

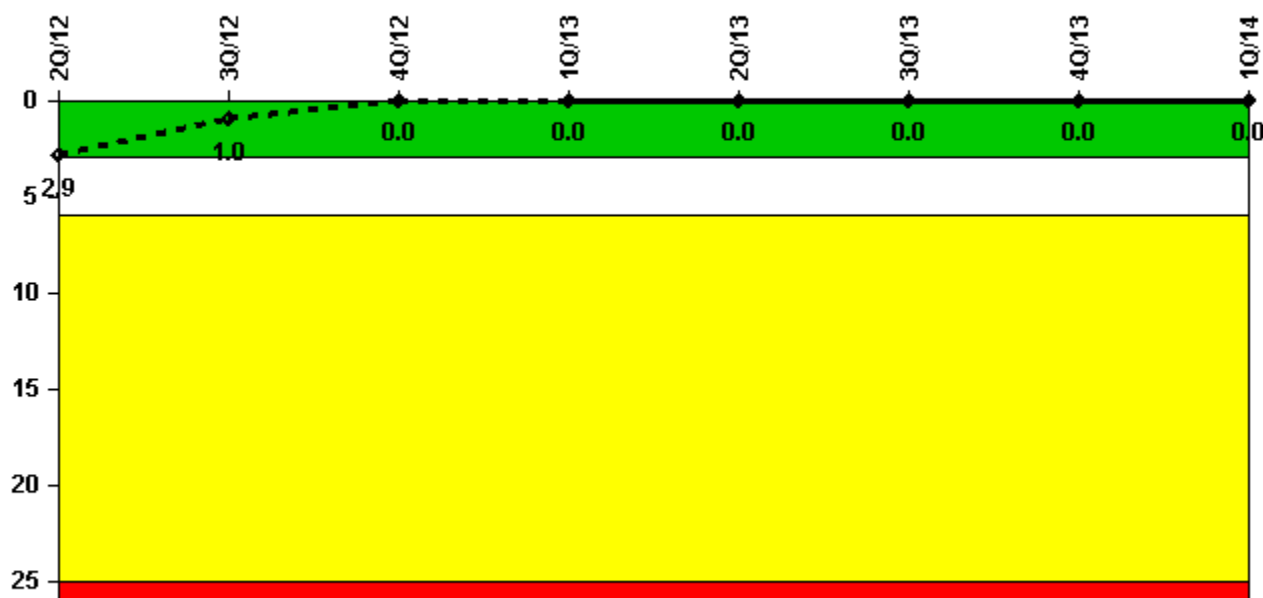
Palisades

1Q/2014 Performance Indicators

The solid trend line represents the current reporting period.

Licensee's General Comments: Identified performance indicator data reporting errors in January 2013 for Physical Protection and April 2012 for Occupational Radiation Safety. The errors were corrected. This change report is being submitted with first-quarter 2014 performance indicator data as both the previously reported and amended performance indicator values are within the same performance indicator band. A brief description of the reason for the changes is provided in the comments section for each performance indicator.

Unplanned Scrams per 7000 Critical Hrs



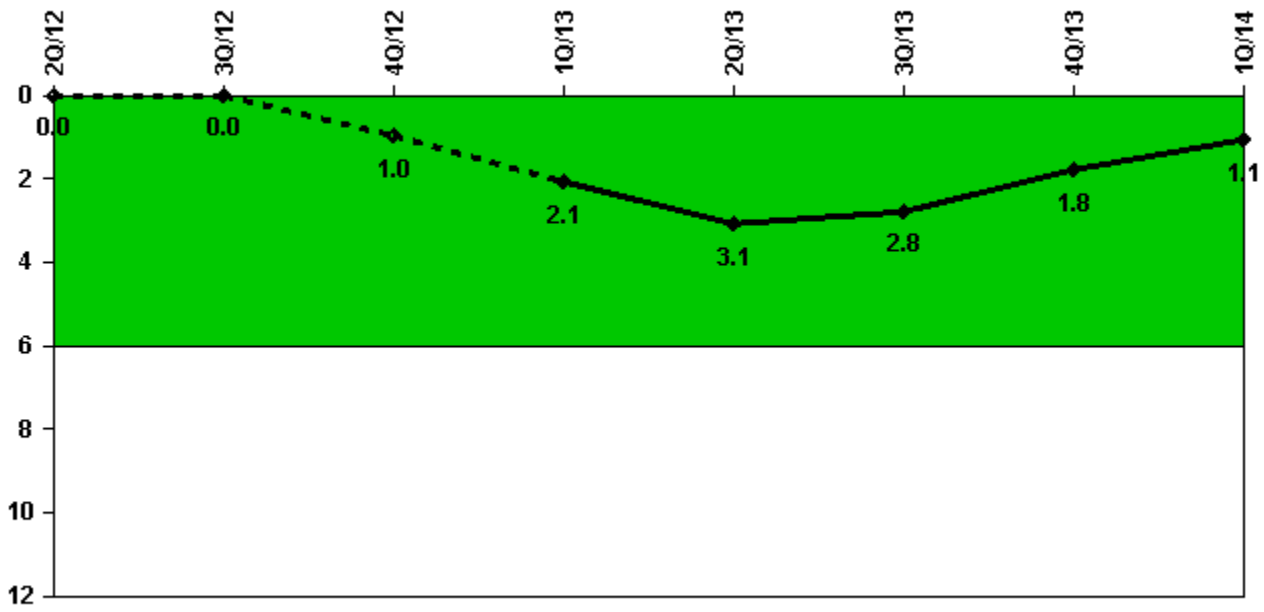
Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

Notes

Unplanned Scrams per 7000 Critical Hrs	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
Unplanned scrams	0	0	0	0	0	0	0	0
Critical hours	965.4	1544.8	2151.5	2017.0	1158.4	2208.0	2209.0	839.1
Indicator value	2.9	1.0	0	0	0	0	0	0

