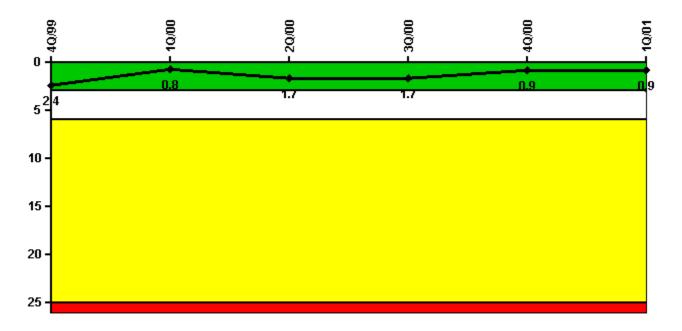
## Harris 1

#### 1Q/2001 Performance Indicators

Licensee's General Comments: Harris Plant Q1/2001 report. Includes updates for Q2/99, Q4/99 and Q1/00 for HHSI indicator. Also includes updates for all quarters of 2000 for ANS PI.

# **Unplanned Scrams per 7000 Critical Hrs**

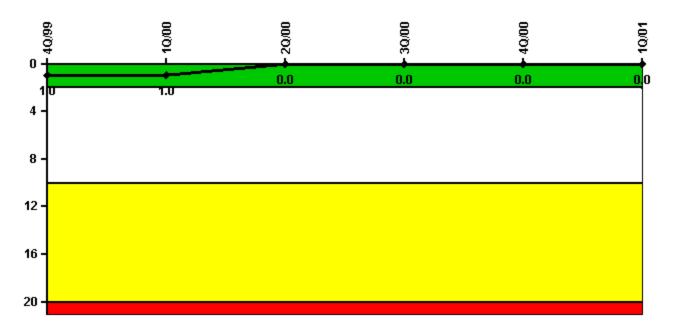


Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

## Notes

| Unplanned Scrams per 7000 Critical Hrs | 4Q/99  | 1Q/00  | 2Q/00  | 3Q/00  | 4Q/00  | 1Q/01  |
|--|--------|--------|--------|--------|--------|--------|
| Unplanned scrams                       | 1.0    | 0      | 1.0    | 0      | 0      | 0      |
| Critical hours                         | 2185.4 | 2184.0 | 1526.7 | 2208.0 | 2209.0 | 2160.0 |
|  |        |        |        |        |        |        |
| Indicator value                        | 2.4    | 0.8    | 1.7    | 1.7    | 0.9    | 0.9    |

# Scrams with Loss of Normal Heat Removal

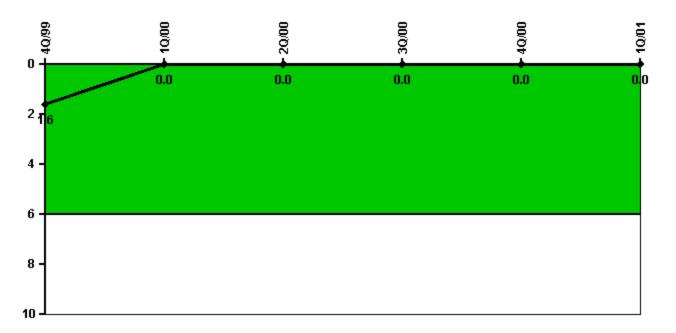


Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

## Notes

| Scrams with Loss of Normal Heat Removal | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|-------|-------|-------|-------|-------|-------|
| Scrams                                  | 0     | 0     | 0     | 0     | 0     | 0     |
|   |       |       |       |       |       |       |
| Indicator value                         | 1.0   | 1.0   | 0     | 0     | 0     | 0     |

