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Catawba 1 – Quarterly Performance Indicators

4Q/2017 Performance Indicators

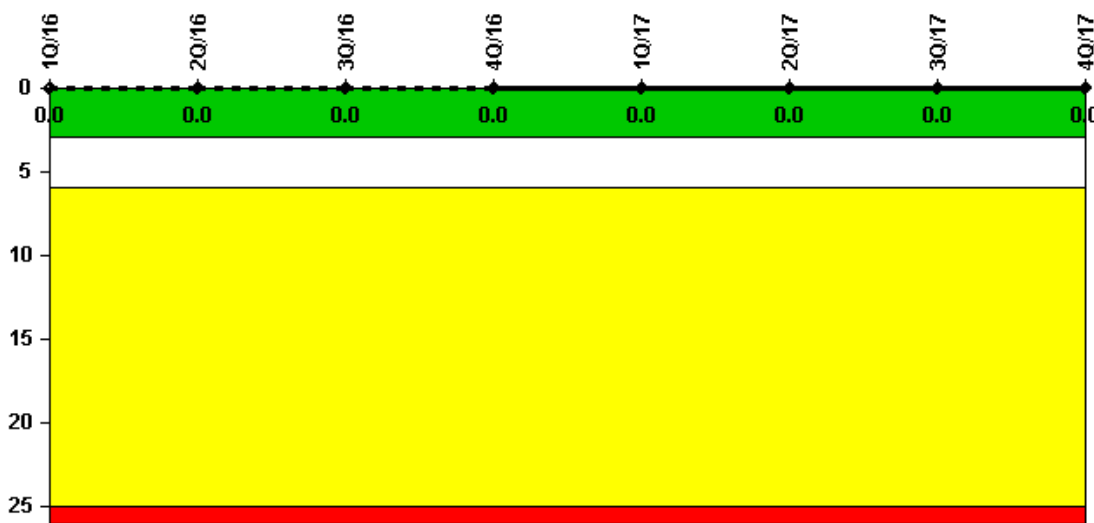
The solid trend line represents the current reporting period.

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

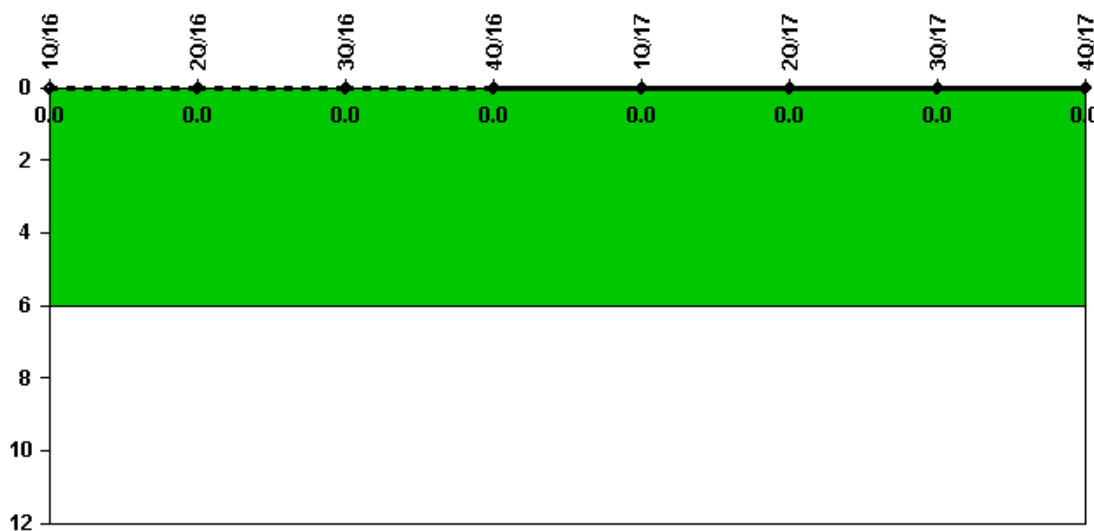
Unplanned Scrams per 7000 Critical Hrs	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/17
Unplanned scrams	0	0	0	0	0	0	0	0
Critical hours	2183.0	2184.0	2208.0	2209.0	2159.0	1630.6	2208.0	2209.0

