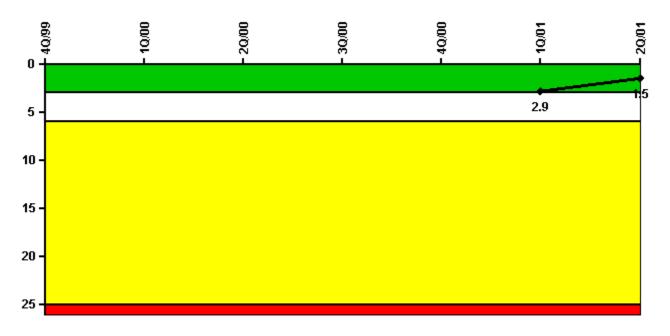
## D.C. Cook 1

#### **2Q/2001 Performance Indicators**

Licensee's General Comments: Cook Unit 1 returned to service December 18, 2000 after a 39-month forced outage. Without sufficient operational service, various performance indicators are not calculated.

# Unplanned Scrams per 7000 Critical Hrs

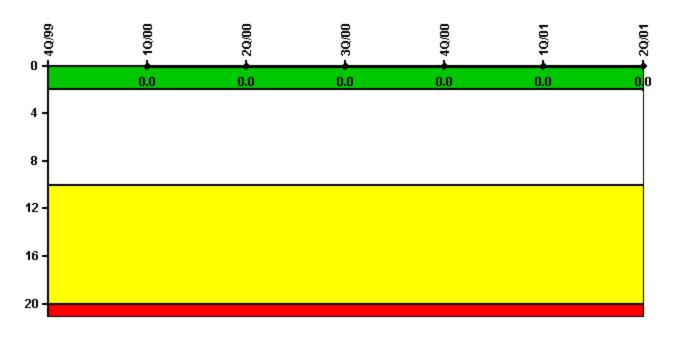


Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

### Notes

Unplanned Scrams per 7000 Critical Hrs	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
Unplanned scrams	0	0	0	0	0	1.0	0
Critical hours	0	0	0	0	331.0	2080.5	2183.0
Indicator value	N/A	N/A	N/A	N/A	N/A	2.9	1.5

# Scrams with Loss of Normal Heat Removal

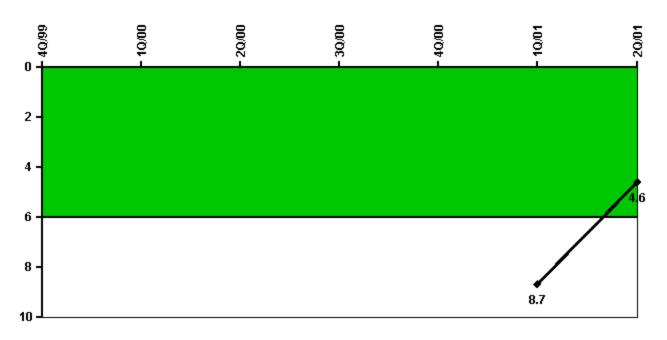


Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

## Notes

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

# Unplanned Power Changes per 7000 Critical Hrs

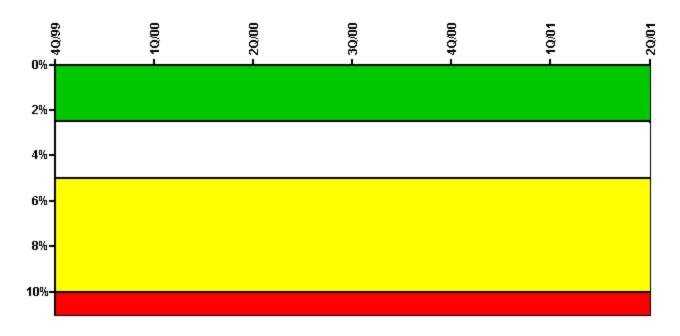


Thresholds: White > 6.0

## Notes

Unplanned Power Changes per 7000 Critical Hrs	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
Unplanned power changes	0	0	0	0	0	3.0	0
Critical hours	0	0	0	0	331.0	2080.5	2183.0
Indicator value	N/A	N/A	N/A	N/A	N/A	8.7	4.6

## 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	2Q/01
Train 1							
Planned unavailable hours	0	0	0	0	0	0.40	0.81
Unplanned unavailable hours	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0
Required hours	0	0	2184.00	1046.95	1475.42	2160.00	2183.00
Train 2							
Planned unavailable hours	0	0	0	0	0	8.67	16.20
Unplanned unavailable hours	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0
Required hours	0	0	2184.00	1590.33	1940.53	2160.00	2183.00
Indicator value							

#### Licensee Comments:

2Q/01: Indicator value is N/A due to having less than 12 quarters of data accumulated.

