
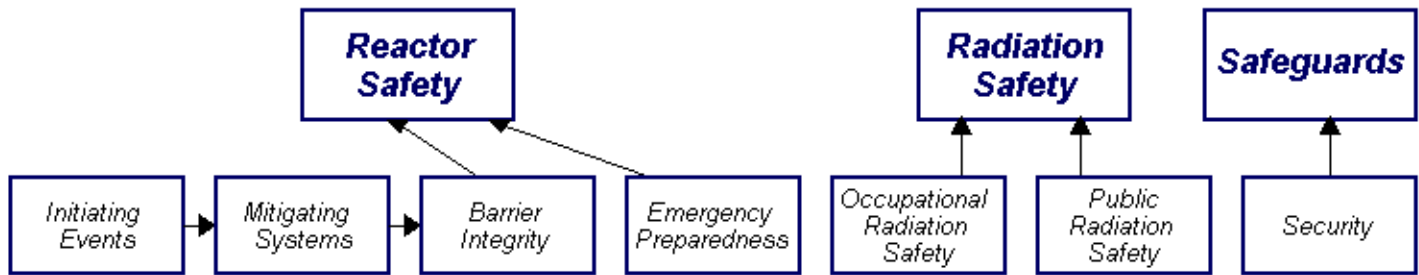


Prairie Island 1 3Q/2016 Performance Summary

 Action Matrix



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 2, 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

	Initiating Events	Mitigating Systems	Barrier Integrity	Emergency Preparedness	Occupational Radiation Safety	Public Radiation Safety	Security
3Q/2016	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
2Q/2016	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
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	G	No findings this quarter

Miscellaneous findings

Additional Inspection & Assessment Information

◆ Assessment Reports/Inspection Plans:

- 3Q/2016
- 2Q/2016
- 1Q/2016
- 4Q/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: December 8, 2016

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