

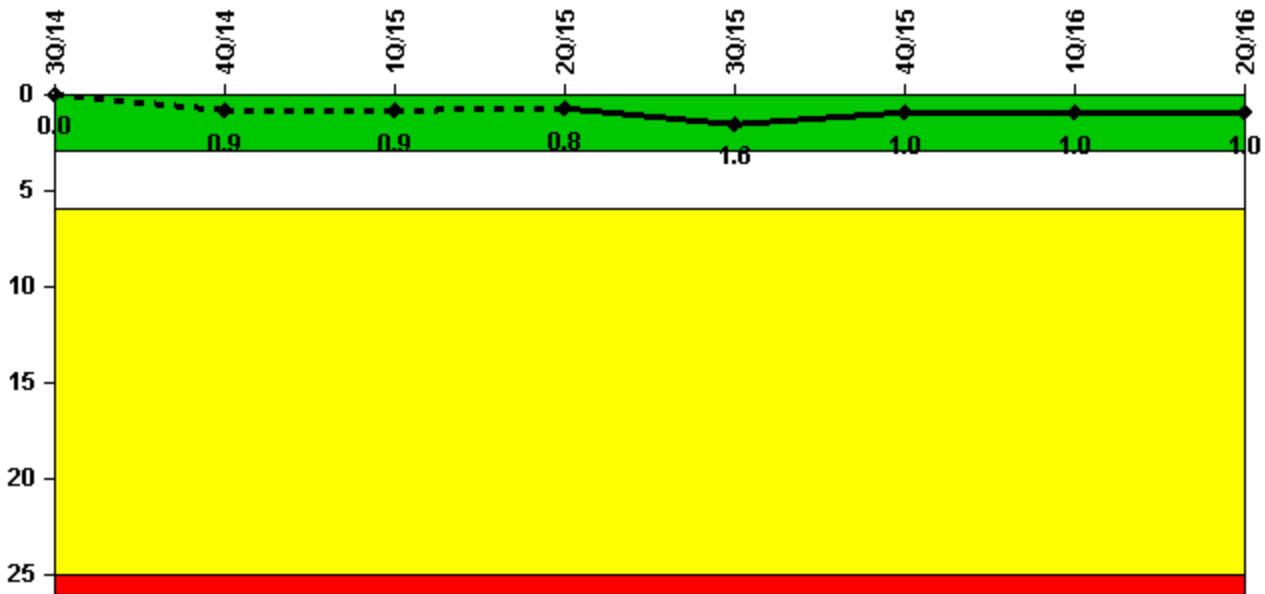
Surry 2

2Q/2016 Performance Indicators

The solid trend line represents the current reporting period.

Licensee's General Comments: none

Unplanned Scrams per 7000 Critical Hrs



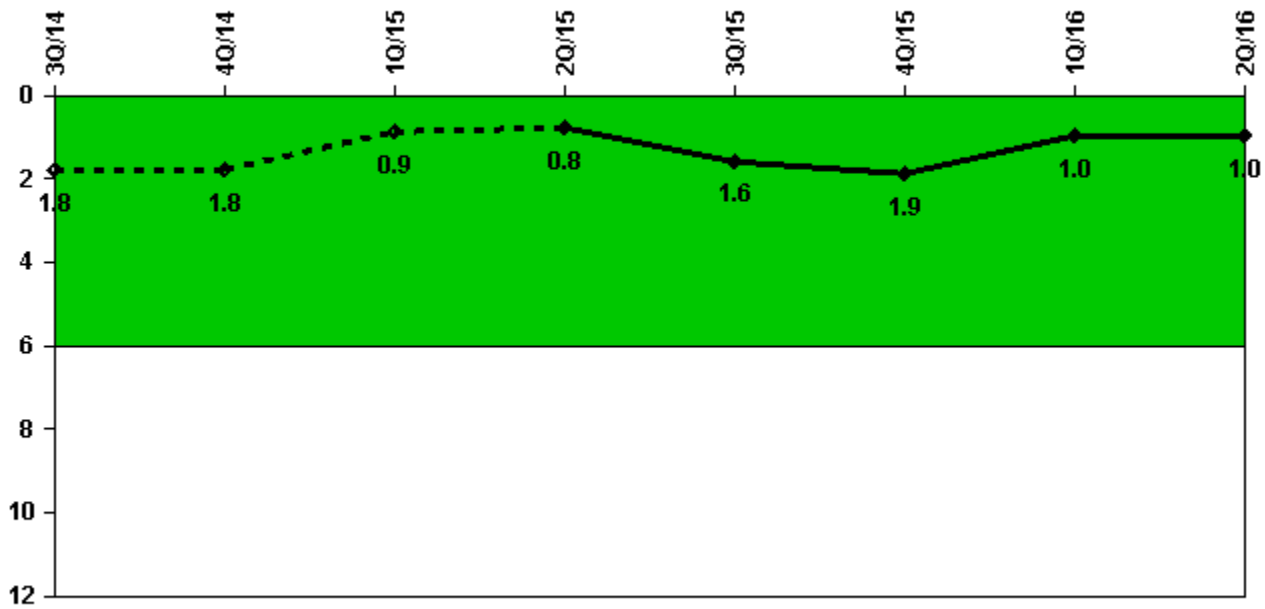
Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

Notes

Unplanned Scrams per 7000 Critical Hrs	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
Unplanned scrams	0	1.0	0	0	1.0	0	0	0
Critical hours	2208.0	2155.2	2159.0	2184.0	1991.7	943.8	2183.0	2184.0
Indicator value	0	0.9	0.9	0.8	1.6	1.0	1.0	1.0