Licensee Comments: none

Unplanned Power Changes per 7000 Critical Hrs



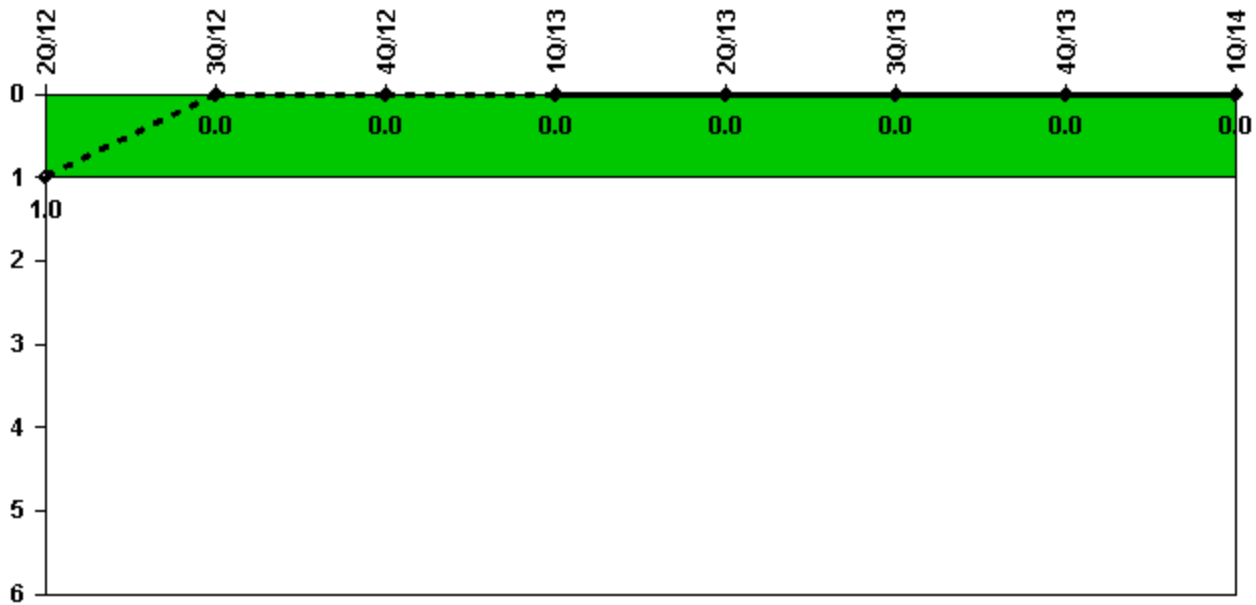
Thresholds: White > 6.0

Notes

Unplanned Power Changes per 7000 Critical Hrs	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
Unplanned power changes	0	0	1.0	1.0	1.0	0	0	0
Critical hours	965.4	1544.8	2151.5	2017.0	1158.4	2208.0	2209.0	839.1
Indicator value	0	0	1.0	2.1	3.1	2.8	1.8	1.1

Licensee Comments: none

Unplanned Scrams with Complications



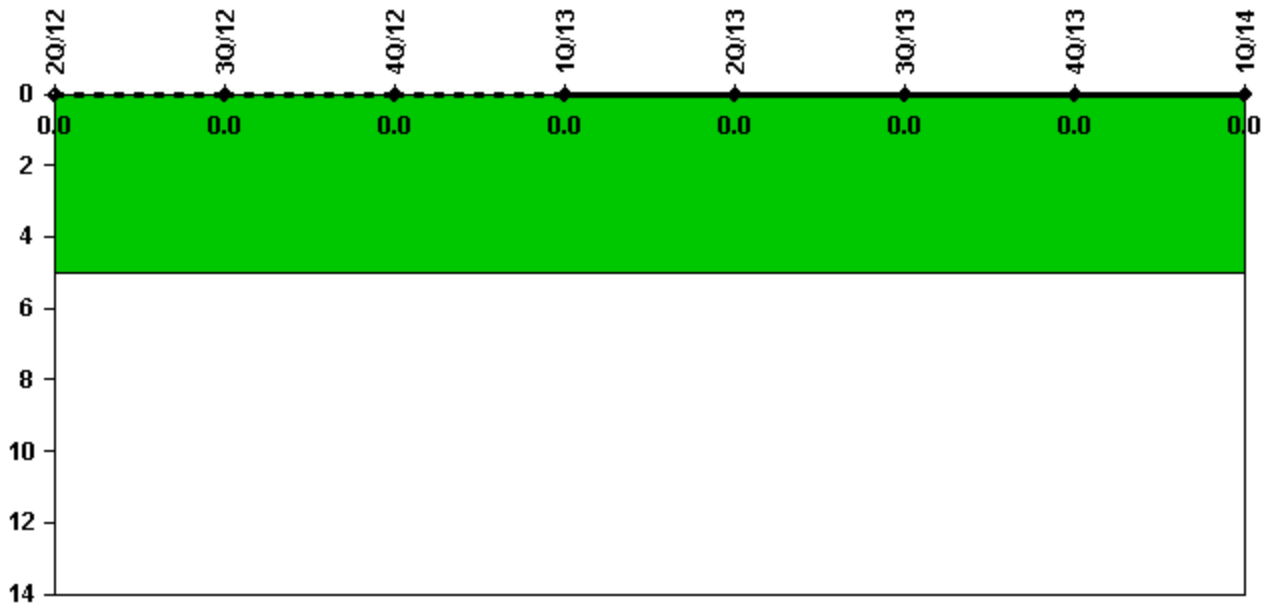
Thresholds: White > 1.0

Notes

Unplanned Scrams with Complications	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
Scrams with complications	0	0	0	0	0	0	0	0
Indicator value	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Licensee Comments: none

Safety System Functional Failures (PWR)



