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Harris 1 – Quarterly Performance Indicators

3Q/2017 Performance Indicators

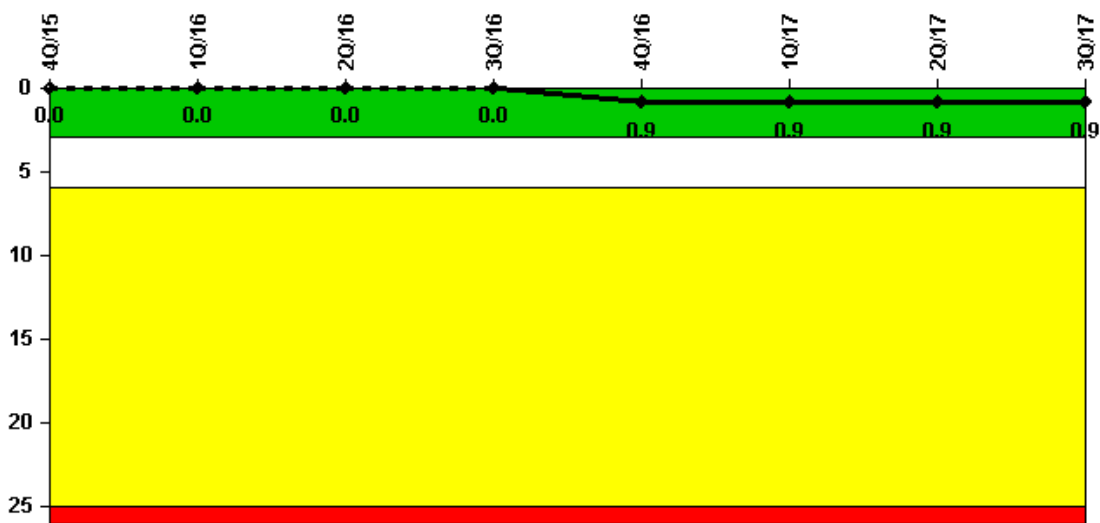
The solid trend line represents the current reporting period.

Licensee's General Comments: none

On this page:

- Unplanned Scrams (IE01)
- Unplanned Power Changes per 7000 Critical Hours (IE03)
- Unplanned Scrams with Complications (IE04)
- Safety System Functional Failures (MS05)
- Emergency AC Power Systems (MS06)
- High Pressure Injection Systems (MS07)
- Heat Removal Systems (MS08)
- Residual Heat Removal Systems (MS09)
- Cooling Water Systems (MS10)
- Reactor Coolant System Activity (BI01)
- Reactor Coolant System Leakage (BI02)
- Drill/Exercise Performance (EP01)
- Emergency Response Organization Drill Participation (EP02)
- Alert and Notification System Reliability (EP03)
- Occupational Exposure Control Effectiveness (OR01)
- RETS/OCDM Radiological Effluent Occurrence (PR01)
- Protected Area Equipment (PP01)

Unplanned Scrams per 7000 Critical Hrs



Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

Notes

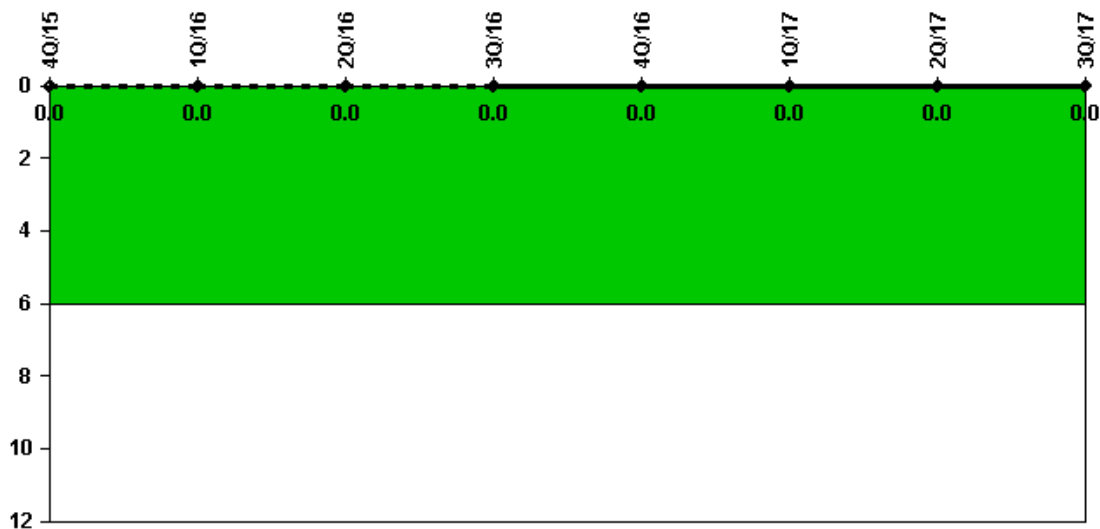
Unplanned Scrams per 7000 Critical Hrs	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
Unplanned scrams	0	0	0	0	1.0	0	0	0
Critical hours	2209.0	2183.0	2184.0	2208.0	1429.8	2159.0	2184.0	2208.0

