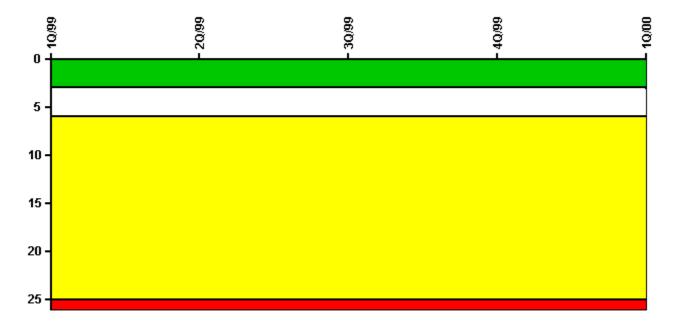
### D.C. Cook 1

#### 1Q/2000 Performance Indicators

Licensee's General Comments: This is a historical data submittal for Unit 1. Performance Indicator data for the Mitigating Systems and Barrier Integrity cornerstones to be submitted later. Cook Unit 1 is currently de-fueled, and in a forced outage undergoing steam generator replacement and design upgrades.

### Unplanned Scrams per 7000 Critical Hrs

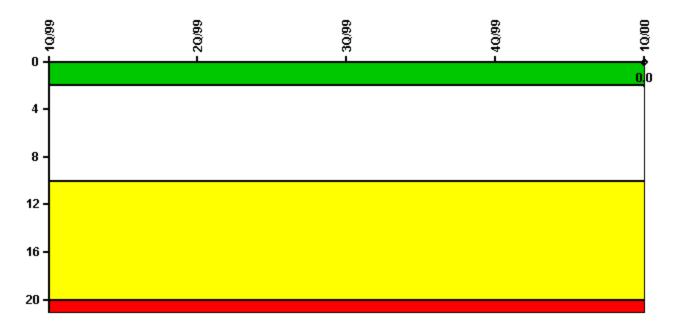


Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

#### Notes

Unplanned Scrams per 7000 Critical Hrs	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Unplanned scrams	0	0	0	0	0
Critical hours	0	0	0	0	0
Indicator value	N/A	N/A	N/A	N/A	N/A

## Scrams with Loss of Normal Heat Removal

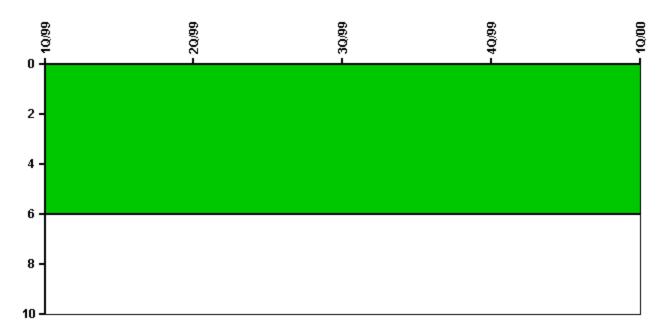


Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

#### Notes

Scrams with Loss of Normal Heat Removal	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Scrams	0	0	0	0	0
Indicator value					0

# **Unplanned Power Changes per 7000 Critical Hrs**

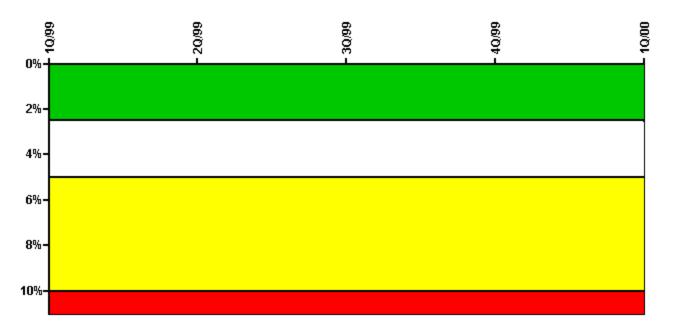


#### Thresholds: White > 6.0

#### Notes

Unplanned Power Changes per 7000 Critical Hrs	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Unplanned power changes	0	0	0	0	0
Critical hours	0	0	0	0	0
Indicator value	N/A	N/A	N/A	N/A	N/A