Indicator value	0	0	0	0	0	0	0	0

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Licensee Comments: none

Unplanned Power Changes per 7000 Critical Hrs



Thresholds: White > 6.0

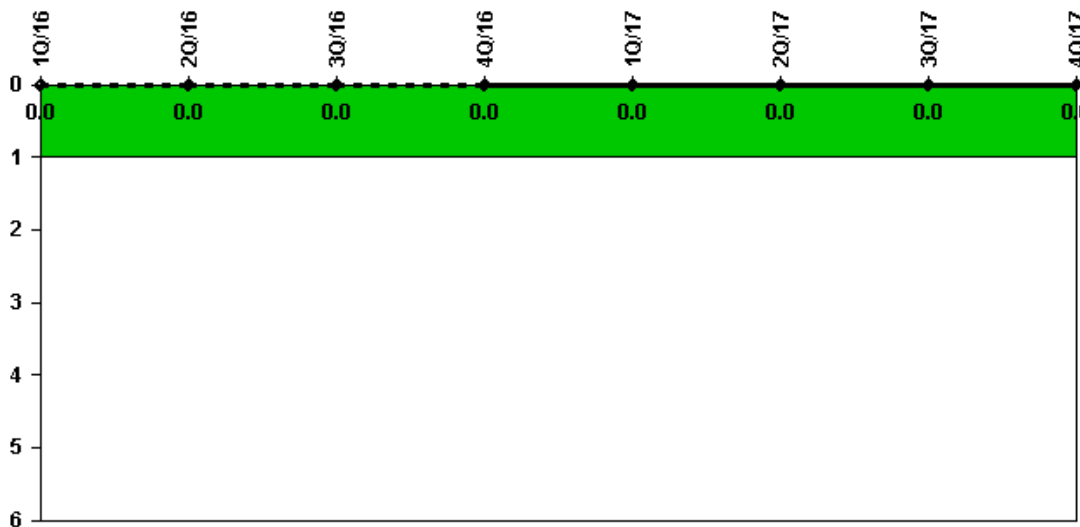
Notes

Unplanned Power Changes per 7000 Critical Hrs	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/17
Unplanned power changes	0	0	0	0	0	0	0	0
Critical hours	2183.0	2184.0	2208.0	2209.0	2159.0	1630.6	2208.0	2209.0
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

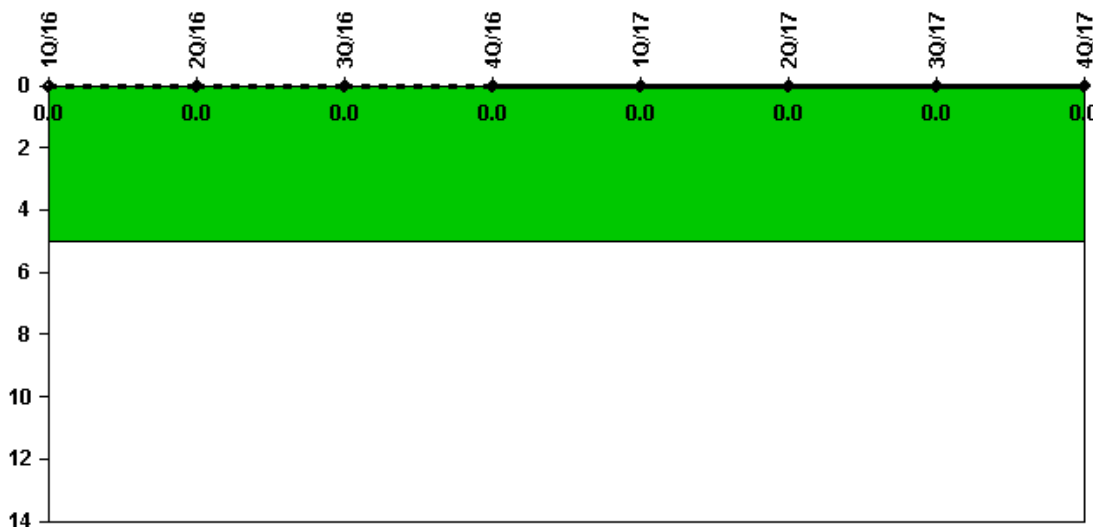
Notes

Unplanned Scrams with Complications	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/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) 1Q/16 2Q/16 3Q/16 4Q/16 1Q/17 2Q/17 3Q/17 4Q/17

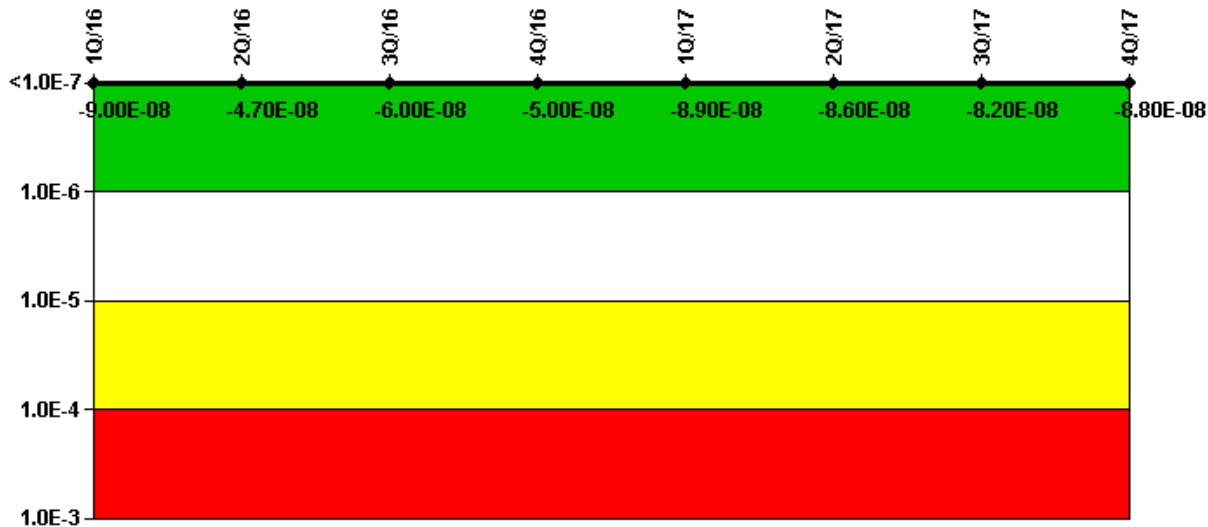
Safety System Functional Failures 0 0 0 0 0 0 0 0