Indicator value: 0 0 0 0 0.9 0.9 0.9 0.9

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Licensee Comments: none

Unplanned Power Changes per 7000 Critical Hrs



Thresholds: White > 6.0

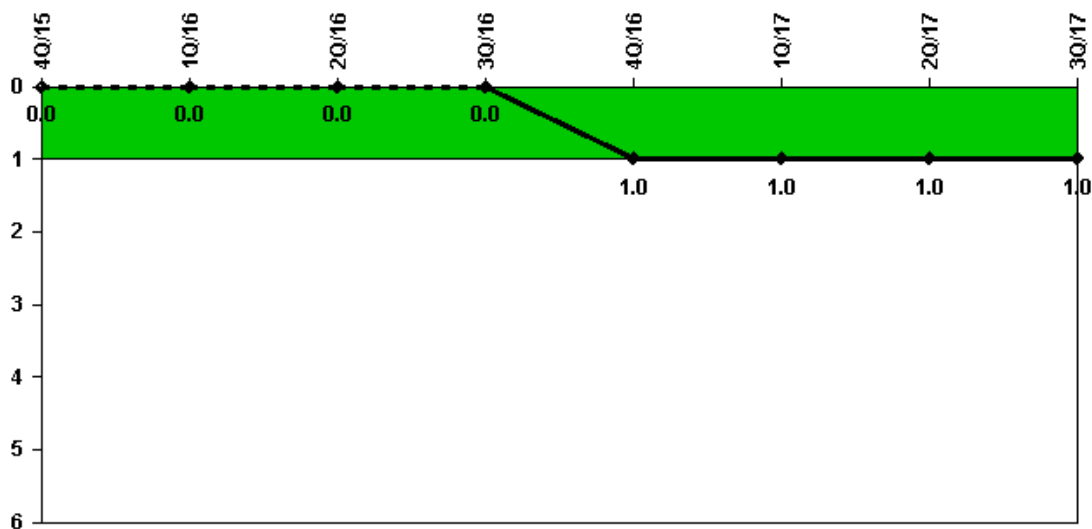
Notes

Unplanned Power Changes per 7000 Critical Hrs	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
Unplanned power changes	0	0	0	0	0	0	0	0
Critical hours	2209.0	2183.0	2184.0	2208.0	1429.8	2159.0	2184.0	2208.0
Indicator value	0	0	0	0	0	0	0	0

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Licensee Comments: none

Unplanned Scrams with Complications



Thresholds: White > 1.0

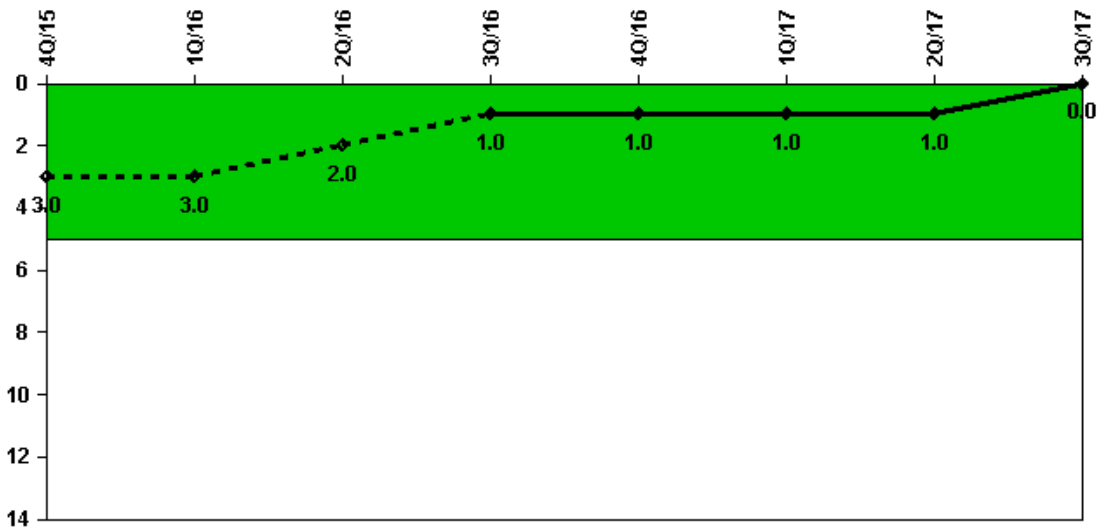
Notes

Unplanned Scrams with Complications	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
Scrams with complications	0	0	0	0	1.0	0	0	0
Indicator value	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0

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Licensee Comments: none

Safety System Functional Failures (PWR)



Thresholds: White > 5.0

Notes

Safety System Functional Failures (PWR) 4Q/15 1Q/16 2Q/16 3Q/16 4Q/16 1Q/17 2Q/17 3Q/17