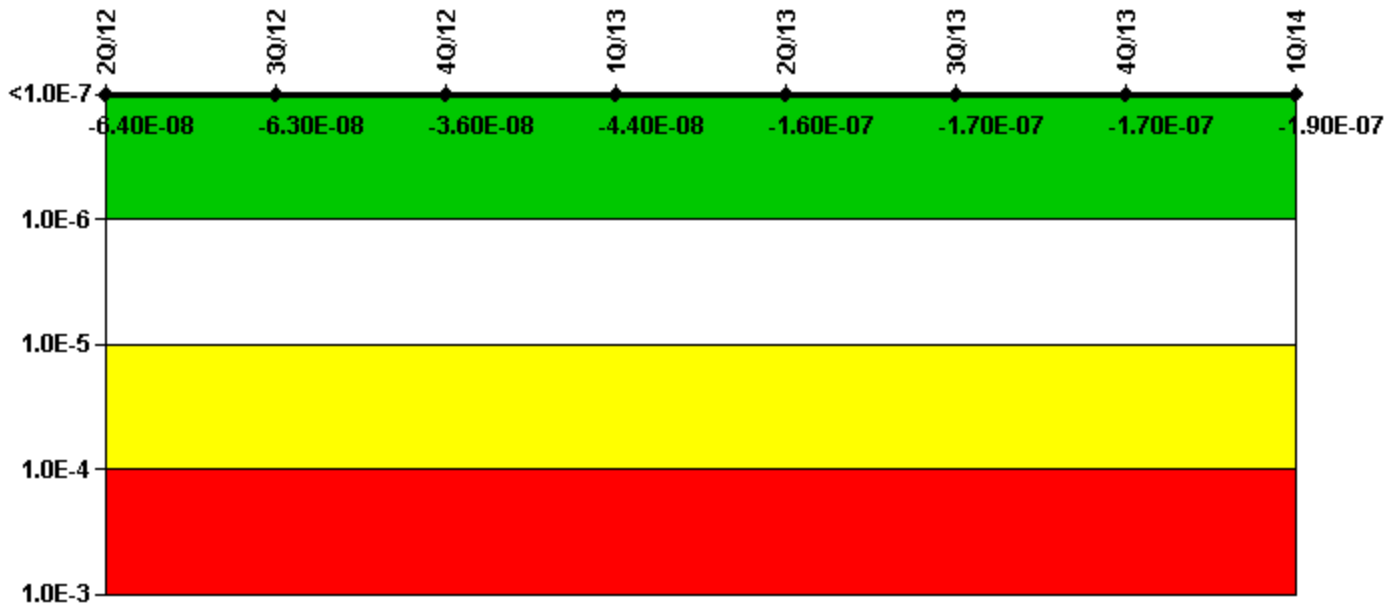
Thresholds: White > 5.0

Notes

Safety System Functional Failures (PWR)	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
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

Mitigating Systems Performance Index, Emergency AC Power System



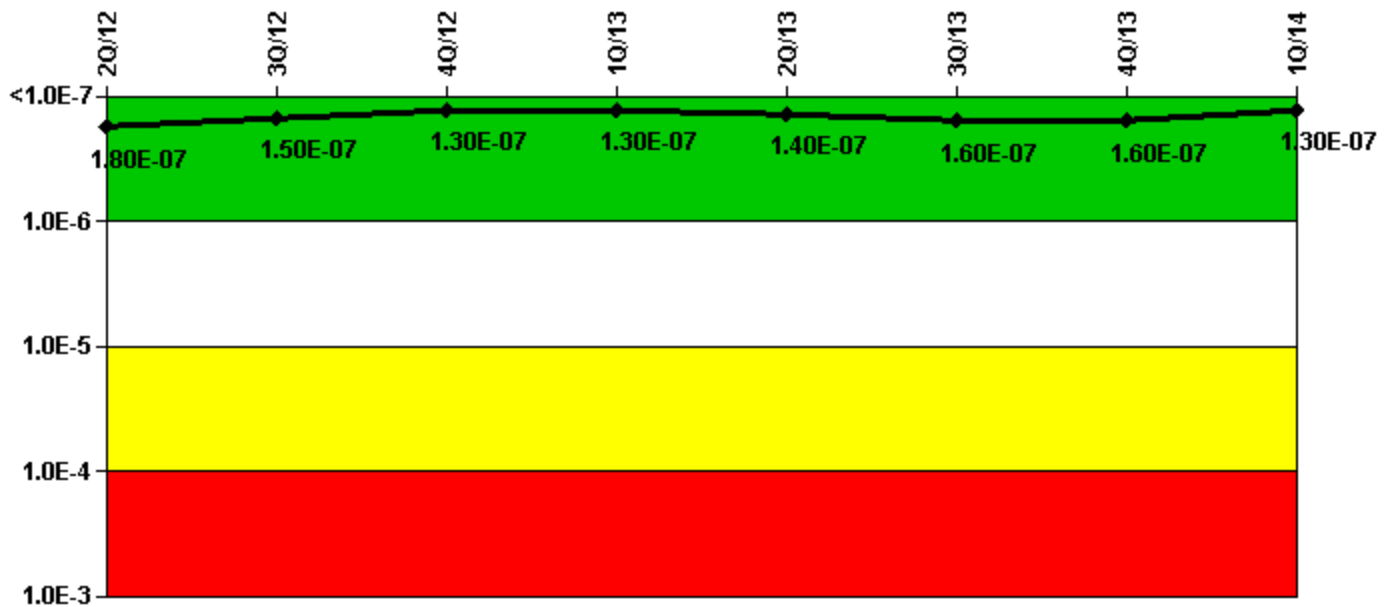
Thresholds: White > 1.00E-6 Yellow > 1.00E-5 Red > 1.00E-4

Notes

Mitigating Systems Performance Index, Emergency AC Power System	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
UAI (Δ CDF)	-2.35E-08	-2.34E-08	2.06E-09	-6.50E-09	4.86E-09	-6.13E-09	-1.14E-08	-2.73E-08
URI (Δ CDF)	-4.04E-08	-3.94E-08	-3.83E-08	-3.72E-08	-1.63E-07	-1.62E-07	-1.62E-07	-1.61E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-6.40E-08	-6.30E-08	-3.60E-08	-4.40E-08	-1.60E-07	-1.70E-07	-1.70E-07	-1.90E-07

