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Palisades – Quarterly Performance Indicators

3Q/2017 Performance Indicators

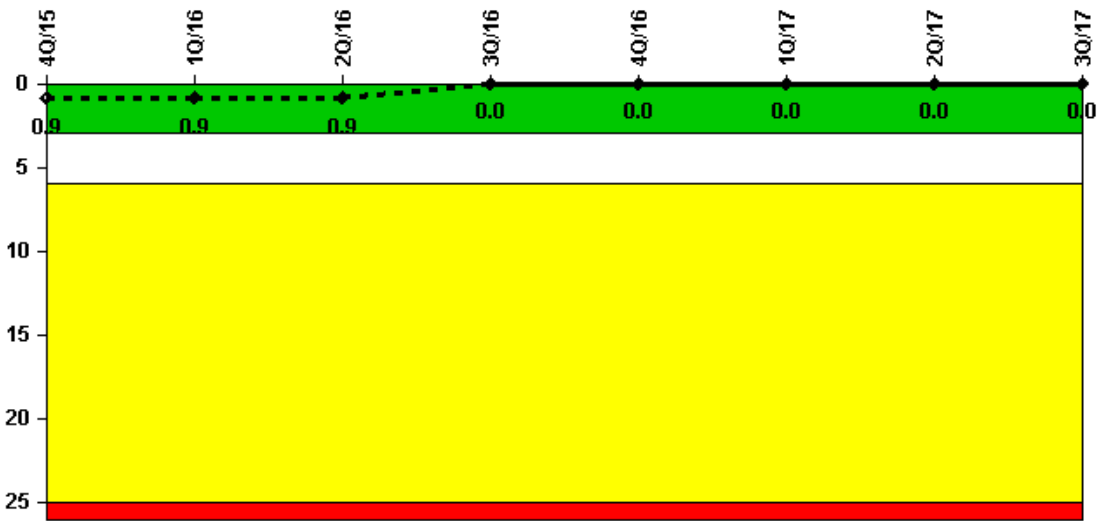
The solid trend line represents the current reporting period.

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)
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- Cooling Water Systems (MS10)
- Reactor Coolant System Activity (BI01)
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- Drill/Exercise Performance (EP01)
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- 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

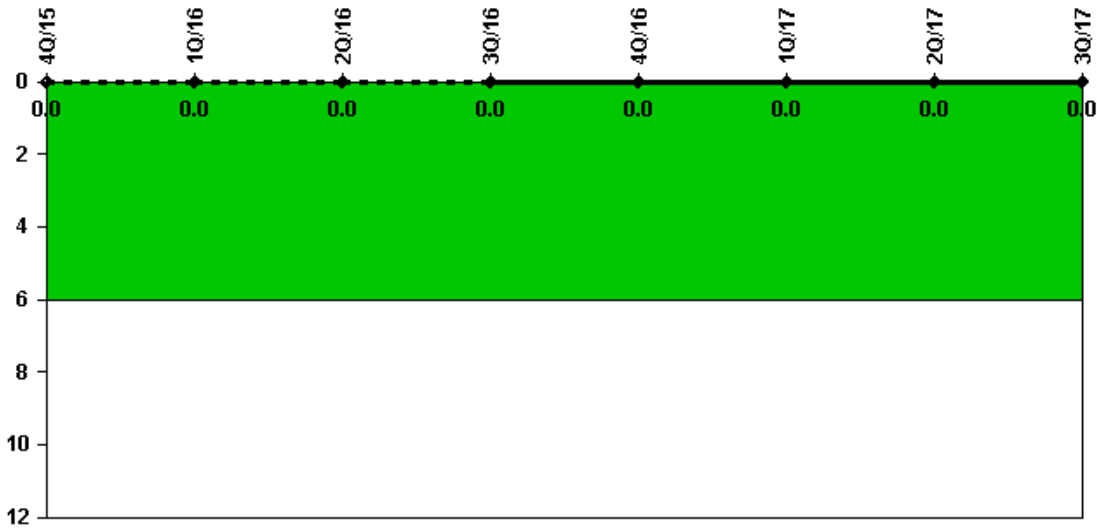
Unplanned Scrams per 7000 Critical Hrs	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
Unplanned scrams	0	0	0	0	0	0	0	0
Critical hours	1771.8	2183.0	2184.0	2208.0	2209.0	2030.7	1553.8	2208.0

Indicator value	0.9	0.9	0.9	0	0	0	0	0
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Licensee Comments: none

