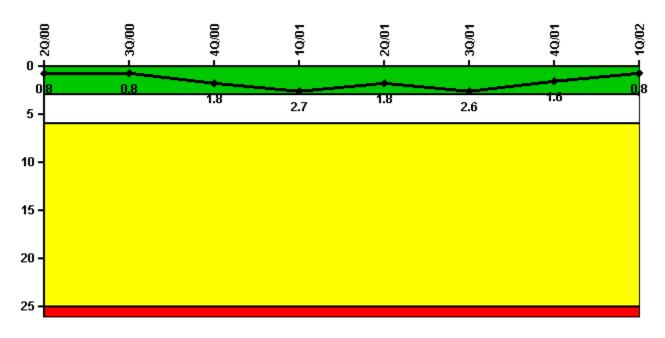
Clinton

1Q/2002 Performance Indicators

Licensee's General Comments: none

Unplanned Scrams per 7000 Critical Hrs

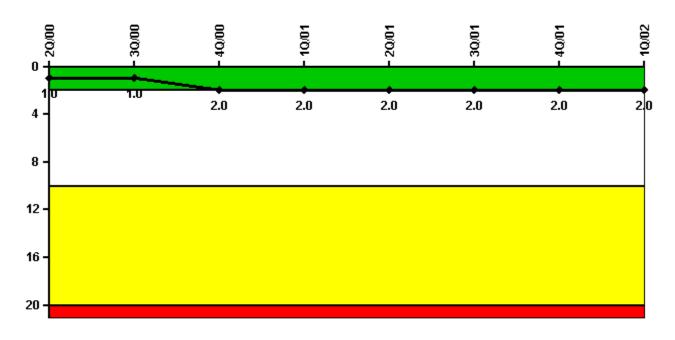


Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

Notes

| Unplanned Scrams per 7000 Critical Hrs | 20/00 | 3Q/00 | 4Q/00 | 1Q/01 | 2Q/01 | 3Q/01 | 4Q/01 | 1Q/02 |
|--|--------|--------|--------|--------|--------|--------|--------|--------|
| Unplanned scrams | 1.0 | 0 | 1.0 | 1.0 | 0 | 1.0 | 0 | 0 |
| Critical hours | 2005.6 | 2038.2 | 1481.6 | 2117.7 | 2143.3 | 2185.6 | 2181.3 | 2160.0 |
| | | | | | | | | |
| Indicator value | 0.8 | 0.8 | 1.8 | 2.7 | 1.8 | 2.6 | 1.6 | 0.8 |

Scrams with Loss of Normal Heat Removal

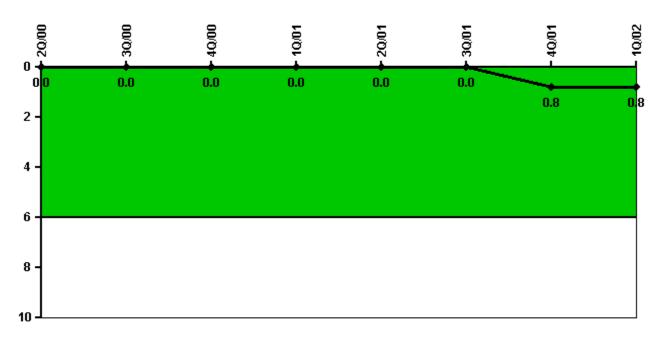


Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

Notes

| Scrams with Loss of Normal Heat Removal | 20/00 | 3Q/00 | 4Q/00 | 10/01 | 20/01 | 3Q/01 | 4Q/01 | 10/02 |
|---|-------|-------|-------|-------|-------|-------|-------|-------|
| Scrams | 1.0 | 0 | 1.0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | |
| Indicator value | 1.0 | 1.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 | 2.0 |

