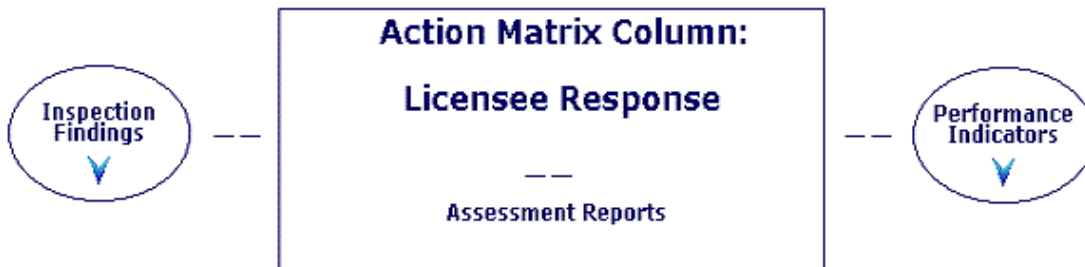


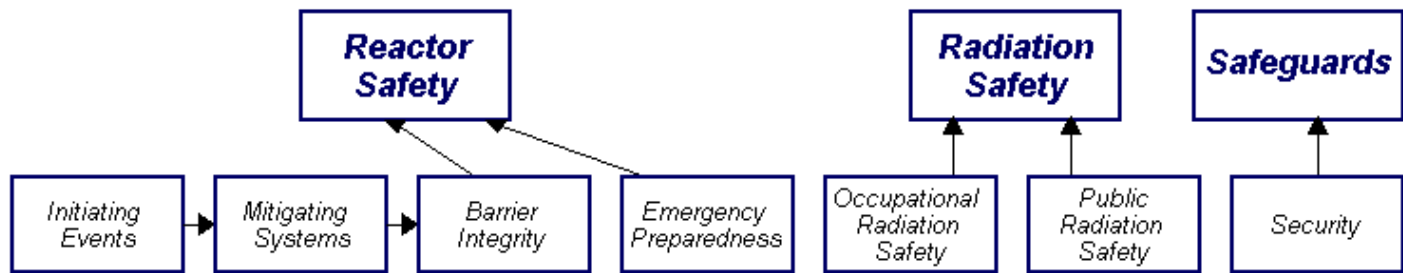


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Monticello – Quarterly Performance Summary

2Q/2017 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)	ERD 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)					

Current data as of: July 26, 2017



Most Significant Inspection Findings

Quarter	Initiating Events	Mitigating Systems	Barrier Integrity	Emergency Preparedness	Occupational Radiation Safety	Public Radiation Safety	Security
2Q/2017	G	G	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter
1Q/2017	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
4Q/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
3Q/2016	G	W (1)	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 Letters:**

- 2Q/2017
- 1Q/2017
- 4Q/2016
- 3Q/2016

◆ **Inspection Reports**

- ◆ **Security Cover Letters**
- ◆ **List of Assessment Letters**

Current data as of: September 5, 2017

Legend: R=Red W=White GTC=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

