

Summer

3Q/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	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04
Unplanned scrams	0	0	1.0	0	0	1.0	0	0
Critical hours	2209.0	2160.0	2114.7	2208.0	1172.5	2151.4	1937.5	2208.0
Indicator value	1.8	1.8	0.8	0.8	0.9	1.8	0.9	0.9

Licensee Comments: none

Scrams with Loss of Normal Heat Removal



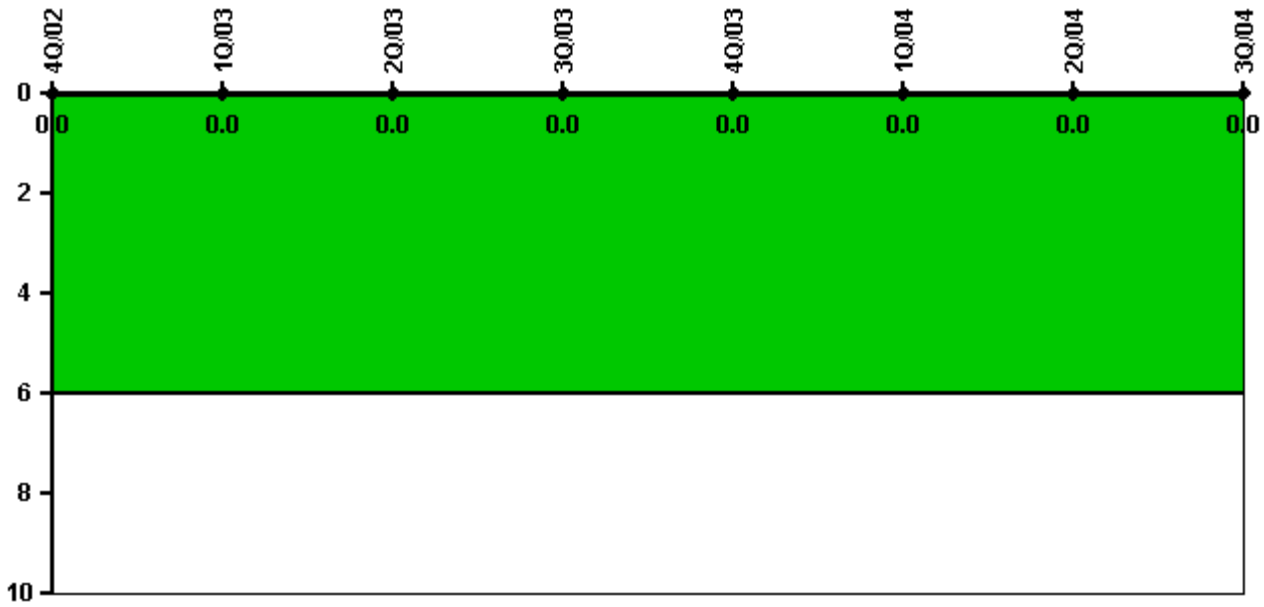
Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

