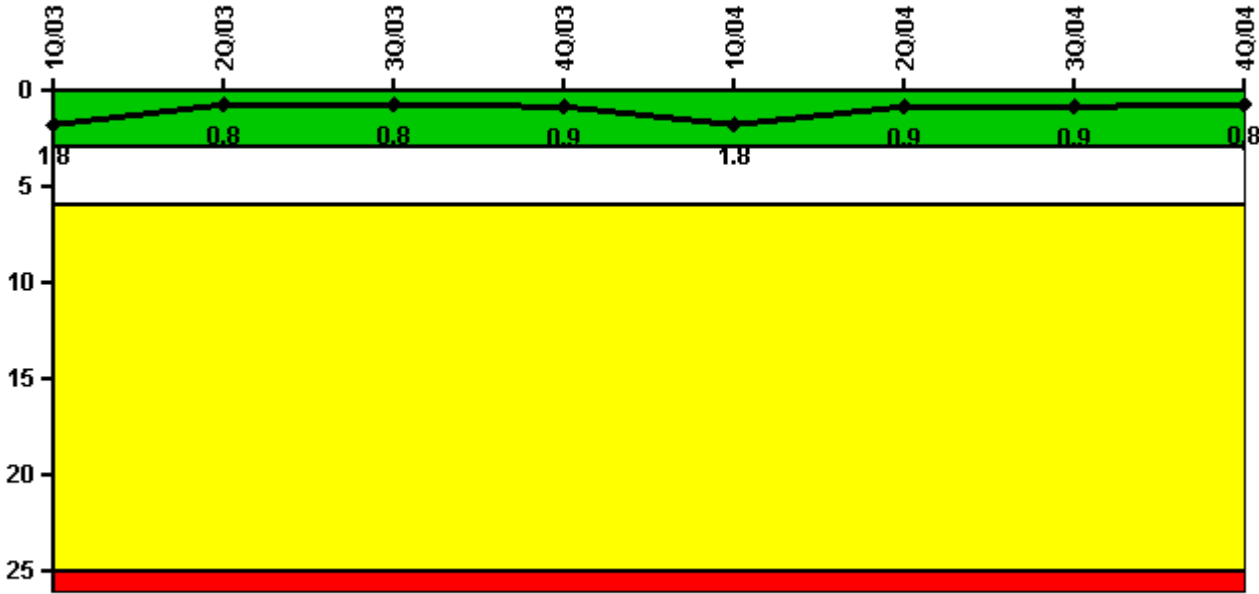


## Summer

### 4Q/2004 Performance Indicators

Licensee's General Comments: Fault exposure hours for "A" RHR pump are T/2 with 155.8 hours for the 4th Quarter. The apparent cause of this event was an improper as-left setting of the close latch release rod following replacement of the breaker's control device during on-site maintenance in March of 2003. This resulted in increased friction. Couple this with wearing away of grease resulted in increased wear and eventual failure.

#### Unplanned Scrams per 7000 Critical Hrs



**Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0**

#### Notes

Unplanned Scrams per 7000 Critical Hrs	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04	4Q/04
Unplanned scrams	0	1.0	0	0	1.0	0	0	0
Critical hours	2160.0	2114.7	2208.0	1172.5	2151.4	1937.5	2208.0	2209.0
Indicator value	1.8	0.8	0.8	0.9	1.8	0.9	0.9	0.8

Licensee Comments: none

### Scrams with Loss of Normal Heat Removal



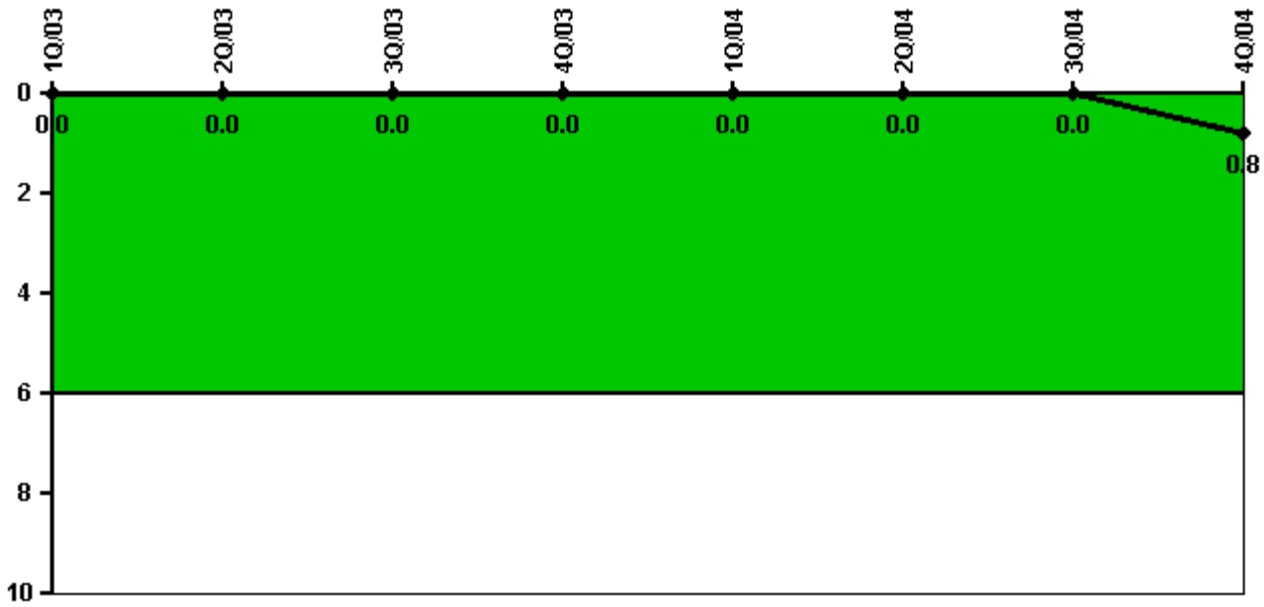
Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

