

Monticello 3Q/2014 Performance Summary

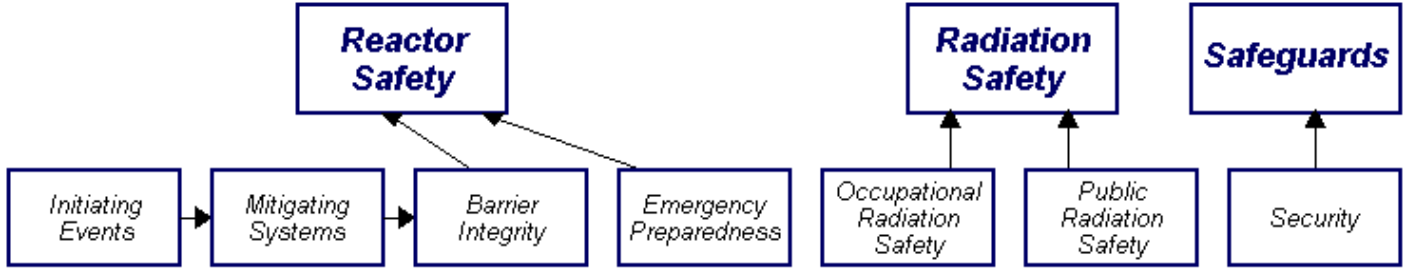


Performance Indicators

| | | | | | | |
|---|---------------------------------------|-------------------------------------|-----------------------------------|---|-------------------------------------|------------------------------|
| Unplanned Scrams (G) | Safety System Functional Failures (G) | Reactor Coolant System Activity (G) | Drill/Exercise Performance (G) | Occupational Exposure Control Effectiveness (G) | RETS/ODCM Radiological Effluent (G) | Protected Area Equipment (G) |
| Unplanned Power Changes (G) | Emergency AC Power System (G) | Reactor Coolant System Leakage (G) | ERO Drill Participation (G) | | | |
| Unplanned Scrams with Complications (G) | High Pressure Injection System (G) | | Alert and Notification System (G) | | | |
| | Heat Removal System (G) | | | | | |
| | Residual Heat Removal System (G) | | | | | |
| | Cooling Water Systems (G) | | | | | |

Last Modified: November 3, 2014

Legend: R=Red W=White GTG=Greater Than Green I=Insufficient Data to Calculate PI U=Unique Design
 Y=Yellow G=Green T=Thresholds under development N=Not Applicable D=Discrepant



Most Significant Inspection Findings

| | | | | | | | |
|---------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 3Q/2014 | No findings this quarter | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter | G |
| 2Q/2014 | G | G | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |
| 1Q/2014 | G | G | G | No findings this quarter | G | No findings this quarter | G |
| 4Q/2013 | No findings this quarter | Y (1) | G | No findings this quarter | G | No findings this quarter | No findings this quarter |

Miscellaneous findings

Additional Inspection & Assessment Information

◆ Assessment Reports/Inspection Plans:

- 3Q/2014
- 2Q/2014
- 1Q/2014
- 4Q/2013

◆ Cross Reference Of Assessment Reports

◆ List of Inspection Reports (IR)

- ◆ List of Security IR Cover Letters
- ◆ List of Assessment Letters/Inspection Plans
- ◆ Baseline Inspection Completion Information

Last Modified: November 26, 2014

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