Notes

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



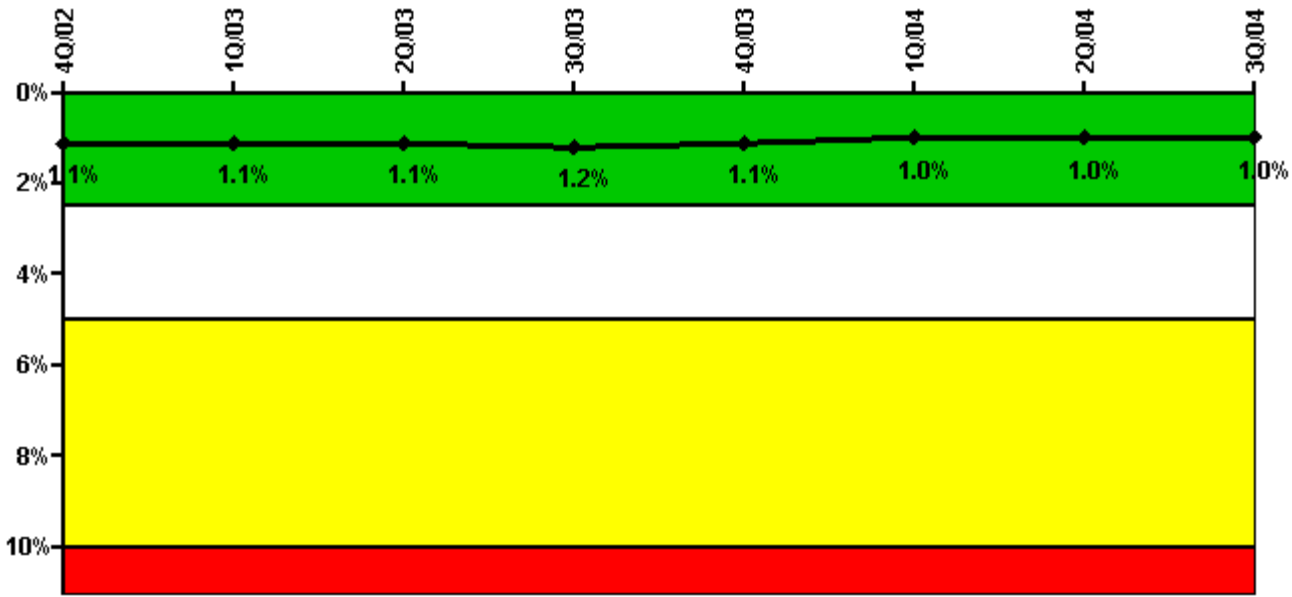
Thresholds: White > 6.0

Notes

Unplanned Power Changes per 7000 Critical Hrs	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04
Unplanned power changes	0	0	0	0	0	0	0	0
Critical hours	2209.0	2160.0	2114.7	2208.0	1172.5	2151.4	1937.5	2208.0
Indicator value	0	0	0	0	0	0	0	0

Licensee Comments: none

Safety System Unavailability, Emergency AC Power



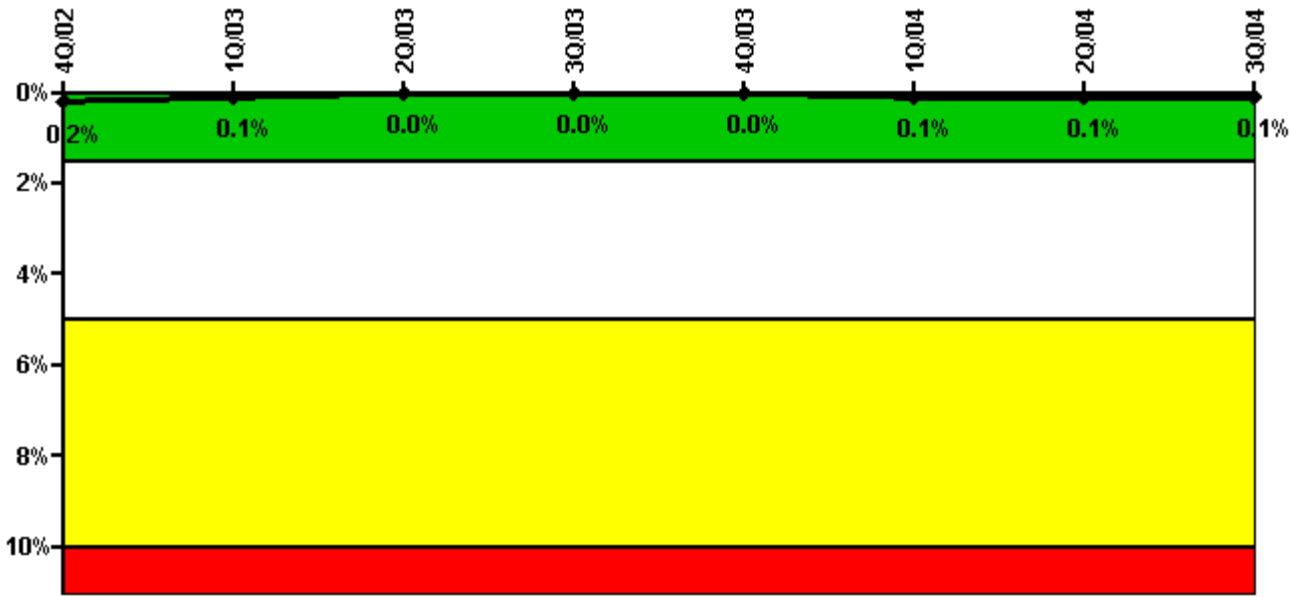
Thresholds: White > 2.5% Yellow > 5.0% Red > 10.0%

Notes

Safety System Unavailability, Emergency AC Power	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04
Train 1								
Planned unavailable hours	30.30	25.20	14.20	14.60	0.20	7.40	13.90	12.40
Unplanned unavailable hours	21.80	0	0	1.40	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	2209.00	2160.00	2183.00	2208.00	2209.00	2184.00	2183.00	2208.00
Train 2								
Planned unavailable hours	13.70	12.30	38.80	24.10	0.20	12.90	13.80	7.20
Unplanned unavailable hours	0	61.70	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	2209.00	2160.00	2183.00	2208.00	2209.00	2184.00	2183.00	2208.00
Indicator value	1.1%	1.1%	1.1%	1.2%	1.1%	1.0%	1.0%	1.0%

Licensee Comments: none

Safety System Unavailability, High Pressure Injection System (HPSI)