Unplanned Power Changes per 7000 Critical Hrs



Thresholds: White > 6.0

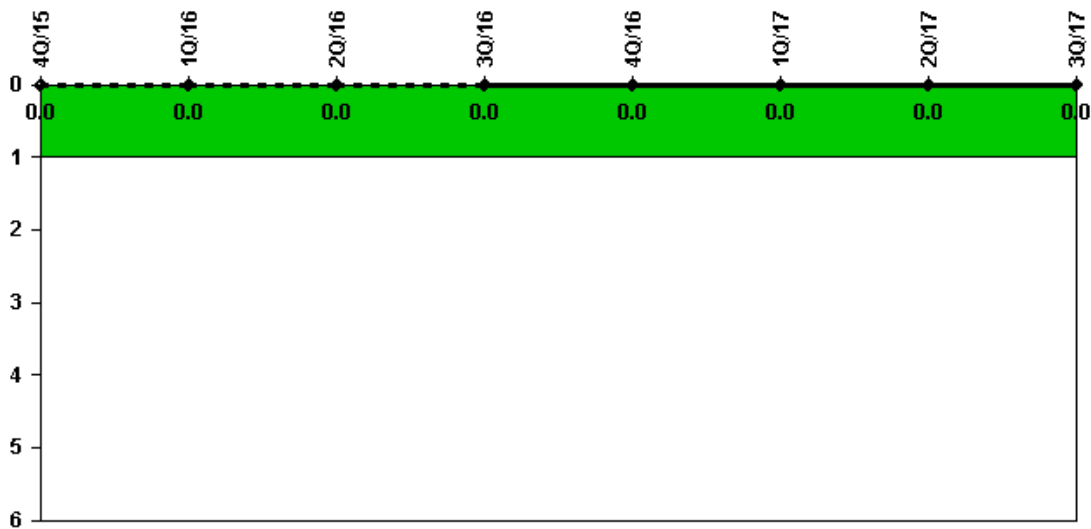
Notes

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	1771.8	2183.0	2184.0	2208.0	2209.0	2030.7	1553.8	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

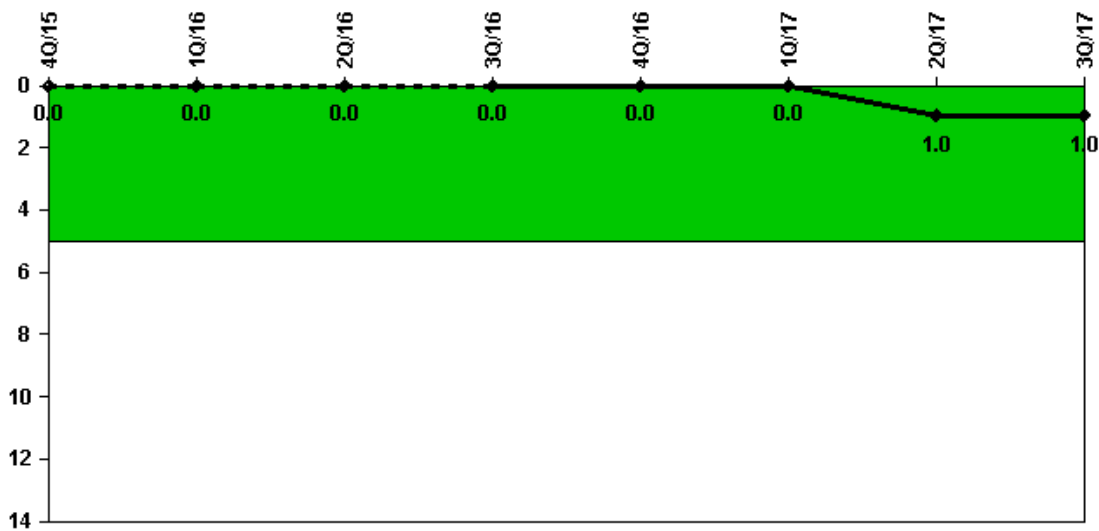
Notes

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	0	0	0	0
Indicator value	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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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 0 0 0 1 0