Licensee Comments: none

Unplanned Power Changes per 7000 Critical Hrs



Thresholds: White > 6.0

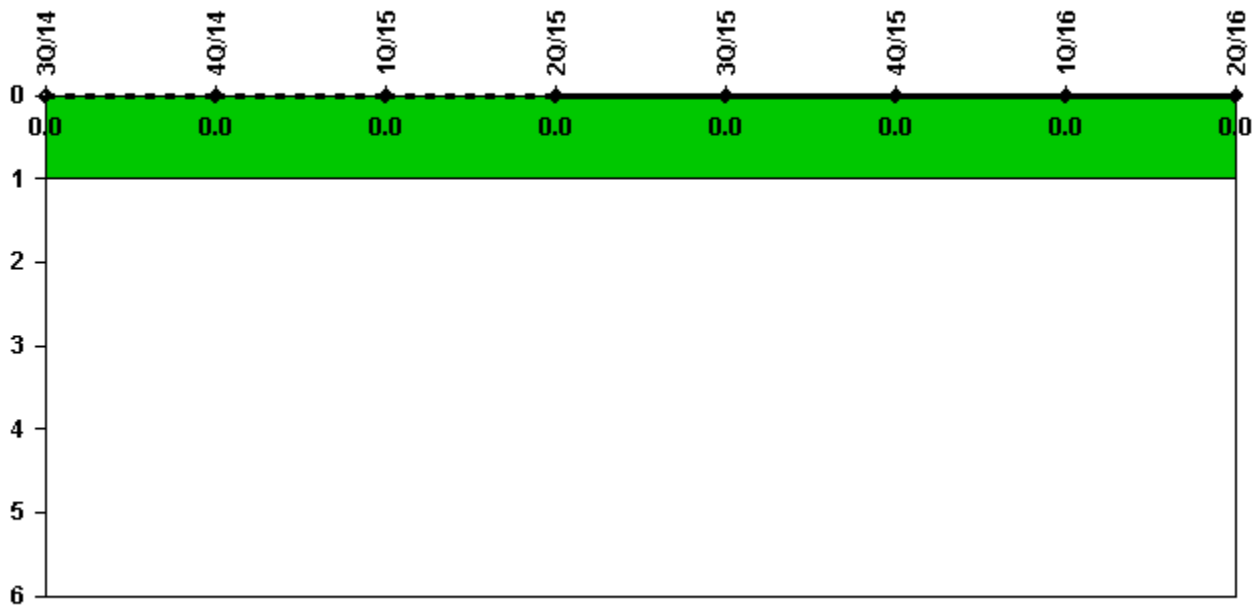
Notes

Unplanned Power Changes per 7000 Critical Hrs	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
Unplanned power changes	0	0	1.0	0	1.0	0	0	0
Critical hours	2208.0	2155.2	2159.0	2184.0	1991.7	943.8	2183.0	2184.0
Indicator value	1.8	1.8	0.9	0.8	1.6	1.9	1.0	1.0

Licensee Comments:

3Q/14: A review, prompted by the NRC, determined the March 2014 Unit 2 shutdown to repair a pressurizer spray valve was also an unplanned power change. Historical data was corrected with no change in color.

Unplanned Scrams with Complications



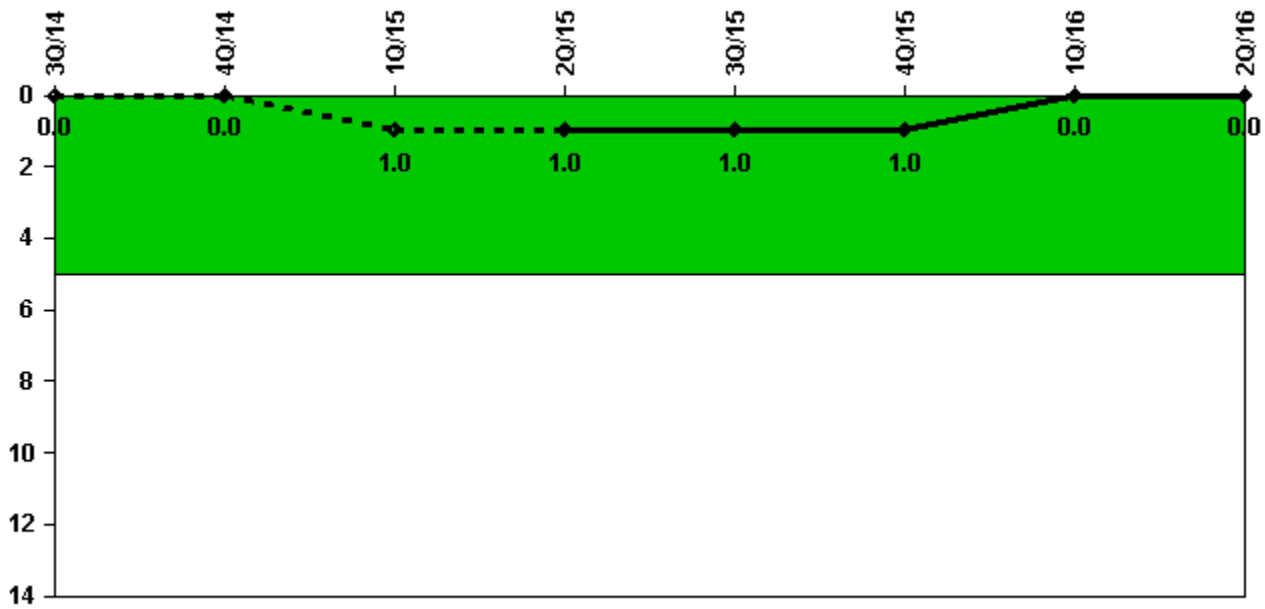
Thresholds: White > 1.0

Notes

Unplanned Scrams with Complications	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
Scrams with complications	0	0	0	0	0	0	0	0
Indicator value	0.0	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