Indicator value 0 0 0 0 0 0 0 0

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Licensee Comments: none

Mitigating Systems Performance Index, Emergency AC Power System



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

Notes

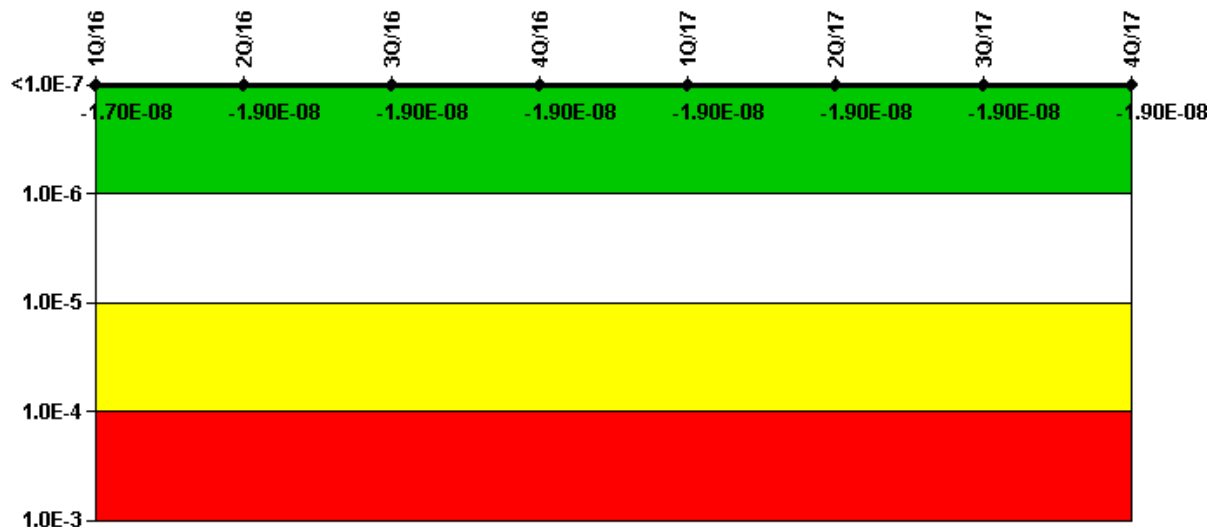
Mitigating Systems Performance Index, Emergency

AC Power System	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/17
UAI (ΔCDF)	9.25E-08	1.36E-07	1.23E-07	1.33E-07	9.35E-08	9.70E-08	1.01E-07	9.54E-08
URI (ΔCDF)	-1.83E-07	-1.83E-07	-1.83E-07	-1.83E-07	-1.83E-07	-1.83E-07	-1.83E-07	-1.83E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-9.00E-08	-4.70E-08	-6.00E-08	-5.00E-08	-8.90E-08	-8.60E-08	-8.20E-08	-8.80E-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

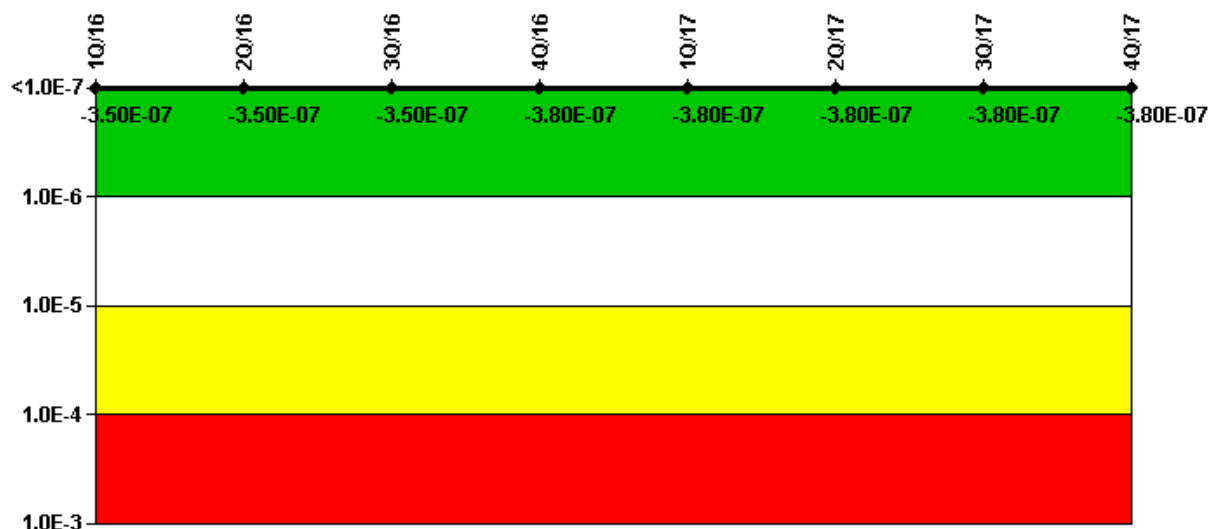
Mitigating Systems Performance Index, High Pressure Injection System