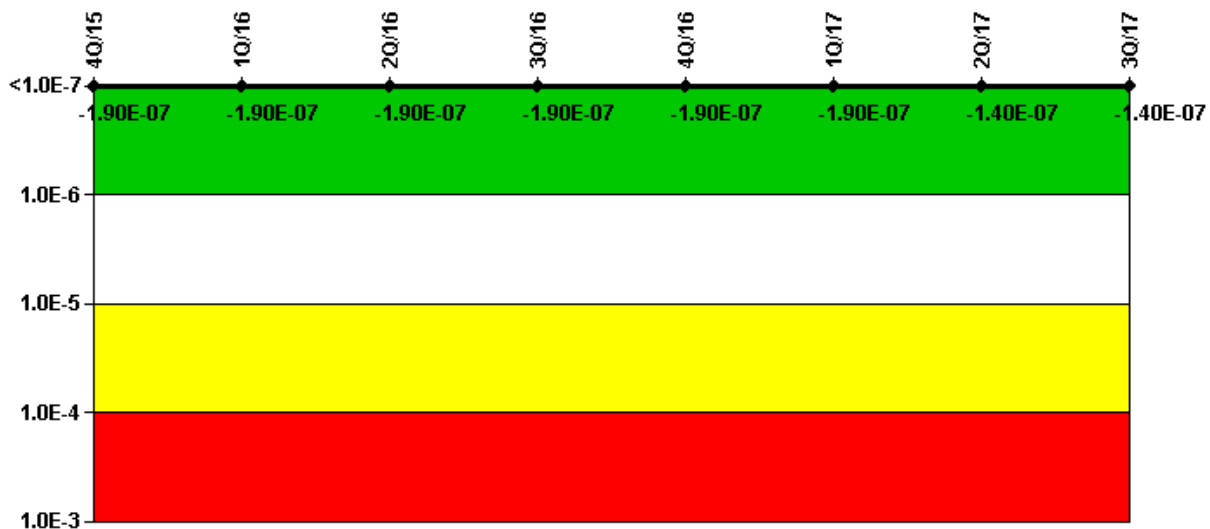
Indicator value 0 0 0 0 0 0 1 1

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Licensee Comments:

2Q/17: LER 2017-001-00 identified potential for loss of safety function in 5 systems. Counts as one loss due to a single event per NEI 99-02 rev.7.

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 (Δ CDF)	-2.73E-08	-2.73E-08	-2.73E-08	-2.73E-08	-2.73E-08	-2.62E-08	-1.35E-08	-1.35E-08
URI (Δ CDF)	-1.59E-07	-1.59E-07	-1.59E-07	-1.59E-07	-1.59E-07	-1.59E-07	-1.26E-07	-1.25E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-1.90E-07	-1.90E-07	-1.90E-07	-1.90E-07	-1.90E-07	-1.90E-07	-1.40E-07	-1.40E-07

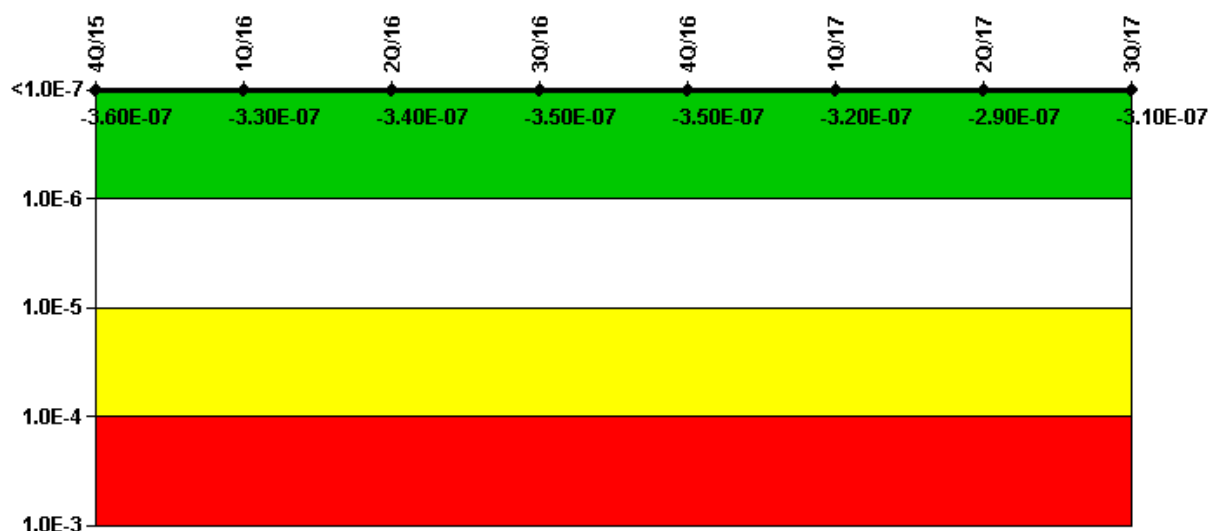
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Licensee Comments:

3Q/17: Changed PRA Parameter(s). An MSPI Basis Document revision was approved on July 12, 2017 to incorporate the February 2017 PRA model revision and several reliability estimate updates. The changes were entered in CDE in July 2017 and were effective for second quarter 2017. The third quarter 2017 System-Generated PI Comment - Changed PRA Parameter(s) applies to the second quarter parameters updated in July 2017.

2Q/17: Changed PRA Parameter(s).