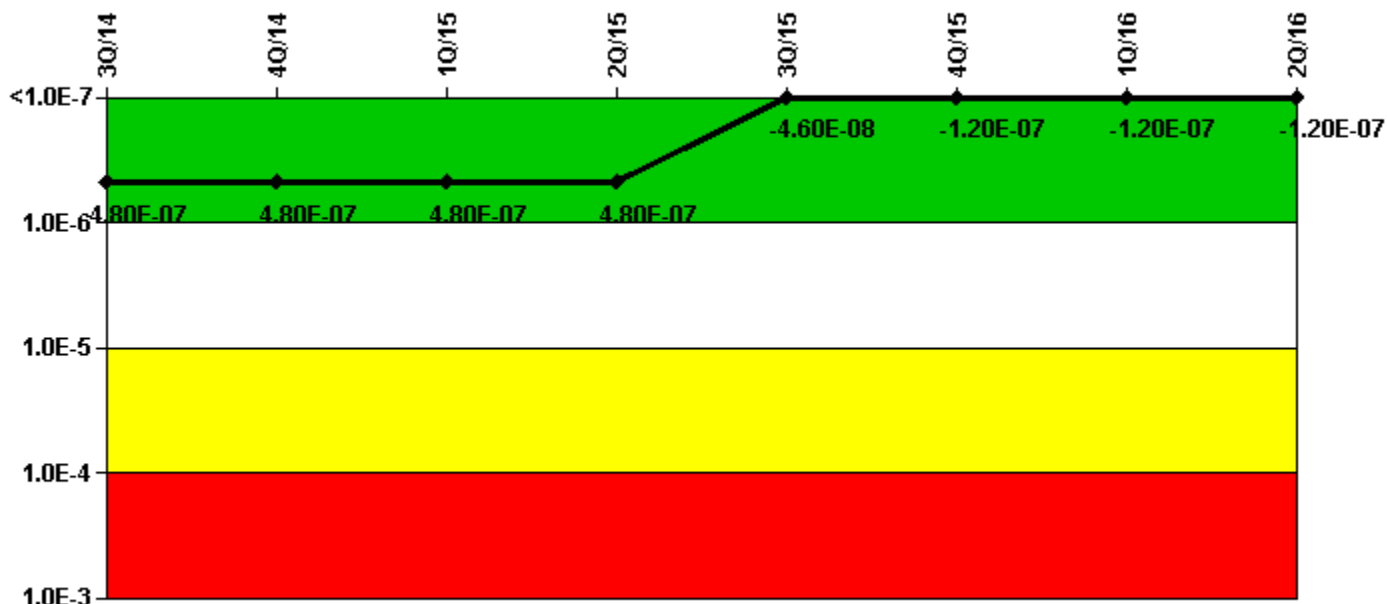
Notes

Safety System Functional Failures (PWR)	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
Safety System Functional Failures	0	0	1	0	0	0	0	0
Indicator value	0	0	1	1	1	1	0	0

Licensee Comments:

2Q/15: An assessment revealed a SSFF for March 2015 (see LER 50-280, 50-281/2015-001-00). Historical data was corrected with no change in color.

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	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
UAI (ΔCDF)	1.06E-09	1.44E-09	2.02E-10	-1.06E-09	-1.33E-08	-1.61E-08	-1.61E-08	-1.58E-08
URI (ΔCDF)	4.77E-07	4.80E-07	4.80E-07	4.83E-07	-3.22E-08	-1.02E-07	-1.03E-07	-1.03E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	4.80E-07	4.80E-07	4.80E-07	4.80E-07	-4.60E-08	-1.20E-07	-1.20E-07	-1.20E-07

Licensee Comments:

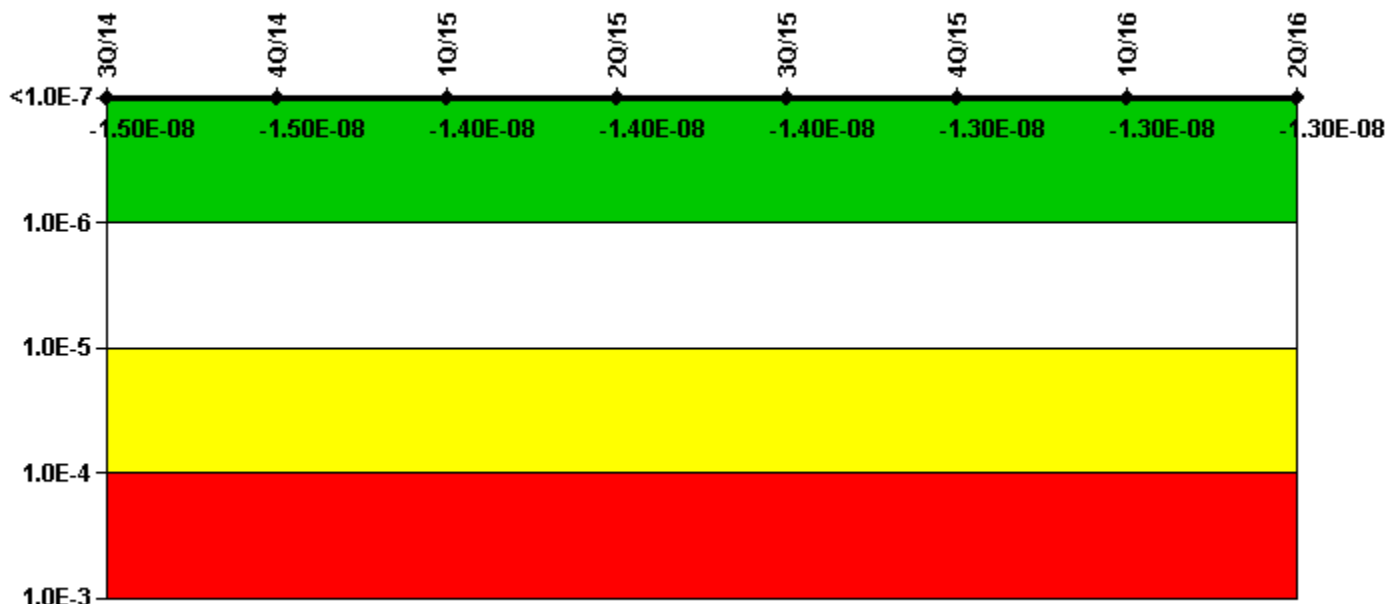
2Q/15: Risk Cap Invoked.

1Q/15: Risk Cap Invoked.

4Q/14: Risk Cap Invoked.

3Q/14: Risk Cap Invoked. A review determined a minor discrepancy of 4 minutes of unavailability for #3 diesel for August 2013. Historical data was changed with no change in color.

