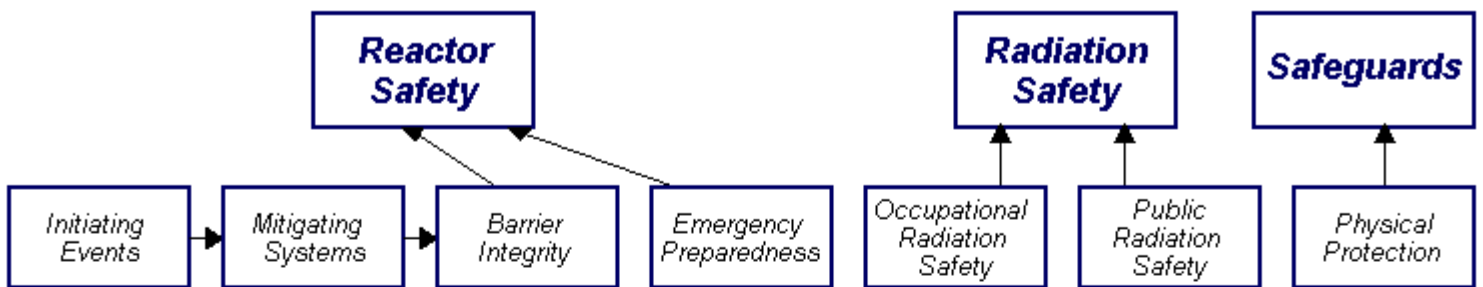
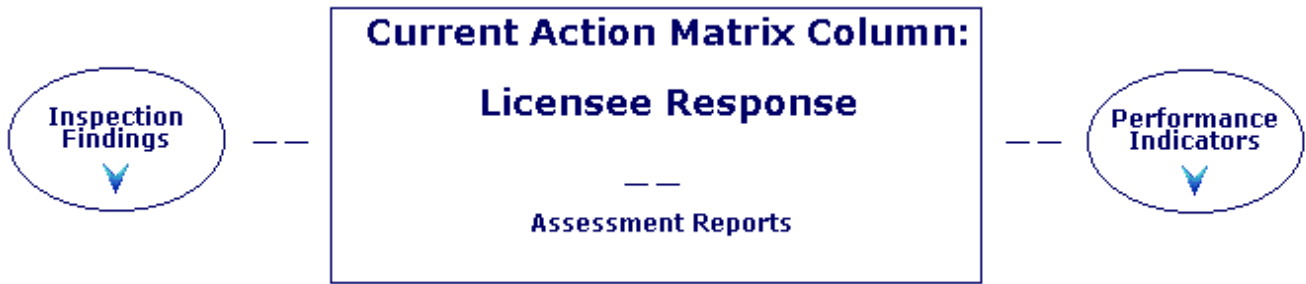


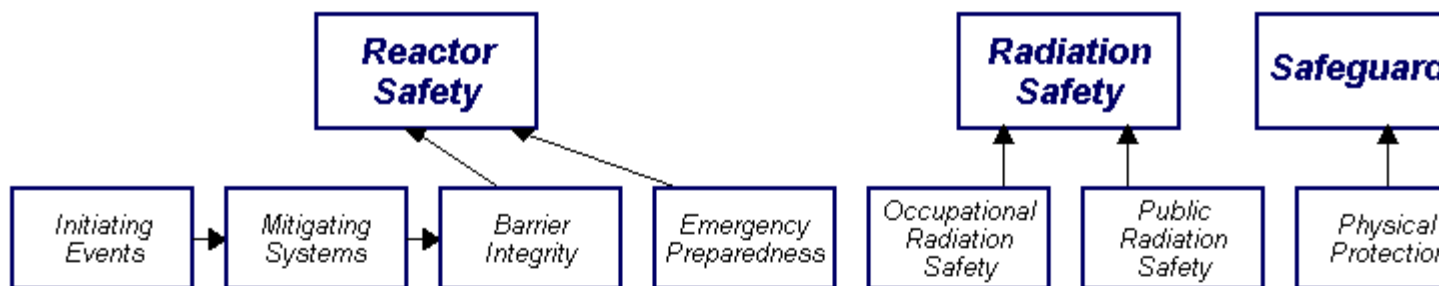
Monticello 3Q/2002 Performance Summary



Performance Indicators

| | | | | | | |
|---|---|-------------------------------------|-----------------------------------|---|-------------------------------------|---------------------------------------|
| Unplanned Scrams (G) | Emergency AC Power System Unavailability (G) | Reactor Coolant System Activity (G) | Drill/Exercise Performance (G) | Occupational Exposure Control Effectiveness (G) | RETS/ODCM Radiological Effluent (G) | Protected Area Equipment (G) |
| Scrams With Loss of Normal Heat Removal (G) | High Pressure Injection System Unavailability (G) | Reactor Coolant System Leakage (G) | ERD Drill Participation (G) | | | Personnel Screening Program (G) |
| Unplanned Power Changes (G) | Heat Removal System Unavailability (G) | | Alert and Notification System (G) | | | FFD/Personnel Reliability Program (G) |
| | Residual Heat Removal System Unavailability (G) | | | | | |
| | Safety System Functional Failures (G) | | | | | |

Legend: R=Red W=White T=Thresholds under development N=Not Applicable
 Y=Yellow G=Green I=Insufficient data to calculate PI U=Unique Design



Most Significant Inspection Findings

| | | | | | | | |
|---------|--------------------------|--------------------------|------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 3Q/2002 | No findings this quarter | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |
| 2Q/2002 | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |
| 1Q/2002 | No findings this quarter | No findings this quarter | Findings without color designation | No findings this quarter | G | No findings this quarter | No findings this quarter |
| 4Q/2001 | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |

Miscellaneous findings

Additional Inspection & Assessment Information

◆ Assessment Reports/Inspection Plans:

- 3Q/2002
- 2Q/2002
- 1Q/2002
- 4Q/2001

◆ List of Inspection Reports

◆ List of Assessment Letters/Inspection Plans

◆ Cross Reference Of Assessment Reports