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

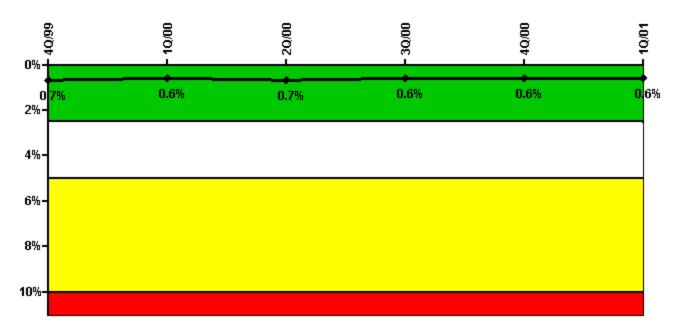


#### Thresholds: White > 6.0

## Notes

| Unplanned Power Changes per 7000 Critical Hrs | 4Q/99  | 1Q/00  | 2Q/00  | 3Q/00  | 4Q/00  | 1Q/01  |
|---|--------|--------|--------|--------|--------|--------|
| Unplanned power changes                       | 0      | 0      | 0      | 0      | 0      | 0      |
| Critical hours                                | 2185.4 | 2184.0 | 1526.7 | 2208.0 | 2209.0 | 2160.0 |
|   |        |        |        |        |        |        |
| Indicator value                               | 1.6    | 0      | 0      | 0      | 0      | 0      |

# Safety System Unavailability, Emergency AC Power



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

## Notes

| Safety System Unavailability, Emergency AC Power | 4Q/99   | 1Q/00   | 2Q/00   | 3Q/00   | 4Q/00   | 1Q/01   |
|--|---------|---------|---------|---------|---------|---------|
| Train 1  |         |         |         |         |         |         |
| Planned unavailable hours                        | 0       | 18.20   | 2.20    | 19.85   | 3.01    | 15.84   |
| Unplanned unavailable hours                      | 0       | 0       | 2.00    | 0       | 0.32    | 6.50    |
| Fault exposure hours                             | 0       | 0       | 0       | 0       | 0       | 0       |
| Effective Reset hours                            | 0       | 0       | 0       | 0       | 0       | 0       |
| Required hours                                   | 2209.00 | 2184.00 | 1881.50 | 2208.00 | 2209.00 | 2160.00 |
| Train 2  |         |         |         |         |         |         |
| Planned unavailable hours                        | 34.80   | 2.30    | 28.50   | 7.84    | 2.51    | 35.63   |
| Unplanned unavailable hours                      | 0       | 0       | 2.80    | 0       | 0.75    | 1.47    |
| Fault exposure hours                             | 0       | 0       | 0       | 0       | 0       | 0       |
| Effective Reset hours                            | 0       | 0       | 0       | 0       | 0       | 0       |
| Required hours                                   | 2209.00 | 2184.00 | 1942.80 | 2208.00 | 2209.00 | 2160.00 |
|  |         |         |         |         |         |         |
| Indicator value                                  | 0.7%    | 0.6%    | 0.7%    | 0.6%    | 0.6%    | 0.6%    |

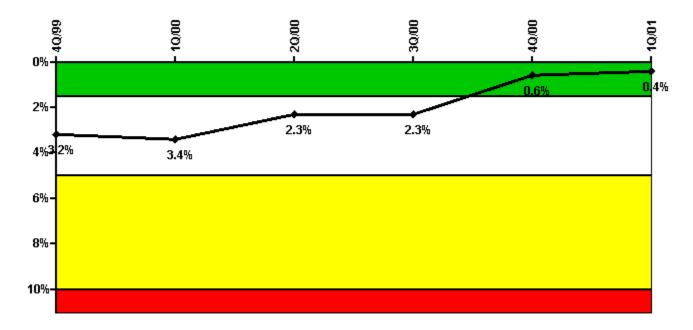
Licensee Comments:

1Q/01: Corrected Train 2 planned and unplanned unavailable hours for 3/2001 as resubmitted by system engineer following operability determination which subsequently determined that EDG-B was functional prior to being placed into maintenance mode.

3Q/00: Corrected September Train 2 planned data to show additional .01 that was previously dropped due to a rounding error. No impact on color.

2Q/00: Corrected May Train 1 planned and unplanned data to reflect revised support system data. No change to indicator color. Corrected April Train 2 unplanned data to reflect revision of support system data.

