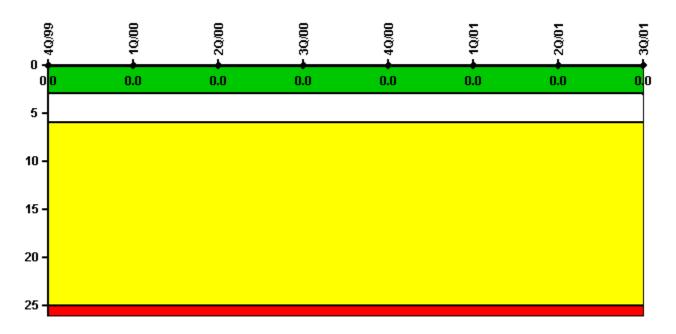
### **Comanche Peak 1**

#### **3Q/2001 Performance Indicators**

Licensee's General Comments: none

## Unplanned Scrams per 7000 Critical Hrs

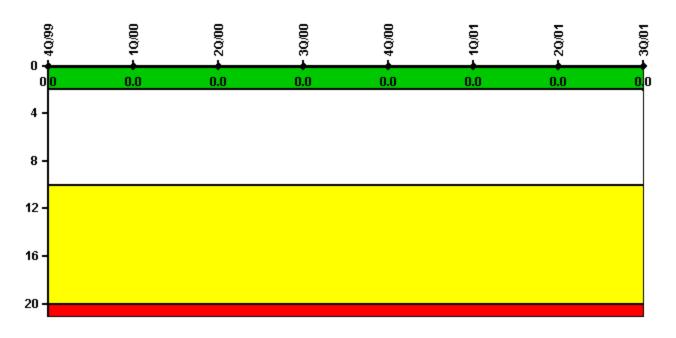


Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

### Notes

Unplanned Scrams per 7000 Critical Hrs	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01	3Q/01
Unplanned scrams	0	0	0	0	0	0	0	0
Critical hours	1558.0	2184.0	2183.0	2208.0	2209.0	1981.6	1688.7	1969.4
Indicator value	0	0	0	0	0	0	0	0

# Scrams with Loss of Normal Heat Removal

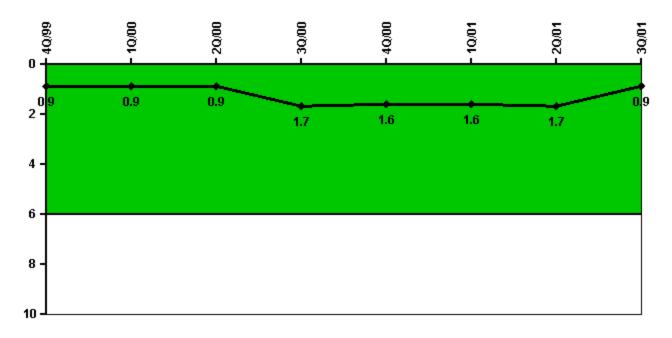


Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

### Notes

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

# Unplanned Power Changes per 7000 Critical Hrs

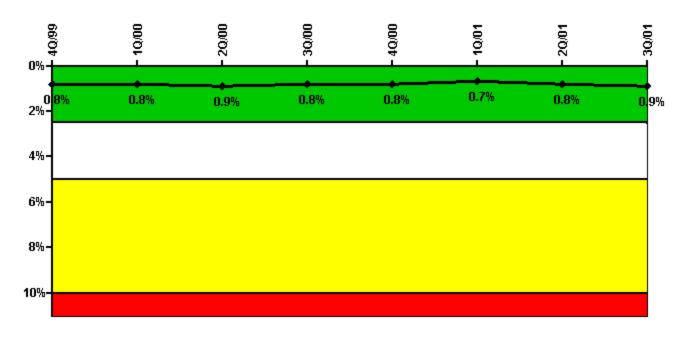


Thresholds: White > 6.0

### Notes

Unplanned Power Changes per 7000 Critical Hrs	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01	3Q/01
Unplanned power changes	0	0	0	2.0	0	0	0	1.0
Critical hours	1558.0	2184.0	2183.0	2208.0	2209.0	1981.6	1688.7	1969.4
Indicator value	0.9	0.9	0.9	1.7	1.6	1.6	1.7	0.9

## 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	3Q/01
Train 1								
Planned unavailable hours	2.40	16.30	15.70	19.00	4.00	22.10	22.50	57.50
Unplanned unavailable hours	0	0	9.60	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	2209.00	2184.00	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00
Train 2								
Planned unavailable hours	3.70	19.50	31.40	7.80	3.70	5.20	22.60	15.70
Unplanned unavailable hours	0	0	0	0.70	0	0	0	2.10
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	2209.00	2184.00	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00
Indicator value	0.8%	0.8%	0.9%	0.8%	0.8%	0.7%	0.8%	0.9%

#### Licensee Comments:

2Q/01: Minor changes to data were based on program review and had no impact to PI trend or color of indicator.