Licensee Comments: none

Mitigating Systems Performance Index, High Pressure Injection System



Thresholds: White > 1.00E-6 Yellow > 1.00E-5 Red > 1.00E-4

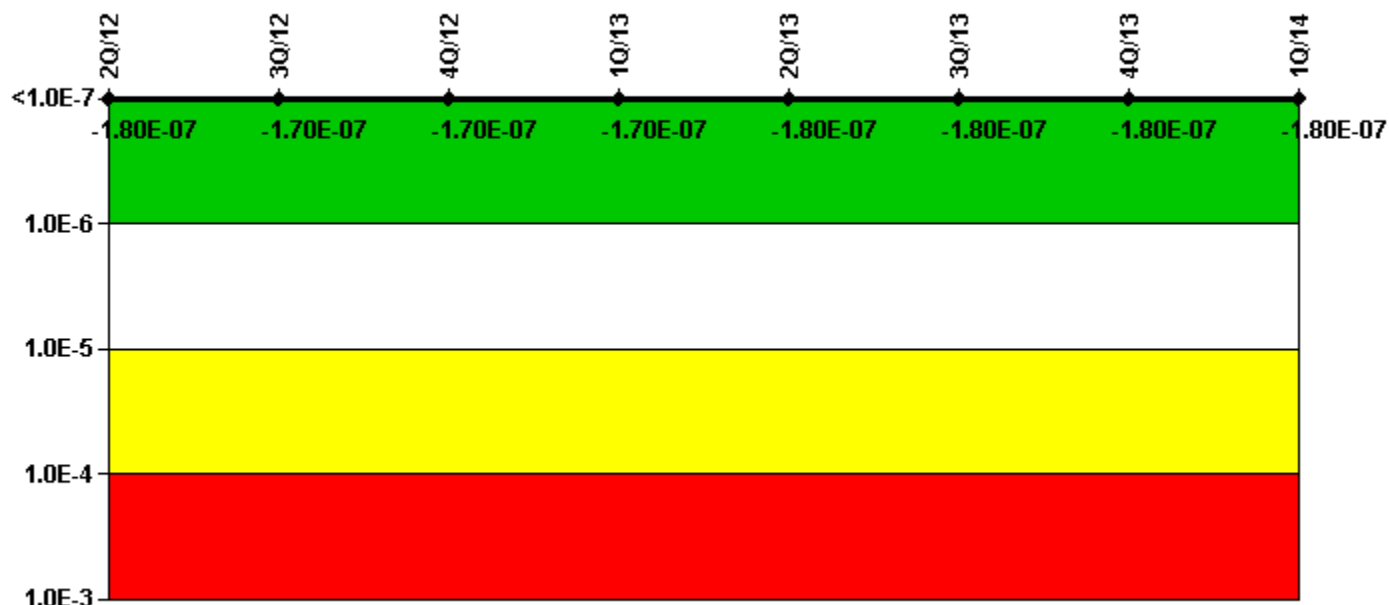
Notes

Mitigating Systems Performance Index, High Pressure Injection System	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
UAI (Δ CDF)	-5.12E-08	-8.27E-08	-1.03E-07	-1.03E-07	-9.51E-08	-7.30E-08	-6.99E-08	-1.06E-07
URI (Δ CDF)	2.35E-07	2.35E-07	2.35E-07	2.35E-07	2.35E-07	2.35E-07	2.35E-07	2.35E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	1.80E-07	1.50E-07	1.30E-07	1.30E-07	1.40E-07	1.60E-07	1.60E-07	1.30E-07

Licensee Comments:

- 1Q/14: Risk Cap Invoked.
- 4Q/13: Risk Cap Invoked.
- 3Q/13: Risk Cap Invoked.
- 2Q/13: Risk Cap Invoked.
- 1Q/13: Risk Cap Invoked.
- 4Q/12: Risk Cap Invoked.
- 3Q/12: Risk Cap Invoked.
- 2Q/12: Risk Cap Invoked.

Mitigating Systems Performance Index, Heat Removal System



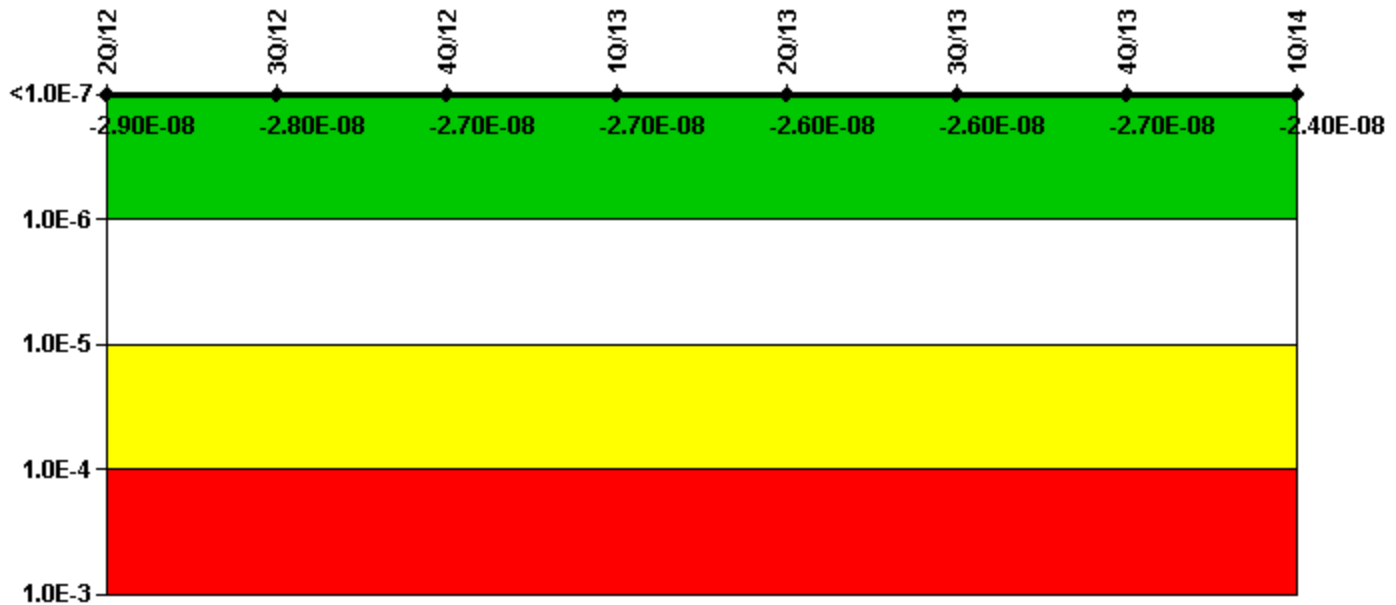
Thresholds: White > 1.00E-6 Yellow > 1.00E-5 Red > 1.00E-4

Notes

Mitigating Systems Performance Index, Heat Removal System	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
UAI (Δ CDF)	1.87E-08	3.35E-08	3.15E-08	3.26E-08	2.13E-08	2.16E-08	2.11E-08	1.60E-08
URI (Δ CDF)	-2.01E-07	-2.01E-07	-2.01E-07	-2.01E-07	-2.01E-07	-2.01E-07	-2.01E-07	-2.01E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-1.80E-07	-1.70E-07	-1.70E-07	-1.70E-07	-1.80E-07	-1.80E-07	-1.80E-07	-1.80E-07