Mitigating Systems Performance Index, High Pressure Injection System



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

Notes

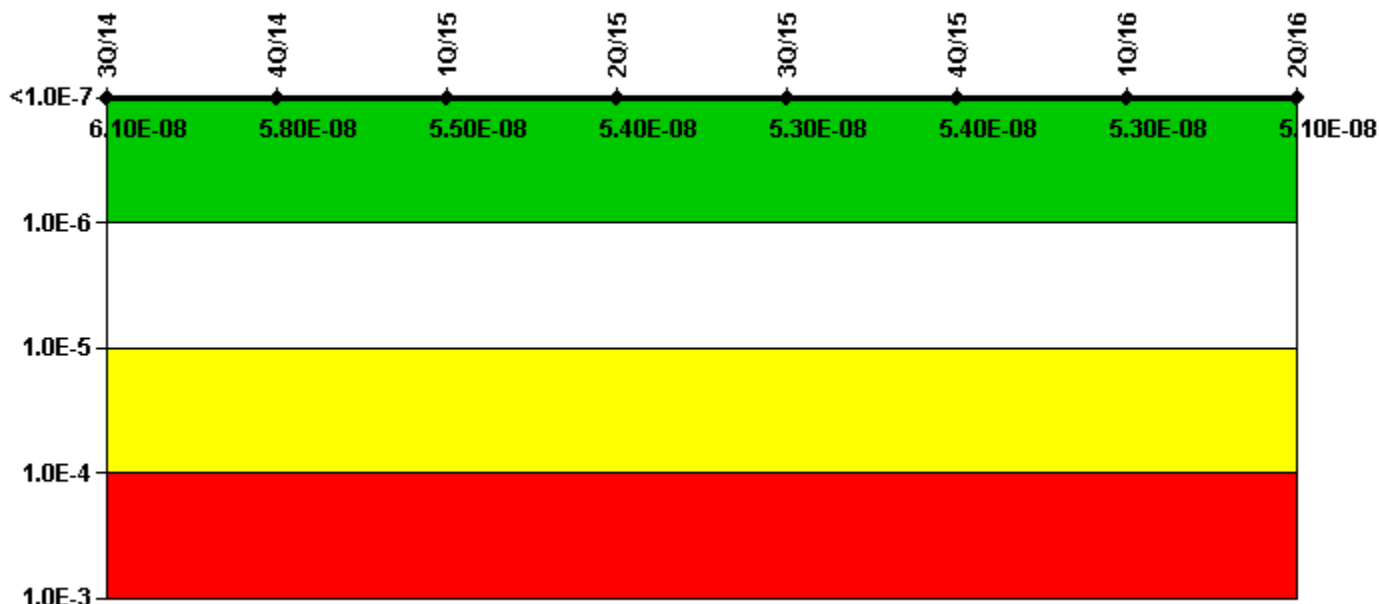
Mitigating Systems Performance Index, High Pressure Injection System	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
UAI (Δ CDF)	-4.89E-10	-6.00E-10	-6.34E-10	-6.29E-10	-7.17E-10	1.59E-10	-3.84E-11	-5.44E-11
URI (Δ CDF)	-1.42E-08	-1.40E-08	-1.36E-08	-1.36E-08	-1.36E-08	-1.34E-08	-1.33E-08	-1.31E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-1.50E-08	-1.50E-08	-1.40E-08	-1.40E-08	-1.40E-08	-1.30E-08	-1.30E-08	-1.30E-08

Licensee Comments:

4Q/14: Changed PRA Parameter(s). An MSPI review identified several probabilistic risk analysis coefficients that were incorrect. The MSPI Basis Document and coefficients were corrected with no change in color.

3Q/14: Changed PRA Parameter(s).

Mitigating Systems Performance Index, Heat Removal System



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

Notes

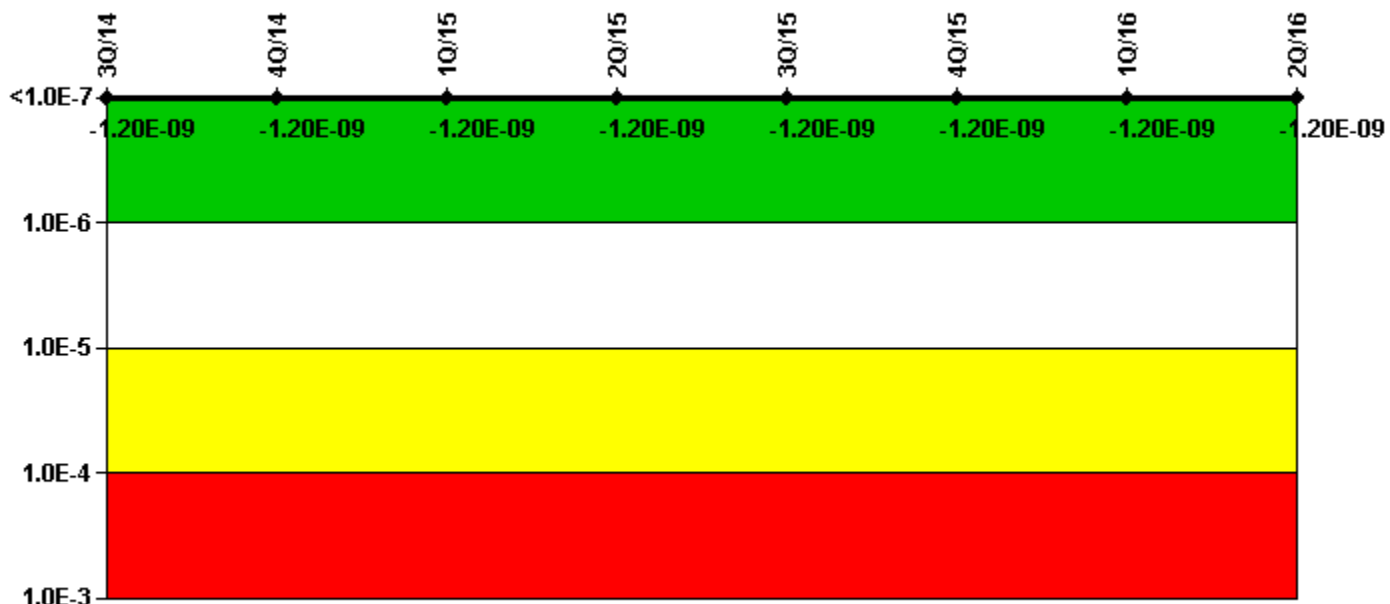
Mitigating Systems Performance Index, Heat Removal System	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
UAI (Δ CDF)	-3.33E-09	-3.25E-09	-3.25E-09	-3.30E-09	-3.30E-09	-3.23E-09	-3.24E-09	-4.84E-09
URI (Δ CDF)	6.47E-08	6.15E-08	5.86E-08	5.72E-08	5.58E-08	5.72E-08	5.59E-08	5.59E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	6.10E-08	5.80E-08	5.50E-08	5.40E-08	5.30E-08	5.40E-08	5.30E-08	5.10E-08

Licensee Comments:

4Q/14: Changed PRA Parameter(s). An MSPI review identified several probabilistic risk analysis coefficients that were incorrect. The MSPI Basis Document and coefficients were corrected with no change in color.