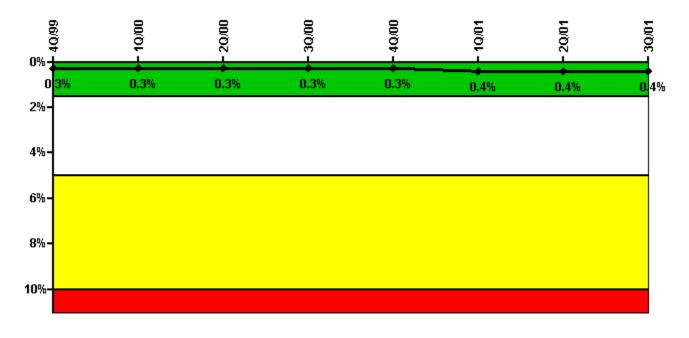
2Q/01: Changes to the 2nd Quarter 2001 SSU-Emergency AC Power data were to address minor discrepancies noted during subsequent reviews of the previously submitted CPSES data. Revised data had a minimal effect on the overall indicator and resulted in no 'color changes'.

1Q/01: Minor changes to data were based on program review and had no impact to PI trend or color of indicator.

3Q/00: Minor changes to data were based on program review and had no impact to PI trend or color of indicator.

1Q/00: Minor changes to data were based on program review and had no impact to PI trend or color of indicator.

# 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	3Q/01
Train 1								
Planned unavailable hours	1.40	2.40	16.80	1.70	0.90	31.00	4.00	1.40
Unplanned unavailable hours	0	0	0	0	0.50	6.10	41.90	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1558.00	2184.00	2183.00	2208.00	2209.00	1981.60	1688.70	1969.40
Train 2								
Planned unavailable hours	3.60	7.00	1.60	12.80	1.10	27.60	1.40	1.70
Unplanned unavailable hours	0	0	0	2.60	0	0	0.80	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1558.00	2184.00	2183.00	2208.00	2209.00	1981.60	1688.70	1969.40
Train 3								
Planned unavailable hours	10.00	0	2.20	0.20	0.20	33.90	1.10	3.70
Unplanned unavailable hours	0	0	0	5.60	1.30	6.10	0	0.20
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1558.00	2184.00	2183.00	2208.00	2209.00	1981.60	1688.70	1969.40
Train 4								
Planned unavailable hours	0	6.60	4.30	0	0	19.80	4.10	0.70
Unplanned unavailable hours	0	0	0	1.00	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1558.00	2184.00	2183.00	2208.00	2209.00	1981.60	1688.70	1969.40

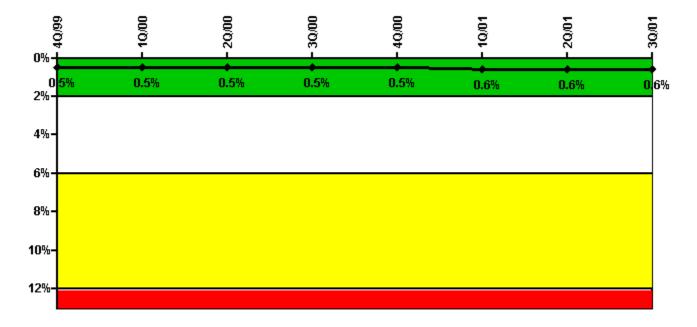
Indicator value	0.3%	0.3%	0.3%	0.3%	0.3%	0.4%	0.4%	0.4%

#### Licensee Comments:

2Q/01: Changes to the 2nd Quarter 2001 SSU-High Pressure Injection system data were to address minor discrepancies noted during subsequent reviews of the previously submitted CPSES data. Revised data had a minimal effect on the overall indicator and resulted in no 'color changes'.