1Q/01: Change made to add planned unavailable hours to train 2 EDG to account for CO2 testing. Also corrected a cross-train reporting error.

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.

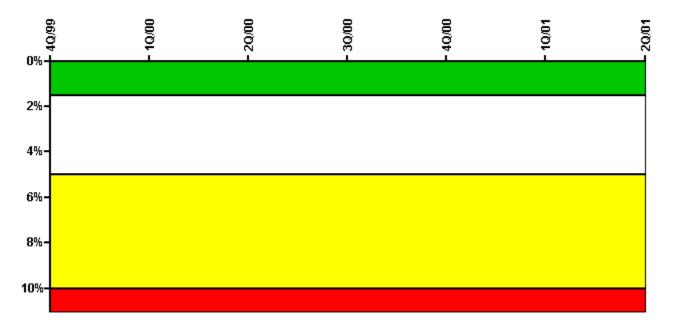
4Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

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)	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
Train 1							
Planned unavailable hours	0	0	0	0	0	12.05	0
Unplanned unavailable hours	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0
Required hours	0	0	0	0	593.02	2160.00	2183.00
Train 2							
Planned unavailable hours	0	0	0	0	0	0	14.20
Unplanned unavailable hours	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0
Required hours	0	0	0	0	593.02	2160.00	2183.00
Train 3							
Planned unavailable hours	0	0	0	0	0	0	0.63
Unplanned unavailable hours	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0

Required hours	0	0	0	0	463.25	2160.00	2183.00
Train 4							
Planned unavailable hours	0	0	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0
Required hours	0	0	0	0	463.25	2160.00	2183.00
Indicator value							

#### Licensee Comments:

2Q/01: Indicator value is N/A due to having less than 12 quarters of data accumulated.

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.

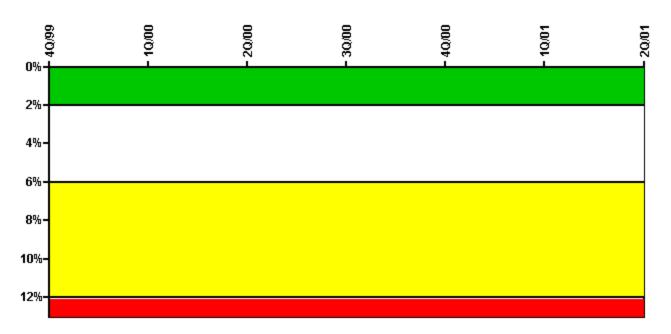
4Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

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)	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
Train 1							
Planned unavailable hours	0	0	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0
Required hours	0	0	0	0	456.00	2160.00	2183.00
Train 2							
Planned unavailable hours	0	0	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0	18.15	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0
Required hours	0	0	0	0	456.00	2160.00	2183.00
Train 3							
Planned unavailable hours	0	0	0	0	0	0	6.00
Unplanned unavailable hours	0	0	0	0	7.08	0	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0
Required hours	0	0	0	0	456.00	2160.00	2183.00
Indicator value							

#### Licensee Comments:

2Q/01: Indicator value is N/A due to having less than 12 quarters of data accumulated.

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.

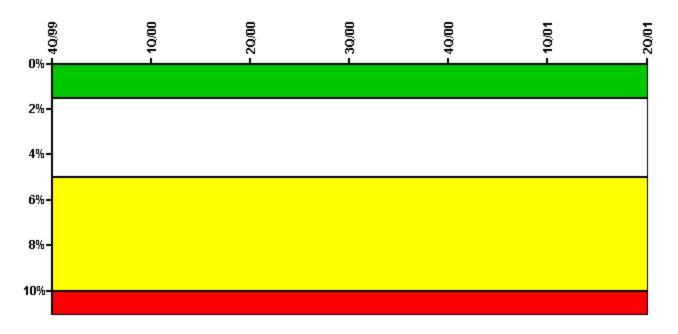
4Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

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	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
Train 1							
Planned unavailable hours	0	0	0	0	0	0	4.50
Unplanned unavailable hours	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0
Required hours	0	0	0	0	1339.02	2160.00	2183.00
Train 2							
Planned unavailable hours	0	0	0	0	0	0	11.30
Unplanned unavailable hours	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0
Required hours	0	0	0	0	1339.02	2160.00	2183.00
Indicator value							

#### Licensee Comments:

2Q/01: Indicator value is N/A due to having less than 12 quarters of data accumulated.