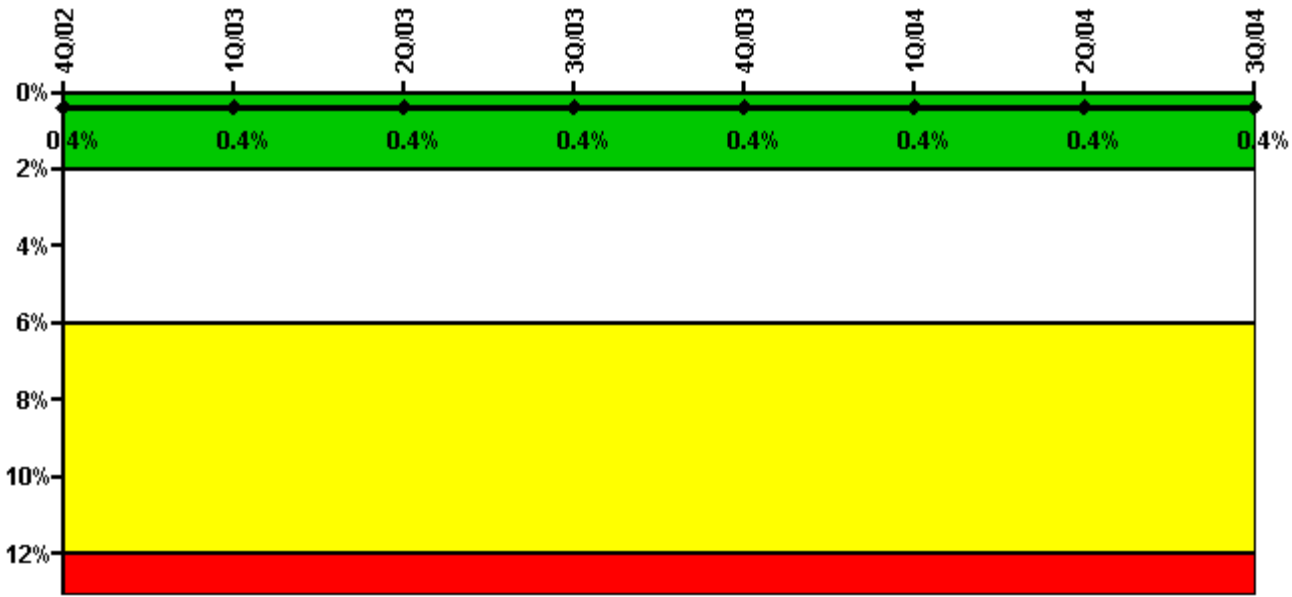
Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

Notes

Safety System Unavailability, High Pressure Injection System (HPSI)	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04
Train 1								
Planned unavailable hours	0.25	0.25	0.25	0.25	0	13.05	0.25	0.25
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	2209.00	2160.00	2114.70	2208.00	1172.50	2151.70	1937.50	2208.00
Train 2								
Planned unavailable hours	0.25	0.25	0.25	0.50	0	0.25	0.50	0.50
Unplanned unavailable hours	0	0	0	9.60	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	2209.00	2160.00	2114.70	2208.00	1172.50	2151.70	1937.50	2208.00
Indicator value	0.2%	0.1%	0%	0%	0%	0.1%	0.1%	0.1%

Licensee Comments: none

Safety System Unavailability, Heat Removal System (AFW)



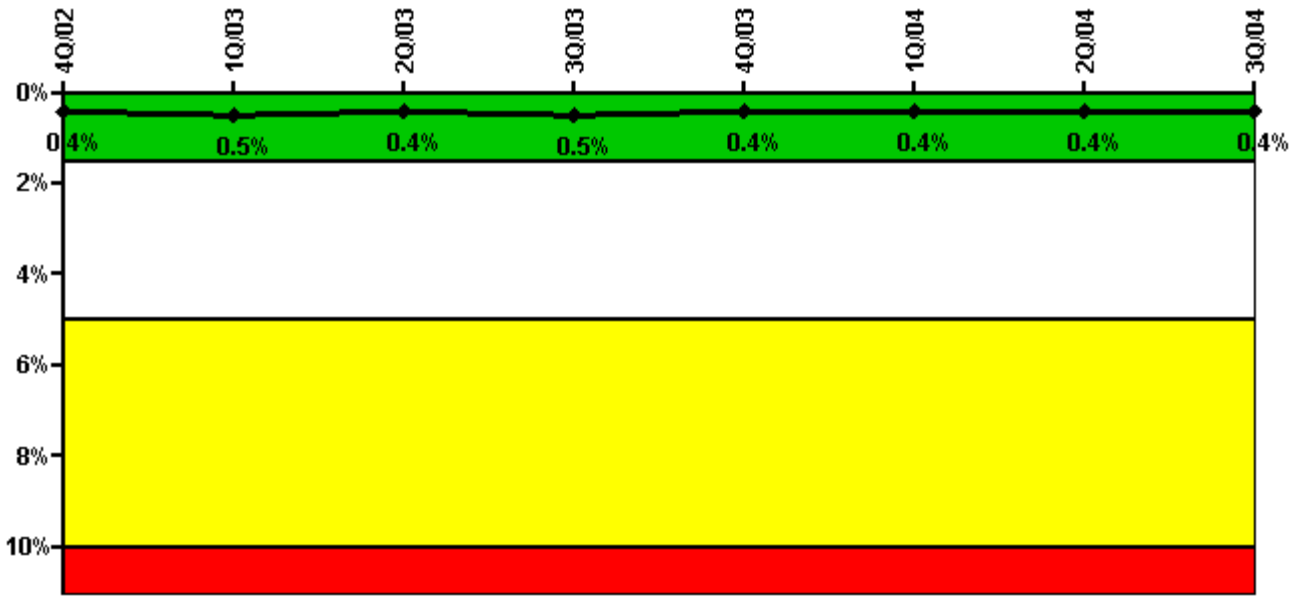
Thresholds: White > 2.0% Yellow > 6.0% Red > 12.0%