1Q/01: Minor changes to data were based on program review and had no impact to PI trend or color of indicator.

## 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	3Q/01
Train 1								
Planned unavailable hours	17.40	38.50	12.60	8.60	5.60	52.50	5.60	5.00
Unplanned unavailable hours	0	0	0	0	14.90	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1558.00	2184.00	2183.00	2208.00	2209.00	1981.60	1688.70	1969.40
Train 2								
Planned unavailable hours	0.20	9.10	13.20	1.20	1.70	25.10	4.00	19.20
Unplanned unavailable hours	0	0	0	0	0	6.10	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1558.00	2184.00	2183.00	2208.00	2209.00	1981.60	1688.70	1969.40

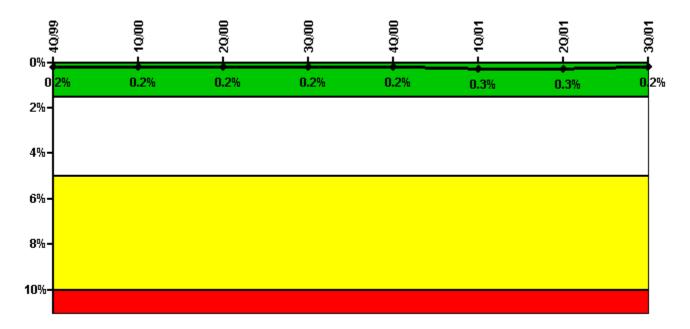
Train 3								
Planned unavailable hours	13.10	7.10	9.80	3.50	6.90	25.40	2.50	2.60
Unplanned unavailable hours	0	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	1558.00	2184.00	2183.00	2208.00	2209.00	1981.60	1688.70	1969.40
Indicator value	0.5%	0.5%	0.5%	0.5%	0.5%	0.6%	0.6%	0.6%

#### Licensee Comments:

2Q/01: Changes to the 2nd Quarter 2001 SSU-Heat Removal system data were to address minor discrepancies noted during subsequent reviews of the previously submitted CPSES data. Revised data had a minimal effect on the overall indicator and resulted in no 'color changes'.

1Q/01: Minor changes to data were based on program review and had no impact to PI trend or color of indicator.

## 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	3Q/01
Train 1								
Planned unavailable hours	1.60	2.80	2.10	8.20	0.30	32.80	1.40	1.60
Unplanned unavailable hours	0	0	0	0	0	6.10	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Effective Reset hours	0	0	0	0	0	0	0	0
Required hours	2209.00	2184.00	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00
Train 2								

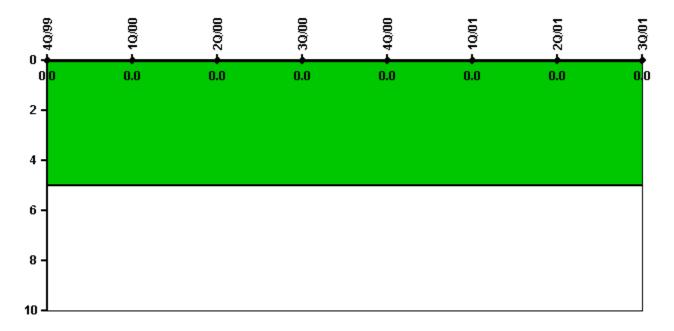
Indicator value	0.2%	0.2%	0.2%	0.2%	0.2%	0.3%	0.3%	0.2%
Required hours	2209.00	2184.00	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00
Effective Reset hours	0	0	0	0	0	0	0	0
Fault exposure hours	0	0	0	0	0	0	0	0
Unplanned unavailable hours	0	0	0	0	0	0	0	0
Planned unavailable hours	0.20	6.00	5.50	0.60	13.30	12.30	0.50	1.00

#### Licensee Comments:

2Q/01: Changes to the 2nd Quarter 2001 SSU-Residual Heat Removal data were to address minor discrepancies noted during subsequent reviews of the previously submitted CPSES data. Revised data had a minimal effect on the overall indicator and resulted in no 'color changes'.

1Q/01: Minor changes to data were based on program review and had no impact to PI trend or color of indicator.