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.

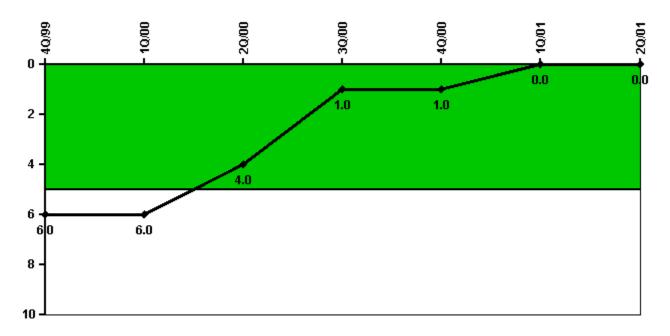
4Q/99: Hours for this quarter have been "zero-summed" to provide for a 4Q2001 indicator calculation in accordance with FAQ 291 approved November 15, 2001.

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 Functional Failures (PWR)

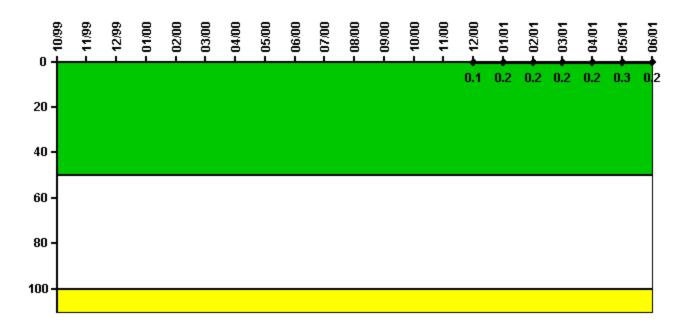


Thresholds: White > 5.0

### Notes

Safety System Functional Failures (PWR)	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
Safety System Functional Failures	0	1	0	0	0	0	0
Indicator value	6	6	4	1	1	0	0

# **Reactor Coolant System Activity**

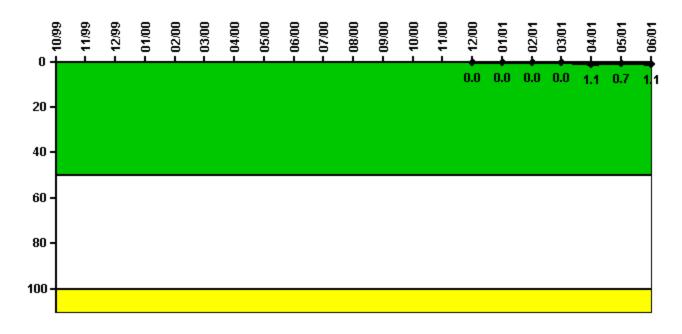


Thresholds: White > 50.0 Yellow > 100.0

#### Notes

Reactor Coolant System Activity	10/99	11/99	12/99	1/00 2/	00 3/00	4/0	00 5	/00	6/00	7/00	8/00	9/00	
Maximum activity						N	/A	N/A	N/A	N/A	N/A	N/A	
Technical specification limit						1	.0	1.0	1.0	1.0	1.0	1.0	
Indicator value						N,	/A	N/A	N/A	N/A	N/A	N/A	
Reactor Coolant System Activity	10/00	11/00	12/0	1/0	)1 2	/01	3	3/01	4,	/01	5/01	6	/0:
Maximum activity	N/A	N/A	0.00100	0.0015	10 0.001	530	0.00	1650	0.002	050 0	.002860	0.001	74
Technical specification limit	1.0	1.0	1.0	) 1	.0	1.0		1.0		1.0	1.0		1.0
													_