#### Notes

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



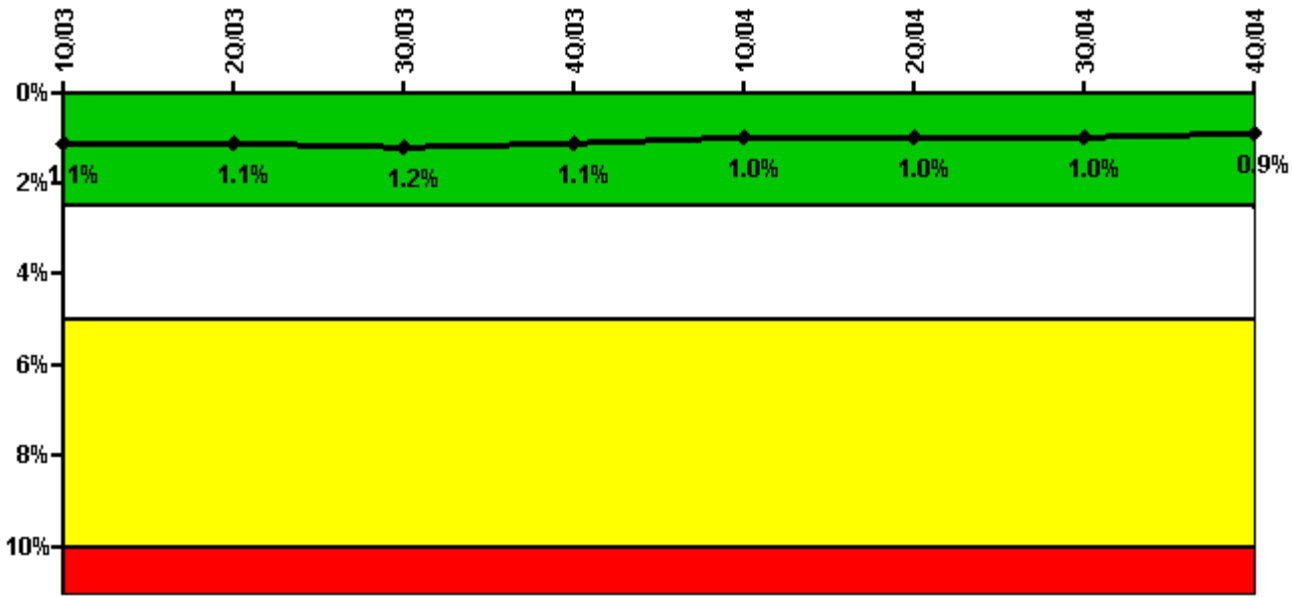
Thresholds: White > 6.0

#### Notes

Unplanned Power Changes per 7000 Critical Hrs	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04	4Q/04
Unplanned power changes	0	0	0	0	0	0	0	1.0
Critical hours	2160.0	2114.7	2208.0	1172.5	2151.4	1937.5	2208.0	2209.0
Indicator value	0	0	0	0	0	0	0	0.8