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 (Δ CDF)	-9.31E-08	-6.44E-08	-7.38E-08	-8.83E-08	-8.91E-08	-5.27E-08	-6.39E-08	-8.01E-08
URI (Δ CDF)	-2.65E-07	-2.65E-07	-2.65E-07	-2.65E-07	-2.65E-07	-2.65E-07	-2.29E-07	-2.29E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-3.60E-07	-3.30E-07	-3.40E-07	-3.50E-07	-3.50E-07	-3.20E-07	-2.90E-07	-3.10E-07

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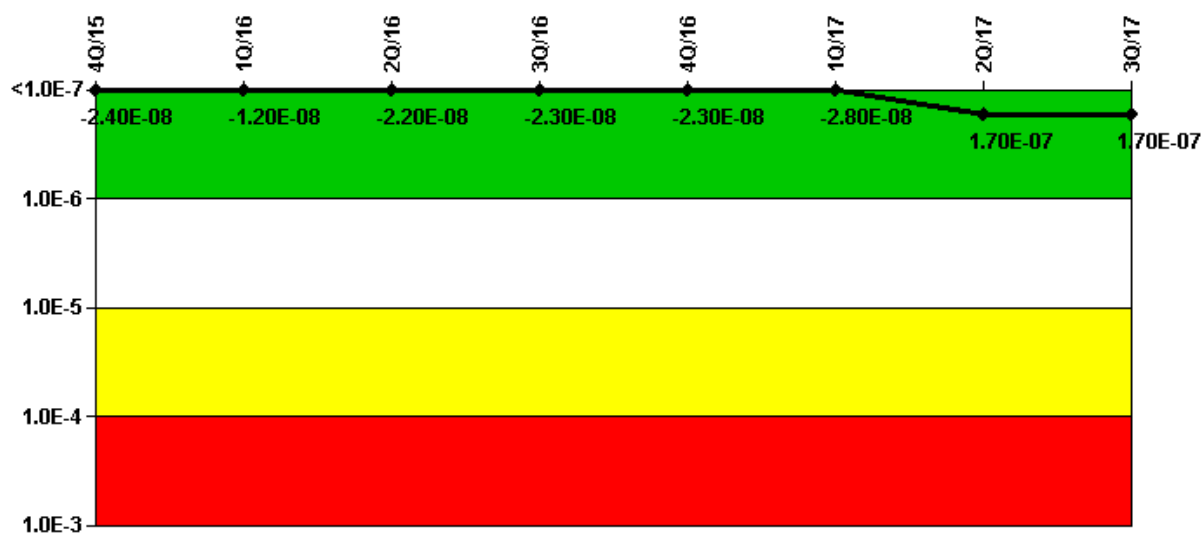
Licensee Comments:

3Q/17: Changed PRA Parameter(s). An MSPI Basis Document revision was approved on July 12, 2017 to incorporate the February 2017 PRA model revision and several reliability estimate updates. The changes were entered in CDE in July 2017 and were effective for second quarter 2017. The third quarter 2017 System-Generated PI Comment - Changed PRA Parameter(s) applies to the second quarter parameters updated in July 2017.

2Q/17: Changed PRA Parameter(s).

4Q/15: Evaluation of Control Valve CV-3057 SIRW (Safety Injection Refueling Water) Storage Tank Outlet degradation from September 2015 concluded No MPSI Failure occurred. (Reference CR-PLP-2015-04043)

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 (Δ CDF)	1.76E-07	1.89E-07	1.79E-07	1.77E-07	1.77E-07	1.73E-07	1.79E-07	1.80E-07
URI (Δ CDF)	-2.00E-07	-2.00E-07	-2.00E-07	-2.00E-07	-2.00E-07	-2.00E-07	-1.14E-08	-1.18E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-2.40E-08	-1.20E-08	-2.20E-08	-2.30E-08	-2.30E-08	-2.80E-08	1.70E-07	1.70E-07

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Licensee Comments:

3Q/17: Changed PRA Parameter(s). An MSPI Basis Document revision was approved on July 12, 2017 to incorporate the February 2017 PRA model revision and several reliability estimate updates. The changes were entered in CDE in July 2017 and were effective for second quarter 2017. The third quarter 2017 System-Generated PI Comment - Changed PRA Parameter(s) applies to the second quarter parameters updated in July 2017.

2Q/17: 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

	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
UAI (ΔCDF)	2.52E-08	2.50E-08	2.39E-08	2.39E-08	2.39E-08	2.28E-08	-2.85E-10	-2.87E-10
URI (ΔCDF)	-4.04E-08	-4.04E-08	-4.04E-08	-4.04E-08	-4.04E-08	-4.04E-08	-1.76E-08	-1.81E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-1.50E-08	-1.50E-08	-1.60E-08	-1.60E-08	-1.60E-08	-1.80E-08	-1.80E-08	-1.80E-08