## Safety System Unavailability, Emergency AC Power



Thresholds: White > 2.5% Yellow > 5.0% Red > 10.0%

#### Notes

Safety System Unavailability, Emergency AC Power	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Train 1					
Planned unavailable hours	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0
Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Train 2					
Planned unavailable hours	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0
Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Indicator value					

Licensee Comments:

1Q/00: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

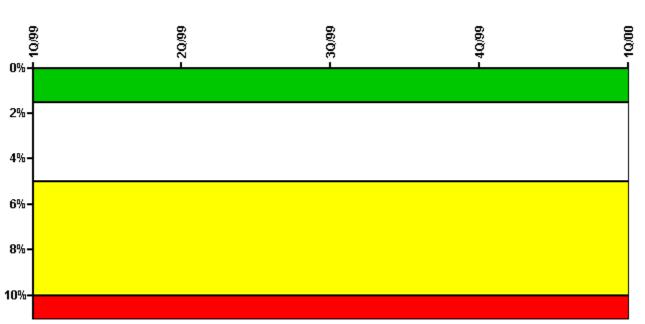
4Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

3Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

2Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

1Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved

November 15, 2001.



# Safety System Unavailability, High Pressure Injection System (HPSI)

Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

### Notes

Safety System Unavailability, High Pressure Injection System (HPSI)	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Train 1					
Planned unavailable hours	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0
Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Train 2					
Planned unavailable hours	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0
Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Train 3					
Planned unavailable hours	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0
Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Train 4					
Planned unavailable hours	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0

Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Indicator value					

Licensee Comments:

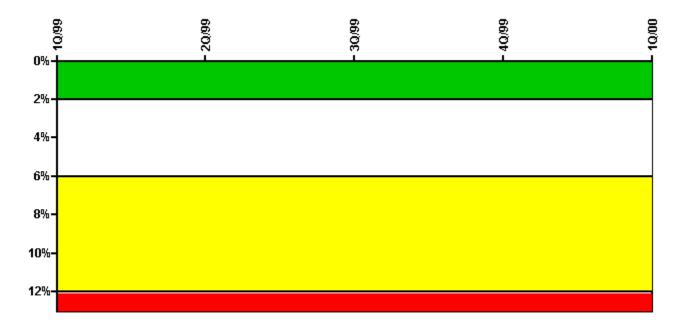
1Q/00: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

4Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

3Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

2Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

1Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.



### Safety System Unavailability, Heat Removal System (AFW)

Thresholds: White > 2.0% Yellow > 6.0% Red > 12.0%

#### Notes

Safety System Unavailability, Heat Removal System (AFW)	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Train 1					
Planned unavailable hours	0	0	0	0	0

Unplanned unavailable hours	0	0	0	0	0
Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Train 2					
Planned unavailable hours	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0
Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Train 3					
Planned unavailable hours	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0
Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Indicator value					

Licensee Comments:

1Q/00: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

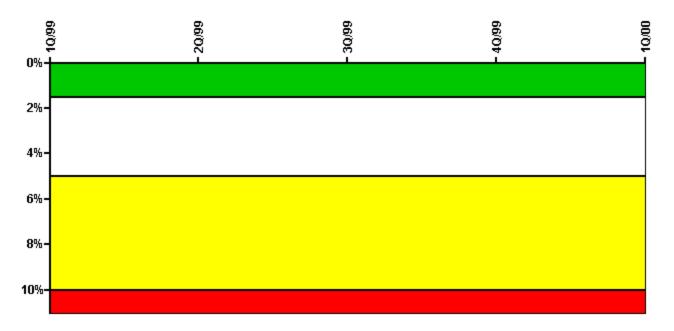
4Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

3Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

2Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

1Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

## Safety System Unavailability, Residual Heat Removal System



Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

#### Notes

Safety System Unavailability, Residual Heat Removal System	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Train 1					
Planned unavailable hours	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0
Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Train 2					
Planned unavailable hours	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0
Fault exposure hours	0	0	0	0	0
Effective Reset hours	0	0	0	0	0
Required hours	0	0	0	0	0
Indicator value					

Licensee Comments:

1Q/00: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

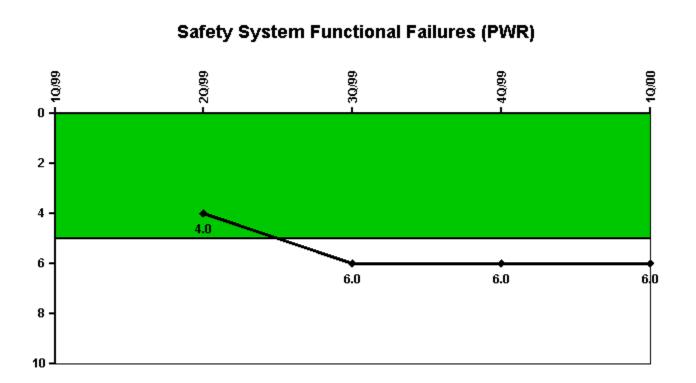
4Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

3Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

2Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

1Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved

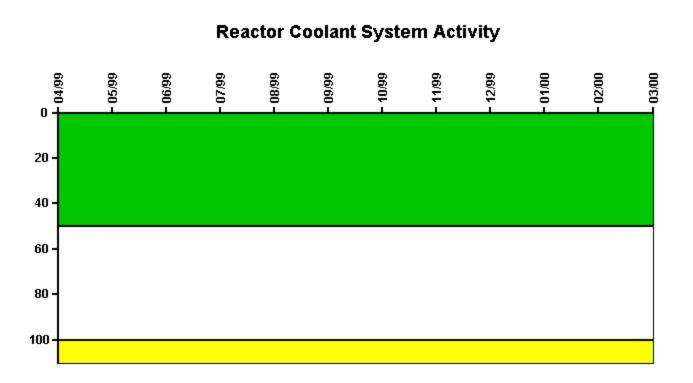
November 15, 2001.



#### Thresholds: White > 5.0

### Notes

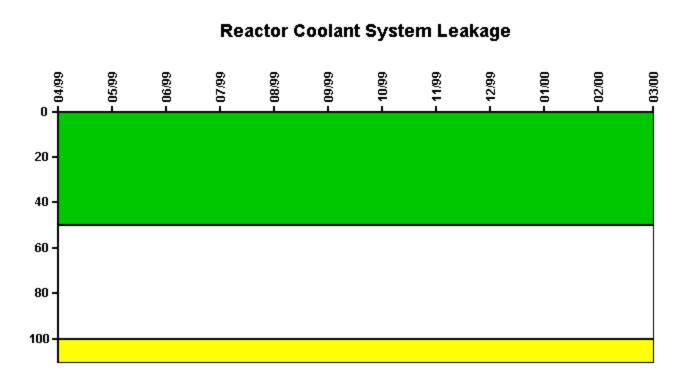
Safety System Functional Failures (PWR)	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Safety System Functional Failures	1	2	3	0	1
Indicator value		4	6	6	6



Thresholds: White > 50.0 Yellow > 100.0

#### Notes

Reactor Coolant System Activity	4/99	5/99	6/99	7/99	8/99	9/99	10/99	11/99	12/99	1/00	2/00	3/00
Maximum activity												
Technical specification limit												
Indicator value												

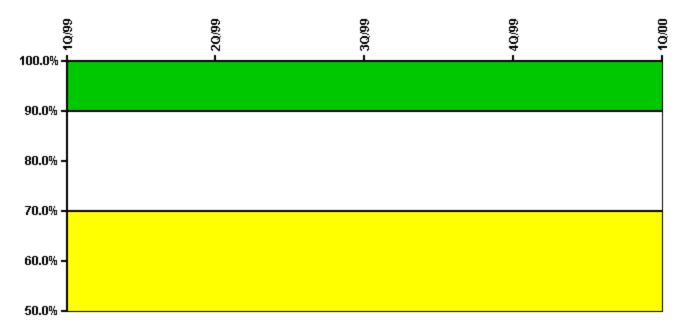


Thresholds: White > 50.0 Yellow > 100.0

#### Notes

Reactor Coolant System Leakage	4/99	5/99	6/99	7/99	8/99	9/99	10/99	11/99	12/99	1/00	2/00	3/00
Maximum leakage												
Technical specification limit												
Indicator value												

### Drill/Exercise Performance



Thresholds: White < 90.0% Yellow < 70.0%

#### Notes

Drill/Exercise Performance	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Successful opportunities			6.0	24.0	25.0
Total opportunities			6.0	24.0	25.0
Indicator value					