Licensee Comments: none

### Safety System Unavailability, Emergency AC Power



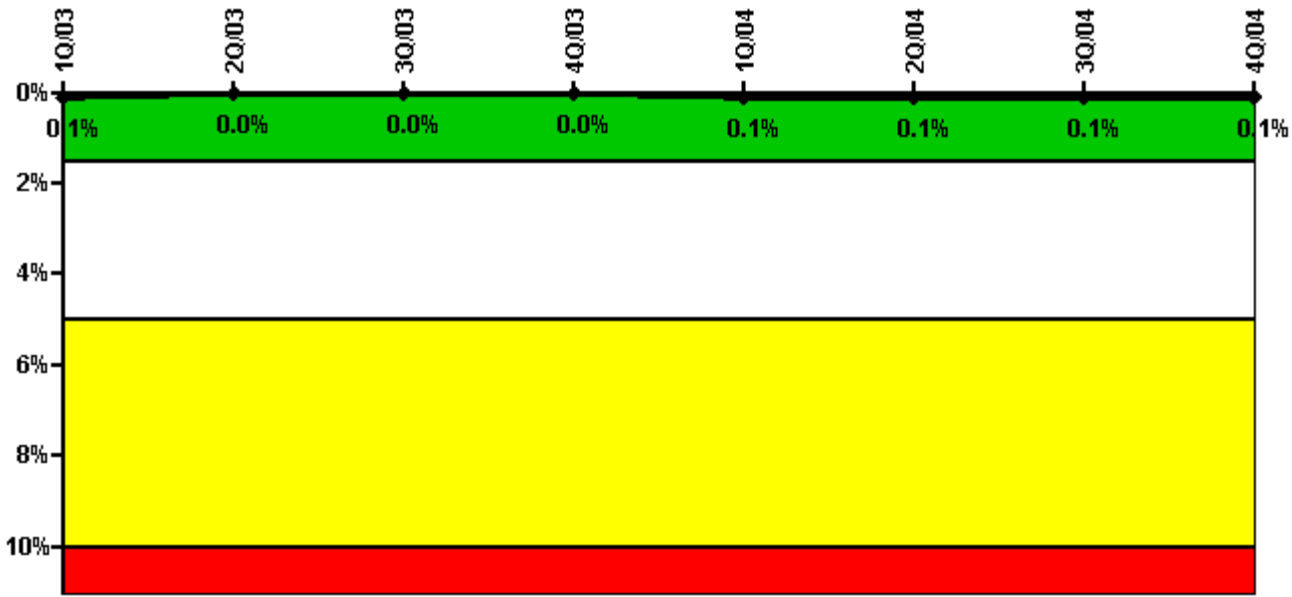
Thresholds: White > 2.5% Yellow > 5.0% Red > 10.0%

#### Notes

Safety System Unavailability, Emergency AC Power	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04	4Q/04
<b>Train 1</b>								
Planned unavailable hours	25.20	14.20	14.60	0.20	7.40	13.90	12.40	13.80
Unplanned unavailable hours	0	0	1.40	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	2160.00	2183.00	2208.00	2209.00	2184.00	2183.00	2208.00	2209.00
<b>Train 2</b>								
Planned unavailable hours	12.30	38.80	24.10	0.20	12.90	13.80	7.20	10.50
Unplanned unavailable hours	61.70	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	2160.00	2183.00	2208.00	2209.00	2184.00	2183.00	2208.00	2209.00
<b>Indicator value</b>	<b>1.1%</b>	<b>1.1%</b>	<b>1.2%</b>	<b>1.1%</b>	<b>1.0%</b>	<b>1.0%</b>	<b>1.0%</b>	<b>0.9%</b>

Licensee Comments: none

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



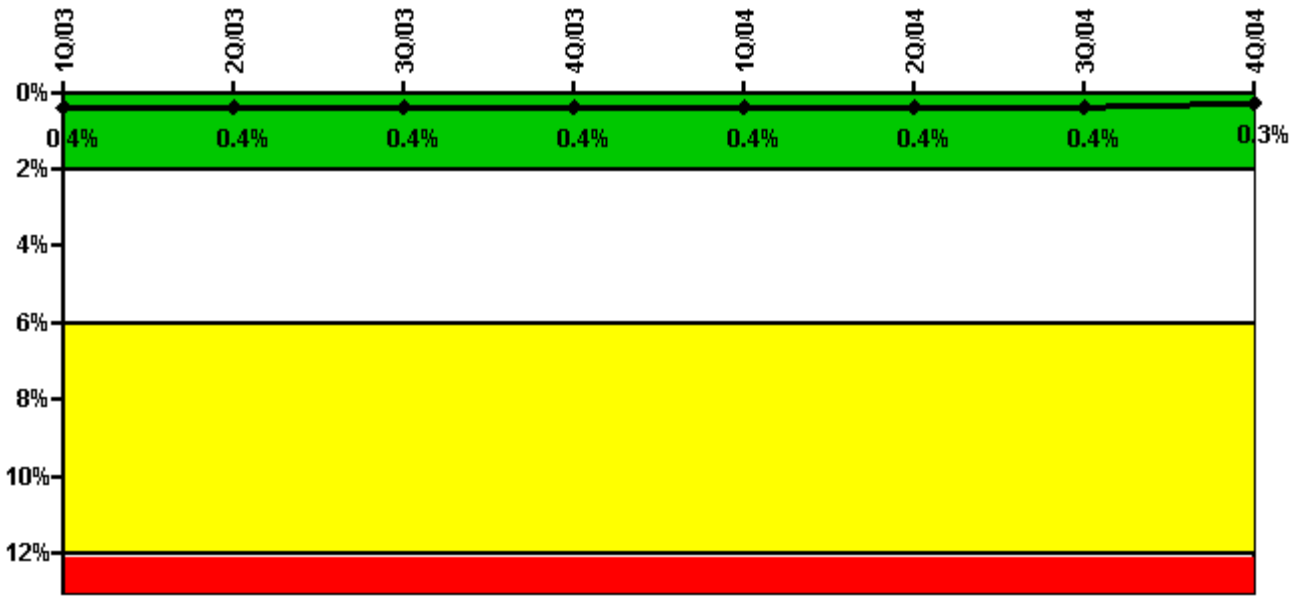
Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