Notes

Safety System Unavailability, Heat Removal System (AFW)	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04
Train 1								
Planned unavailable hours	0	10.80	0	10.40	0	6.80	0	10.40
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	2209.00	2160.00	2114.70	2208.00	1172.50	2151.70	1937.50	2208.00
Train 2								
Planned unavailable hours	0	10.20	0	16.10	0	8.80	16.00	0
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	2209.00	2160.00	2114.70	2208.00	1172.50	2151.70	1937.50	2208.00
Train 3								
Planned unavailable hours	11.90	0	10.20	0	15.70	3.20	0	5.20
Unplanned unavailable hours	0	0	0	0	0	0	0	3.00
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	2209.00	2160.00	2114.70	2208.00	1172.50	2151.70	1937.50	2208.00
Indicator value	0.4%	0.4%	0.4%	0.4%	0.4%	0.4%	0.4%	0.4%

Licensee Comments: none

Safety System Unavailability, Residual Heat Removal System



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

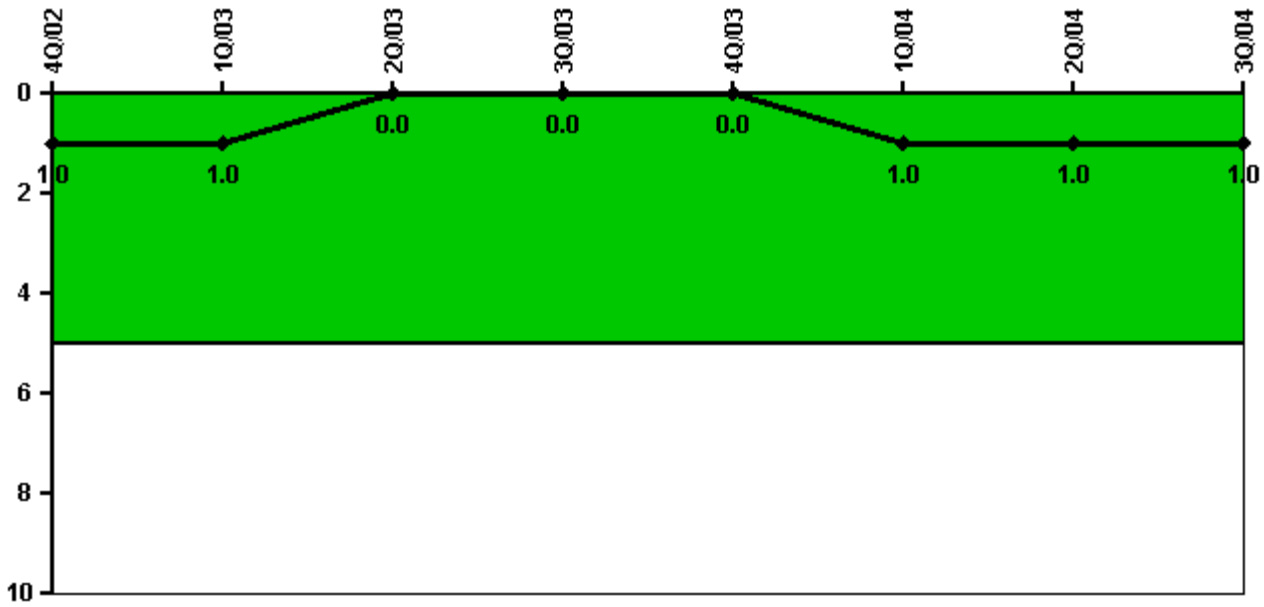
Notes

Safety System Unavailability, Residual Heat Removal System	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04
Train 1								
Planned unavailable hours	8.80	15.20	0	10.90	0	14.80	0	10.60
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	2209.00	2160.00	2183.00	2208.00	2209.00	2184.00	2183.00	2208.00
Train 2								
Planned unavailable hours	10.00	0	0	11.80	0	8.90	7.30	10.00
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	2209.00	2160.00	2183.00	2208.00	2209.00	2184.00	2183.00	2208.00
Indicator value	0.4%	0.5%	0.4%	0.5%	0.4%	0.4%	0.4%	0.4%

Licensee Comments:

3Q/04: "A" RHR Pump failed to start at 2337 on 10/3/04. The last satisfactory surveillance test was run on 8/5/04 at 0258. No known specific event or misalignment attributed to failure. Fault exposure hrs are T/2. Fault Exposure Hours for Q3 are 682.6 Hrs T/2.