	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/17
UAI (ΔCDF)	-5.31E-09	-7.67E-09	-7.67E-09	-7.76E-09	-7.78E-09	-7.78E-09	-7.78E-09	-7.78E-09
URI (ΔCDF)	-1.17E-08	-1.17E-08	-1.17E-08	-1.17E-08	-1.17E-08	-1.17E-08	-1.17E-08	-1.17E-08
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-1.70E-08	-1.90E-08	-1.90E-08	-1.90E-08	-1.90E-08	-1.90E-08	-1.90E-08	-1.90E-08

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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

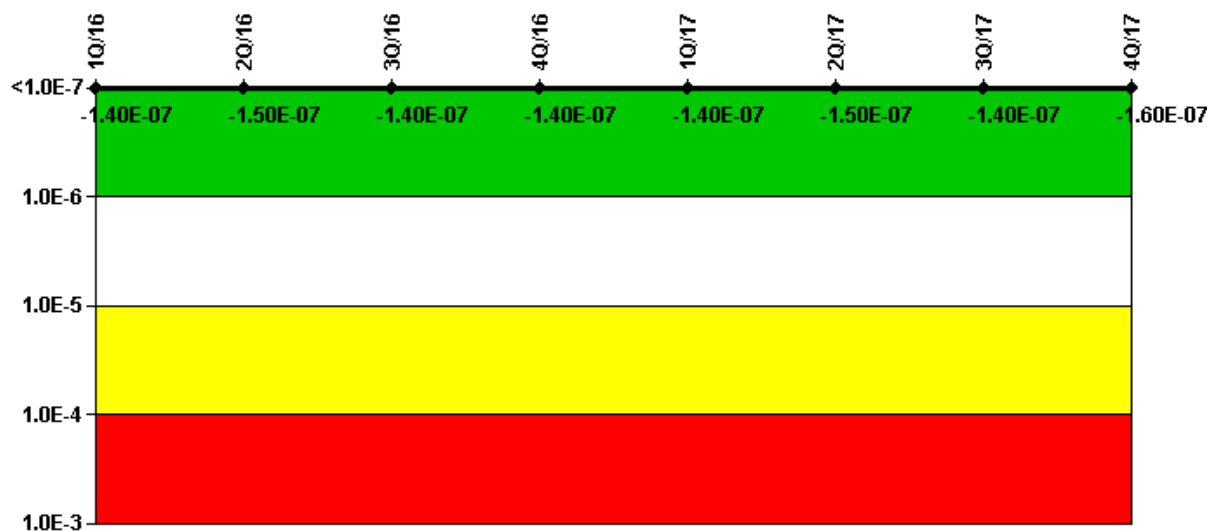
Mitigating Systems Performance Index, Heat Removal System

	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/17
UAI (Δ CDF)	-2.13E-09	-1.13E-09	-1.13E-09	-2.55E-08	-2.55E-08	-2.40E-08	-2.63E-08	-2.63E-08
URI (Δ CDF)	-3.52E-07	-3.52E-07	-3.52E-07	-3.52E-07	-3.52E-07	-3.52E-07	-3.52E-07	-3.52E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-3.50E-07	-3.50E-07	-3.50E-07	-3.80E-07	-3.80E-07	-3.80E-07	-3.80E-07	-3.80E-07