#### Notes

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

Licensee Comments: none

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



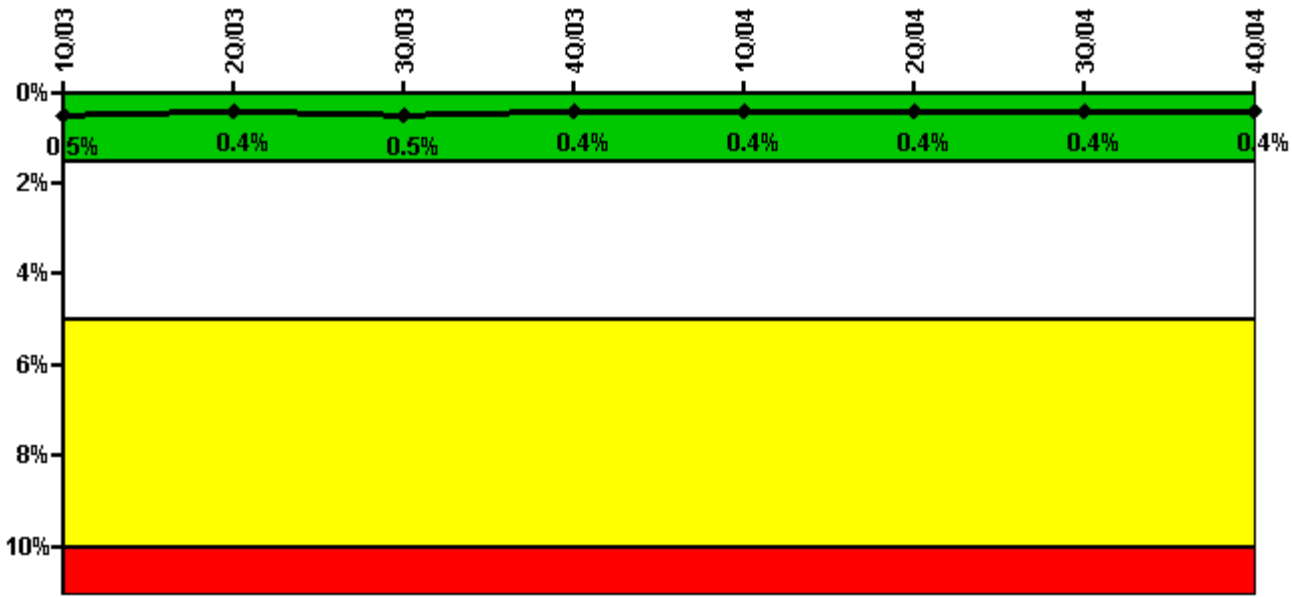
Thresholds: White > 2.0% Yellow > 6.0% Red > 12.0%

#### Notes

Safety System Unavailability, Heat Removal System (AFW)	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04	4Q/04
<b>Train 1</b>								
Planned unavailable hours	10.80	0	10.40	0	6.80	0	10.40	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	2160.00	2114.70	2208.00	1172.50	2151.70	1937.50	2208.00	2209.00
<b>Train 2</b>								
Planned unavailable hours	10.20	0	16.10	0	8.80	16.00	0	7.70
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	2160.00	2114.70	2208.00	1172.50	2151.70	1937.50	2208.00	2209.00
<b>Train 3</b>								
Planned unavailable hours	0	10.20	0	15.70	3.20	0	5.20	7.90
Unplanned unavailable hours	0	0	0	0	0	0	3.00	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	2160.00	2114.70	2208.00	1172.50	2151.70	1937.50	2208.00	2209.00
<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>0.3%</b>