Licensee Comments: none

Mitigating Systems Performance Index, Residual Heat Removal System



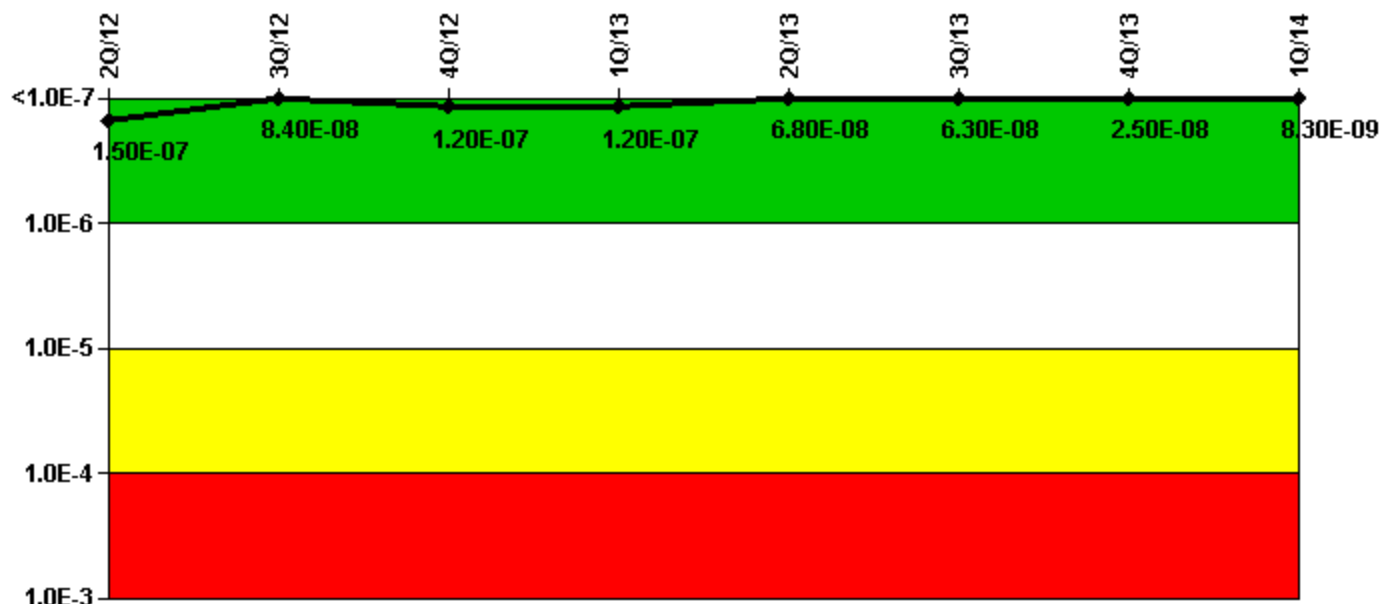
Thresholds: White > 1.00E-6 Yellow > 1.00E-5 Red > 1.00E-4

Notes

Mitigating Systems Performance Index, Residual Heat Removal System	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
UAI (Δ CDF)	1.16E-08	1.28E-08	1.29E-08	1.32E-08	1.49E-08	1.48E-08	1.36E-08	1.62E-08
URI (Δ CDF)	-4.04E-08	-4.04E-08	-4.04E-08	-4.04E-08	-4.04E-08	-4.04E-08	-4.04E-08	-4.04E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-2.90E-08	-2.80E-08	-2.70E-08	-2.70E-08	-2.60E-08	-2.60E-08	-2.70E-08	-2.40E-08

Licensee Comments: none

Mitigating Systems Performance Index, Cooling Water Systems



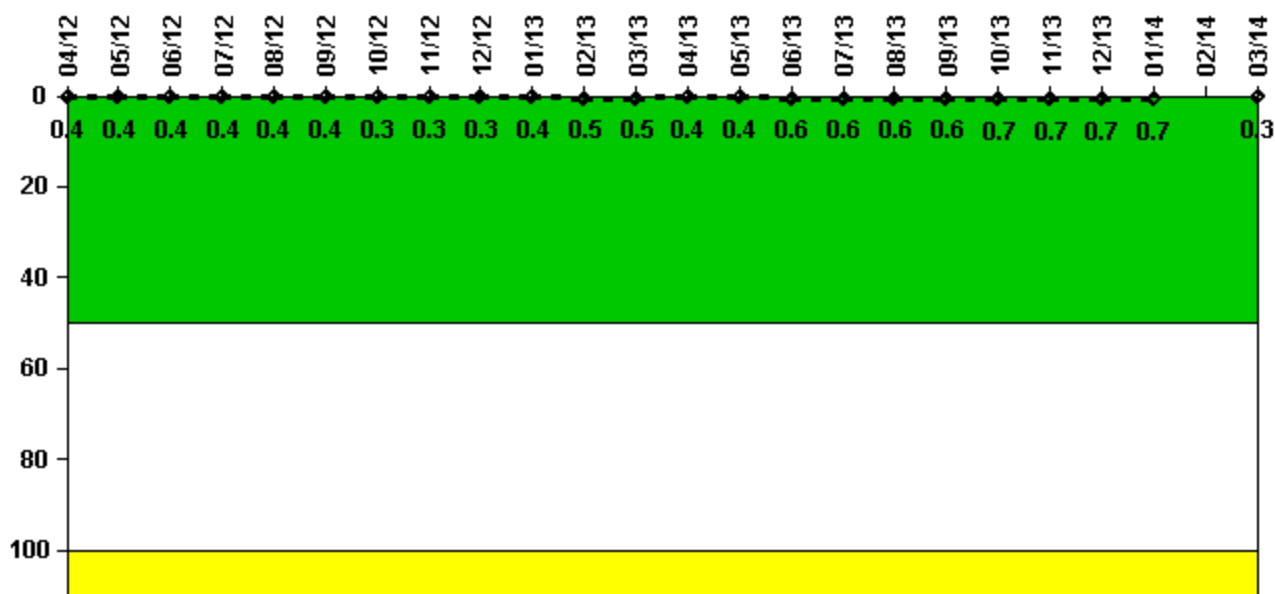
Thresholds: White > 1.00E-6 Yellow > 1.00E-5 Red > 1.00E-4

Notes

Mitigating Systems Performance Index, Cooling Water Systems	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
UAI (ΔCDF)	2.97E-07	2.70E-07	3.07E-07	3.03E-07	2.55E-07	2.49E-07	2.12E-07	1.95E-07
URI (ΔCDF)	-1.42E-07	-1.87E-07	-1.87E-07	-1.87E-07	-1.87E-07	-1.87E-07	-1.87E-07	-1.87E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	1.50E-07	8.40E-08	1.20E-07	1.20E-07	6.80E-08	6.30E-08	2.50E-08	8.30E-09