# 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) | 4Q/99   | 1Q/00   | 2Q/00   | 3Q/00   | 4Q/00   | 1Q/01   |
|---|---------|---------|---------|---------|---------|---------|
| Train 1   |         |         |         |         |         |         |
| Planned unavailable hours   | 5.22    | 1.18    | 0.45    | 7.03    | 0.47    | 10.45   |
| Unplanned unavailable hours   | 0       | 0       | 0       | 0       | 0       | 0       |
| Fault exposure hours  | 842.84  | 0       | 0       | 0       | 0       | 0       |
| Effective Reset hours   | 0       | 0       | 485.93  | 0       | 842.84  | 0       |
| Required hours  | 2209.00 | 2184.00 | 1832.00 | 2208.00 | 2209.00 | 2160.00 |
| Train 2   |         |         |         |         |         |         |
| Planned unavailable hours   | 6.80    | 7.98    | 0.25    | 4.75    | 7.47    | 9.65    |
| Unplanned unavailable hours   | 0       | 0.77    | 0       | 0       | 0       | 0       |
| Fault exposure hours  | 0       | 97.05   | 0       | 0       | 0       | 0       |
| Effective Reset hours   | 0       | 0       | 0       | 0       | 0       | 97.05   |
| Required hours  | 2209.00 | 2184.00 | 1832.00 | 2208.00 | 2209.00 | 2160.00 |
|   |         |         |         |         |         |         |
| Indicator value   | 3.2%    | 3.4%    | 2.3%    | 2.3%    | 0.6%    | 0.4%    |

Licensee Comments:

1Q/00: Q1/2000 Data revised due to the discovery of internal pump damage on the replacement pump being used to substitute for the normal CSIP on B train. Revised on 10/20/00\*\*\*On September 4th, 2000 it was determined that C CSIP had experienced bearing damage sometime since May 1999. Therefore, all hours that the C CSIP was in service for B CSIP during Q1/2000 are being counted as Unplanned Unavailable. Revised 04/21/01 after final determination was reached on the appropriate way to account for bearing failure.\*\*\*Revised for Q2/2001 submittal to make all C CSIP unplanned unavailable hours fault exposure hours after thorough review with NRC and NEI over fault exposure definition. No impact on indicator color due to this change.

4Q/99: High Pressure Injection unavailability data revised for 4th quarter 1998 and 1st and 2nd quarters 1999 based on recent data validation. There was no resulting change in indicator values, and no thresholds were impacted. Additional historical data corrections are being investigated and will be reported as appropriate in future submittals. High Pressure Injection unavailability data through 4th quarter 1999 was determined based on NEI 99-02 Draft Rev. B guidance. \*\*\* Q4/1999 Data revised 10/20/00 due to discovery of replacement pump internal damage which has been determined to have been in service for the normal pump while damaged for a significant portion of Nov. and Dec. 1999\*\*\*On September 4th, 2000 it was determined that C CSIP had experienced bearing damage sometime since May 1999. Therefore, all hours that the C CSIP was in service for A CSIP are being counted as Unplanned Unavailable. Revised 04/21/01 after final detemination was reached on the appropriate way to account for bearing failure. Revised for Q2/2001 submittal to make all C CSIP unplanned unavailable hours fault exposure hours after thorough review with NRC and NEI over fault exposure definition. No impact on indicator color due to this change.

3Q/99: Corrected for additional 5.87hrs of planned unavailability for 9/22/99 for AH9A breaker being open. (4/21/01)

2Q/99: On September 4th, 2000 it was determined that C CSIP had experienced bearing damage sometime since May 1999. Therefore, all hours that the C CSIP was in service for A CSIP are being counted as Unplanned Unavailable. Revised 04/21/01 after final determination was reached on the appropriate way to account for bearing failure. Revised for Q2/2001 submittal to make all C CSIP unplanned unavailable hours fault exposure hours after thorough review with NRC and NEI over fault exposure definition. No impact on indicator color due to this change.

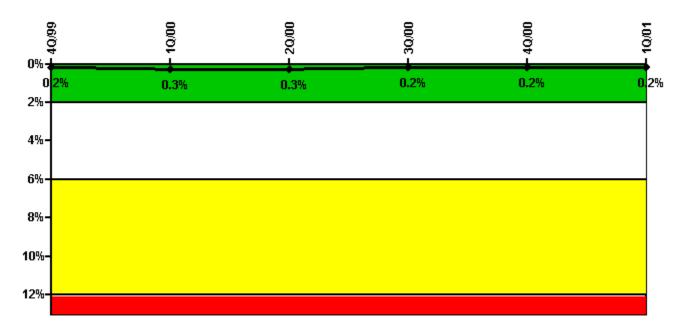
Effective Reset Comments:

1Q/01: Criteria met to reset FE hours.