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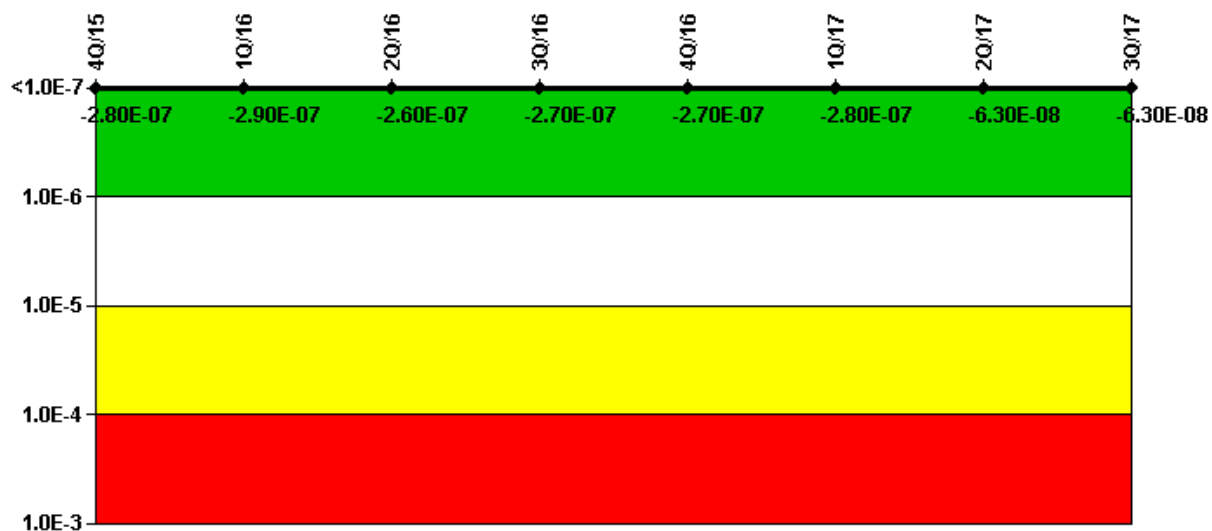
Licensee Comments:

3Q/17: Changed PRA Parameter(s). An MSPI Basis Document revision was approved on July 12, 2017 to incorporate the February 2017 PRA model revision and several reliability estimate updates. The changes were entered in CDE in July 2017 and were effective for second quarter 2017. The third quarter 2017 System-Generated PI Comment - Changed PRA Parameter(s) applies to the second quarter parameters updated in July 2017.

2Q/17: Changed PRA Parameter(s).

4Q/15: Evaluation of Control Valve CV-3057 SIRW (Safety Injection Refueling Water) Storage Tank Outlet degradation from September 2015 concluded No MPSI Failure occurred. (Reference CR-PLP-2015-04043)

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 (Δ CDF)	-4.99E-08	-5.46E-08	-3.42E-08	-4.33E-08	-4.10E-08	-4.94E-08	-3.18E-08	-3.22E-08
URI (Δ CDF)	-2.31E-07	-2.31E-07	-2.31E-07	-2.31E-07	-2.31E-07	-2.31E-07	-3.15E-08	-3.07E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-2.80E-07	-2.90E-07	-2.60E-07	-2.70E-07	-2.70E-07	-2.80E-07	-6.30E-08	-6.30E-08

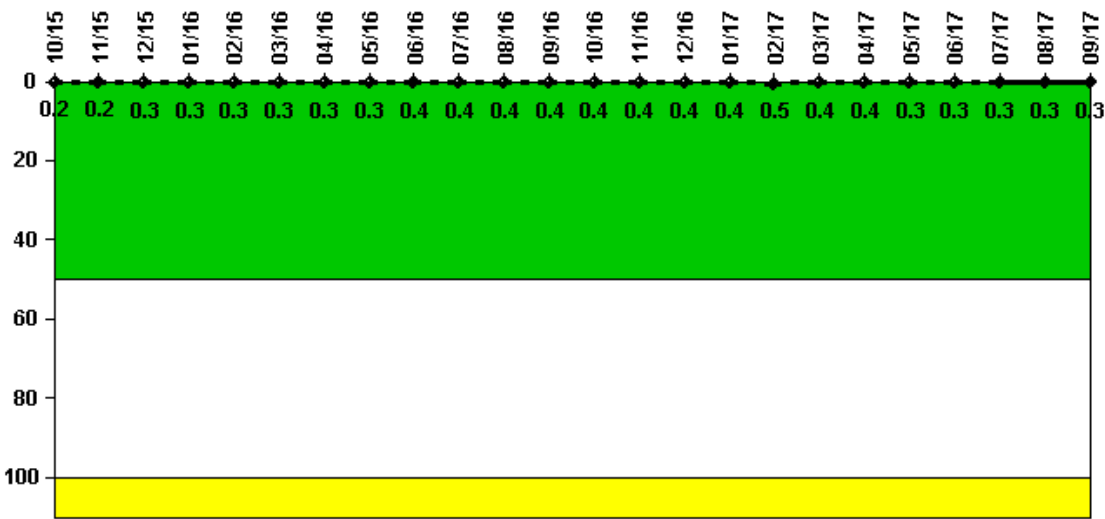
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Licensee Comments:

3Q/17: Changed PRA Parameter(s). An MSPI Basis Document revision was approved on July 12, 2017 to incorporate the February 2017 PRA model revision and several reliability estimate updates. The changes were entered in CDE in July 2017 and were effective for second quarter 2017. The third quarter 2017 System-Generated PI Comment - Changed PRA Parameter(s) applies to the second quarter parameters updated in July 2017.