Unplanned Power Changes per 7000 Critical Hrs

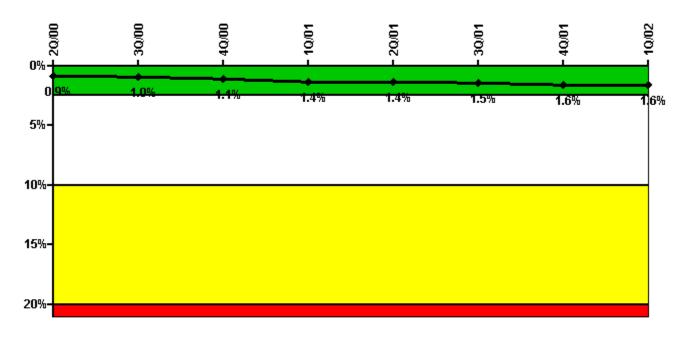


Thresholds: White > 6.0

Notes

| Unplanned Power Changes per 7000 Critical Hrs | 2Q/00 | 3Q/00 | 4Q/00 | 10/01 | 2Q/01 | 3Q/01 | 4Q/01 | 1Q/02 |
|---|--------|--------|--------|--------|--------|--------|--------|--------|
| Unplanned power changes | 0 | 0 | 0 | 0 | 0 | 0 | 1.0 | 0 |
| Critical hours | 2005.6 | 2038.2 | 1481.6 | 2117.7 | 2143.3 | 2185.6 | 2181.3 | 2160.0 |
| | | | | | | | | |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 | 0.8 | 0.8 |

Safety System Unavailability, Emergency AC Power, >2EDG

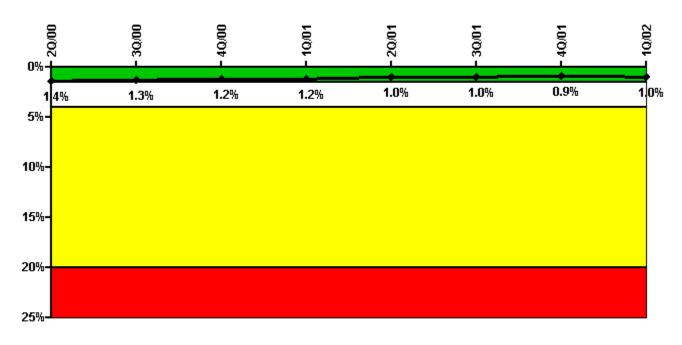


Thresholds: White > 2.5% Yellow > 10.0% Red > 20.0%

Notes

| Safety System Unavailability, Emergency AC Power, >2EDG | 20/00 | 3Q/00 | 40/00 | 10/01 | 20/01 | 3Q/01 | 4Q/01 | 10/02 |
|---|---------|---------|---------|---------|---------|---------|---------|---------|
| Train 1 | | | | | | | | |
| Planned unavailable hours | 14.30 | 41.20 | 8.00 | 25.20 | 1.00 | 39.60 | 1.30 | 23.38 |
| 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 | 2183.00 | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 2208.00 | 2209.00 | 2160.00 |
| Train 2 | | | | | | | | |
| Planned unavailable hours | 2.10 | 44.10 | 6.00 | 172.10 | 21.70 | 1.00 | 22.90 | 15.78 |
| Unplanned unavailable hours | 0 | 0.20 | 12.50 | 0 | 0 | 0.20 | 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 | 2183.00 | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 2208.00 | 2209.00 | 2160.00 |
| Train 3 | | | | | | | | |
| Planned unavailable hours | 36.20 | 11.50 | 29.00 | 2.60 | 38.30 | 0.50 | 19.50 | 1.68 |
| Unplanned unavailable hours | 14.30 | 3.90 | 0 | 0 | 0 | 0.20 | 15.40 | 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 | 2183.00 | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 2208.00 | 2209.00 | 2160.00 |
| | | | | | | | | |
| Indicator value | 0.9% | 1.0% | 1.1% | 1.4% | 1.4% | 1.5% | 1.6% | 1.6% |

Safety System Unavailability, High Pressure Injection System (HPCS)