Safety System Functional Failures 0 0 0 1 0 0 0 0

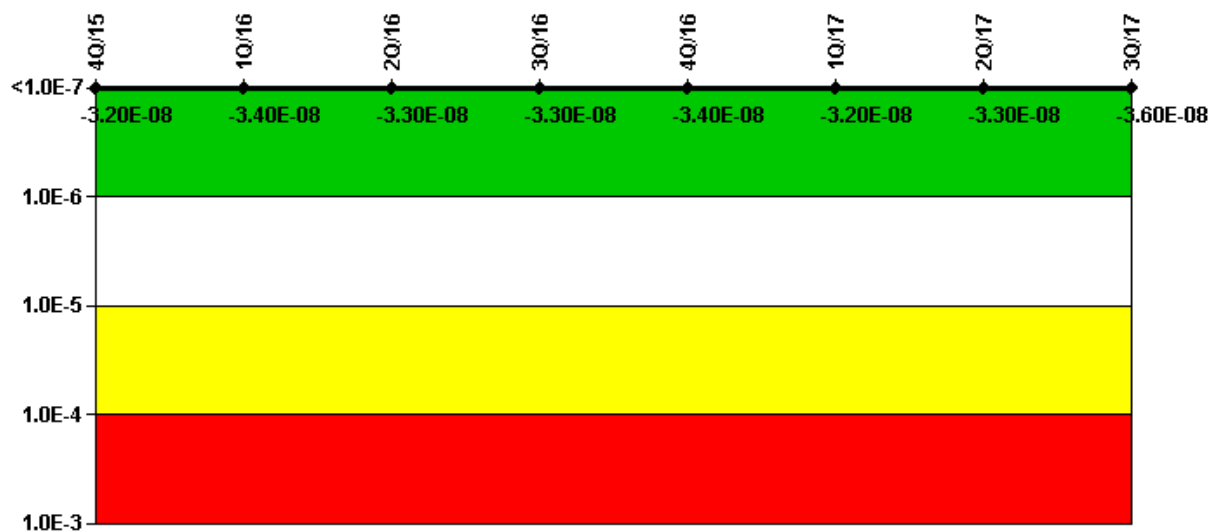
Indicator value 3 3 2 1 1 1 1 0

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Licensee Comments:

3Q/16: Licensee Event Report was submitted in September 2016 that involved a safety system functional failure (LER 2016-001-00). Multiple failures related to Tornado Missile Protection reported as one in accordance with FAQ 16-03 guidance.

Mitigating Systems Performance Index, Emergency AC Power System



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

Notes

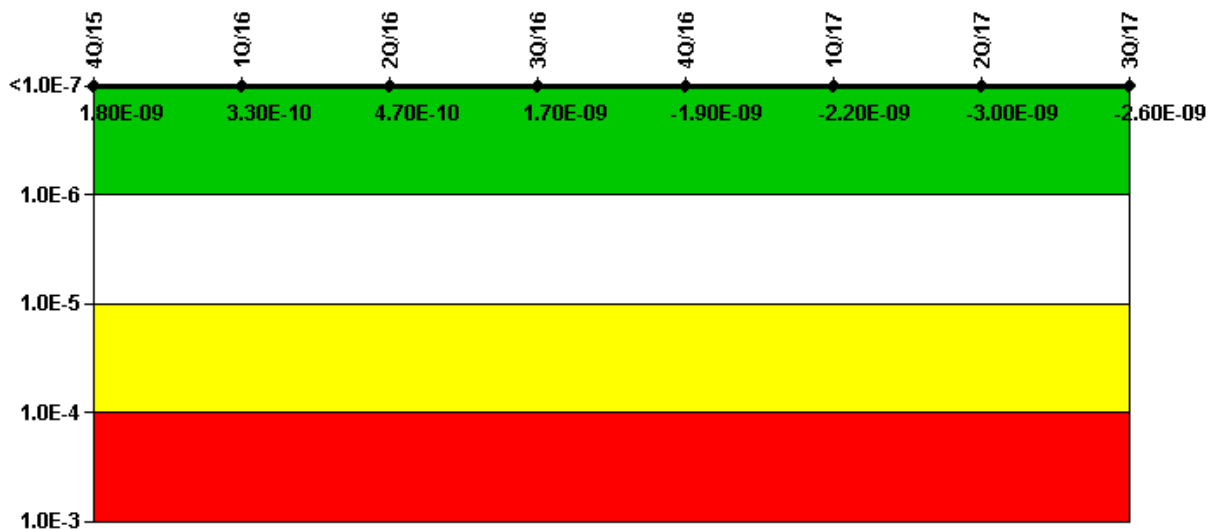
Mitigating Systems Performance Index, Emergency AC Power System

	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
UAI (ΔCDF)	1.72E-08	1.52E-08	1.65E-08	1.67E-08	1.67E-08	1.77E-08	1.66E-08	1.38E-08
URI (ΔCDF)	-4.96E-08	-4.96E-08	-4.96E-08	-4.96E-08	-5.08E-08	-4.95E-08	-4.95E-08	-4.95E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-3.20E-08	-3.40E-08	-3.30E-08	-3.30E-08	-3.40E-08	-3.20E-08	-3.30E-08	-3.60E-08

