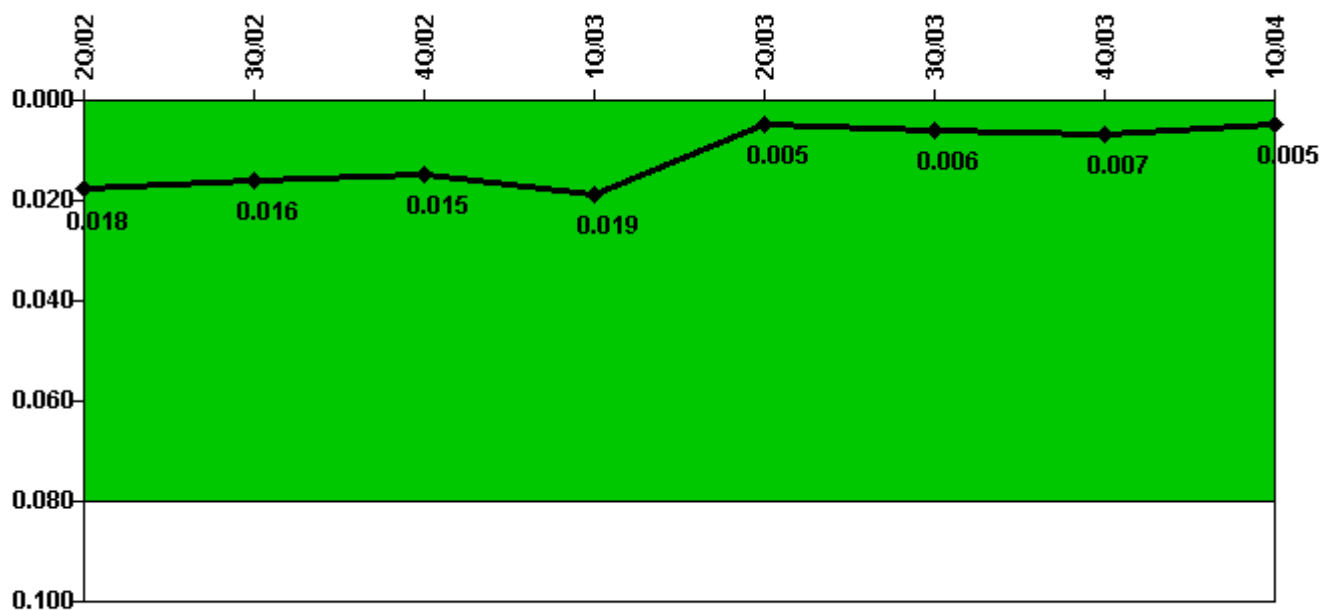
Thresholds: White > 1.0 Yellow > 3.0

#### Notes

RETS/ODCM Radiological Effluent	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
RETS/ODCM occurrences	0	0	0	0	0	0	0	0
<b>Indicator value</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Licensee Comments: none

### Protected Area Security Performance Index



Thresholds: White > 0.080

#### Notes

Protected Area Security Performance Index	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
IDS compensatory hours	291.10	0	2.18	83.72	10.56	16.11	37.80	37.10
CCTV compensatory hours	0	0.9	0	0	0	0	0	0
IDS normalization factor	1.15	1.15	1.15	1.15	1.15	1.15	1.15	1.15
CCTV normalization factor	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
<b>Index Value</b>	<b>0.018</b>	<b>0.016</b>	<b>0.015</b>	<b>0.019</b>	<b>0.005</b>	<b>0.006</b>	<b>0.007</b>	<b>0.005</b>

Licensee Comments: none



### Personnel Screening Program



Thresholds: White > 2.0 Yellow > 5.0

#### Notes

Personnel Screening Program	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
Program failures	0	0	0	0	0	0	0	0
Indicator value	0	0	0	0	0	0	0	0

Licensee Comments: none

### FFD/Personnel Reliability



Thresholds: White > 2.0 Yellow > 5.0

#### Notes

FFD/Personnel Reliability	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04
Program Failures	0	0	0	0	0	0	0	0
<b>Indicator value</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Licensee Comments: none

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

Last Modified: April 22, 2004