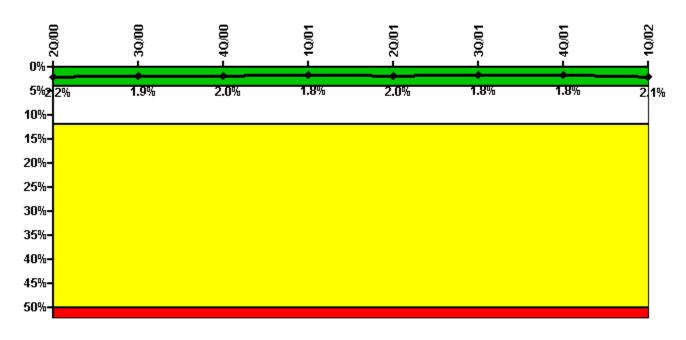


Thresholds: White > 1.5% Yellow > 4.0% Red > 20.0%

Notes

| Safety System Unavailability, High Pressure Injection System (HPCS) | 20/00 | 3Q/00 | 4Q/00 | 10/01 | 2Q/01 | 3Q/01 | 4Q/01 | 1Q/02 |
|---|---------|---------|---------|---------|---------|---------|---------|---------|
| Train 1 | | | | | | | | |
| Planned unavailable hours | 2.90 | 19.30 | 3.80 | 19.32 | 2.75 | 19.20 | 2.33 | 34.75 |
| 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 | 2005.60 | 2038.20 | 1481.60 | 2117.70 | 2143.30 | 2185.60 | 2181.30 | 2160.00 |
| | | | | | | | | |
| Indicator value | 1.4% | 1.3% | 1.2% | 1.2% | 1.0% | 1.0% | 0.9% | 1.0% |

Safety System Unavailability, Heat Removal System (RCIC)

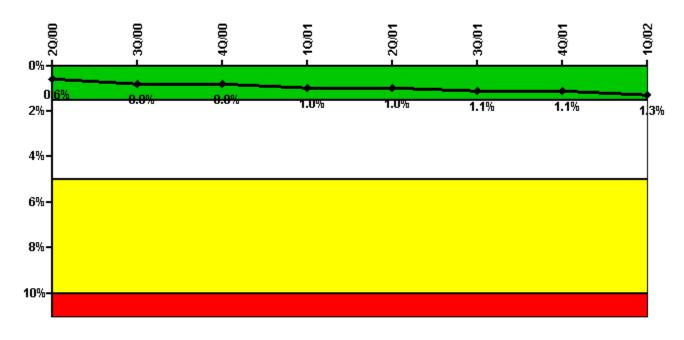


Thresholds: White > 4.0% Yellow > 12.0% Red > 50.0%

Notes

| Safety System Unavailability, Heat Removal System (RCIC) | 20/00 | 3Q/00 | 4Q/00 | 10/01 | 20/01 | 3Q/01 | 40/01 | 10/02 |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Train 1 | | | | | | | | |
| Planned unavailable hours | 39.30 | 4.30 | 52.00 | 9.96 | 66.77 | 2.14 | 44.75 | 113.75 |
| 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 | 2005.60 | 2038.20 | 1481.60 | 2117.70 | 2143.30 | 2185.60 | 2181.30 | 2160.00 |
| | | | | | | | | |
| Indicator value | 2.2% | 1.9% | 2.0% | 1.8% | 2.0% | 1.8% | 1.8% | 2.1% |