Licensee Comments: none

### Safety System Unavailability, Residual Heat Removal System



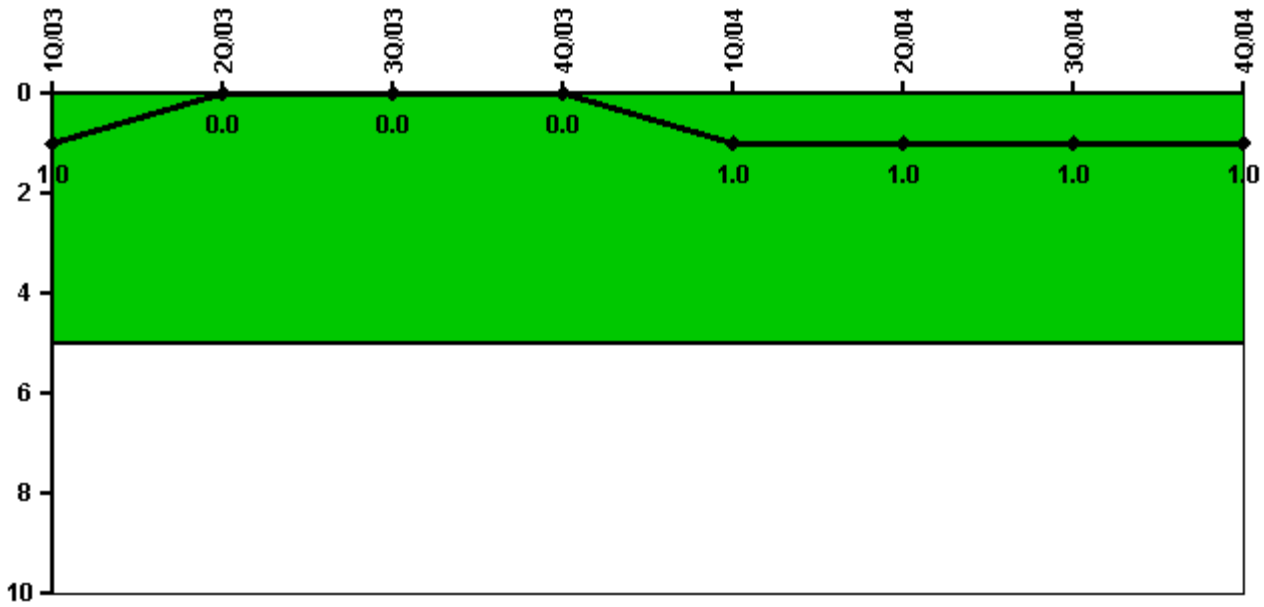
Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

**Notes**

Safety System Unavailability, Residual Heat Removal System	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04	4Q/04
<b>Train 1</b>								
Planned unavailable hours	15.20	0	10.90	0	14.80	0	10.60	7.00
Unplanned unavailable hours	0	0	0	0	0	0	0	8.50
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	2160.00	2183.00	2208.00	2209.00	2184.00	2183.00	2208.00	2209.00
<b>Train 2</b>								
Planned unavailable hours	0	0	11.80	0	8.90	7.30	10.00	10.80
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	2160.00	2183.00	2208.00	2209.00	2184.00	2183.00	2208.00	2209.00
<b>Indicator value</b>	<b>0.5%</b>	<b>0.4%</b>	<b>0.5%</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 Functional Failures (PWR)