2Q/17: Changed PRA Parameter(s).

Reactor Coolant System Activity



Thresholds: White > 50.0 Yellow > 100.0

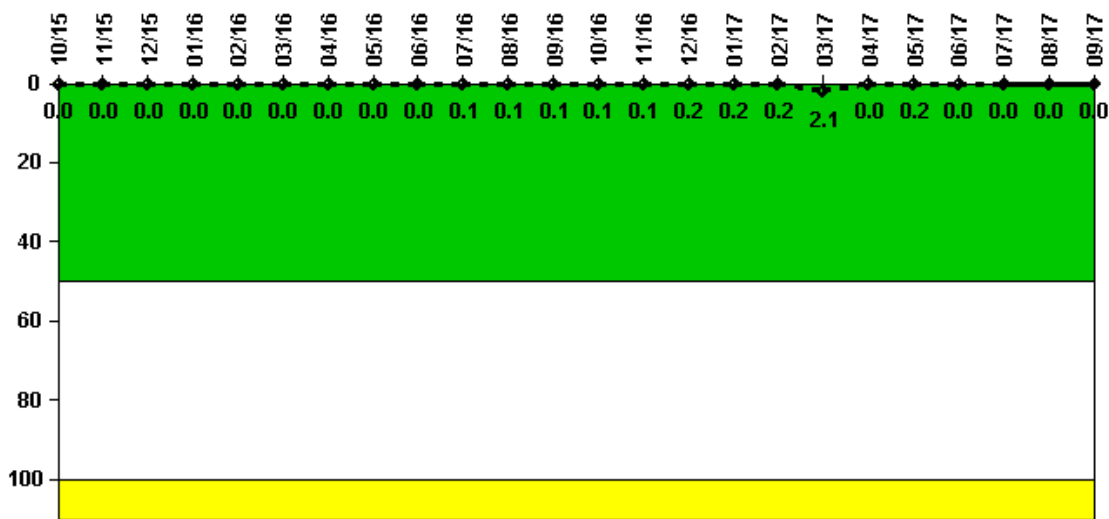
Notes

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	0.001920	0.002100	0.002710	0.002940	0.003340	0.003460	0.002720	0.002760	0.003810	0.003750	0.004070	0.004370
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	0.2	0.2	0.3	0.3	0.3	0.3	0.3	0.3	0.4	0.4	0.4	0.4
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	0.003670	0.003652	0.003840	0.003920	0.004763	0.003826	0.003650	0.002505	0.002590	0.002763	0.002790	0.002640
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	0.4	0.4	0.4	0.4	0.5	0.4	0.4	0.3	0.3	0.3	0.3	0.3

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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	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.009	0.012	0.012
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

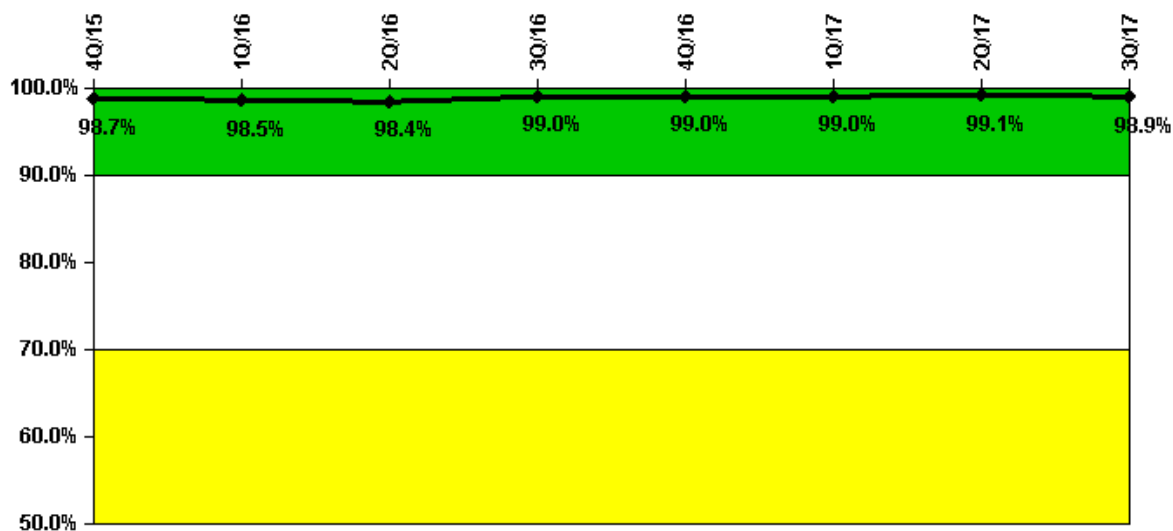
Indicator value	0	0	0	0	0	0	0	0	0	0.1	0.1	0.1
Reactor Coolant System Leakage	10/16	11/16	12/16	1/17	2/17	3/17	4/17	5/17	6/17	7/17	8/17	9/17
Maximum leakage	0.012	0.011	0.015	0.016	0.016	0.211	0	0.015	0.001	0.001	0.003	0.003
Technical specification limit	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0