# **Reactor Coolant System Leakage**

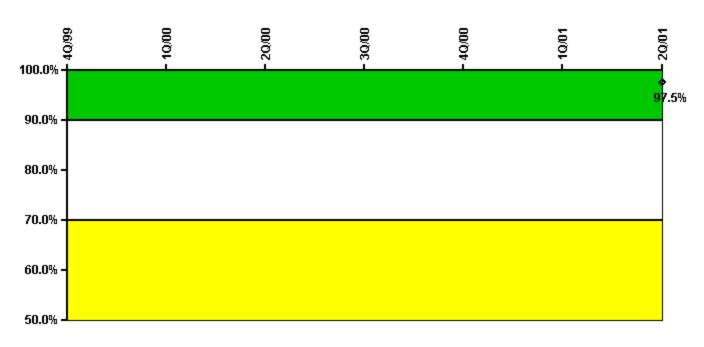


Thresholds: White > 50.0 Yellow > 100.0

#### 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							N/A	N/A	N/A	N/A	N/A	N/A
Technical specification limit							10.0	10.0	10.0	10.0	10.0	10.0
Indicator value							N/A	N/A	N/A	N/A	N/A	N/A
Reactor Coolant System Leakage	10/00	11/00	12/00	1/01	2/01	3/01	4/01	5/01	6/01			
Maximum leakage	N/A	N/A	0	0	0	0	0.120	0.073	0.120	]		
Technical specification limit	10.0	10.0	10.0	10.0	10.0	10.0	11.0	11.0	11.0			
Technical specification limit	10.0	10.0	10.0	10.0	10.0	10.0	11.0	11.0	11.0	] ]		

# **Drill/Exercise Performance**

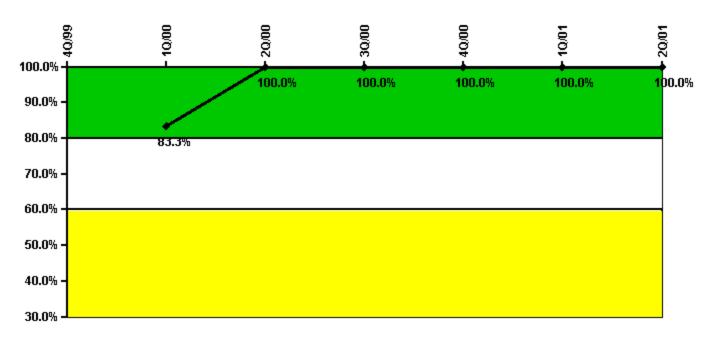


Thresholds: White < 90.0% Yellow < 70.0%

## Notes

Drill/Exercise Performance	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
Successful opportunities	24.0	25.0	56.0	54.0	24.0	44.0	35.0
Total opportunities	24.0	25.0	59.0	55.0	26.0	44.0	36.0
Indicator value							97.5%

# **ERO Drill Participation**



Thresholds: White < 80.0% Yellow < 60.0%

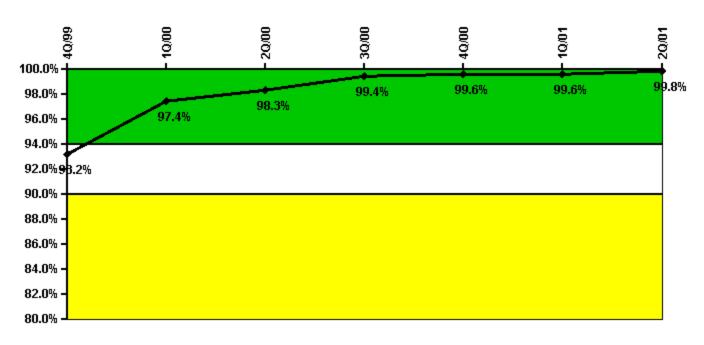
#### Notes

ERO Drill Participation	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
Participating Key personnel		35.0	46.0	48.0	50.0	54.0	55.0
Total Key personnel		42.0	46.0	48.0	50.0	54.0	55.0
Indicator value		83.3%	100.0%	100.0%	100.0%	100.0%	100.0%

#### Licensee Comments:

1Q/01: 1Q2001 data did not account for 3 key ERO members that fill two positions. The 3 individuals had participated in a drill, exercise or actual event for both ERO positions, therfore the resulting indicator value is unaffected. This oversight has been entered into the D.C. Cook Plant Corrective Action Program.

# **Alert & Notification System**

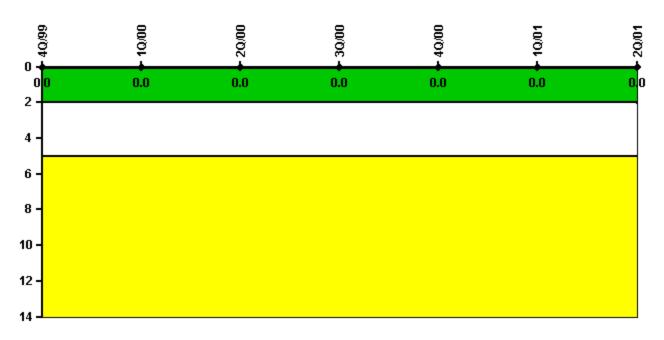


Thresholds: White < 94.0% Yellow < 90.0%

## Notes

Alert & Notification System	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
Successful siren-tests	207	209	209	210	209	209	210
Total sirens-tests	210	210	210	210	210	210	210
Indicator value	93.2%	97.4%	98.3%	99.4%	99.6%	99.6%	99.8%