4Q/00: Criteria met to reset FE hours.

2Q/00: Criteria has been met for reset of FE hours.

# 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) | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|-------|-------|-------|-------|-------|-------|
| Train 1   |       |       |       |       |       |       |
| Planned unavailable hours                               | 0     | 0     | 9.00  | 0     | 0     | 0     |
| Unplanned unavailable hours                             | 0     | 0     | 0     | 0     | 0     | 0     |
| Fault exposure hours                                    | 0     | 0     | 0     | 0     | 0     | 0     |
| Effective Reset hours                                   | 0     | 0     | 0     | 0     | 0     | 0     |
| 1   |       |       |       |       |       |       |

| Required hours              | 2209.00 | 2184.00 | 1589.88 | 2208.00 | 2209.00 | 2160.00 |
|-----------------------------|---------|---------|---------|---------|---------|---------|
| Train 2                     |         |         |         |         |         |         |
| Planned unavailable hours   | 0       | 6.25    | 0       | 0       | 5.60    | 0       |
| Unplanned unavailable hours | 0       | 0       | 0       | 0       | 0       | 0       |
| Fault exposure hours        | 0       | 0       | 0       | 0       | 0       | 0       |
| Effective Reset hours       | 0       | 0       | 0       | 0       | 0       | 0       |
| Required hours              | 2209.00 | 2184.00 | 1589.88 | 2208.00 | 2209.00 | 2160.00 |
| Train 3                     |         |         |         |         |         |         |
| Planned unavailable hours   | 0       | 12.09   | 8.25    | 10.92   | 0.47    | 0       |
| Unplanned unavailable hours | 0       | 6.52    | 0       | 0       | 0       | 0       |
| Fault exposure hours        | 0       | 0       | 0       | 0       | 0       | 0       |
| Effective Reset hours       | 0       | 0       | 0       | 0       | 0       | 0       |
| Required hours              | 2209.00 | 2184.00 | 1589.88 | 2208.00 | 2209.00 | 2160.00 |
|                             |         |         |         |         |         |         |
| Indicator value             | 0.2%    | 0.3%    | 0.3%    | 0.2%    | 0.2%    | 0.2%    |

Licensee Comments: none

Safety System Unavailability, Residual Heat Removal System



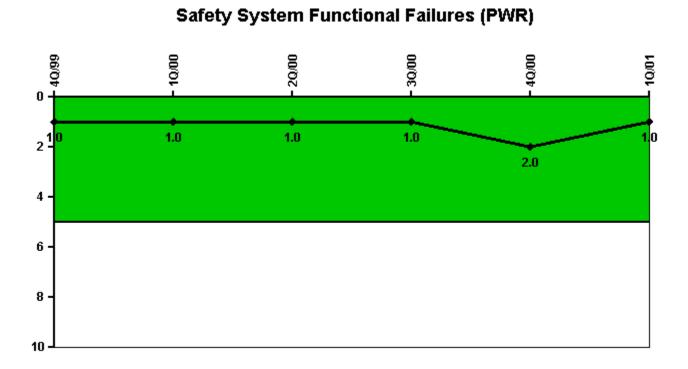
Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

## Notes

| Safety System Unavailability, Residual Heat Removal System | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|--|-------|-------|-------|-------|-------|-------|
| Train 1  |       |       |       |       |       |       |
| Planned unavailable hours                                  | 0     | 2.30  | 0     | 10.50 | 8.00  | 5.20  |
| Unplanned unavailable hours                                | 0     | 0     | 0     | 0     | 0     | 0     |
| Fault exposure hours                                       | 0     | 0     | 0     | 0     | 0     | 0     |
|  |       |       |       |       |       |       |

| Effective Reset hours       | 0       | 0       | 0       | 0       | 0       | 0       |
|-----------------------------|---------|---------|---------|---------|---------|---------|
| Required hours              | 2209.00 | 2184.00 | 2035.00 | 2208.00 | 2209.00 | 2160.00 |
| Train 2                     |         |         |         |         |         |         |
| Planned unavailable hours   | 5.50    | 0       | 3.70    | 0       | 3.00    | 0       |
| Unplanned unavailable hours | 0       | 0       | 0       | 0       | 0       | 0       |
| Fault exposure hours        | 0       | 0       | 0       | 0       | 0       | 0       |
| Effective Reset hours       | 0       | 0       | 0       | 0       | 0       | 0       |
| Required hours              | 2209.00 | 2184.00 | 2035.00 | 2208.00 | 2209.00 | 2160.00 |
|                             |         |         |         |         |         |         |
| Indicator value             | 0.3%    | 0.3%    | 0.3%    | 0.3%    | 0.3%    | 0.3%    |