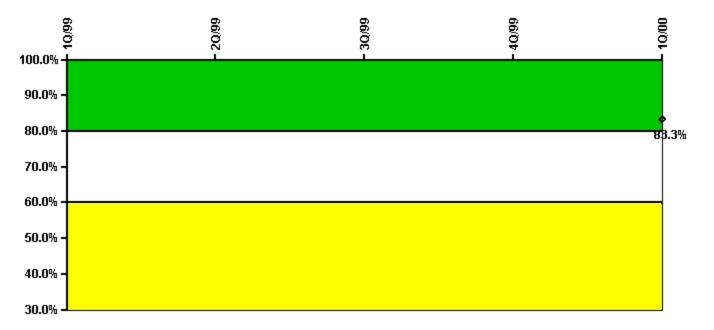
Licensee Comments:

1Q/00: Corrected data submitted 2Q2000. The original submitted data was a summation of Q4/1999, Q3/1999 and Q1/2000 instead of Q1/2000 individually.

1Q/00: Unable to generate performance data prior to Q3/1999. Records are unavailable to extract the information.

4Q/99: Corrected data submitted 2Q2000. The original submitted data was a summation of Q4/1999 and Q3/1999 instead of Q4/1999 individually.

# **ERO Drill Participation**

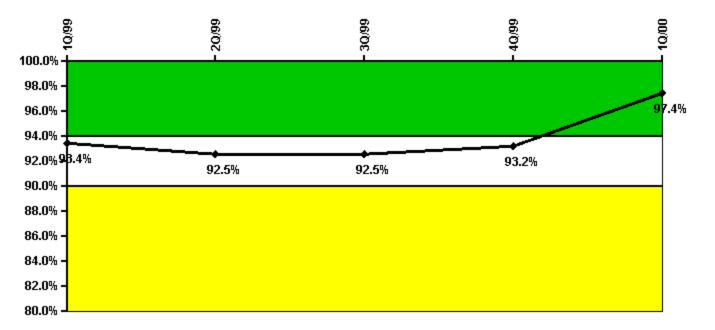


Thresholds: White < 80.0% Yellow < 60.0%

#### Notes

ERO Drill Participation	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Participating Key personnel					35.0
Total Key personnel					42.0
Indicator value					83.3%

# Alert & Notification System

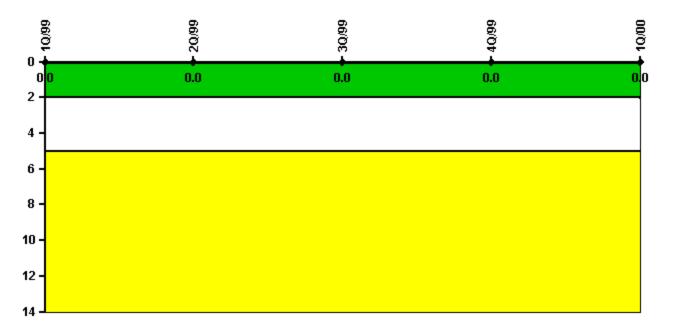


Thresholds: White < 94.0% Yellow < 90.0%

#### Notes

Alert & Notification System	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Successful siren-tests	196	228	227	207	209
Total sirens-tests	237	237	237	210	210
Indicator value	93.4%	92.5%	92.5%	93.2%	97.4%

# **Occupational Exposure Control Effectiveness**

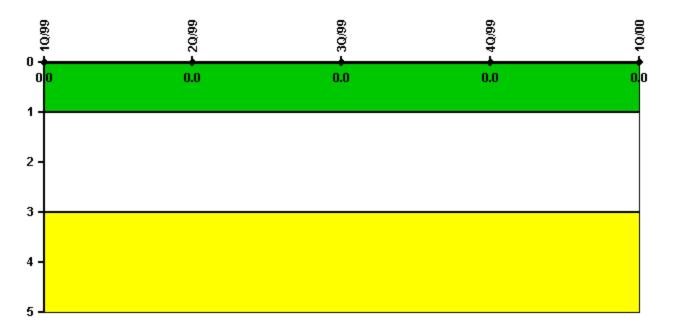


Thresholds: White > 2.0 Yellow > 5.0

#### Notes

Occupational Exposure Control Effectiveness	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
High radiation area occurrences	0	0	0	0	0
Very high radiation area occurrences	0	0	0	0	0
Unintended exposure occurrences	0	0	0	0	0
Indicator value	0	0	0	0	0