3Q/14: Changed PRA Parameter(s).

Mitigating Systems Performance Index, Residual Heat Removal System



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

Notes

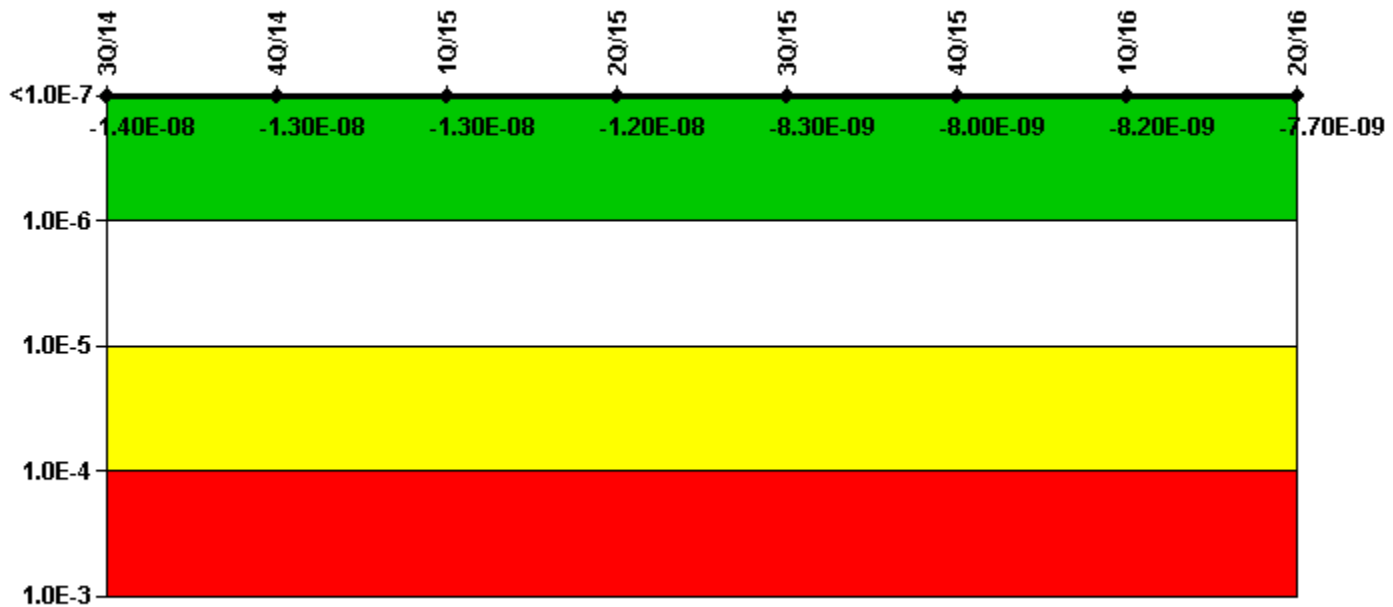
Mitigating Systems Performance Index, Residual Heat Removal System	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
UAI (Δ CDF)	-2.38E-10	-2.42E-10	-2.65E-10	-2.70E-10	-2.70E-10	-2.70E-10	-2.70E-10	-2.70E-10
URI (Δ CDF)	-9.75E-10	-9.65E-10	-9.46E-10	-9.46E-10	-9.46E-10	-9.47E-10	-9.37E-10	-9.27E-10
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-1.20E-09	-1.20E-09	-1.20E-09	-1.20E-09	-1.20E-09	-1.20E-09	-1.20E-09	-1.20E-09

Licensee Comments:

4Q/14: Changed PRA Parameter(s). An MSPI review identified several probabilistic risk analysis coefficients that were incorrect. The MSPI Basis Document and coefficients were corrected with no change in color.

3Q/14: Changed PRA Parameter(s).