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Licensee Comments: none

Mitigating Systems Performance Index, High Pressure Injection System



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

Notes

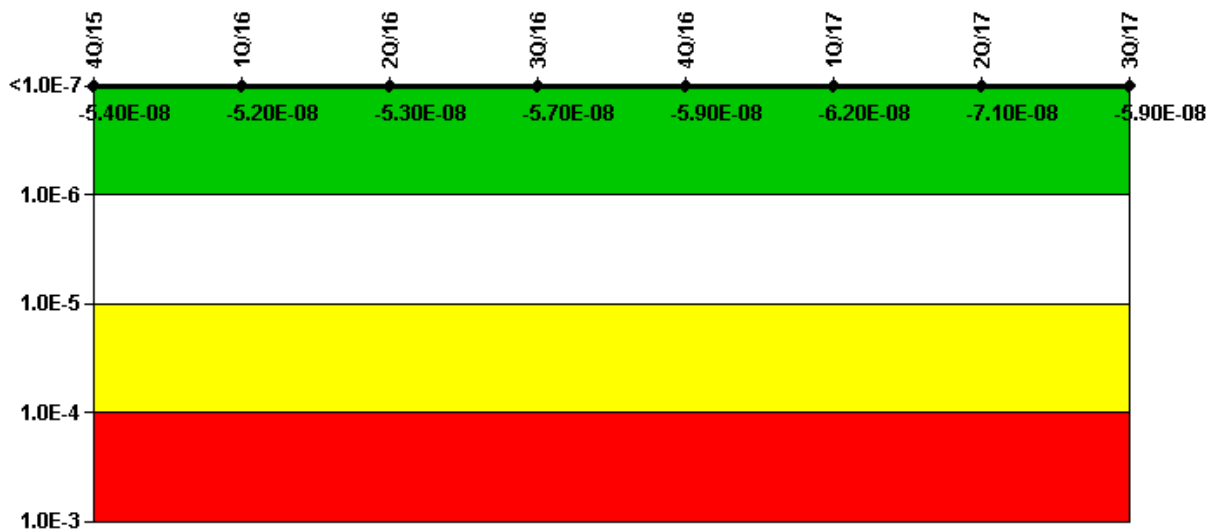
Mitigating Systems Performance Index, High Pressure Injection System

	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
UAI (ΔCDF)	1.09E-08	9.44E-09	9.58E-09	1.08E-08	7.46E-09	7.14E-09	6.39E-09	6.82E-09
URI (ΔCDF)	-9.11E-09	-9.11E-09	-9.11E-09	-9.11E-09	-9.38E-09	-9.38E-09	-9.38E-09	-9.38E-09
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	1.80E-09	3.30E-10	4.70E-10	1.70E-09	-1.90E-09	-2.20E-09	-3.00E-09	-2.60E-09

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Licensee Comments: none

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

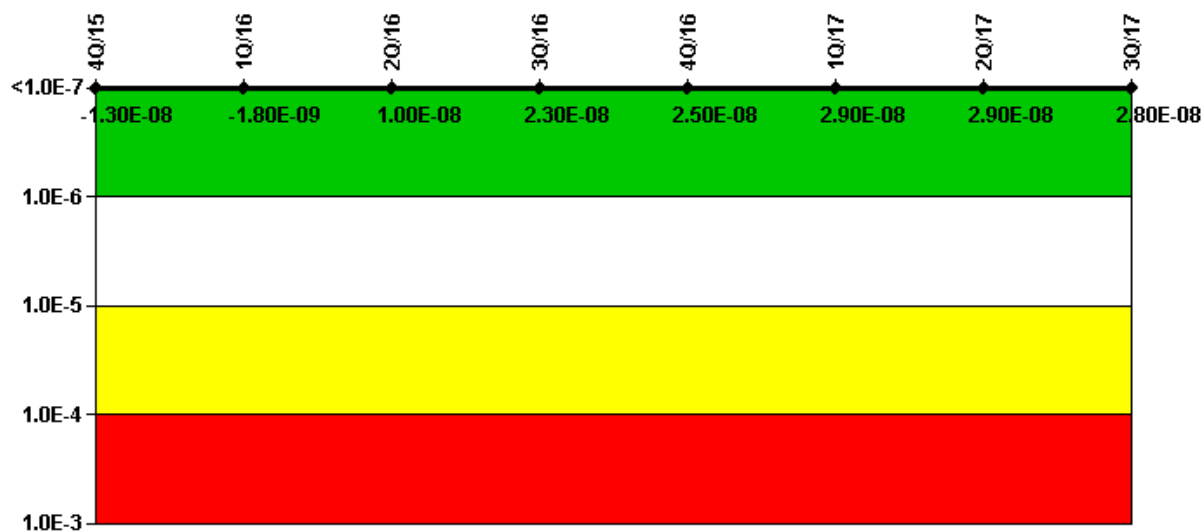
	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
UAI (ΔCDF)	9.31E-09	1.34E-08	1.18E-08	8.18E-09	6.48E-09	2.96E-09	-5.76E-09	6.51E-09
URI (ΔCDF)	-6.33E-08	-6.49E-08	-6.49E-08	-6.49E-08	-6.60E-08	-6.51E-08	-6.51E-08	-6.51E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-5.40E-08	-5.20E-08	-5.30E-08	-5.70E-08	-5.90E-08	-6.20E-08	-7.10E-08	-5.90E-08

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Licensee Comments:

2Q/16: The March 2016 data was revised to account for an incorrect interpretation of MSPI in-scope boundary components (Unavailability for sequencer relay work). Pump Train 'A' planned unavailable hours were revised from 0 to 6.7 hours, due to maintenance. Data revised in June 2016. Minute impact to indicator values post March 2016 up to June 2016. No change in indicator color.