Indicator value	0.1	0.1	0.2	0.2	0.2	2.1	0	0.2	0	0	0	0
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Licensee Comments: none

Drill/Exercise Performance



Thresholds: White < 90.0% Yellow < 70.0%

Notes

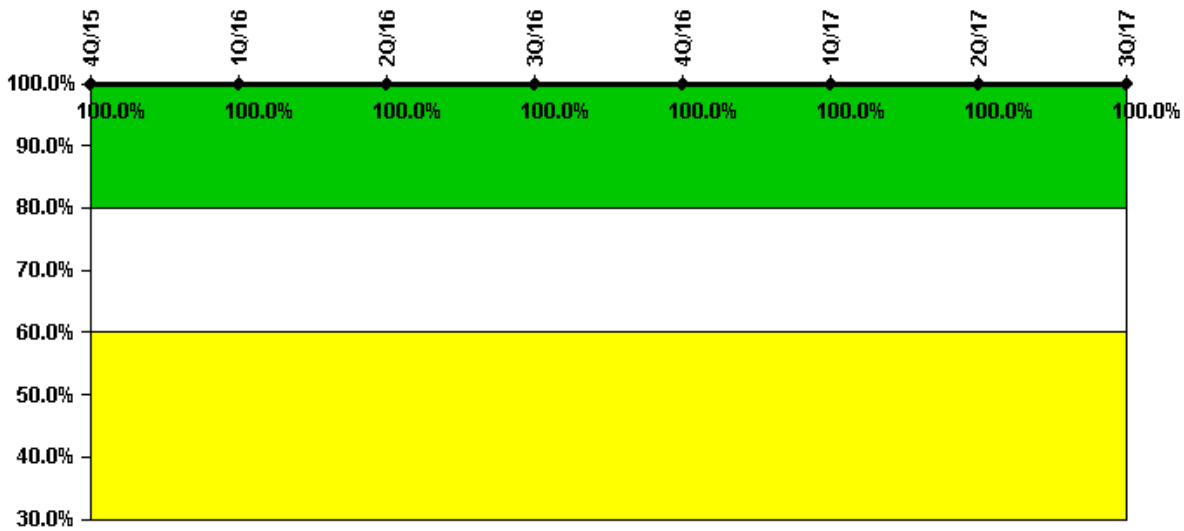
Drill/Exercise Performance	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
Successful opportunities	66.0	115.0	34.0	16.0	17.0	69.0	8.0	36.0
Total opportunities	66.0	117.0	35.0	16.0	17.0	70.0	8.0	36.0

Indicator value **98.7% 98.5% 98.4% 99.0% 99.0% 99.0% 99.1% 98.9%**

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Licensee Comments: none

ERO Drill Participation



Thresholds: White < 80.0% Yellow < 60.0%

Notes

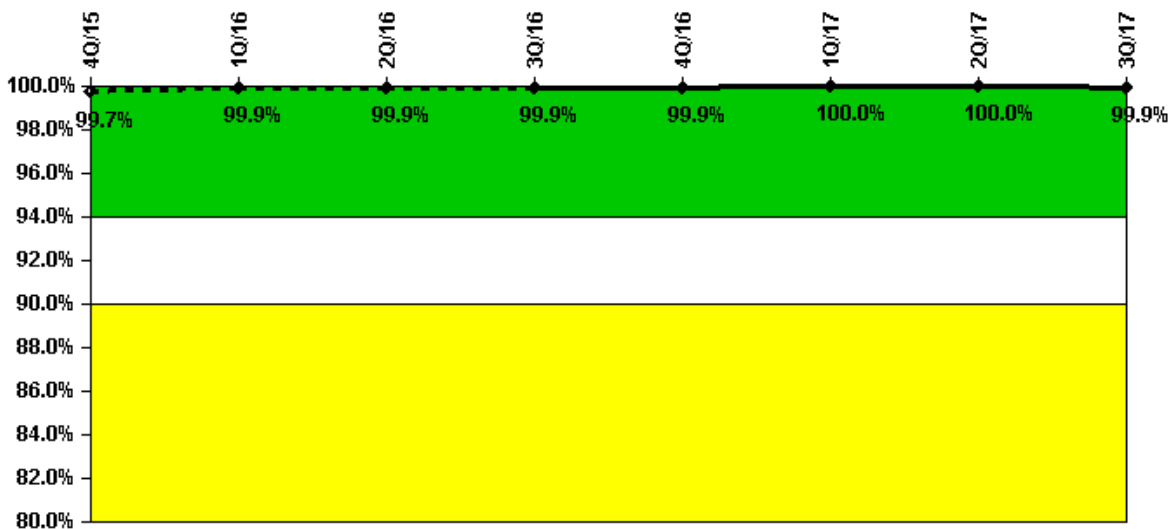
ERO Drill Participation	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
Participating Key personnel	68.0	75.0	73.0	72.0	68.0	72.0	74.0	74.0
Total Key personnel	68.0	75.0	73.0	72.0	68.0	72.0	74.0	74.0