Licensee Comments: none



#### Thresholds: White > 5.0

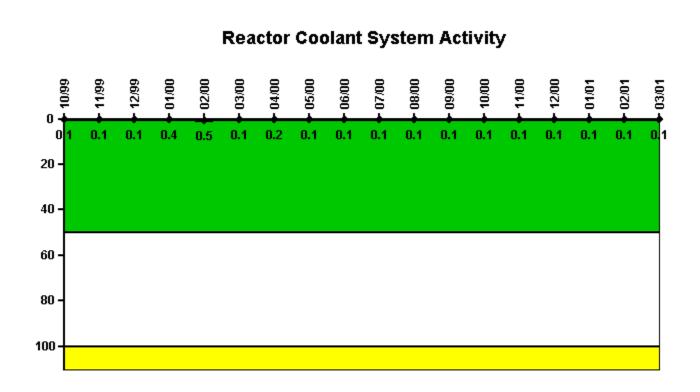
#### Notes

| Safety System Functional Failures (PWR) | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|-------|-------|-------|-------|-------|-------|
| Safety System Functional Failures       | 0     | 1     | 0     | 0     | 1     | 0     |
|   |       |       |       |       |       |       |
| Indicator value                         | 1     | 1     | 1     | 1     | 2     | 1     |

Licensee Comments:

4Q/00: Functional failure discovered for C CSIP. C CSIP is a standby pump and is in service only intermittently for A or B Train. Ref. LER # 2000-007 rev. 0. This FF was moved from 3rd Qtr and reported in 4th Qtr (Oct) when LER was submitted to document failure, per NEI 99-02 guidelines.

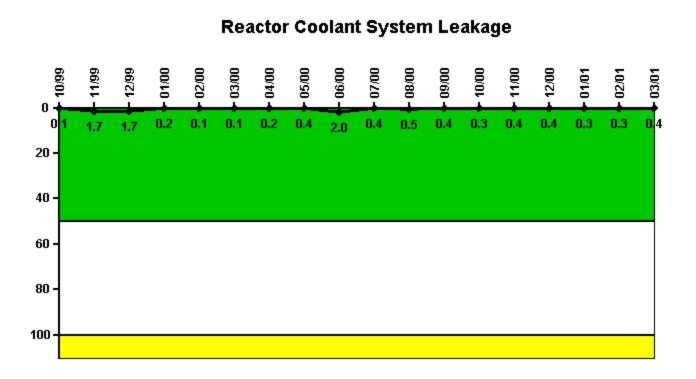
3Q/00: SSFF was reported in wrong Qtr. Moved to 4th Qtr (Oct.) when LER was submitted to document failure.



## Thresholds: White > 50.0 Yellow > 100.0

# Notes

| Reactor Coolant System Activity | 10/99    | 11/99    | 12/99    | 1/00     | 2/00     | 3/00     | 4/00     | 5/00     | 6/00     | 7/00     | 8/00     | 9/00     |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Maximum activity                | 0.001046 | 0.001041 | 0.001084 | 0.003602 | 0.004650 | 0.001196 | 0.002300 | 0.000587 | 0.001428 | 0.000636 | 0.000671 | 0.000669 |
| 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                 | 0.1      | 0.1      | 0.1      | 0.4      | 0.5      | 0.1      | 0.2      | 0.1      | 0.1      | 0.1      | 0.1      | 0.1      |
| Reactor Coolant System Activity | 10/00    | 11/00    | 12/00    | 1/01     | 2/01     | 3/01     |          |          |          |          |          |          |
| Maximum activity                | 0.000716 | 0.000728 | 0.000749 | 0.000779 | 0.000791 | 0.000820 |          |          |          |          |          |          |
| Technical specification limit   | 1.0      | 1.0      | 1.0      | 1.0      | 1.0      | 1.0      |          |          |          |          |          |          |
|                                 |          |          |          |          |          |          |          |          |          |          |          |          |
| Indicator value                 | 0.1      | 0.1      | 0.1      | 0.1      | 0.1      | 0.1      |          |          |          |          |          |          |