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Licensee Comments: none

Mitigating Systems Performance Index, Residual Heat Removal System



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

Notes

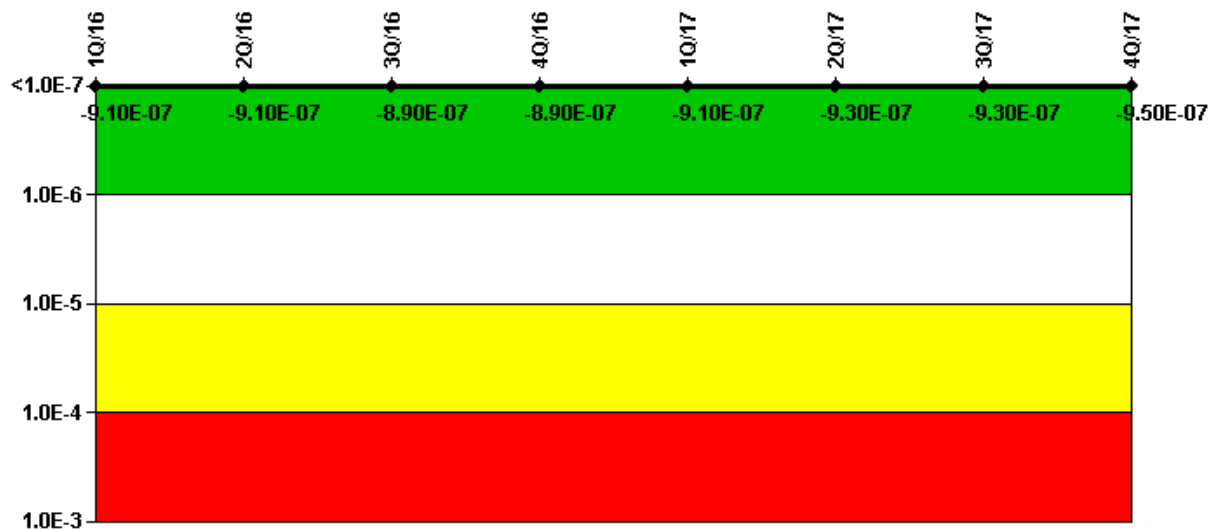
Mitigating Systems Performance Index, Residual Heat Removal System

	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/17
UAI (ΔCDF)	1.31E-10	-3.44E-09	-2.63E-10	8.36E-09	-1.84E-10	-9.53E-09	8.35E-10	-1.81E-08
URI (ΔCDF)	-1.44E-07	-1.44E-07	-1.44E-07	-1.44E-07	-1.44E-07	-1.44E-07	-1.44E-07	-1.44E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-1.40E-07	-1.50E-07	-1.40E-07	-1.40E-07	-1.40E-07	-1.50E-07	-1.40E-07	-1.60E-07

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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

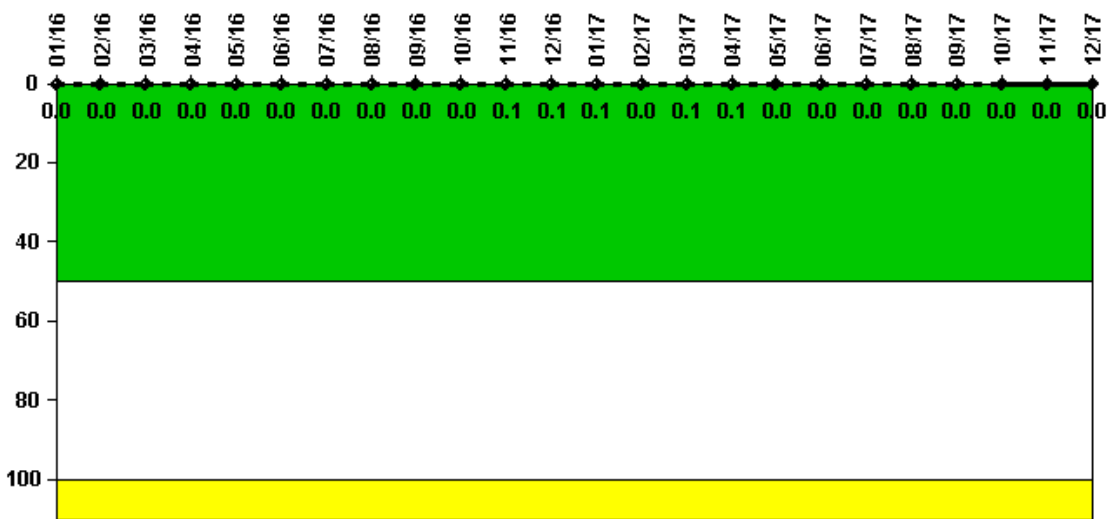
Mitigating Systems Performance Index, Cooling Water Systems

	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/17
UAI (ΔCDF)	-4.67E-07	-4.67E-07	-4.47E-07	-4.47E-07	-4.62E-07	-4.84E-07	-4.84E-07	-5.05E-07
URI (ΔCDF)	-4.47E-07	-4.47E-07	-4.47E-07	-4.47E-07	-4.47E-07	-4.47E-07	-4.47E-07	-4.47E-07
PLE	NO	NO	NO	NO	NO	NO	NO	NO
Indicator value	-9.10E-07	-9.10E-07	-8.90E-07	-8.90E-07	-9.10E-07	-9.30E-07	-9.30E-07	-9.50E-07