Thresholds: White > 5.0

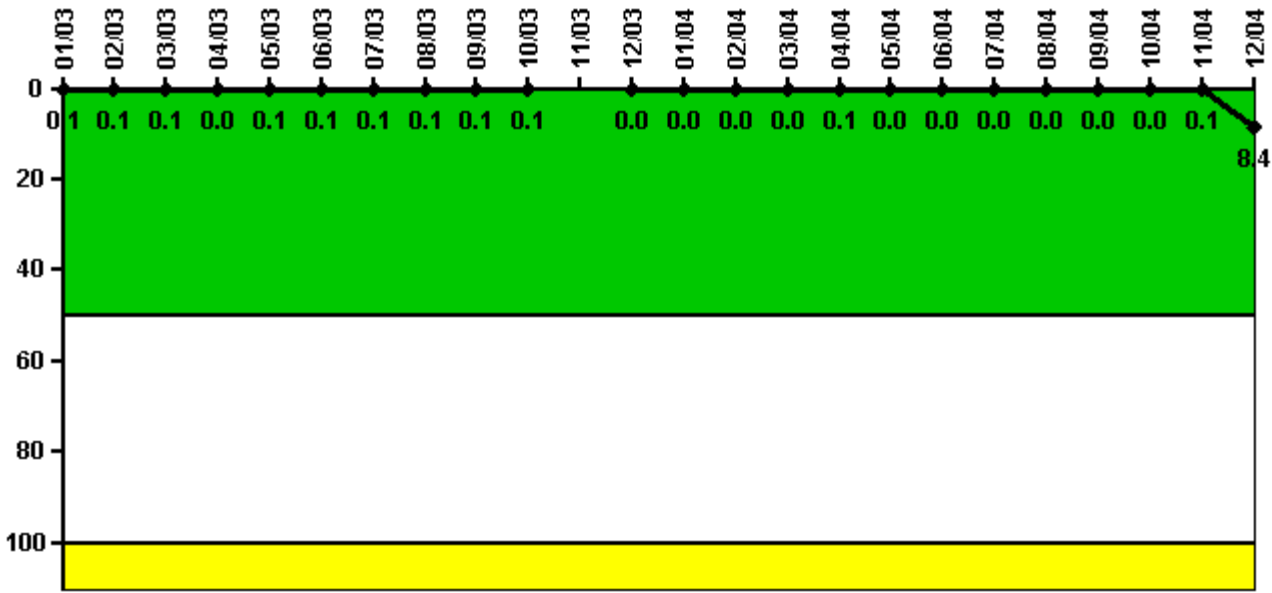
#### Notes

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

Licensee Comments: none



### Reactor Coolant System Activity



Thresholds: White > 50.0 Yellow > 100.0

#### Notes

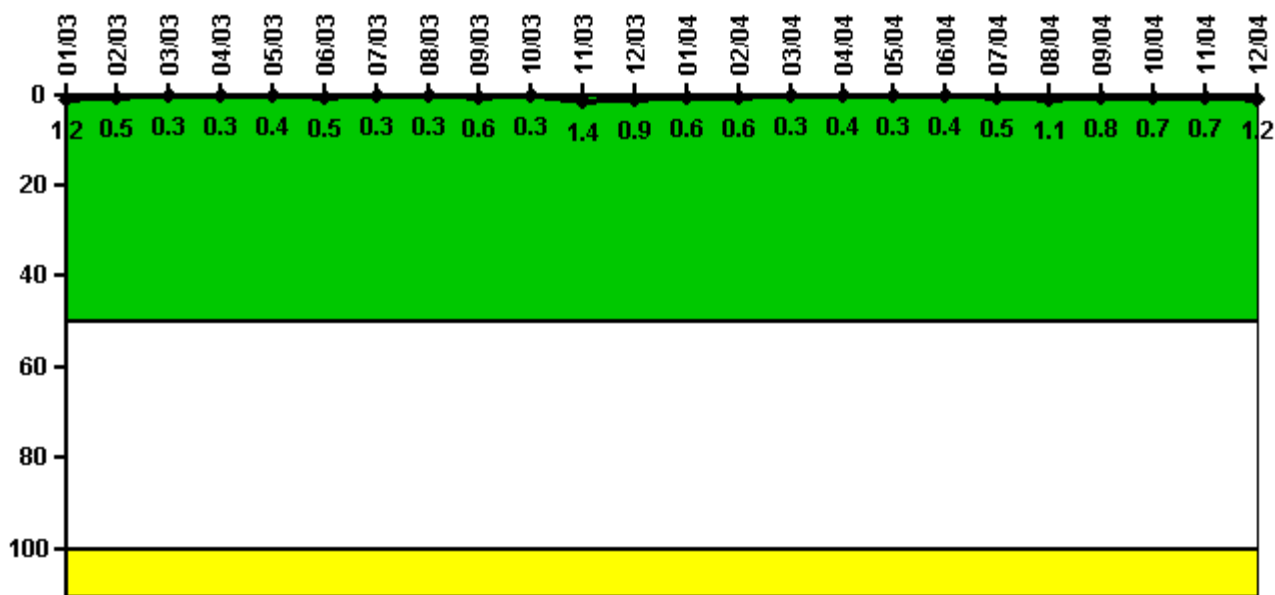
Reactor Coolant System Activity	1/03	2/03	3/03	4/03	5/03	6/03	7/03	8/03	9/03	10/03	11/03	12/03
Maximum activity	0.000291	0.000296	0.000317	0.000302	0.001080	0.000523	0.000615	0.000538	0.000642	0.000807	N/A	0.000178
Technical specification limit	0.4	0.4	0.4	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Indicator value	0.1	0.1	0.1	0	0.1	0.1	0.1	0.1	0.1	0.1	N/A	0

Reactor Coolant System Activity	1/04	2/04	3/04	4/04	5/04	6/04	7/04	8/04	9/04	10/04	11/04	12/04
Maximum activity	0.000164	0.000221	0.000195	0.000757	0.000180	0.000233	0.000262	0.000246	0.000300	0.000341	0.000564	0.084100
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	0	0.1	0	0	0	0	0	0	0.1	8.4