Mitigating Systems Performance Index, Residual Heat Removal System



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

Notes

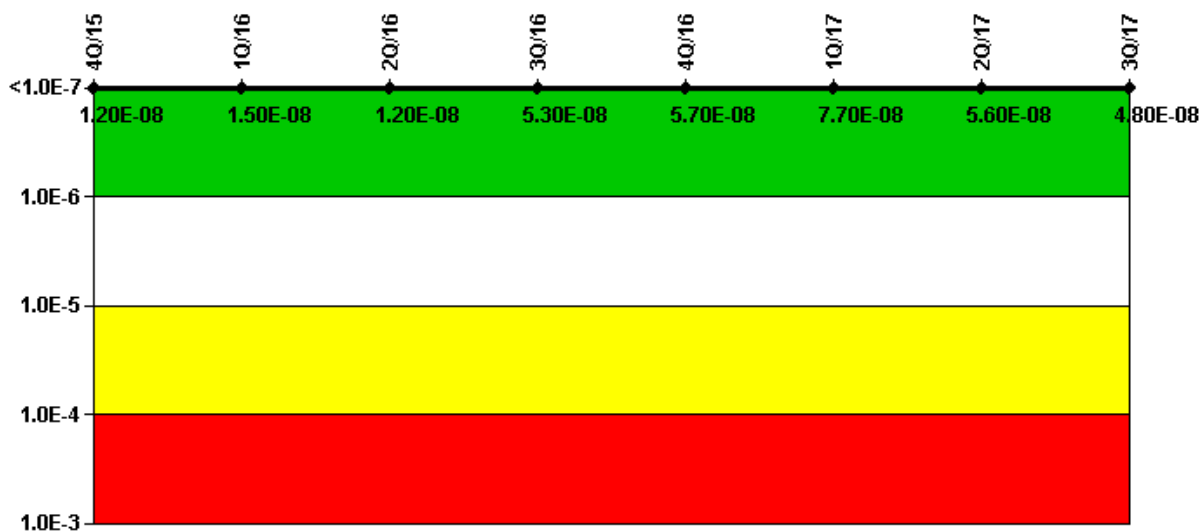
Mitigating Systems Performance Index, Residual Heat Removal System

	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
UAI (Δ CDF)	1.51E-08	2.64E-08	3.85E-08	5.16E-08	5.39E-08	5.70E-08	5.70E-08	5.63E-08
URI (Δ CDF)	-2.82E-08	-2.82E-08	-2.82E-08	-2.82E-08	-2.85E-08	-2.85E-08	-2.85E-08	-2.85E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-1.30E-08	-1.80E-09	1.00E-08	2.30E-08	2.50E-08	2.90E-08	2.90E-08	2.80E-08

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Licensee Comments: none

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

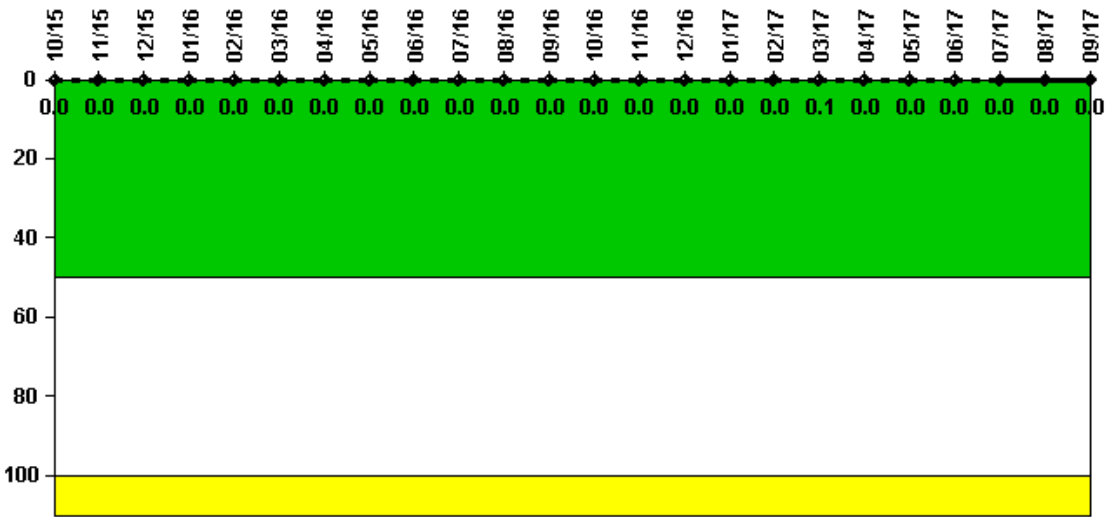
	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
UAI (ΔCDF)	2.17E-08	2.49E-08	2.23E-08	6.34E-08	6.80E-08	8.82E-08	6.62E-08	5.88E-08
URI (ΔCDF)	-1.01E-08	-1.01E-08	-1.01E-08	-1.01E-08	-1.10E-08	-1.07E-08	-1.07E-08	-1.07E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	1.20E-08	1.50E-08	1.20E-08	5.30E-08	5.70E-08	7.70E-08	5.60E-08	4.80E-08

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Licensee Comments:

2Q/16: The May 2015 data was revised to account for an incorrect interpretation of MSPI in-scope boundary components (Unavailability for sequencer relay work). It was revised to reflect the 'A' ESW pump being unavailable for 3.35 hours instead of 0 hours. Data revised in June 2016. Minute impact to Indicator values post May 2015 and prior to June 2016. No change in indicator color.