## Safety System Functional Failures (PWR)

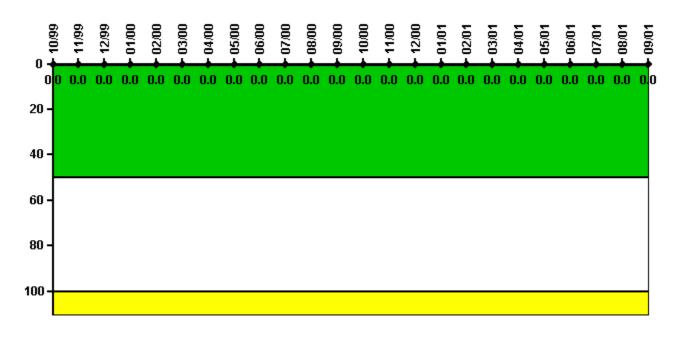


Thresholds: White > 5.0

#### Notes

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

## **Reactor Coolant System Activity**



Thresholds: White > 50.0 Yellow > 100.0

#### Notes

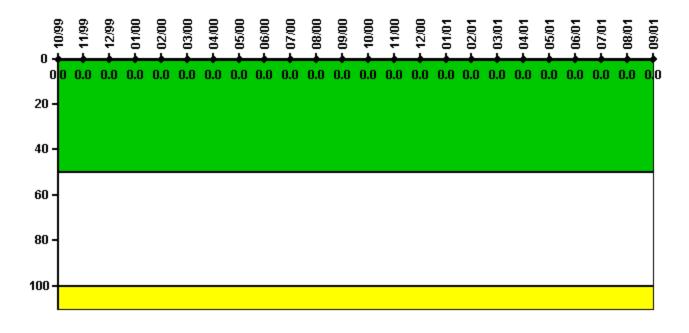
Reactor Coolant System Activity	10/99	11/99	12/99	1/00	2/00	3/00	4/00	5/00	6/00	7/00	8/00	9/00
Maximum activity	0.000039	0.000192	0.000239	0.000219	0.000225	0.000230	0.000278	0.000478	0.000258	0.000262	0.000287	0.000295
Technical specification limit	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Indicator value	0	0	0	0	0	0	0	0	0	0	0	0
Reactor Coolant System Activity	10/00	11/00	12/00	1/01	2/01	3/01	4/01	5/01	6/01	7/01	8/01	9/01
	=		=	=	=	=			_			<b>9/01</b> 0.000189
	=	0.000316	0.000328	0.000344	0.000337	0.000341	0.000136	0.000169	0.000162	0.000172	0.000210	0.000189
Maximum activity	0.000312	0.000316	0.000328	0.000344	0.000337	0.000341	0.000136	0.000169	0.000162	0.000172	0.000210	0.000189

Licensee Comments:

9/01: Revised Administrative Technical Specification Limit for RCS Activity. Change does not impact the PI trend or change the color

6/01: Revised Administrative Technical Specification Limit for RCS Activity. Change does not impact the PI trend or change the color

## **Reactor Coolant System Leakage**

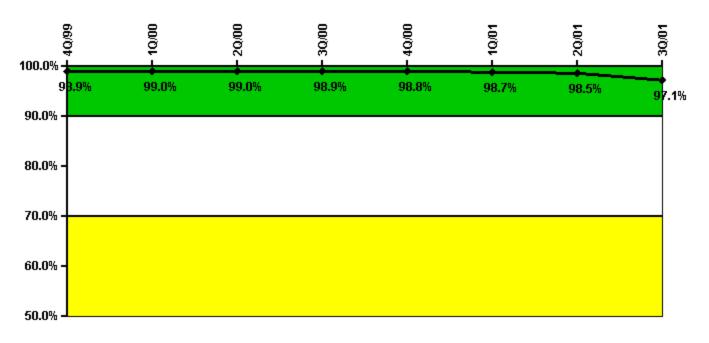


Thresholds: White > 50.0 Yellow > 100.0

#### 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	0	0	0	0	0	0	0	0	0	0	0	0
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
		$\overline{}$	$\overline{}$	$\overline{}$								
Indicator value	0	0	0	0	0	0	0	0	0	0	0	0
Indicator value  Reactor Coolant System Leakage			12/00	1/01	2/01	\	<u> </u>	<b>밸</b>	6/01	<u> </u>	8/01	9/01
			12/00 0	1/01 0	<b>2/01</b>	\	<u> </u>	<b>밸</b>	6/01 0	<u> </u>	<b>8/01</b>	9/01 0
Reactor Coolant System Leakage			0	0	0	3/01	<u> </u>	<b>밸</b>	6/01 0 10.0	<u> </u>	8/01 0 10.0	9/01 0 10.0
Reactor Coolant System Leakage Maximum leakage	10/00	11/00	0	0	0	3/01	4/01	<b>5/01</b>	0	7/01	0	0