Licensee Comments: none

Reactor Coolant System Activity



Thresholds: White > 50.0 Yellow > 100.0

Notes

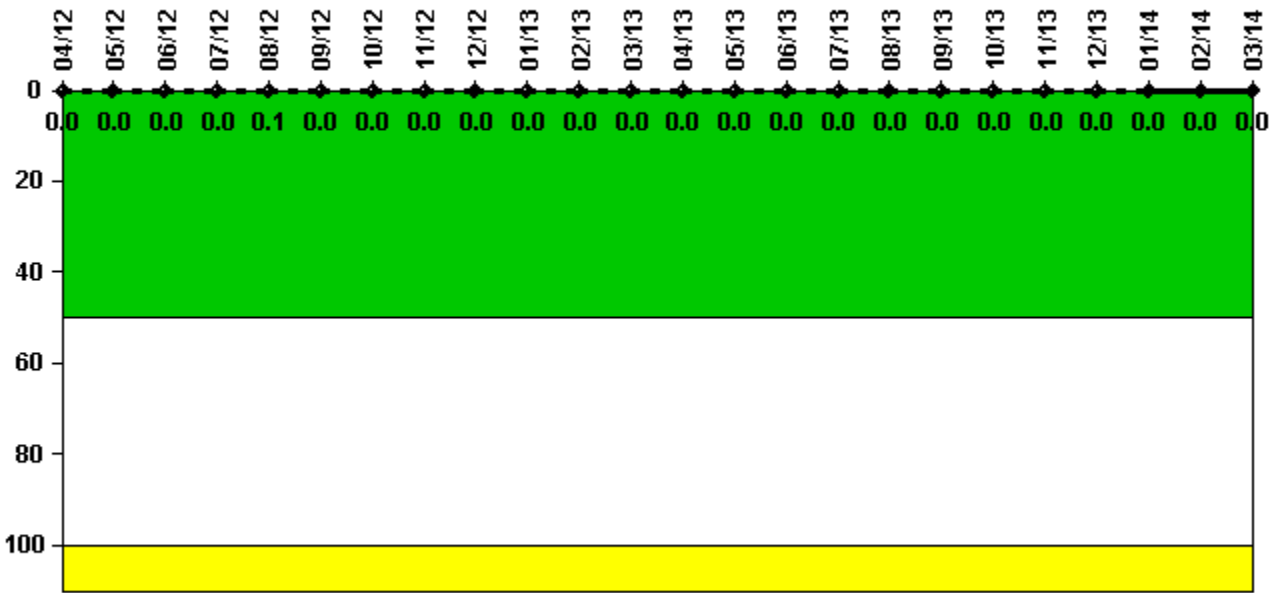
Reactor Coolant System Activity	4/12	5/12	6/12	7/12	8/12	9/12	10/12	11/12	12/12	1/13	2/13	3/13
Maximum activity	0.004180	0.003670	0.003660	0.003860	0.003940	0.004060	0.003050	0.003310	0.003360	0.003630	0.004960	0.005250
Technical specification limit	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Indicator value	0.4	0.4	0.4	0.4	0.4	0.4	0.3	0.3	0.3	0.4	0.5	0.5

Reactor Coolant System Activity	4/13	5/13	6/13	7/13	8/13	9/13	10/13	11/13	12/13	1/14	2/14	3/14
Maximum activity	0.003880	0.003880	0.005740	0.005850	0.006060	0.006420	0.006720	0.006680	0.007040	0.007360	N/A	0.002890
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	0.4	0.4	0.6	0.6	0.6	0.6	0.7	0.7	0.7	0.7	N/A	0.3

Licensee Comments:

3/14: Refueling outage for Feb 2014; no sampling per INPO 04-004.

Reactor Coolant System Leakage



Thresholds: White > 50.0 Yellow > 100.0

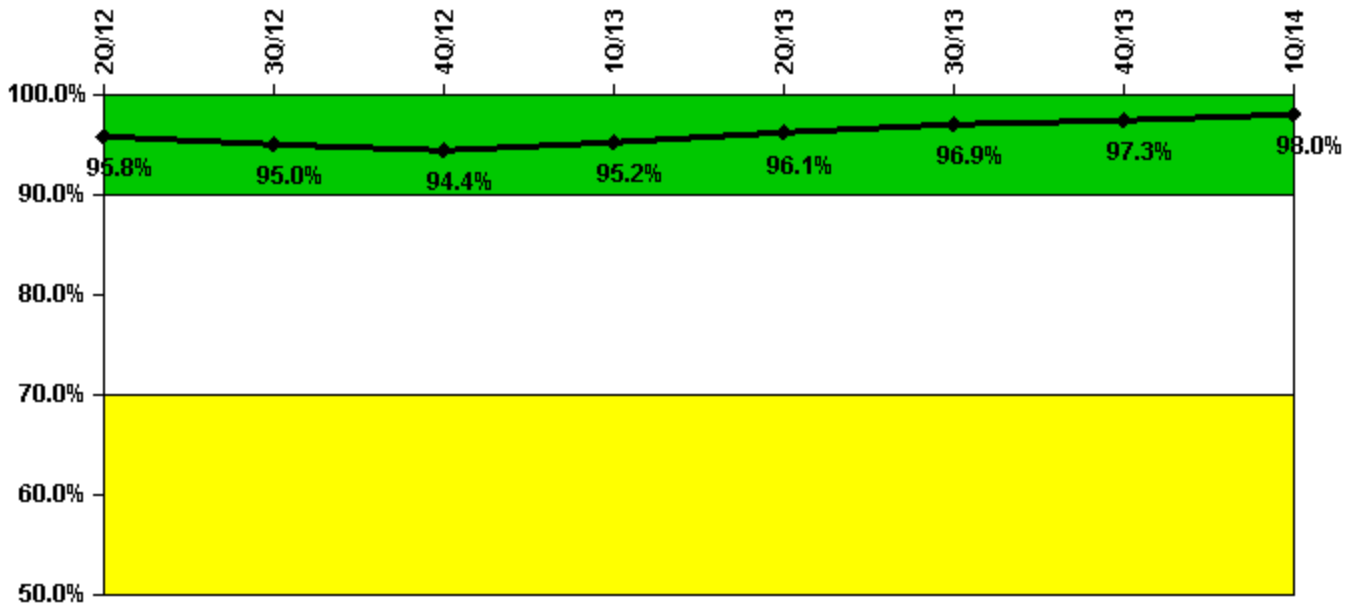
Notes

Reactor Coolant System Leakage	4/12	5/12	6/12	7/12	8/12	9/12	10/12	11/12	12/12	1/13	2/13	3/13
Maximum leakage	0.001	0.001	0.001	0.001	0.008	0.001	0.001	0.001	0.001	0.001	0.001	0.001
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	0	0	0	0.1	0	0	0	0	0	0	0

Reactor Coolant System Leakage	4/13	5/13	6/13	7/13	8/13	9/13	10/13	11/13	12/13	1/14	2/14	3/14
Maximum leakage	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0	0
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	0	0	0	0	0	0	0	0	0	0	0