Safety System Unavailability, Residual Heat Removal System

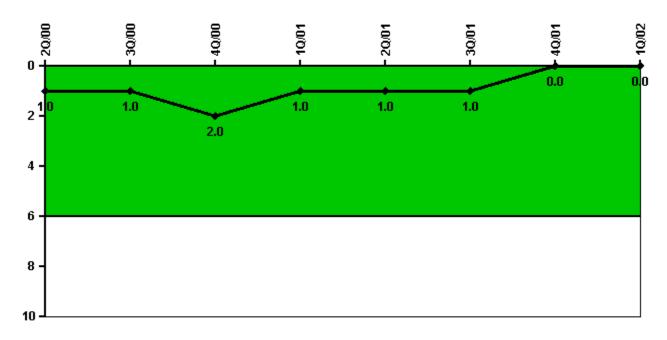


Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

Notes

| Safety System Unavailability, Residual Heat Removal System | 2Q/00 | 3Q/00 | 4Q/00 | 10/01 | 20/01 | 3Q/01 | 40/01 | 1Q/02 |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Train 1 | | | | | | | | |
| Planned unavailable hours | 7.30 | 30.10 | 16.80 | 31.60 | 3.72 | 18.40 | 0.90 | 34.80 |
| Unplanned unavailable hours | 2.30 | 1.00 | 0.90 | 0 | 0 | 0 | 0 | 31.70 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2183.00 | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 2208.00 | 2209.00 | 2160.00 |
| Train 2 | | | | | | | | |
| Planned unavailable hours | 9.60 | 36.20 | 13.50 | 61.90 | 0.78 | 21.40 | 0.80 | 62.90 |
| Unplanned unavailable hours | 10.70 | 0 | 0 | 3.60 | 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 | 2183.00 | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 2208.00 | 2209.00 | 2160.00 |
| | | | | | | | | |
| Indicator value | 0.6% | 0.8% | 0.8% | 1.0% | 1.0% | 1.1% | 1.1% | 1.3% |

Safety System Functional Failures (BWR)

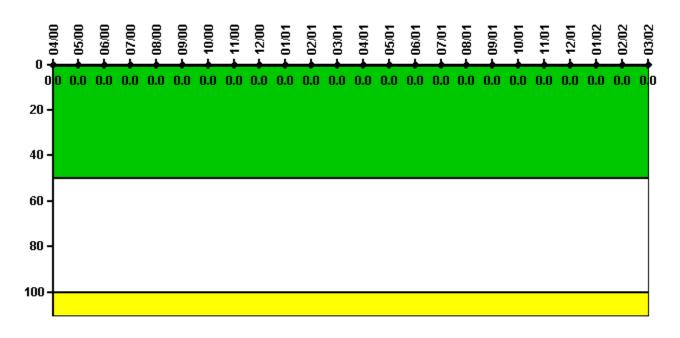


Thresholds: White > 6.0

Notes

| Safety System Functional Failures (B R | 20/00 | 3Q/00 | 4Q/00 | 10/01 | 2Q/01 | 3Q/01 | 4Q/01 | 10/02 |
|--|-------|-------|-------|-------|-------|-------|-------|-------|
| Safety System Functional Failures | | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | |
| Indicator value | 1 | 1 | 2 | 1 | 1 | 1 | 0 | 0 |