Reactor Coolant System Activity



Thresholds: White > 50.0 Yellow > 100.0

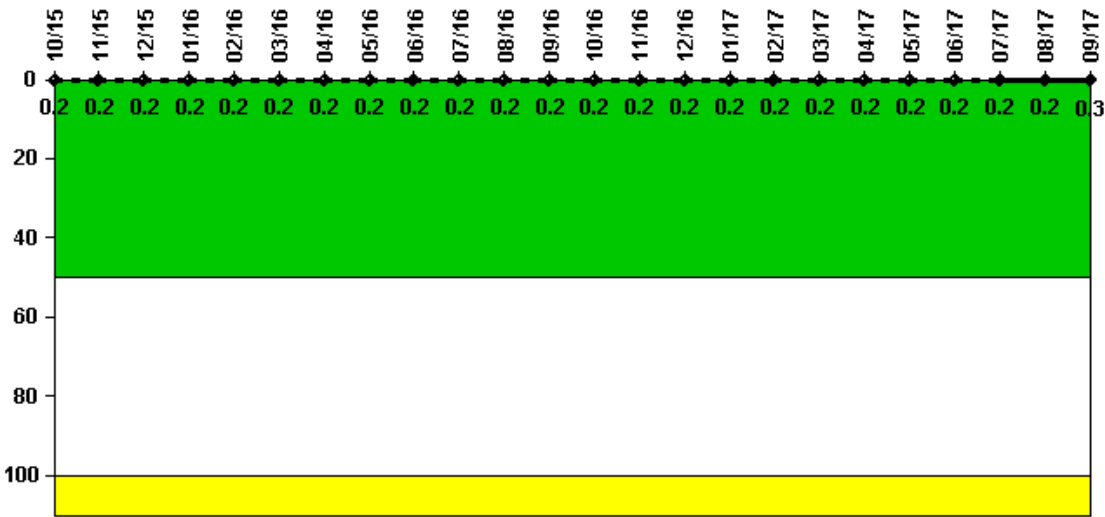
Notes

Reactor Coolant System Activity	10/15	11/15	12/15	1/16	2/16	3/16	4/16	5/16	6/16	7/16	8/16	9/16
Maximum activity	0.000147	0.000104	0.000163	0.000346	0.000114	0.000139	0.000172	0.000122	0.000125	0.000171	0.000143	0.000135
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	10/16	11/16	12/16	1/17	2/17	3/17	4/17	5/17	6/17	7/17	8/17	9/17
Maximum activity	0.000127	0.000074	0.000136	0.000164	0.000226	0.001040	0.000238	0.000280	0.000289	0.000308	0.000330	0.000343
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	0.1	0	0	0	0	0	0

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Licensee Comments: none

Reactor Coolant System Leakage



Thresholds: White > 50.0 Yellow > 100.0

Notes

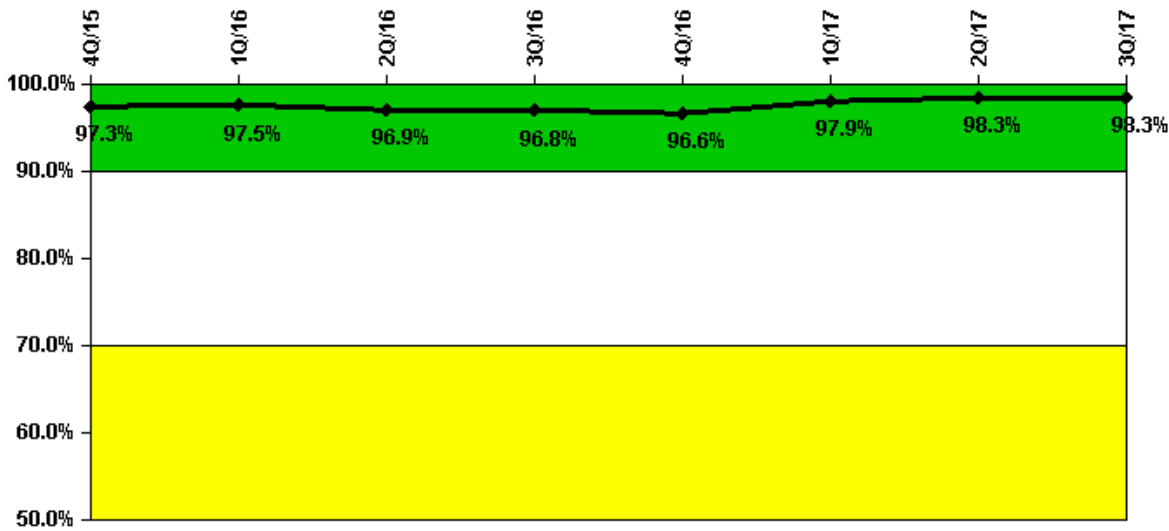
Reactor Coolant System Leakage	10/15	11/15	12/15	1/16	2/16	3/16	4/16	5/16	6/16	7/16	8/16	9/16
Maximum leakage	0.015	0.015	0.015	0.015	0.017	0.019	0.017	0.016	0.017	0.018	0.018	0.018
Technical specification limit	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0
Indicator value	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2