Licensee Comments: none

Drill/Exercise Performance



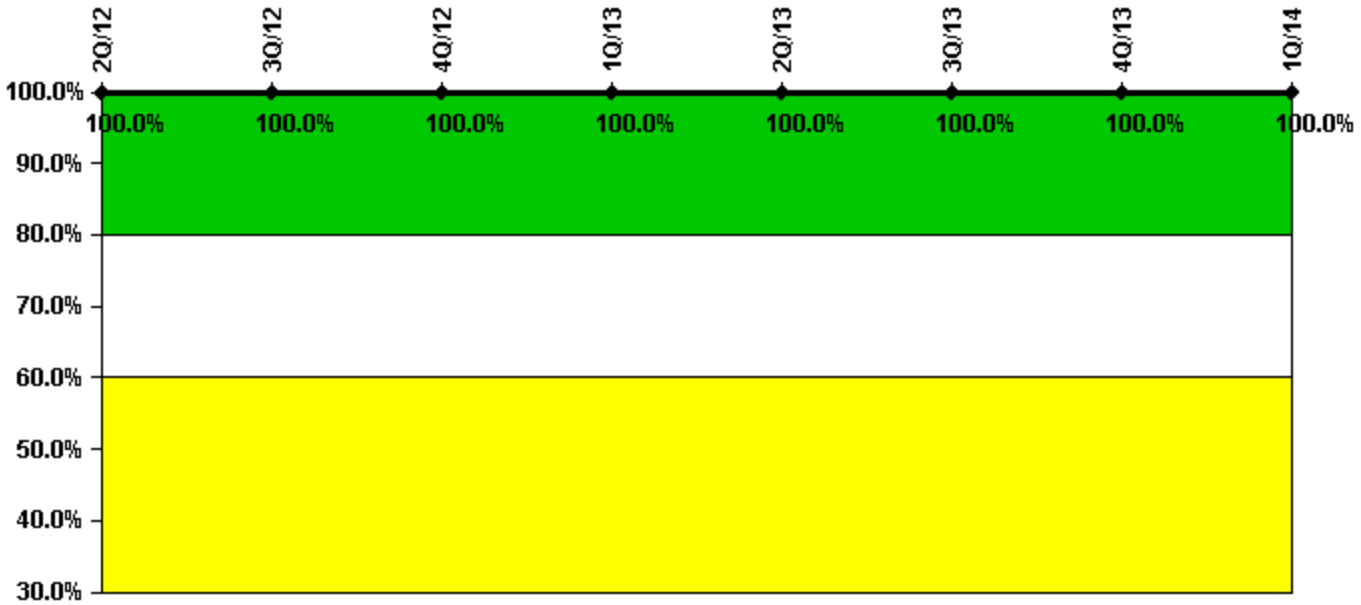
Thresholds: White < 90.0% Yellow < 70.0%

Notes

Drill/Exercise Performance	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
Successful opportunities	16.0	35.0	30.0	68.0	95.0	82.0	44.0	32.0
Total opportunities	17.0	39.0	32.0	68.0	96.0	82.0	44.0	32.0
Indicator value	95.8%	95.0%	94.4%	95.2%	96.1%	96.9%	97.3%	98.0%

Licensee Comments: none

ERO Drill Participation



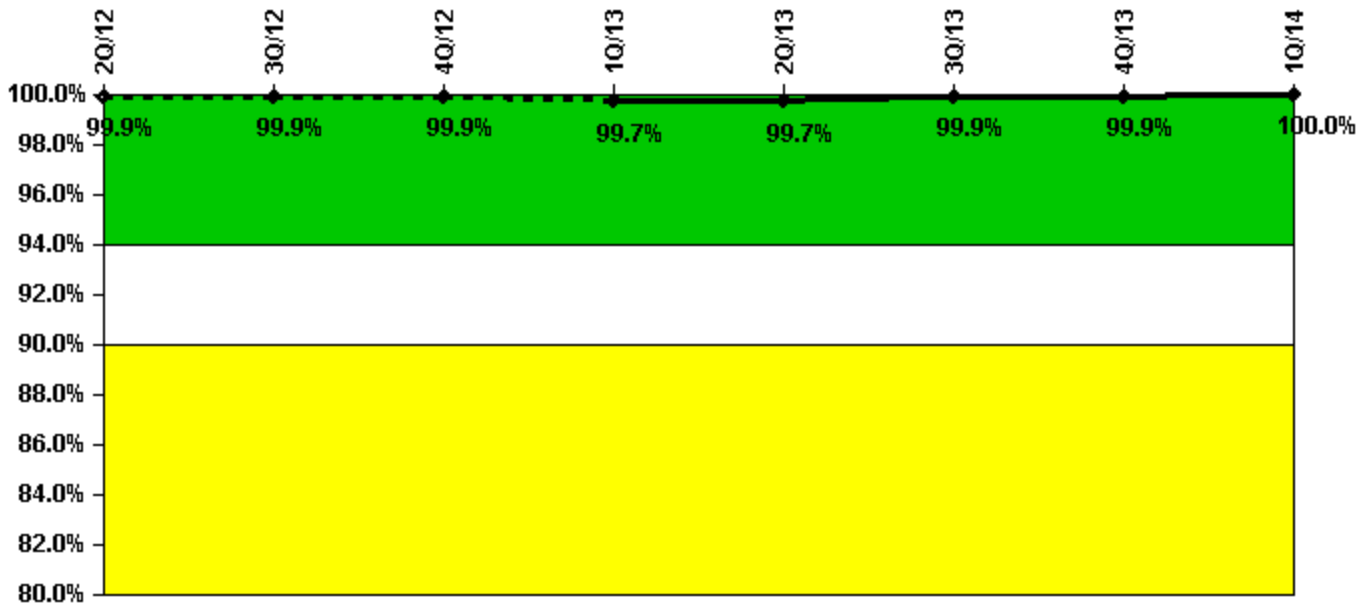
Thresholds: White < 80.0% Yellow < 60.0%

Notes

ERO Drill Participation	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
Participating Key personnel	84.0	80.0	80.0	80.0	75.0	76.0	72.0	70.0
Total Key personnel	84.0	80.0	80.0	80.0	75.0	76.0	72.0	70.0
Indicator value	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Licensee Comments: none