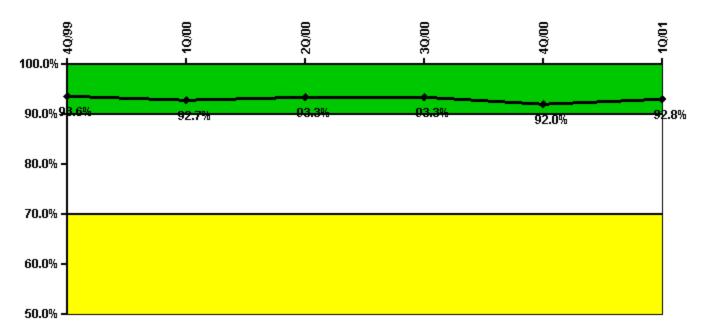


Thresholds: White > 50.0 Yellow > 100.0

#### Notes

| Reactor Coolant System Leakage                    | 10/99                 | 11/99 | 12/99 | 1/00                 | 2/00  | 3/00  | 4/00  | 5/00  | 6/00  | 7/00  | 8/00  | 9/00  |
|---|-----------------------|-------|-------|----------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| Maximum leakage                                   | 0.010                 | 0.170 | 0.170 | 0.020                | 0.010 | 0.010 | 0.020 | 0.040 | 0.200 | 0.040 | 0.050 | 0.040 |
| 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                   | 1.7   | 1.7   | 0.2                  | 0.1   | 0.1   | 0.2   | 0.4   | 2.0   | 0.4   | 0.5   | 0.4   |
|   |                       |       |       |                      |       |       |       |       |       |       |       |       |
| Reactor Coolant System Leakage                    | 10/00                 | 11/00 | 12/00 | 1/01                 | 2/01  | 3/01  |       |       |       |       |       |       |
| Reactor Coolant System Leakage<br>Maximum leakage | <b>10/00</b><br>0.030 |       |       | <b>1/01</b><br>0.030 |       |       |       |       |       |       |       |       |
|   |                       |       |       | 0.030                | 0.030 | 0.040 |       |       |       |       |       |       |
| Maximum leakage                                   | 0.030                 | 0.040 | 0.040 | 0.030                | 0.030 | 0.040 |       |       |       |       |       |       |

# **Drill/Exercise Performance**

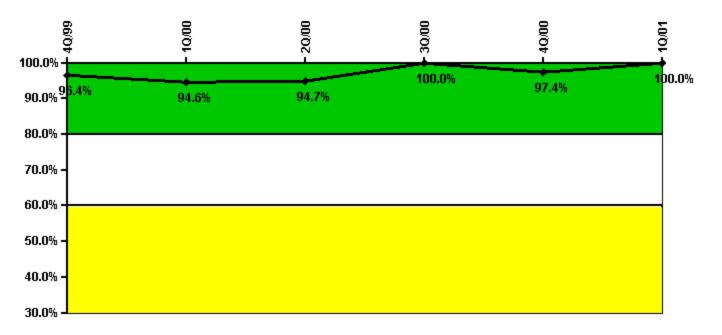


Thresholds: White < 90.0% Yellow < 70.0%

### Notes

| Drill/Exercise Performance | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|----------------------------|-------|-------|-------|-------|-------|-------|
| Successful opportunities   | 52.0  | 43.0  | 37.0  | 13.0  | 5.0   | 34.0  |
| Total opportunities        | 58.0  | 48.0  | 38.0  | 14.0  | 9.0   | 34.0  |
|                            |       |       |       |       |       |       |
| Indicator value            | 93.6% | 92.7% | 93.3% | 93.3% | 92.0% | 92.8% |