Mitigating Systems Performance Index, Cooling Water Systems



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

Notes

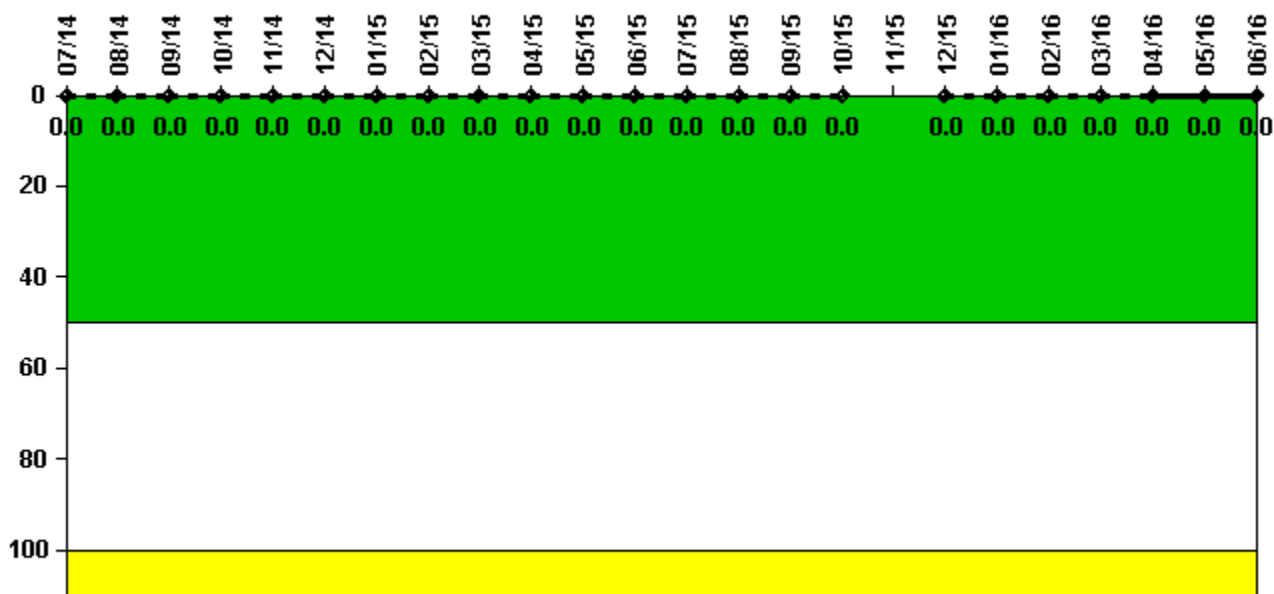
Mitigating Systems Performance Index, Cooling Water Systems	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
UAI (Δ CDF)	-1.40E-09	-1.27E-09	-1.27E-09	-1.27E-09	-1.25E-09	-1.37E-09	-1.50E-09	-1.50E-09
URI (Δ CDF)	-1.22E-08	-1.19E-08	-1.13E-08	-1.09E-08	-7.07E-09	-6.67E-09	-6.75E-09	-6.25E-09
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-1.40E-08	-1.30E-08	-1.30E-08	-1.20E-08	-8.30E-09	-8.00E-09	-8.20E-09	-7.70E-09

Licensee Comments:

4Q/14: Changed PRA Parameter(s). An MSPI review identified several probabilistic risk analysis coefficients that were incorrect. The MSPI Basis Document and coefficients were corrected with no change in color.

3Q/14: Changed PRA Parameter(s).

Reactor Coolant System Activity



Thresholds: White > 50.0 Yellow > 100.0

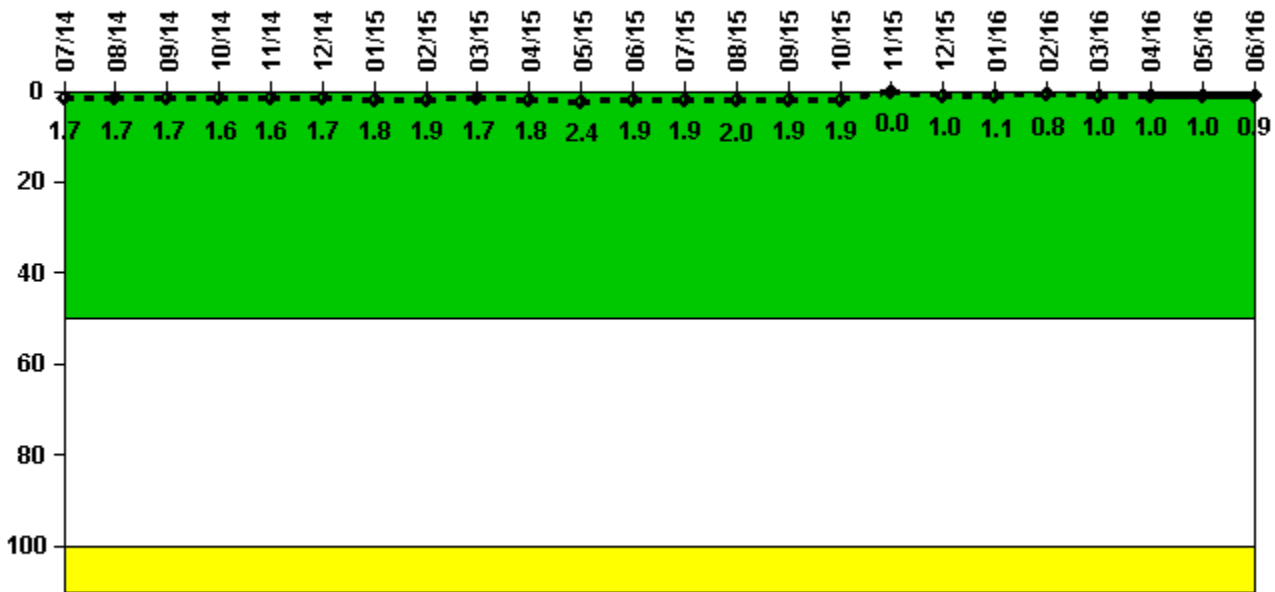
Notes

Reactor Coolant System Activity	7/14	8/14	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15
Maximum activity	0.000079	0.000077	0.000100	0.000079	0.000085	0.000109	0.000095	0.000138	0.000113	0.000103	0.000115	0.000126
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	0	0	0	0	0	0	0	0

Reactor Coolant System Activity	7/15	8/15	9/15	10/15	11/15	12/15	1/16	2/16	3/16	4/16	5/16	6/16
Maximum activity	0.000116	0.000064	0.000130	0.000182	N/A	0.000187	0.000063	0.000186	0.000231	0.000219	0.000267	0.000345
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	N/A	0	0	0	0	0	0	0