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

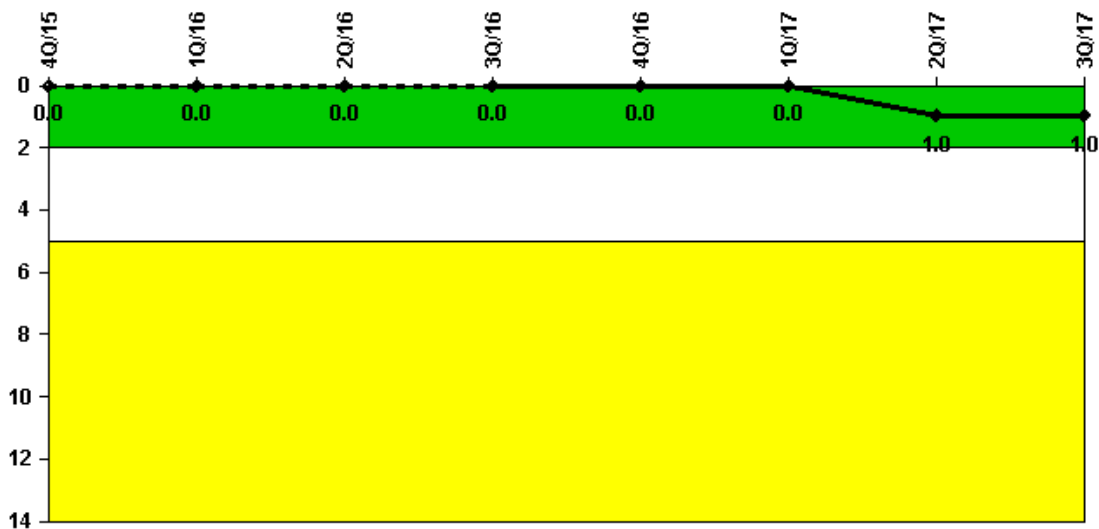
Alert & Notification System	4Q/15	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17
Successful siren-tests	183	182	183	183	183	183	183	182
Total sirens-tests	183	183	183	183	183	183	183	183

Indicator value 99.7% 99.9% 99.9% 99.9% 99.9% 100.0% 100.0% 99.9%

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Licensee Comments: none

Occupational Exposure Control Effectiveness



Thresholds: White > 2.0 Yellow > 5.0

Notes

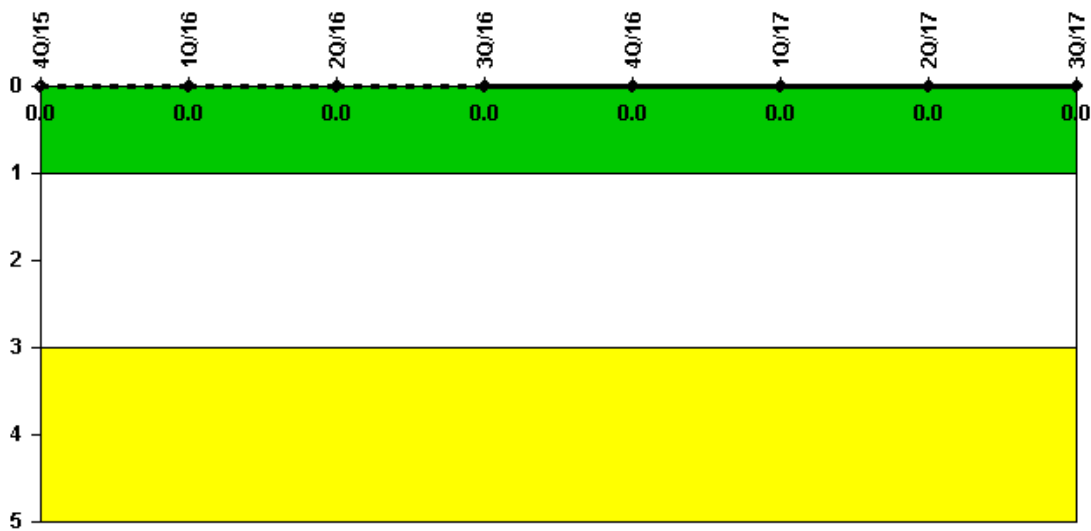
Occupational Exposure Control Effectiveness 4Q/15 1Q/16 2Q/16 3Q/16 4Q/16 1Q/17 2Q/17 3Q/17

High radiation area occurrences	0	0	0	0	0	0	1	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	1	1

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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