# **ERO Drill Participation**

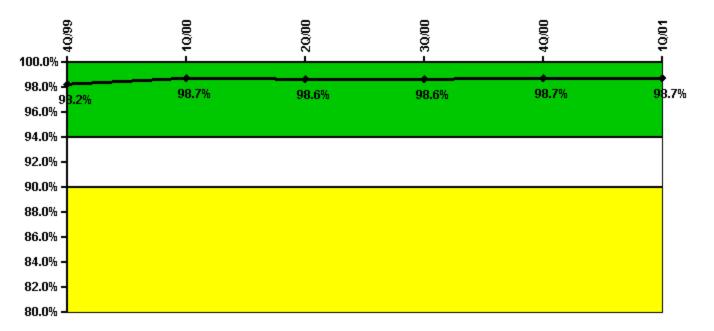


Thresholds: White < 80.0% Yellow < 60.0%

## Notes

| ERO Drill Participation     | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00  | 4Q/00 | 1Q/01  |
|-----------------------------|-------|-------|-------|--------|-------|--------|
| Participating Key personnel | 54.0  | 53.0  | 54.0  | 40.0   | 37.0  | 37.0   |
| Total Key personnel         | 56.0  | 56.0  | 57.0  | 40.0   | 38.0  | 37.0   |
|                             |       |       |       |        |       |        |
| Indicator value             | 96.4% | 94.6% | 94.7% | 100.0% | 97.4% | 100.0% |

# Alert & Notification System



Thresholds: White < 94.0% Yellow < 90.0%

#### Notes

| Alert & Notification System | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|-----------------------------|-------|-------|-------|-------|-------|-------|
| Successful siren-tests      | 477   | 645   | 554   | 640   | 559   | 645   |
| Total sirens-tests          | 486   | 648   | 567   | 648   | 567   | 648   |
|                             |       |       |       |       |       |       |
| Indicator value             | 98.2% | 98.7% | 98.6% | 98.6% | 98.7% | 98.7% |

Licensee Comments:

4Q/00: Data correction for failure of siren #19. Corrected for Growl Test in Feb, May, Aug and Nov, also Full Volume test in Oct. 3Q/00: Data correction for failure of siren #19. Corrected for Growl Test in Feb, May, Aug and Nov, also Full Volume test in Oct. 2Q/00: Data correction for failure of siren #19. Corrected for Growl Test in Feb, May, Aug and Nov, also Full Volume test in Oct. 1Q/00: Data correction for failure of siren #19. Corrected for Growl Test in Feb, May, Aug and Nov, also Full Volume test in Oct.

# **Occupational Exposure Control Effectiveness**

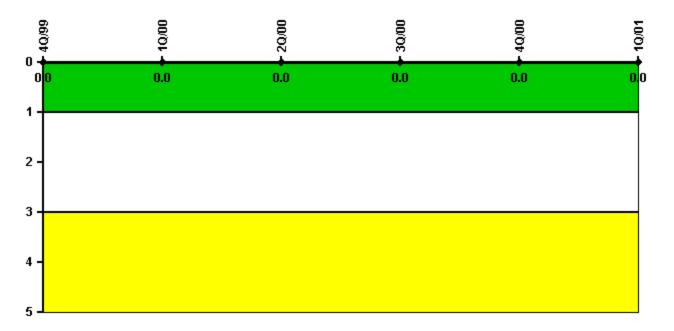


Thresholds: White > 2.0 Yellow > 5.0

## Notes

| Occupational Exposure Control Effectiveness | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|-------|-------|-------|-------|-------|-------|
| High radiation area occurrences             | 0     | 0     | 0     | 0     | 0     | 0     |
| Very high radiation area occurrences        | 0     | 0     | 0     | 0     | 0     | 0     |
| Unintended exposure occurrences             | 0     | 0     | 0     | 0     | 0     | 0     |
| Indicator value                             | 0     | 0     | 0     | 0     | 0     | 0     |