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Licensee Comments: none

Reactor Coolant System Activity



Thresholds: White > 50.0 Yellow > 100.0

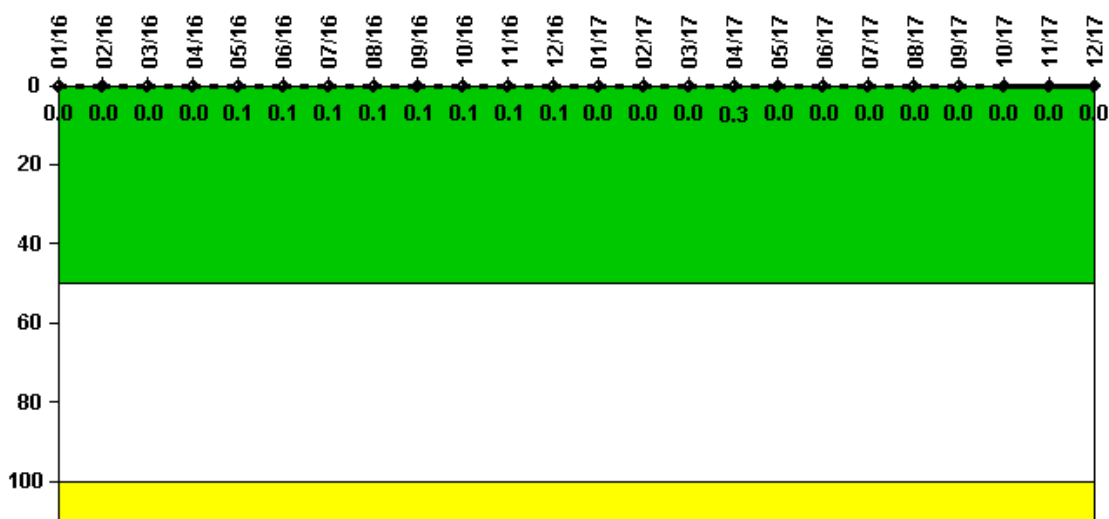
Notes

Reactor Coolant System Activity	1/16	2/16	3/16	4/16	5/16	6/16	7/16	8/16	9/16	10/16	11/16	12/16
Maximum activity	0.000079	0.000073	0.000079	0.000085	0.000098	0.000123	0.000126	0.000136	0.000142	0.000146	0.000246	0.000251
Technical specification limit	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5
Indicator value	0	0	0	0	0	0	0	0	0	0	0.1	0.1
Reactor Coolant System Activity	1/17	2/17	3/17	4/17	5/17	6/17	7/17	8/17	9/17	10/17	11/17	12/17
Maximum activity	0.000271	0.000180	0.000289	0.000301	0.000057	0.000063	0.000070	0.000068	0.000075	0.000091	0.000093	0.000177
Technical specification limit	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5
Indicator value	0.1	0	0.1	0.1	0	0	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	1/16	2/16	3/16	4/16	5/16	6/16	7/16	8/16	9/16	10/16	11/16	12/16
Maximum leakage	0.002	0.003	0.004	0.004	0.006	0.008	0.006	0.008	0.007	0.006	0.005	0.005
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

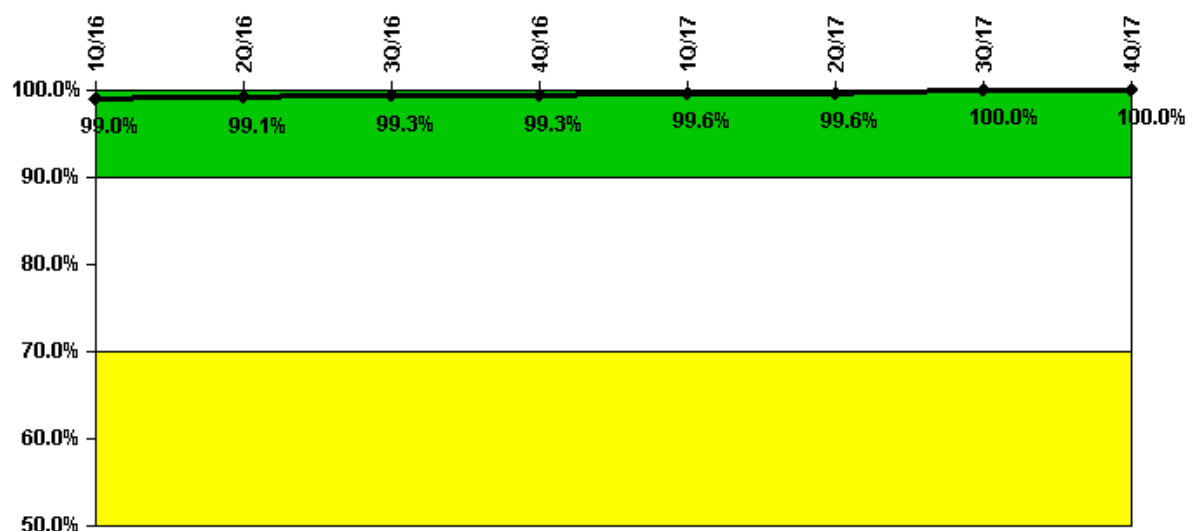
Indicator value	0	0	0	0	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Reactor Coolant System Leakage	1/17	2/17	3/17	4/17	5/17	6/17	7/17	8/17	9/17	10/17	11/17	12/17
Maximum leakage	0.003	0.004	0.004	0.032	0.003	0.002	0.002	0.004	0.004	0.002	0.001	0.002
Technical specification limit	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0

Indicator value	0	0	0	0.3	0	0	0	0	0	0	0	0
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Licensee Comments: none