Safety System Functional Failures (PWR)



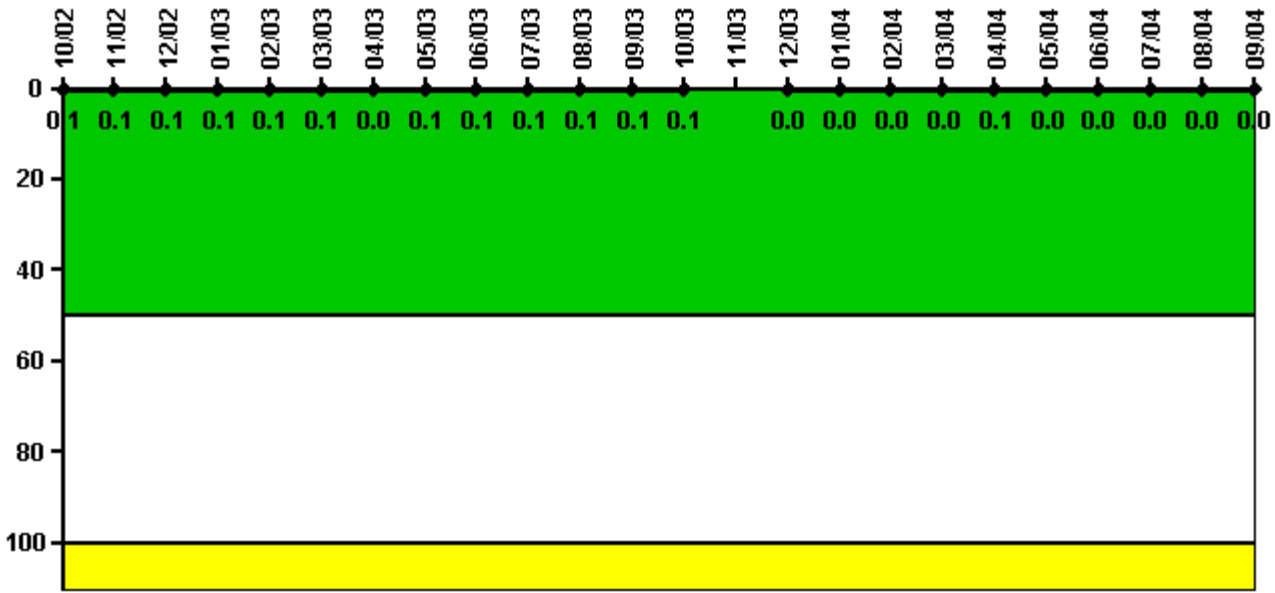
Thresholds: White > 5.0

Notes

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

Licensee Comments: none

Reactor Coolant System Activity



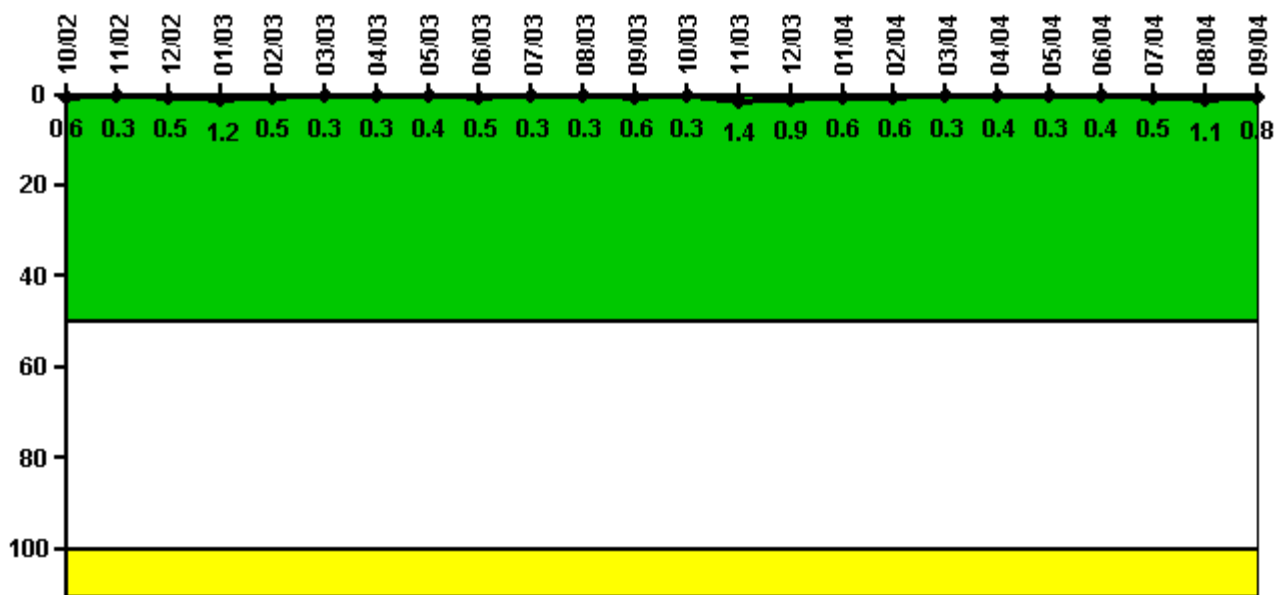
Thresholds: White > 50.0 Yellow > 100.0

Notes

Reactor Coolant System Activity	10/02	11/02	12/02	1/03	2/03	3/03	4/03	5/03	6/03	7/03	8/03	9/03
Maximum activity	0.000260	0.000269	0.000281	0.000291	0.000296	0.000317	0.000302	0.001080	0.000523	0.000615	0.000538	0.000642
Technical specification limit	0.4	0.4	0.4	0.4	0.4	0.4	1.0	1.0	1.0	1.0	1.0	1.0
Indicator value	0.1	0.1	0.1	0.1	0.1	0.1	0	0.1	0.1	0.1	0.1	0.1
Reactor Coolant System Activity	10/03	11/03	12/03	1/04	2/04	3/04	4/04	5/04	6/04	7/04	8/04	9/04
Maximum activity	0.000807	N/A	0.000178	0.000164	0.000221	0.000195	0.000757	0.000180	0.000233	0.000262	0.000246	0.000300