Licensee Comments: none

Reactor Coolant System Leakage



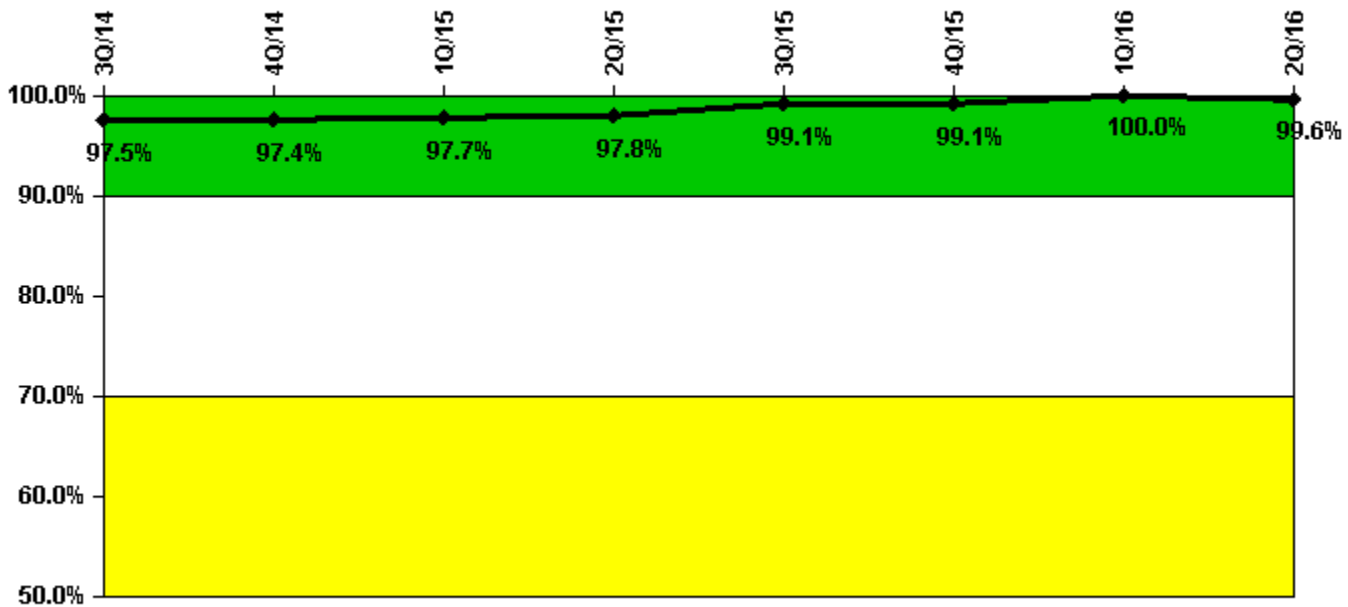
Thresholds: White > 50.0 Yellow > 100.0

Notes

Reactor Coolant System Leakage	7/14	8/14	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15
Maximum leakage	0.170	0.170	0.170	0.160	0.160	0.170	0.180	0.190	0.170	0.180	0.240	0.190
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	1.7	1.7	1.7	1.6	1.6	1.7	1.8	1.9	1.7	1.8	2.4	1.9
Reactor Coolant System Leakage	7/15	8/15	9/15	10/15	11/15	12/15	1/16	2/16	3/16	4/16	5/16	6/16
Maximum leakage	0.190	0.200	0.190	0.190	0	0.100	0.110	0.080	0.100	0.100	0.100	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	1.9	2.0	1.9	1.9	0	1.0	1.1	0.8	1.0	1.0	1.0	0.9

Licensee Comments: none

Drill/Exercise Performance



Thresholds: White < 90.0% Yellow < 70.0%

Notes

Drill/Exercise Performance	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
Successful opportunities	33.0	19.0	31.0	31.0	35.0	20.0	39.0	43.0
Total opportunities	33.0	19.0	31.0	31.0	35.0	20.0	39.0	44.0
Indicator value	97.5%	97.4%	97.7%	97.8%	99.1%	99.1%	100.0%	99.6%

Licensee Comments:

3Q/14: Further review of a March 2014 ERO Drill determined an initial successful DEP opportunity was not successful. Historical data was corrected with no change in color.

ERO Drill Participation



Thresholds: White < 80.0% Yellow < 60.0%

Notes

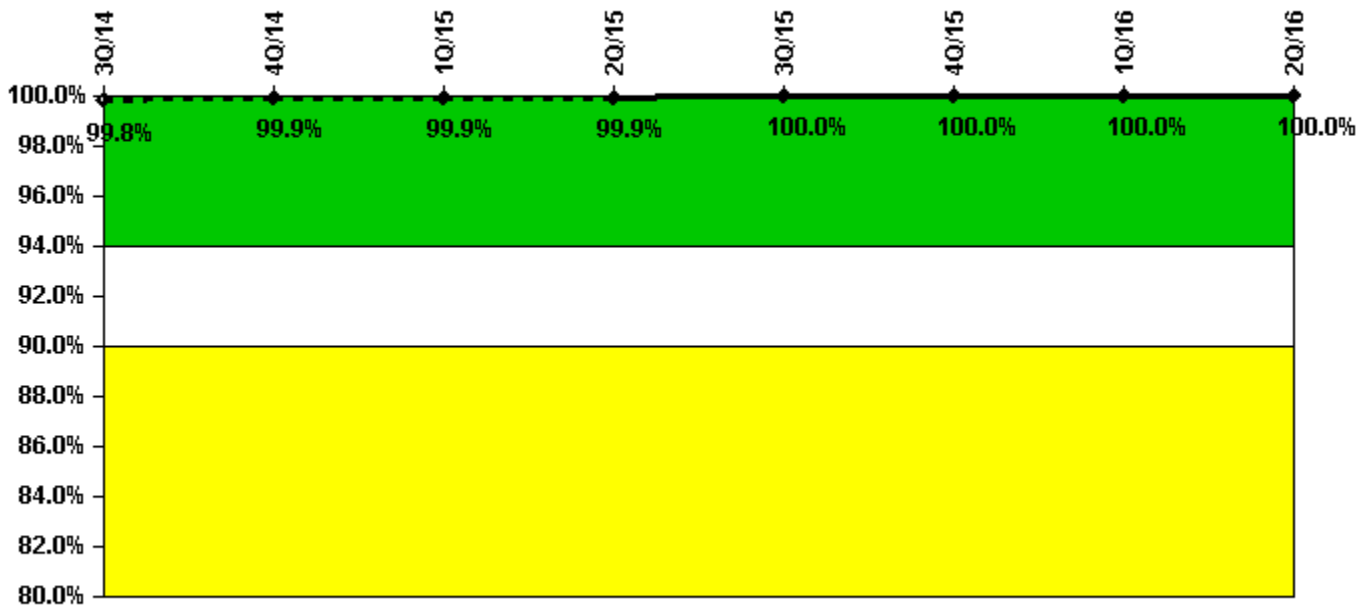
ERO Drill Participation	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
Participating Key personnel	154.0	151.0	141.0	157.0	157.0	165.0	175.0	175.0
Total Key personnel	154.0	151.0	141.0	157.0	157.0	165.0	175.0	175.0
Indicator value	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Licensee Comments:

2Q/15: An assessment revealed additional key personnel for March 2015. Historical data was corrected with no change in color.