Drill/Exercise Performance



Thresholds: White < 90.0% Yellow < 70.0%

Notes

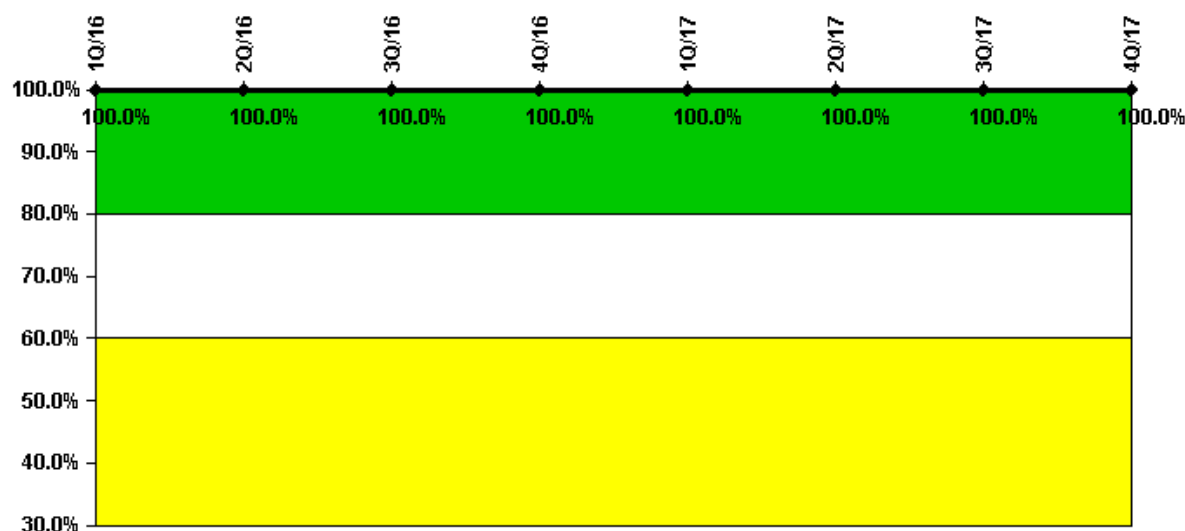
Drill/Exercise Performance	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/17
Successful opportunities	38.0	24.0	61.0	19.0	7.0	0	22.0	31.0
Total opportunities	38.0	24.0	61.0	19.0	7.0	0	22.0	31.0

Indicator value 99.0% 99.1% 99.3% 99.3% 99.6% 99.6% 100.0% 100.0%

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Licensee Comments: none

ERO Drill Participation



Thresholds: White < 80.0% Yellow < 60.0%

Notes

ERO Drill Participation	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/17
Participating Key personnel	131.0	130.0	131.0	133.0	146.0	145.0	139.0	138.0
Total Key personnel	131.0	130.0	131.0	133.0	146.0	145.0	139.0	138.0

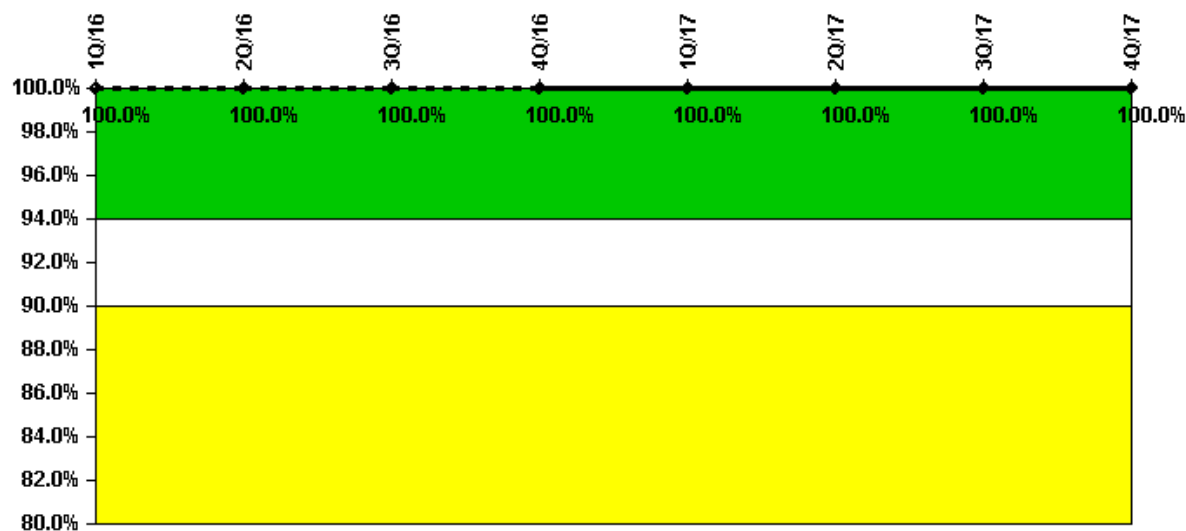
Indicator value **100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%**

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Licensee Comments:

1Q/16: Revised to add an active shift manager that was not counted for participation. The shift manager holds 2 positions, Emergency Coordinator & off-site communicator. Nuclear Condition Report 02043466 written. This does not affect the overall percentage.