# **RETS/ODCM Radiological Effluent**

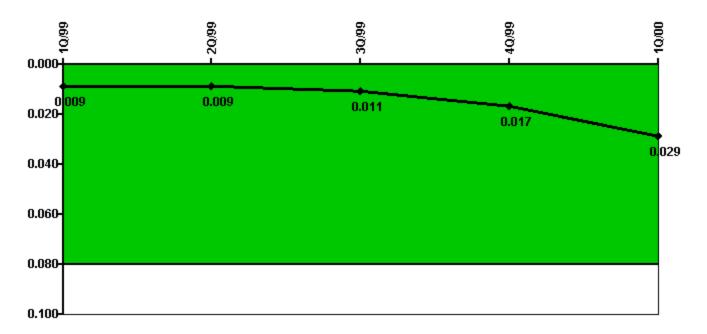


Thresholds: White > 1.0 Yellow > 3.0

#### Notes

<b>RETS/ODCM Radiological Effluent</b>	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
RETS/ODCM occurrences	0	0	0	0	0
Indicator value	0	0	0	0	0

### **Protected Area Security Performance Index**



#### Thresholds: White > 0.080

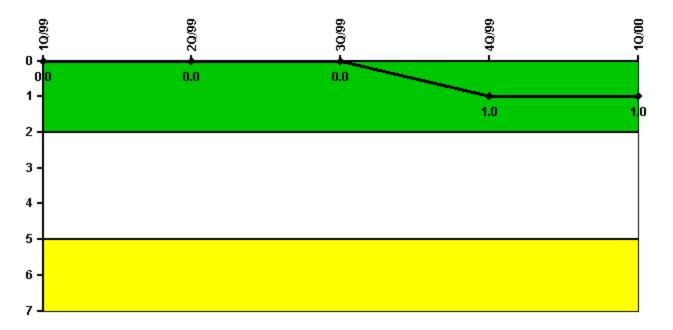
#### Notes

Protected Area Security Performance Index	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
IDS compensatory hours	83.80	32.50	30.80	199.30	364.70
CCTV compensatory hours	32.7	0	3.2	16.7	38.5
IDS normalization factor	1.40	1.40	1.40	1.40	1.40
CCTV normalization factor	1.0	1.0	1.0	1.0	1.0
Index Value	0.009	0.009	0.011	0.017	0.029

Licensee Comments:

2Q/99: Corrected data submitted 2Q2000 to correct IDS Compensatory Hours. Additional compensatory hours discoverd during security log review.

# Personnel Screening Program

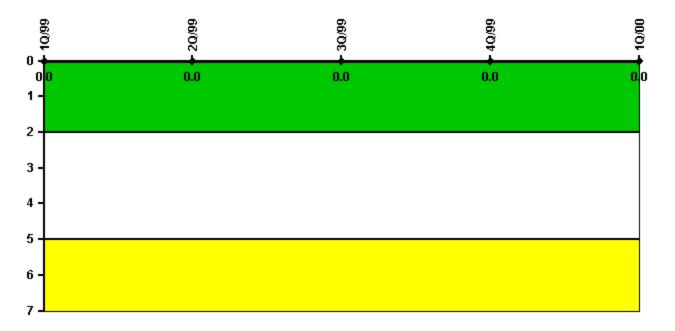


Thresholds: White > 2.0 Yellow > 5.0

#### Notes

Personnel Screening Program	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Program failures	0	0	0	1	0
Indicator value	0	0	0	1	1

## **FFD/Personnel Reliability**



Thresholds: White > 2.0 Yellow > 5.0

#### Notes

FFD/Personnel Reliability	1Q/99	2Q/99	3Q/99	4Q/99	1Q/00
Program Failures	0	0	0	0	0
Indicator value	0	0	0	0	0

Licensee Comments: none

A <u>PI Summary</u> | <u>Inspection Findings Summary</u> | <u>Reactor Oversight Process</u>

Last Modified: April 1, 2002