Alert & Notification System



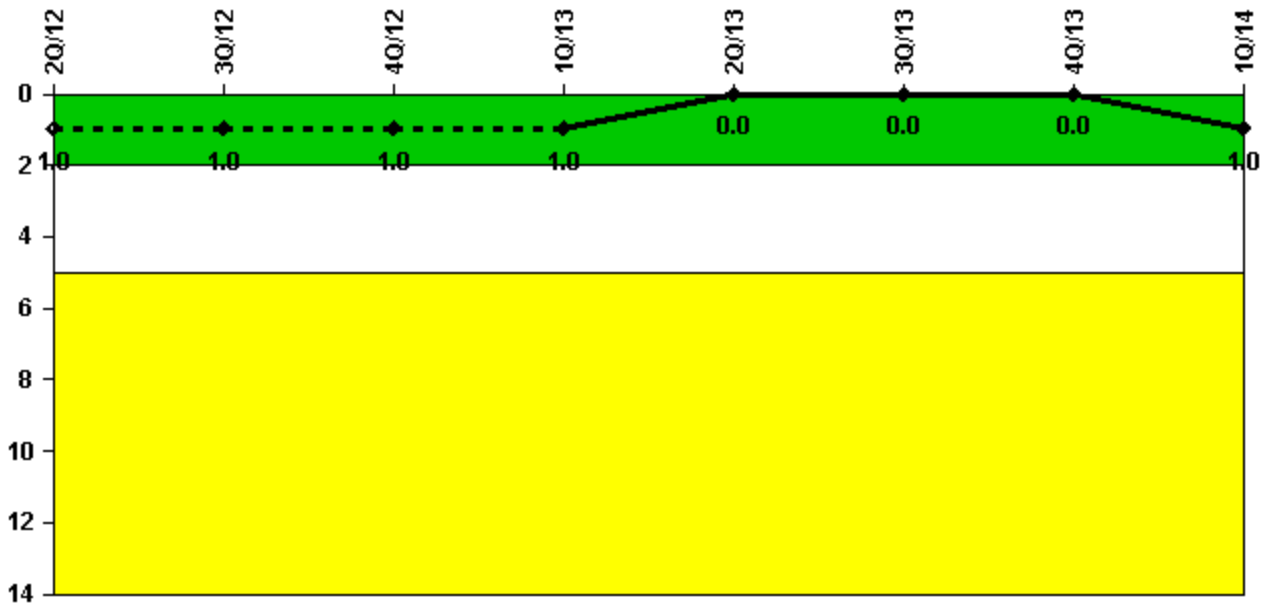
Thresholds: White < 94.0% Yellow < 90.0%

Notes

Alert & Notification System	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
Successful siren-tests	183	182	183	182	183	183	183	183
Total sirens-tests	183	183	183	183	183	183	183	183
Indicator value	99.9%	99.9%	99.9%	99.7%	99.7%	99.9%	99.9%	100.0%

Licensee Comments: none

Occupational Exposure Control Effectiveness



Thresholds: White > 2.0 Yellow > 5.0

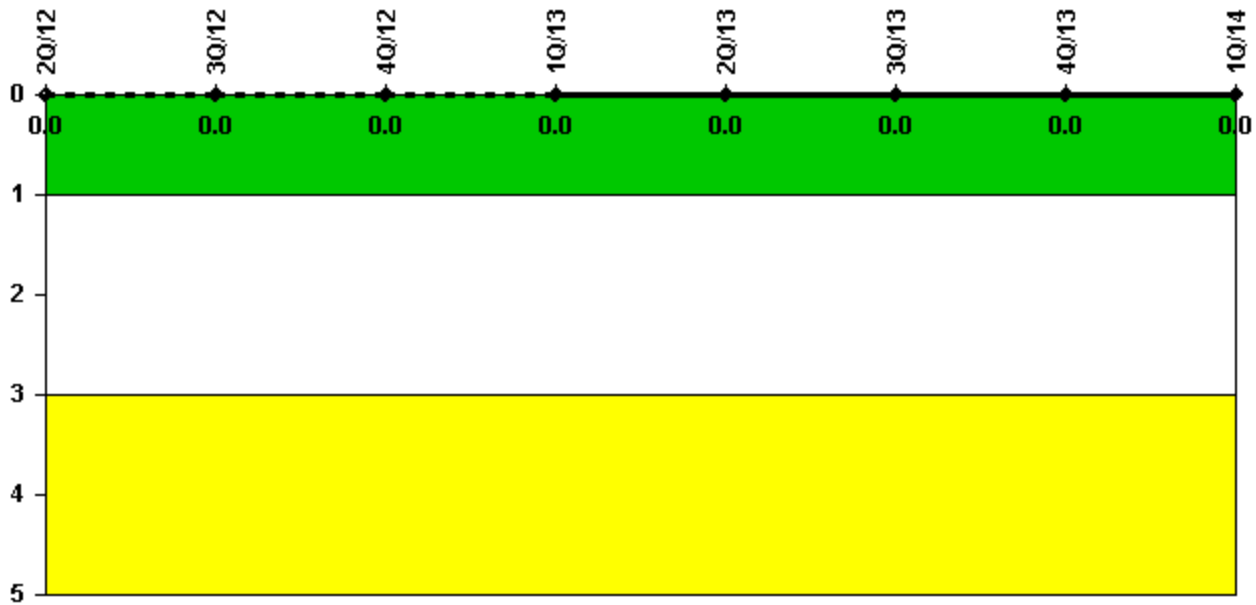
Notes

Occupational Exposure Control Effectiveness	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
High radiation area occurrences	1	0	0	0	0	0	0	1
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	1	1	1	1	0	0	0	1

Licensee Comments:

2Q/12: Cause for revision - The following condition was identified by the NRC during a December 2013 RP inspection: In April 2012, a RP technician allowed an I & C technician access to a Technical Specification high radiation area without performing a survey to validate assumptions. As a result a dose rate alarm was received. Contrary to TS 5.7.2, entry into the area was granted without determining the actual dose rates and making the individual knowledgeable of the conditions. CR-PLP-2013-05176

RETS/ODCM Radiological Effluent



Thresholds: White > 1.0 Yellow > 3.0

Notes

RETS/ODCM Radiological Effluent	2Q/12	3Q/12	4Q/12	1Q/13	2Q/13	3Q/13	4Q/13	1Q/14
RETS/ODCM occurrences	0	0	0	0	0	0	0	0
Indicator value	0	0	0	0	0	0	0	0

Licensee Comments: none

Although the Security Cornerstone is included in the Reactor Oversight Process assessment program, the Commission has decided that specific information related to findings and performance indicators pertaining to the Security Cornerstone will not be publicly available to ensure that security information is not provided to a possible adversary. Other than the fact that a finding or performance indicator is Green or Greater-Than-Green, security related information will not be displayed on the public web page.

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

Last Modified: April 23, 2014