Alert & Notification System



Thresholds: White < 94.0% Yellow < 90.0%

Notes

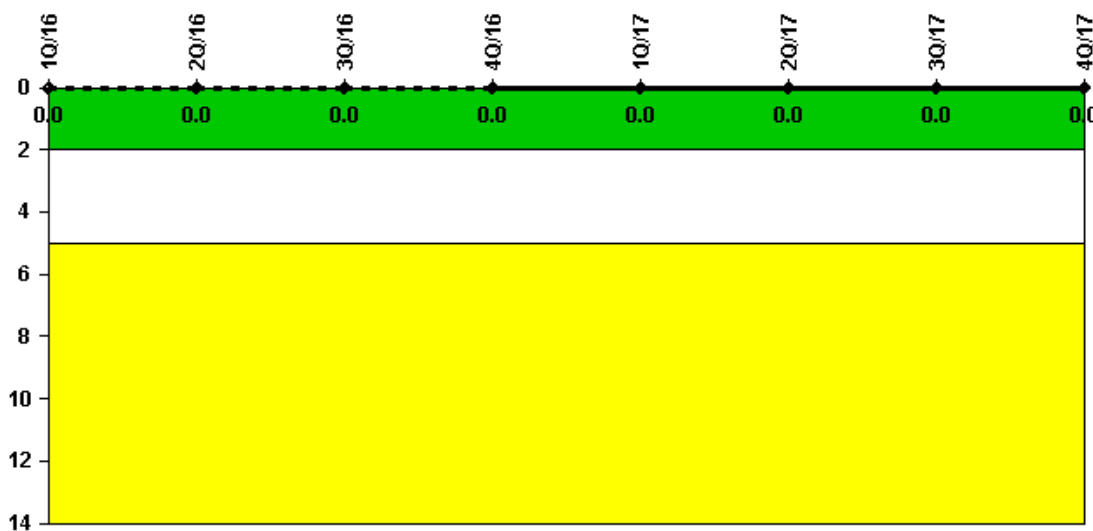
Alert & Notification System	1Q/16	2Q/16	3Q/16	4Q/16	1Q/17	2Q/17	3Q/17	4Q/17
Successful siren-tests	2402	2403	2402	2399	2402	2401	2403	2402
Total sirens-tests	2402	2403	2402	2401	2402	2403	2403	2402

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

Occupational Exposure Control Effectiveness



Thresholds: White > 2.0 Yellow > 5.0

Notes

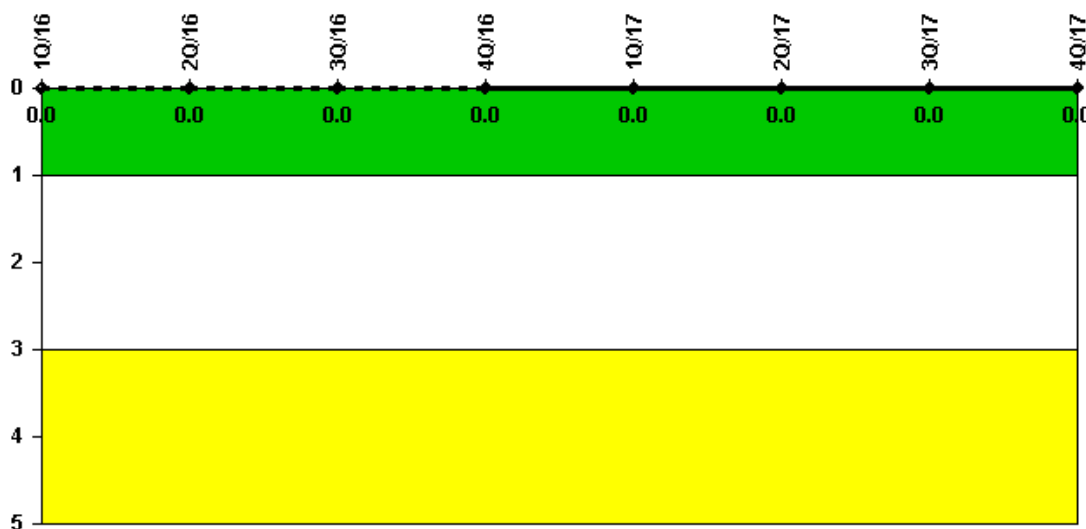
Occupational Exposure Control Effectiveness 1Q/16 2Q/16 3Q/16 4Q/16 1Q/17 2Q/17 3Q/17 4Q/17

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

TOP

Licensee Comments: none

RETS/ODCM Radiological Effluent



Thresholds: White > 1.0 Yellow > 3.0

Notes

RETS/ODCM Radiological Effluent 1Q/16 2Q/16 3Q/16 4Q/16 1Q/17 2Q/17 3Q/17 4Q/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: February 1, 2018

Page Last Reviewed/Updated Monday, November 06, 2017