Reactor Coolant System Activity

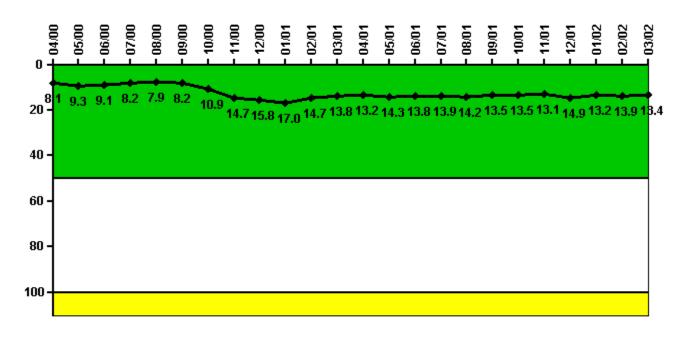


Thresholds: White > 50.0 Yellow > 100.0

Notes

| Reactor Coolant System Activity | 4/00 | 5/00 | 6/00 | 7/00 | 8/00 | 9/00 | 10/00 | 11/00 | 12/00 | 1/01 | 2/01 | 3/01 |
|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Maximum activity | 0.000046 | 0.000054 | 0.000058 | 0.000060 | 0.000048 | 0.000047 | 0.000047 | 0.000045 | 0.000041 | 0.000044 | 0.000072 | 0.000054 |
| Technical specification limit | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 |
| | | | | | | | | | | | | |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | |
| 3 | 4/01 | 5/01 | 6/01 | 7/01 | 8/01 | 9/01 | 10/01 | 11/01 | 12/01 | 1/02 | 2/02 | 3/02 |
| Reactor Coolant System Activity Maximum activity | | | | | | | | | | | | 3/02 |
| Activity | | 0.000044 | 0.000043 | 0.000060 | 0.000046 | 0.000050 | 0.000058 | 0.000048 | 0.000048 | 0.000046 | | 0.000055 |
| Activity Maximum activity | 0.000044 | 0.000044 | 0.000043 | 0.000060 | 0.000046 | 0.000050 | 0.000058 | 0.000048 | 0.000048 | 0.000046 | 0.000046 | 0.000055 |

Reactor Coolant System Leakage

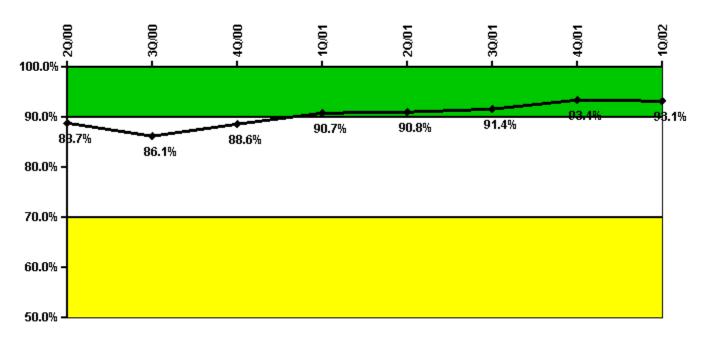


Thresholds: White > 50.0 Yellow > 100.0

Notes

| Reactor Coolant System Leakage | 4/00 | 5/00 | 6/00 | 7/00 | 8/00 | 9/00 | 10/00 | 11/00 | 12/00 | 1/01 | 2/01 | 3/01 |
|---|-------|-------|-------------------|-------|-------|-------|-------|-------|-------|-------|-------------------|-------|
| Maximum leakage | 2.420 | 2.790 | 2.730 | 2.460 | 2.370 | 2.460 | 3.260 | 4.400 | 4.740 | 5.090 | 4.410 | 4.140 |
| Technical specification limit | 30.0 | 30.0 | 30.0 | 30.0 | 30.0 | 30.0 | 30.0 | 30.0 | 30.0 | 30.0 | 30.0 | 30.0 |
| | | | | | | | | | | | | |
| Indicator value | 8.1 | 9.3 | 9.1 | 8.2 | 7.9 | 8.2 | 10.9 | 14.7 | 15.8 | 17.0 | 14.7 | 13.8 |
| | | | | | | | | | | | | |
| Reactor Coolant System Leakage | 4/01 | 5/01 | 6/01 | 7/01 | 8/01 | 9/01 | 10/01 | 11/01 | 12/01 | 1/02 | 2/02 | 3/02 |
| Reactor Coolant System Leakage Maximum leakage | | = | 6/01 4.140 | = | = | = | == | | | = | 2/02 4.160 | _ |
| | | 4.290 | 4.140 | 4.160 | 4.260 | 4.060 | 4.040 | 3.930 | 4.480 | 3.970 | 4.160 | |
| Maximum leakage | 3.960 | 4.290 | 4.140 | 4.160 | 4.260 | 4.060 | 4.040 | 3.930 | 4.480 | 3.970 | 4.160 | 4.020 |