## **Drill/Exercise Performance**

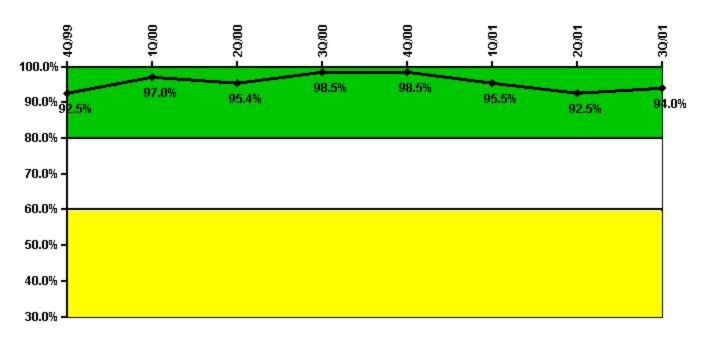


Thresholds: White < 90.0% Yellow < 70.0%

### Notes

Drill/Exercise Performance	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01	3Q/01
Successful opportunities	0	28.0	7.0	87.0	0	0	0	47.0
Total opportunities	0	28.0	8.0	88.0	0	0	0	50.0
Indicator value	98.9%	99.0%	99.0%	98.9%	98.8%	98.7%	98.5%	97.1%

## **ERO Drill Participation**

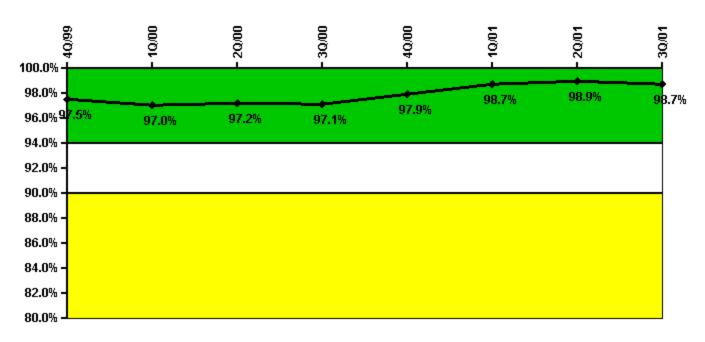


Thresholds: White < 80.0% Yellow < 60.0%

### Notes

ERO Drill Participation	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01	3Q/01
Participating Key personnel	62.0	65.0	62.0	65.0	65.0	63.0	62.0	63.0
Total Key personnel	67.0	67.0	65.0	66.0	66.0	66.0	67.0	67.0
Indicator value	92.5%	97.0%	95.4%	98.5%	98.5%	95.5%	92.5%	94.0%

## **Alert & Notification System**

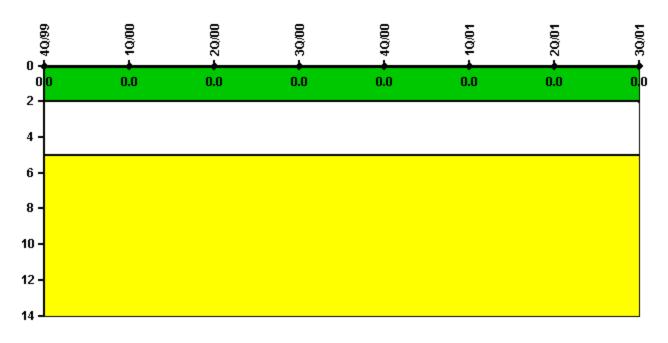


Thresholds: White < 94.0% Yellow < 90.0%

### Notes

Alert & Notification System	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01	3Q/01
Successful siren-tests	191	189	194	195	197	196	195	194
Total sirens-tests	198	198	198	198	198	198	198	198
Indicator value	97.5%	97.0%	97.2%	97.1%	97.9%	98.7%	98.9%	98.7%