# Occupational Exposure Control Effectiveness

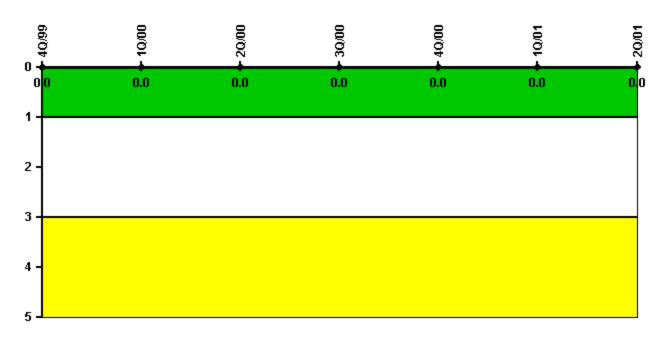


Thresholds: White > 2.0 Yellow > 5.0

## Notes

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

# **RETS/ODCM Radiological Effluent**

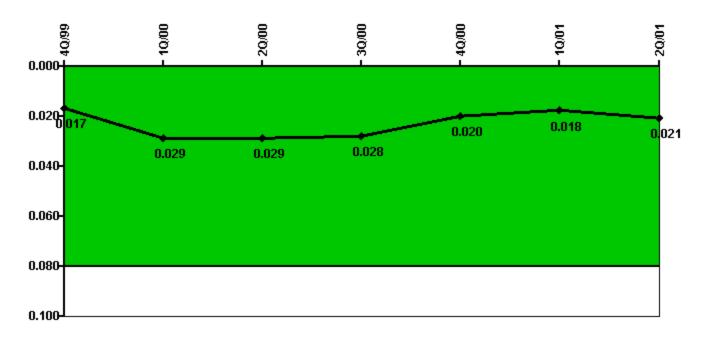


Thresholds: White > 1.0 Yellow > 3.0

## Notes

RETS/ODCM Radiological Effluent	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
RETS/ODCM occurrences	0	0	0	0	0	0	0
Indicator value	0	0	0	0	0	0	0

# **Protected Area Security Performance Index**



Thresholds: White > 0.080

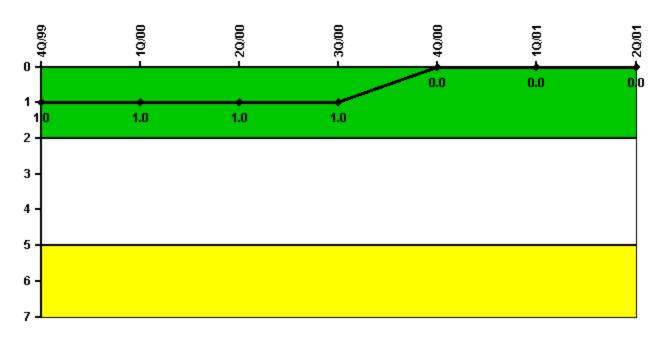
#### Notes

Protected Area Security Performance Index	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01
IDS compensatory hours	199.30	364.70	31.80	4.05	40.38	376.40	97.80
CCTV compensatory hours	16.7	38.5	0	0.1	0	0	0.3
IDS normalization factor	1.40	1.40	1.40	1.40	1.40	1.40	1.40
CCTV normalization factor	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Index Value	0.017	0.029	0.029	0.028	0.020	0.018	0.021

Licensee Comments:

2Q/01: In accordance with NEI 99-02, compensatory hours associated with scheduled equipment upgrades that are being performed and those compensatory hours for configuration issues associated with the equipment upgrades are excluded.

# **Personnel Screening Program**

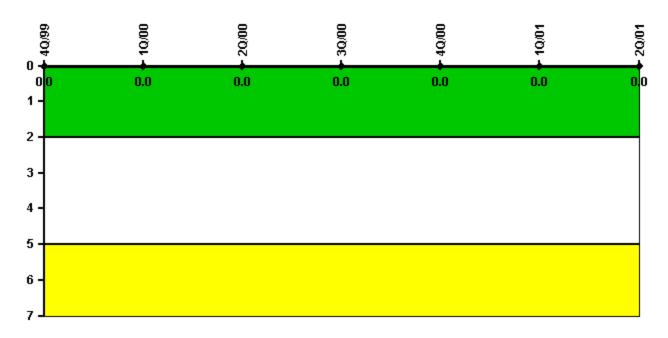


Thresholds: White > 2.0 Yellow > 5.0

## Notes

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

Licensee Comments: none

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

Last Modified: March 27, 2002