Drill/Exercise Performance

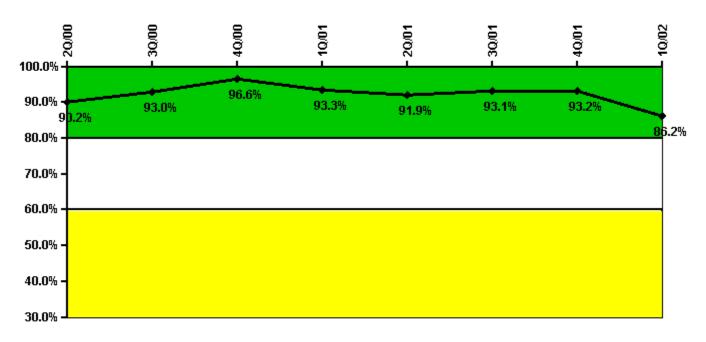


Thresholds: White < 90.0% Yellow < 70.0%

Notes

| Drill/Exercise Performance | 2Q/00 | 3Q/00 | 4Q/00 | 10/01 | 20/01 | 3Q/01 | 4Q/01 | 1Q/02 |
|----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| Successful opportunities | 10.0 | 43.0 | 11.0 | 88.0 | 17.0 | 53.0 | 6.0 | 16.0 |
| Total opportunities | 11.0 | 54.0 | 11.0 | 91.0 | 18.0 | 54.0 | 6.0 | 17.0 |
| | | | | | | | | |
| Indicator value | 88.7% | 86.1% | 88.6% | 90.7% | 90.8% | 91.4% | 93.4% | 93.1% |

ERO Drill Participation

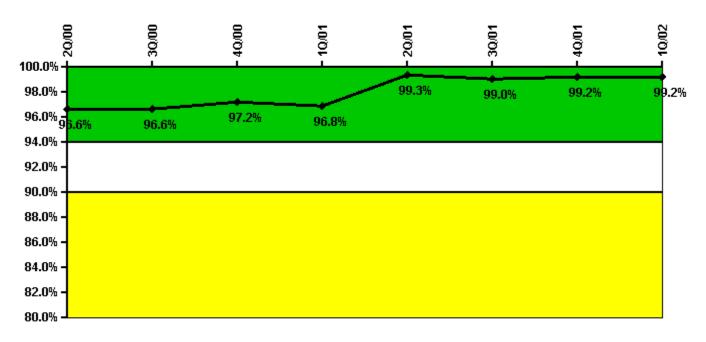


Thresholds: White < 80.0% Yellow < 60.0%

Notes

| ERO Drill Participation | 2Q/00 | 3Q/00 | 4Q/00 | 10/01 | 20/01 | 3Q/01 | 4Q/01 | 1Q/02 |
|-----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| Participating Key personnel | 83.0 | 80.0 | 84.0 | 84.0 | 79.0 | 81.0 | 82.0 | 75.0 |
| Total Key personnel | 92.0 | 86.0 | 87.0 | 90.0 | 86.0 | 87.0 | 88.0 | 87.0 |
| | | | | | | | | |
| Indicator value | 90.2% | 93.0% | 96.6% | 93.3% | 91.9% | 93.1% | 93.2% | 86.2% |

Alert & Notification System



Thresholds: White < 94.0% Yellow < 90.0%

Notes

| Alert & Notification System | 2Q/00 | 3Q/00 | 4Q/00 | 10/01 | 20/01 | 3Q/01 | 4Q/01 | 10/02 |
|-----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| Successful siren-tests | 124 | 130 | 130 | 127 | 2934 | 2866 | 2800 | 2753 |
| Total sirens-tests | 132 | 132 | 132 | 132 | 2948 | 2904 | 2816 | 2772 |
| | | | | | | | | |
| Indicator value | 96.6% | 96.6% | 97.2% | 96.8% | 99.3% | 99.0% | 99.2% | 99.2% |

Licensee Comments:

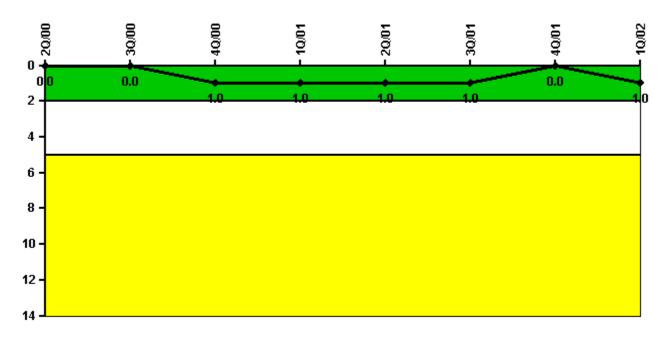
1Q/02: A revision has been made to previously submitted data for the Alert and Notification System (ANS) Reliability indicator that was collected under the Exelon Mid-West Regional Operating Group standard testing program. It was determined there was one day each month where both a full test and a silent test of ANS sirens was performed; however, only one of these tests had been reported. Seven months of data in 2001 were affected and have been revised (4-01, 5-01, 6-01, 7-01, 8-01, 9-01, and 11-01). The change to the data does not affect the color of the indicator. Data previously submitted under the Clinton Power Station testing program prior to April 2001 is not affected.

4Q/01: A revision has been made to previously submitted data for the Alert and Notification System (ANS) Reliability indicator that was collected under the Exelon Mid-West Regional Operating Group standard testing program. It was determined there was one day each month where both a full test and a silent test of ANS sirens was performed; however, only one of these tests had been reported. Seven months of data in 2001 were affected and have been revised (4-01, 5-01, 6-01, 7-01, 8-01, 9-01, and 11-01). The change to the data does not affect the color of the indicator. Data previously submitted under the Clinton Power Station testing program prior to April 2001 is not affected.

3Q/01: A revision has been made to previously submitted data for the Alert and Notification System (ANS) Reliability indicator that was collected under the Exelon Mid-West Regional Operating Group standard testing program. It was determined there was one day each month where both a full test and a silent test of ANS sirens was performed; however, only one of these tests had been reported. Seven months of data in 2001 were affected and have been revised (4-01, 5-01, 6-01, 7-01, 8-01, 9-01, and 11-01). The change to the data does not affect the color of the indicator. Data previously submitted under the Clinton Power Station testing program prior to April 2001 is not affected.

2Q/01: The data for this quarter reflects increased testing being performed as a result of the corporate emergency preparedness group assuming responsibility for maintenance and testing of Clinton sirens. Testing is now performed every business day as compared to once per month previously. A revision has been made to previously submitted data for the Alert and Notification System (ANS) Reliability indicator that was collected under the Exelon Mid-West Regional Operating Group standard testing program. It was determined there was one day each month where both a full test and a silent test of ANS sirens was performed; however, only one of these tests had been reported. Seven months of data in 2001 were affected and have been revised (4-01, 5-01, 6-01, 7-01, 8-01, 9-01, and 11-01). The change to the data does not affect the color of the indicator. Data previously submitted under the Clinton Power Station testing program prior to April 2001 is not affected.

Occupational Exposure Control Effectiveness

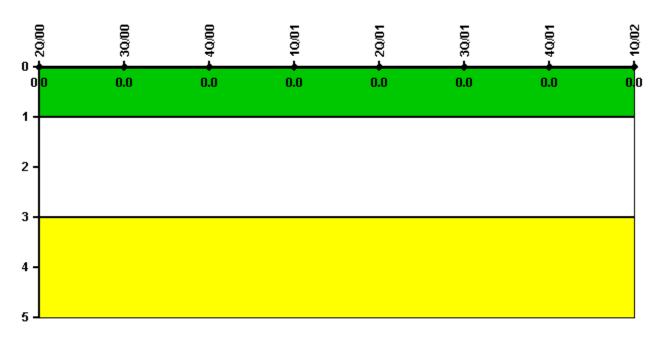


Thresholds: White > 2.0 Yellow > 5.0

Notes

| Occupational Exposure Control Effectiveness | 20/00 | 3Q/00 | 4Q/00 | 1Q/01 | 20/01 | 3Q/01 | 4Q/01 | 1Q/02 |
|---|-------|-------|-------|-------|-------|-------|-------|-------|
| High radiation area occurrences | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 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 | 1 | 1 | 1 | 1 | 0 | 1 |