Licensee Comments: none

### Reactor Coolant System Leakage



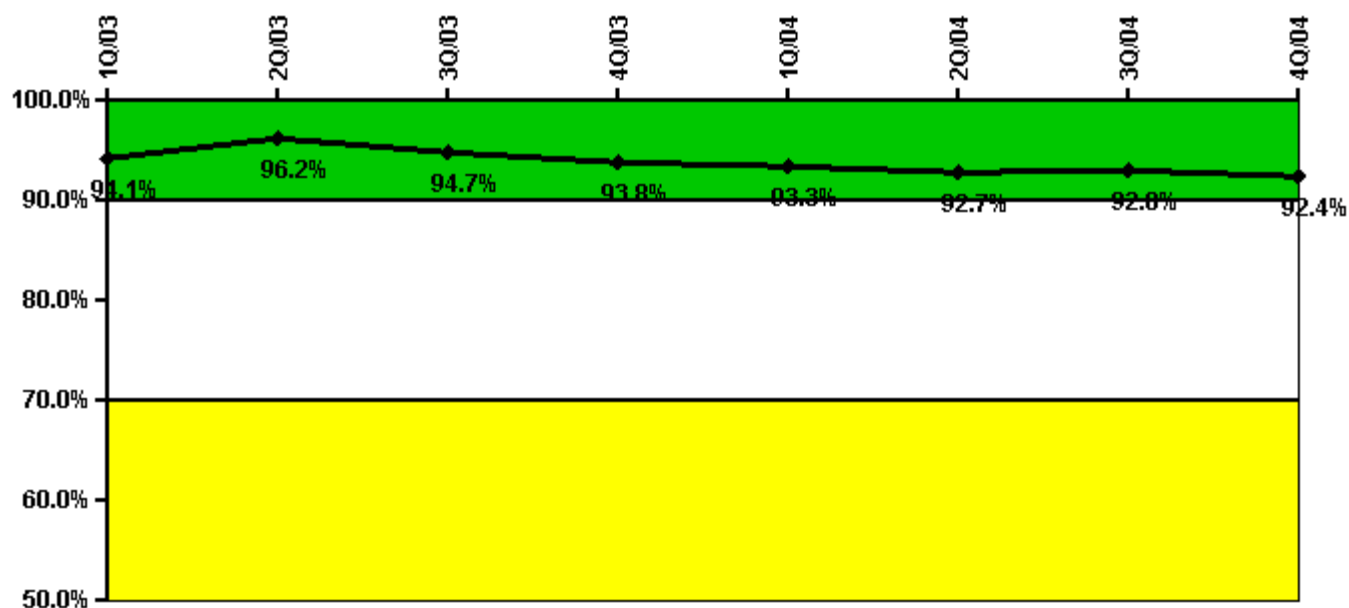
Thresholds: White > 50.0 Yellow > 100.0

#### Notes

Reactor Coolant System Leakage	1/03	2/03	3/03	4/03	5/03	6/03	7/03	8/03	9/03	10/03	11/03	12/03
Maximum leakage	0.120	0.050	0.030	0.030	0.040	0.050	0.030	0.030	0.060	0.030	0.140	0.090
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	1.2	0.5	0.3	0.3	0.4	0.5	0.3	0.3	0.6	0.3	1.4	0.9
Reactor Coolant System Leakage	1/04	2/04	3/04	4/04	5/04	6/04	7/04	8/04	9/04	10/04	11/04	12/04
Maximum leakage	0.060	0.060	0.030	0.040	0.030	0.040	0.050	0.110	0.080	0.070	0.070	0.120
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	0.6	0.3	0.4	0.3	0.4	0.5	1.1	0.8	0.7	0.7	1.2

Licensee Comments: none

### Drill/Exercise Performance



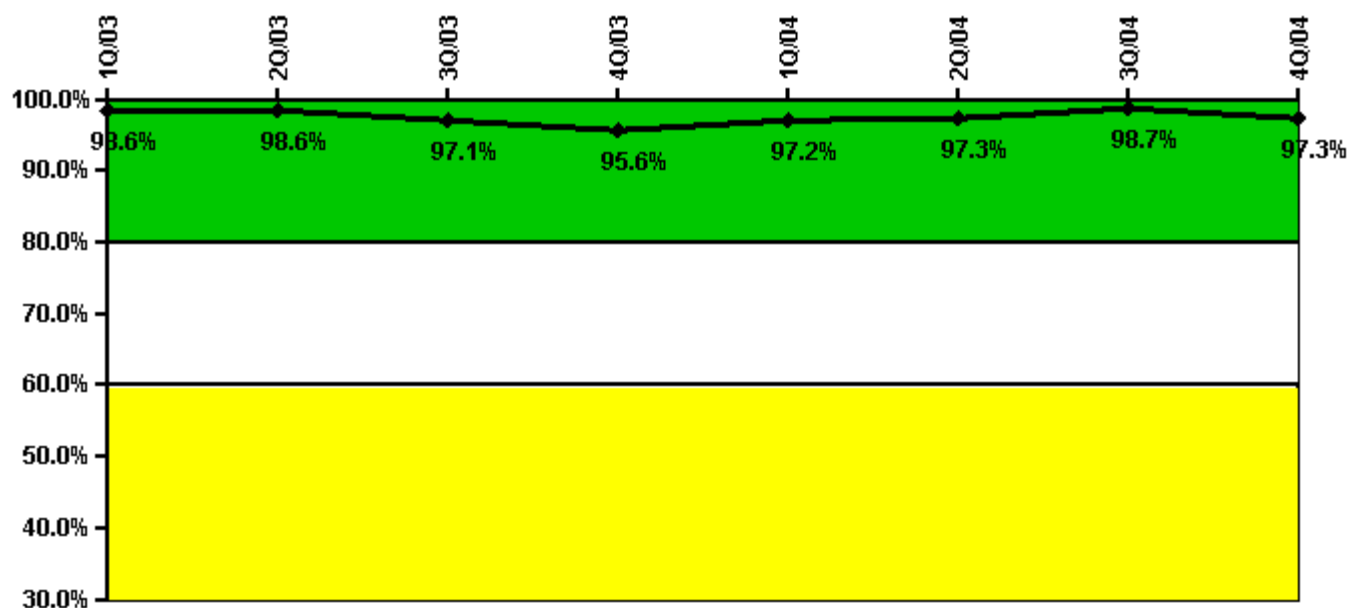
Thresholds: White < 90.0% Yellow < 70.0%