# **RETS/ODCM Radiological Effluent**

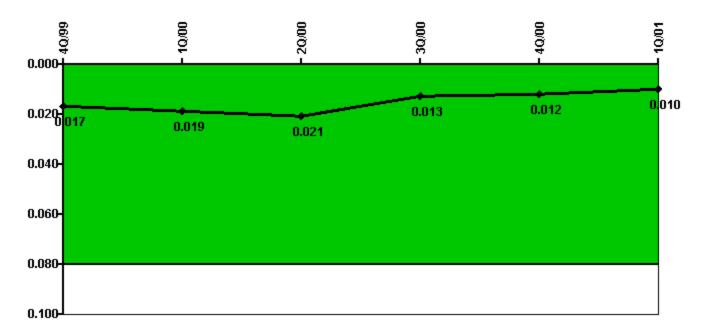


Thresholds: White > 1.0 Yellow > 3.0

## Notes

| <b>RETS/ODCM Radiological Effluent</b> | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|--|-------|-------|-------|-------|-------|-------|
| RETS/ODCM occurrences                  | 0     | 0     | 0     | 0     | 0     | 0     |
|  |       |       |       |       |       |       |
| Indicator value                        | 0     | 0     | 0     | 0     | 0     | 0     |

# **Protected Area Security Performance Index**

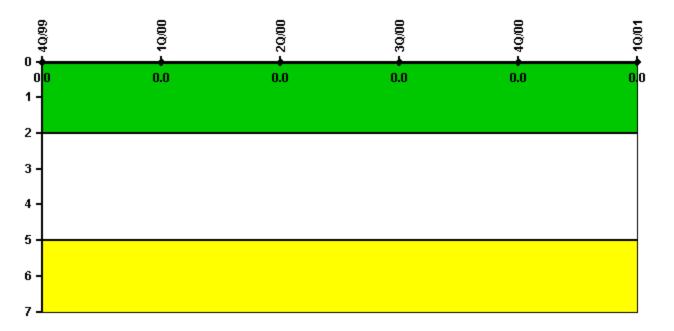


### Thresholds: White > 0.080

### Notes

| Protected Area Security Performance Index | 4Q/99  | 1Q/00  | 2Q/00  | 3Q/00  | 4Q/00  | 1Q/01 |
|---|--------|--------|--------|--------|--------|-------|
| IDS compensatory hours                    | 129.20 | 264.20 | 101.92 | 128.85 | 108.40 | 53.08 |
| CCTV compensatory hours                   | 0      | 0      | 0      | 0      | 0      | 61.4  |
| IDS normalization factor                  | 2.85   | 2.85   | 2.85   | 2.85   | 2.85   | 2.85  |
| CCTV normalization factor                 | 1.4    | 1.4    | 1.4    | 1.4    | 1.4    | 1.4   |
|   |        |        |        |        |        |       |
| Index Value                               | 0.017  | 0.019  | 0.021  | 0.013  | 0.012  | 0.010 |

# Personnel Screening Program

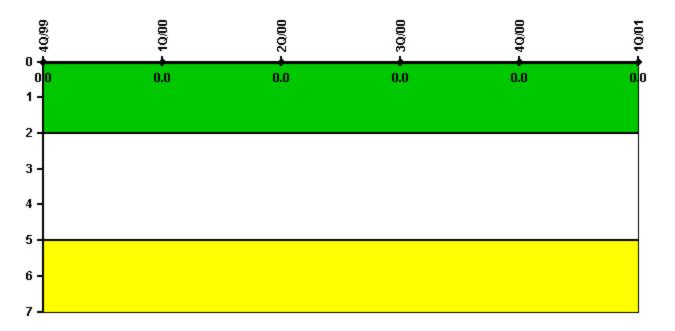


Thresholds: White > 2.0 Yellow > 5.0

## Notes

| Personnel Screening Program | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|-----------------------------|-------|-------|-------|-------|-------|-------|
| Program failures            | 0     | 0     | 0     | 0     | 0     | 0     |
|                             |       |       |       |       |       |       |
| Indicator value             | 0     | 0     | 0     | 0     | 0     | 0     |

# **FFD/Personnel Reliability**



Thresholds: White > 2.0 Yellow > 5.0

#### Notes

| FFD/Personnel Reliability | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---------------------------|-------|-------|-------|-------|-------|-------|
| Program Failures          | 0     | 0     | 0     | 0     | 0     | 0     |
|                           |       |       |       |       |       |       |
| Indicator value           | 0     | 0     | 0     | 0     | 0     | 0     |

Licensee Comments: none

A PI Summary | Inspection Findings Summary | Action Matrix Summary | Reactor Oversight Process

Last Modified: March 28, 2002