Reactor Coolant System Leakage	10/16	11/16	12/16	1/17	2/17	3/17	4/17	5/17	6/17	7/17	8/17	9/17
Maximum leakage	0.018	0.020	0.020	0.018	0.017	0.017	0.018	0.017	0.018	0.019	0.018	0.026
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	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.3

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Licensee Comments: none

Drill/Exercise Performance



Thresholds: White < 90.0% Yellow < 70.0%

Notes

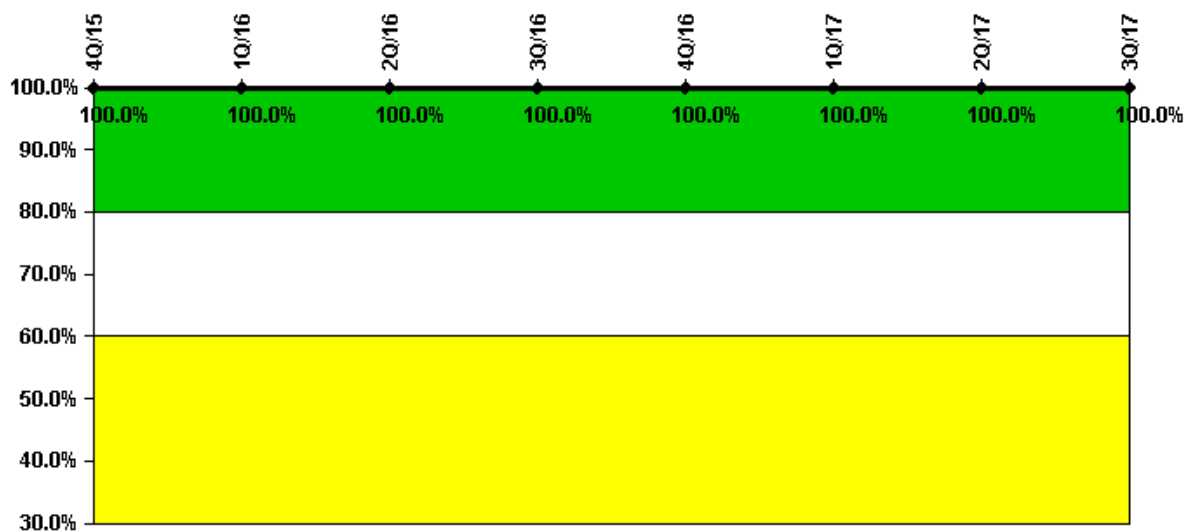
Drill/Exercise Performance	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
Successful opportunities	33.0	29.0	28.0	24.0	12.0	56.0	64.0	37.0
Total opportunities	35.0	29.0	29.0	25.0	12.0	56.0	64.0	38.0

Indicator value 97.3% 97.5% 96.9% 96.8% 96.6% 97.9% 98.3% 98.3%

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Licensee Comments: none

ERO Drill Participation



Thresholds: White < 80.0% Yellow < 60.0%

Notes

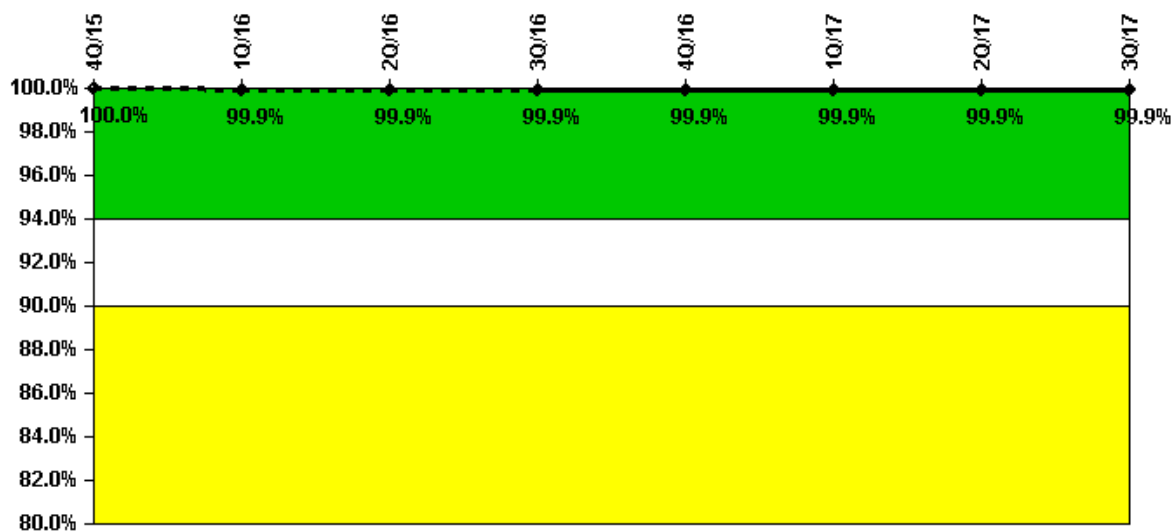
ERO Drill Participation	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
Participating Key personnel	51.0	55.0	54.0	55.0	53.0	54.0	55.0	55.0
Total Key personnel	51.0	55.0	54.0	55.0	53.0	54.0	55.0	55.0

