

D.C. Cook 1 1Q/2016 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: April 24, 2016

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

| | | | | | | | |
|---------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1Q/2016 | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |
| 4Q/2015 | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |
| 3Q/2015 | No findings this quarter | G | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter |
| 2Q/2015 | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |

Miscellaneous findings

Additional Inspection & Assessment Information

◆ **Assessment Reports/Inspection Plans:**

- 1Q/2016
- 4Q/2015
- 3Q/2015
- 2Q/2015

◆ **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: July 11, 2016

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