RETS/ODCM Radiological Effluent

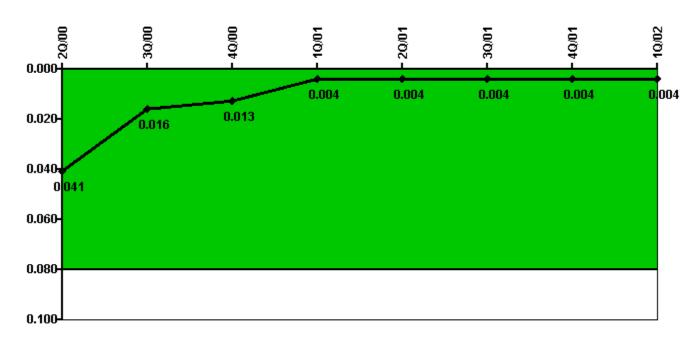


Thresholds: White > 1.0 Yellow > 3.0

Notes

| RETS/ODCM Radiological Effluent | 20/00 | 3Q/00 | 4Q/00 | 10/01 | 20/01 | 3Q/01 | 4Q/01 | 1Q/02 |
|---------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| 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

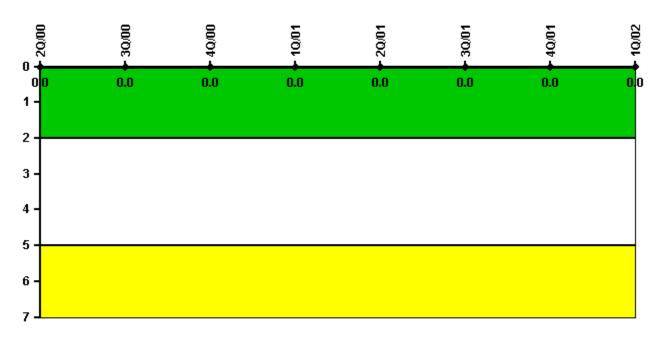


Thresholds: White > 0.080

Notes

| Protected Area Security Performance Index | 20/00 | 3Q/00 | 4Q/00 | 10/01 | 2Q/01 | 3Q/01 | 4Q/01 | 10/02 |
|---|-------|-------|-------|-------|-------|-------|-------|-------|
| IDS compensatory hours | 44.90 | 32.30 | 13.10 | 18.30 | 35.00 | 36.80 | 8.10 | 6.70 |
| CCTV compensatory hours | 0 | 3.9 | 0 | 0 | 0 | 0 | 10.0 | 2.5 |
| IDS normalization factor | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 | 1.60 |
| CCTV normalization factor | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 |
| | | | | | | | | |
| Index Value | 0.041 | 0.016 | 0.013 | 0.004 | 0.004 | 0.004 | 0.004 | 0.004 |

Personnel Screening Program

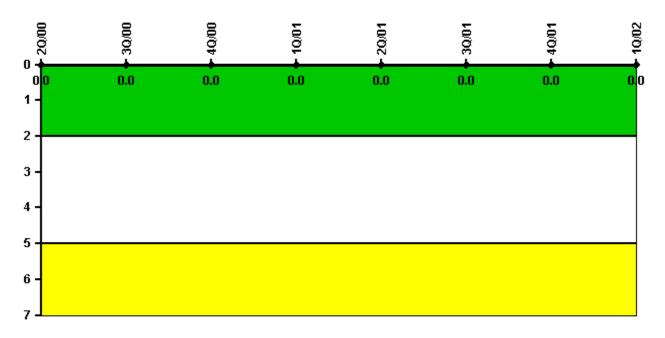


Thresholds: White > 2.0 Yellow > 5.0

Notes

| Personnel Screening Program | 20/00 | 3Q/00 | 4Q/00 | 10/01 | 2Q/01 | 3Q/01 | 40/01 | 1Q/02 |
|-----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| 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 | 20/00 | 3Q/00 | 4Q/00 | 10/01 | 20/01 | 3Q/01 | 4Q/01 | 1Q/02 |
|---------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| Program Failures | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Licensee Comments: none

Α.

PI Summary | Inspection Findings Summary | Reactor Oversight Process

Last Modified: May 1, 2002