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	0.1	N/A	0	0	0	0	0.1	0	0	0	0	0

Licensee Comments: none

Reactor Coolant System Leakage



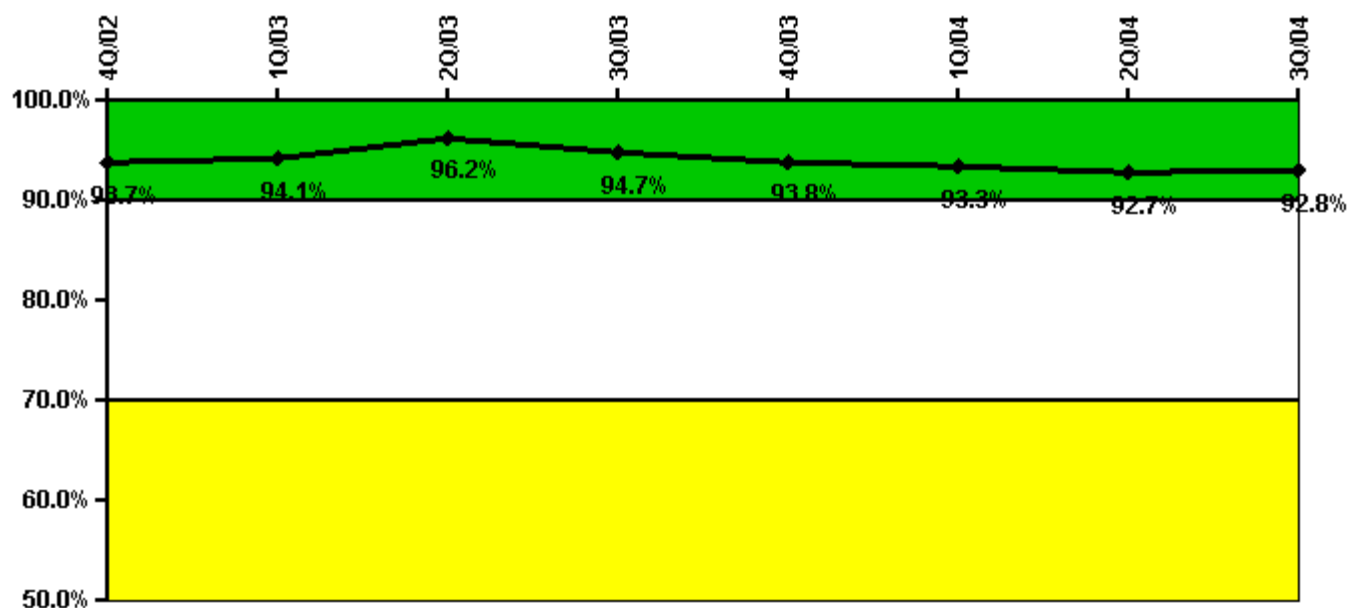
Thresholds: White > 50.0 Yellow > 100.0

Notes

Reactor Coolant System Leakage	10/02	11/02	12/02	1/03	2/03	3/03	4/03	5/03	6/03	7/03	8/03	9/03
Maximum leakage	0.060	0.030	0.050	0.120	0.050	0.030	0.030	0.040	0.050	0.030	0.030	0.060
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	0.6	0.3	0.5	1.2	0.5	0.3	0.3	0.4	0.5	0.3	0.3	0.6
Reactor Coolant System Leakage	10/03	11/03	12/03	1/04	2/04	3/04	4/04	5/04	6/04	7/04	8/04	9/04
Maximum leakage	0.030	0.140	0.090	0.060	0.060	0.030	0.040	0.030	0.040	0.050	0.110	0.080
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	1.4	0.9	0.6	0.6	0.3	0.4	0.3	0.4	0.5	1.1	0.8