3Q/14: An assessment determined the total number of personnel in key ERO positions was inaccurate. Historical data was corrected with no change in color.

Alert & Notification System



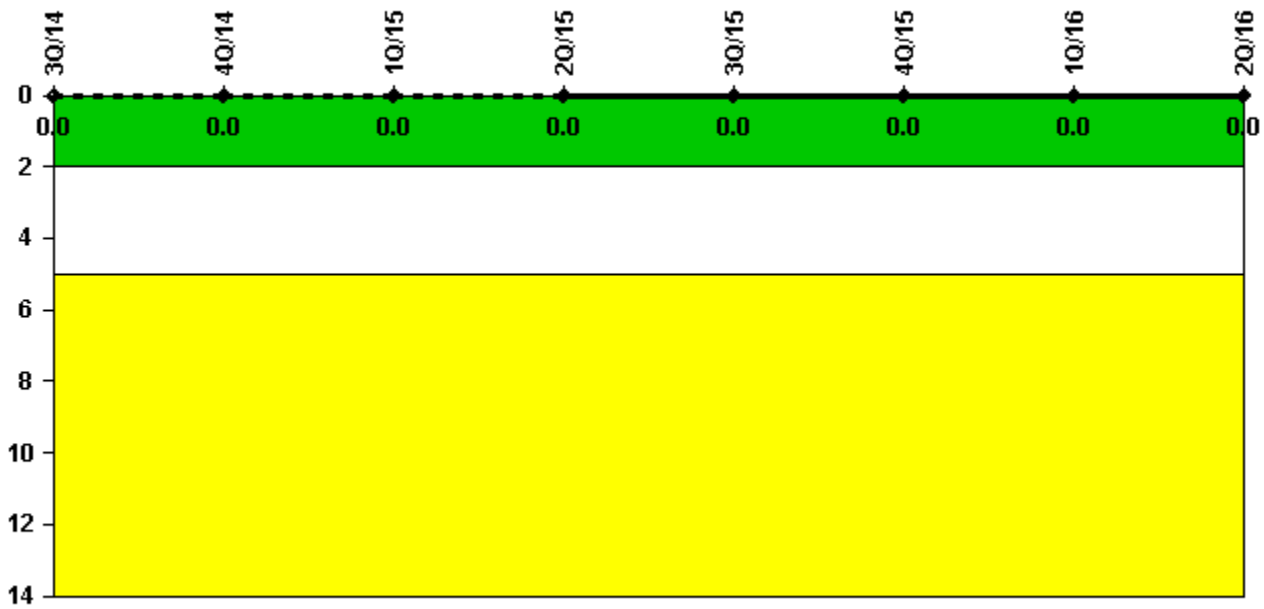
Thresholds: White < 94.0% Yellow < 90.0%

Notes

Alert & Notification System	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
Successful siren-tests	567	497	567	497	639	497	568	497
Total sirens-tests	568	497	568	497	639	497	568	497
Indicator value	99.8%	99.9%	99.9%	99.9%	100.0%	100.0%	100.0%	100.0%

Licensee Comments: none

Occupational Exposure Control Effectiveness



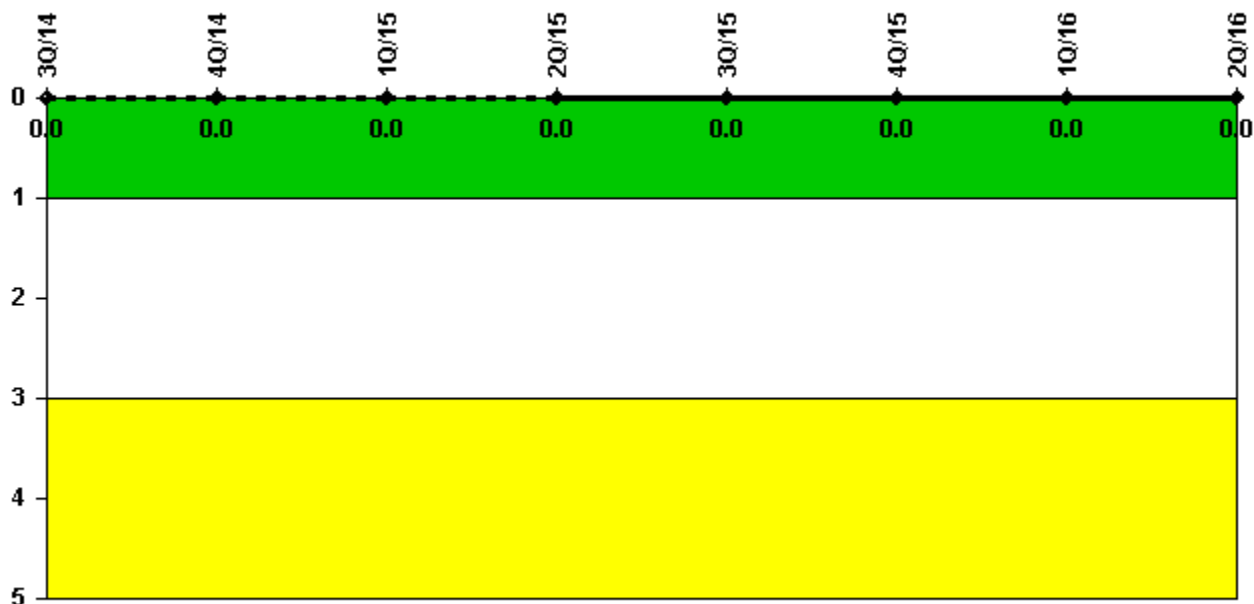
Thresholds: White > 2.0 Yellow > 5.0

Notes

Occupational Exposure Control Effectiveness	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
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	3Q/14	4Q/14	1Q/15	2Q/15	3Q/15	4Q/15	1Q/16	2Q/16
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: July 25, 2016