# Occupational Exposure Control Effectiveness

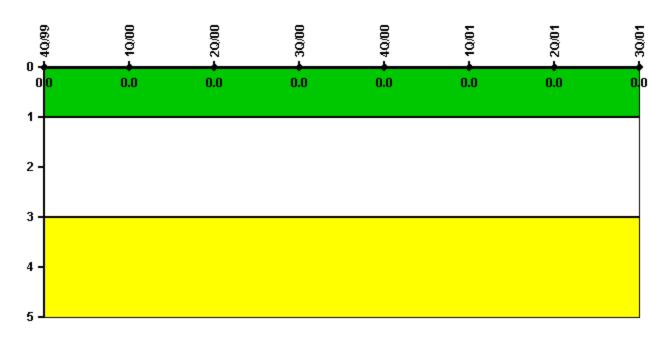


Thresholds: White > 2.0 Yellow > 5.0

### Notes

Occupational Exposure Control Effectiveness	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01	3Q/01
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

# **RETS/ODCM Radiological Effluent**

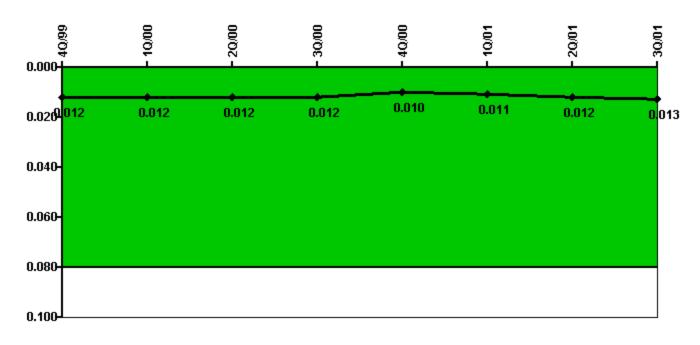


Thresholds: White > 1.0 Yellow > 3.0

### Notes

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

# **Protected Area Security Performance Index**

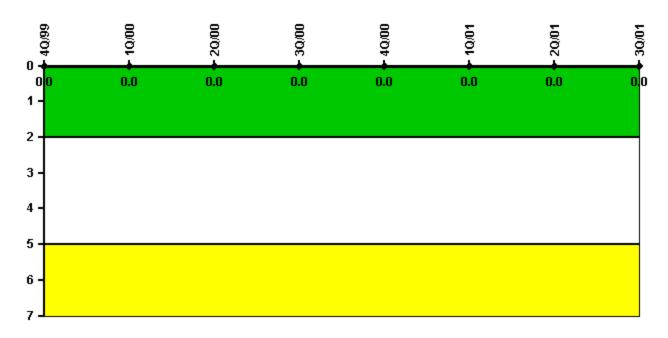


Thresholds: White > 0.080

### Notes

Protected Area Security Performance Index	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01	3Q/01
IDS compensatory hours	104.10	103.10	73.70	67.90	83.90	142.10	98.60	28.00
CCTV compensatory hours	56.1	8.3	8.3	11.0	5.8	4.7	29.9	49.5
IDS normalization factor	2.15	2.15	2.15	2.15	2.15	2.15	2.15	2.15
CCTV normalization factor	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5
Index Value	0.012	0.012	0.012	0.012	0.010	0.011	0.012	0.013

# **Personnel Screening Program**

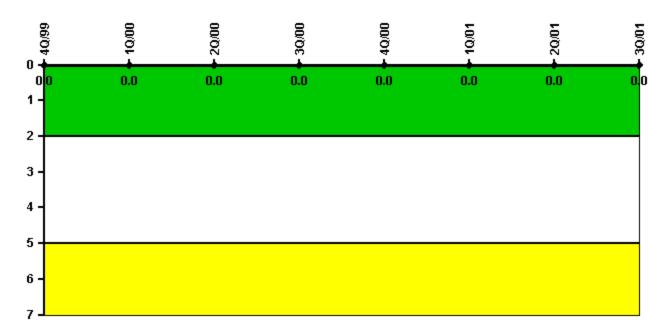


Thresholds: White > 2.0 Yellow > 5.0

### Notes

Personnel Screening Program	4Q/99	1Q/00	2Q/00	3Q/00	4Q/00	1Q/01	2Q/01	3Q/01
Program failures	0	0	0	0	0	0	0	0
Indicator value	0	0	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	2Q/01	3Q/01
Program Failures	0	0	0	0	0	0	0	0
Indicator value	0	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 26, 2002