Indicator value **100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%**

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Licensee Comments: none

Alert & Notification System



Thresholds: White < 94.0% Yellow < 90.0%

Notes

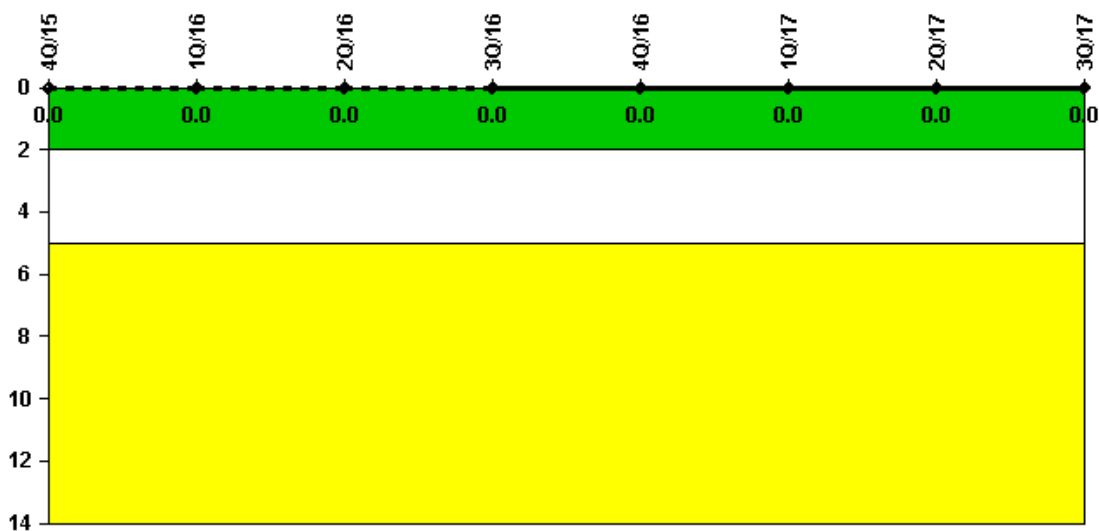
Alert & Notification System	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
Successful siren-tests	664	580	664	492	746	497	664	498
Total sirens-tests	664	581	664	493	747	498	664	498

Indicator value 100.0% 99.9% 99.9% 99.9% 99.9% 99.9% 99.9% 99.9%

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Licensee Comments: none

Occupational Exposure Control Effectiveness



Thresholds: White > 2.0 Yellow > 5.0

Notes

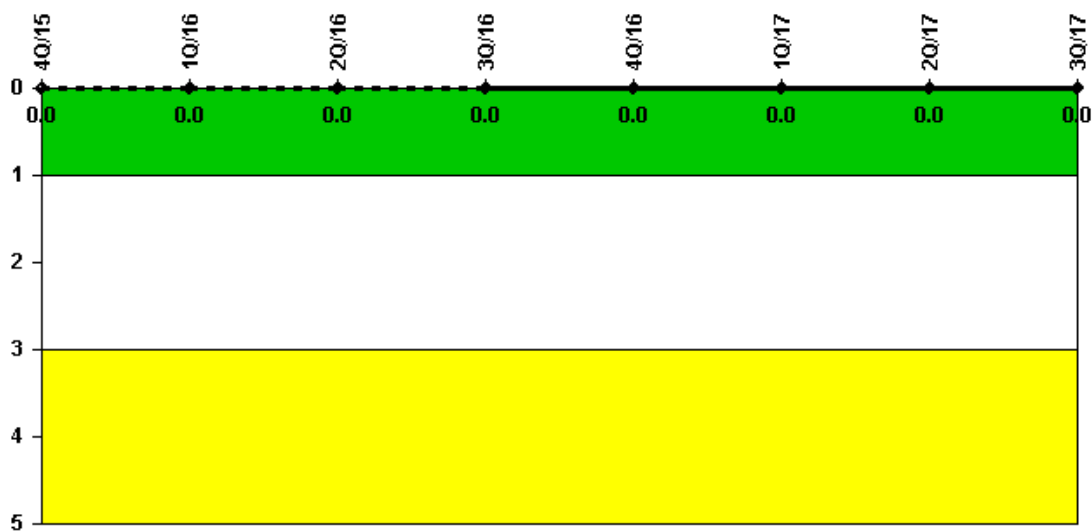
Occupational Exposure Control Effectiveness 4Q/15 1Q/16 2Q/16 3Q/16 4Q/16 1Q/17 2Q/17 3Q/17

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

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Licensee Comments: none

RETS/ODCM Radiological Effluent



Thresholds: White > 1.0 Yellow > 3.0

Notes

RETS/ODCM Radiological Effluent 4Q/15 1Q/16 2Q/16 3Q/16 4Q/16 1Q/17 2Q/17 3Q/17

RETS/ODCM occurrences 0 0 0 0 0 0 0 0

Indicator value 0 0 0 0 0 0 0 0

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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.

Current data as of: October 31, 2017

Page Last Reviewed/Updated Monday, November 06, 2017