#### Notes

Drill/Exercise Performance	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04	4Q/04
Successful opportunities	25.0	16.0	32.0	0	58.0	26.0	32.0	6.0
Total opportunities	26.0	18.0	35.0	0	61.0	28.0	36.0	7.0
Indicator value	94.1%	96.2%	94.7%	93.8%	93.3%	92.7%	92.8%	92.4%

Licensee Comments: none

### ERO Drill Participation



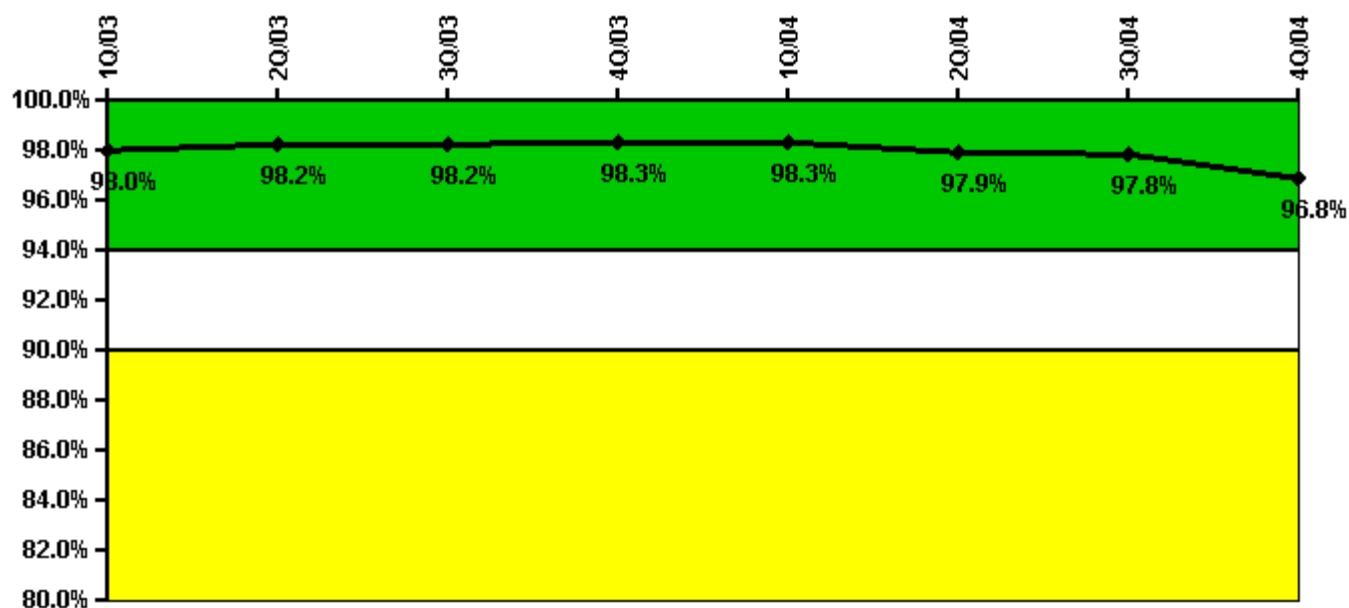
Thresholds: White < 80.0% Yellow < 60.0%

#### Notes

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

Licensee Comments: none

### Alert & Notification System



Thresholds: White < 94.0% Yellow < 90.0%

#### Notes

Alert & Notification System	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04	4Q/04
Successful siren-tests	1674	1670	1645	1677	1674	1644	1638	1480
Total sirens-tests	1696	1694	1696	1696	1696	1696	1691	1566
Indicator value	98.0%	98.2%	98.2%	98.3%	98.3%	97.9%	97.8%	96.8%

Licensee Comments: none

### Occupational Exposure Control Effectiveness



Thresholds: White > 2.0 Yellow > 5.0

**Notes**

Occupational Exposure Control Effectiveness	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04	4Q/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	1Q/03	2Q/03	3Q/03	4Q/03	1Q/04	2Q/04	3Q/04	4Q/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: March 9, 2005