Licensee Comments: none

Drill/Exercise Performance



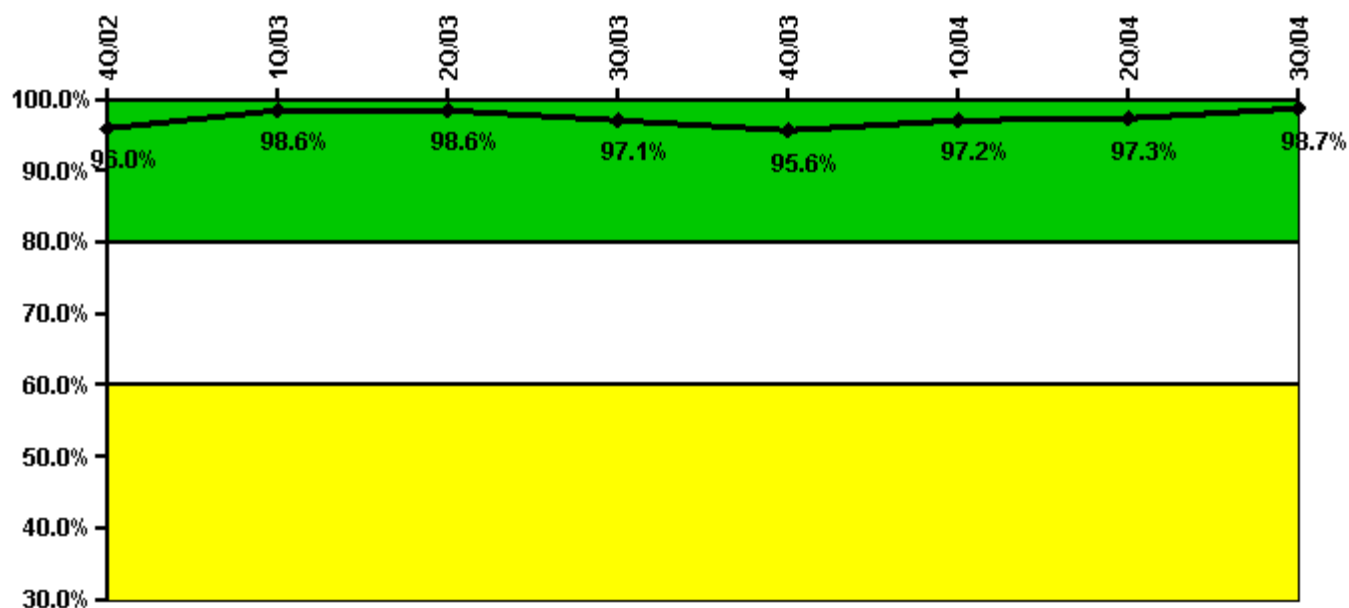
Thresholds: White < 90.0% Yellow < 70.0%

Notes

Drill/Exercise Performance	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04
Successful opportunities	16.0	25.0	16.0	32.0	0	58.0	26.0	32.0
Total opportunities	17.0	26.0	18.0	35.0	0	61.0	28.0	36.0
Indicator value	93.7%	94.1%	96.2%	94.7%	93.8%	93.3%	92.7%	92.8%

Licensee Comments: none

ERO Drill Participation



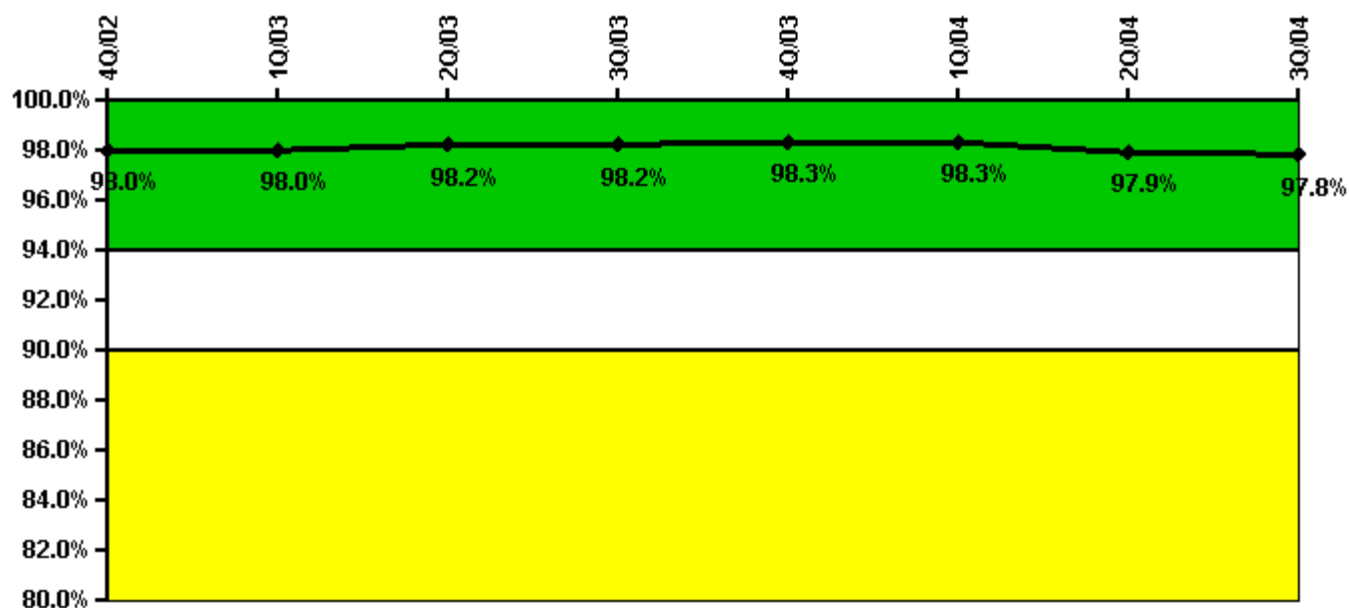
Thresholds: White < 80.0% Yellow < 60.0%

Notes

ERO Drill Participation	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04
Participating Key personnel	72.0	68.0	68.0	67.0	65.0	69.0	73.0	75.0
Total Key personnel	75.0	69.0	69.0	69.0	68.0	71.0	75.0	76.0
Indicator value	96.0%	98.6%	98.6%	97.1%	95.6%	97.2%	97.3%	98.7%

Licensee Comments: none

Alert & Notification System



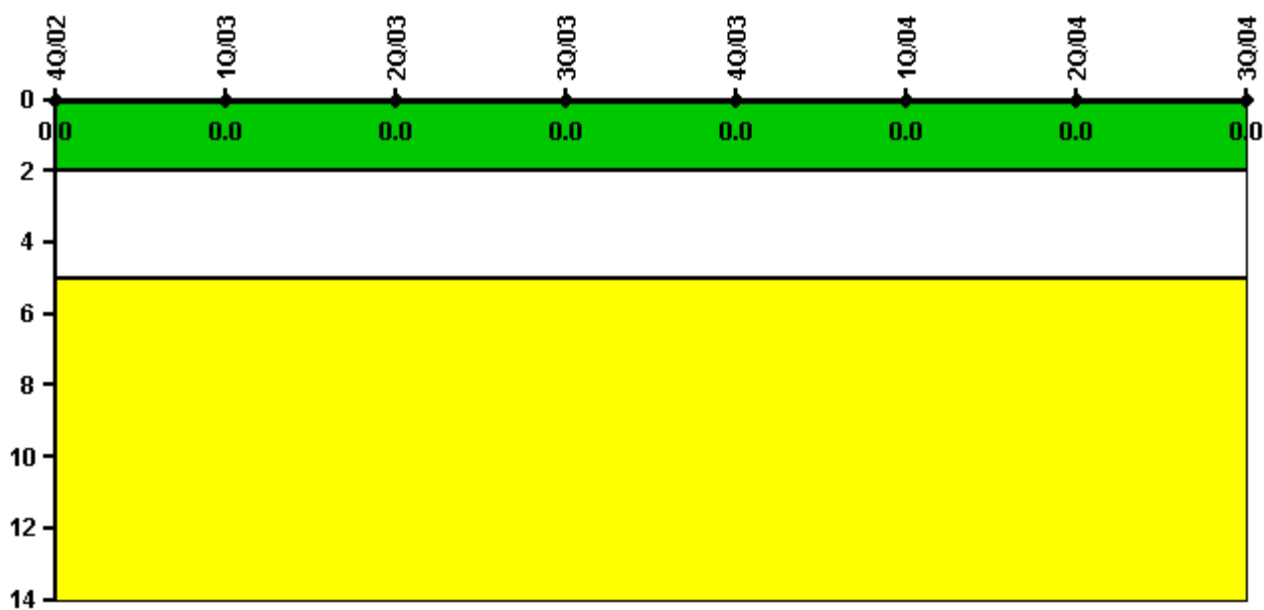
Thresholds: White < 94.0% Yellow < 90.0%

Notes

Alert & Notification System	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04
Successful siren-tests	1670	1674	1670	1645	1677	1674	1644	1638
Total sirens-tests	1695	1696	1694	1696	1696	1696	1696	1691
Indicator value	98.0%	98.0%	98.2%	98.2%	98.3%	98.3%	97.9%	97.8%

Licensee Comments: none

Occupational Exposure Control Effectiveness



Thresholds: White > 2.0 Yellow > 5.0

Notes

Occupational Exposure Control Effectiveness	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/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
Indicator value	0	0	0	0	0	0	0	0

Licensee Comments: none

RETS/ODCM Radiological Effluent



Thresholds: White > 1.0 Yellow > 3.0

Notes

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

Licensee Comments: none

[Physical Protection](#) information not publicly available.

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

Last Modified: October 25, 2004