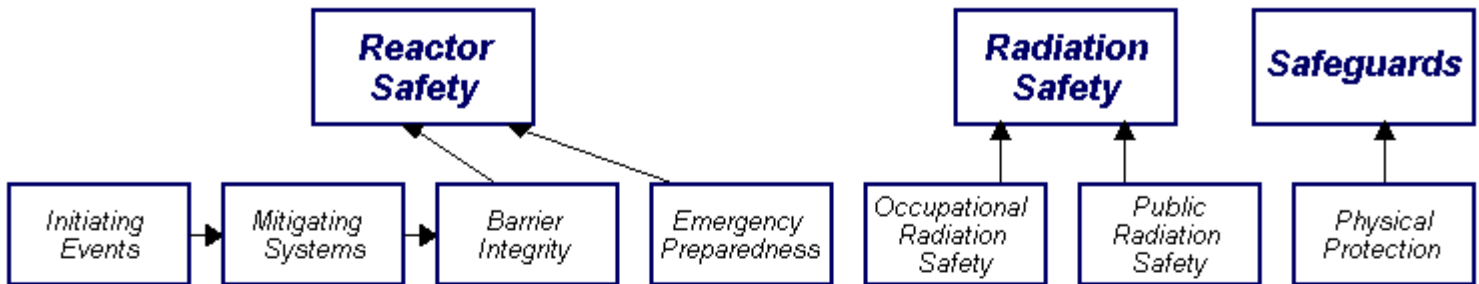
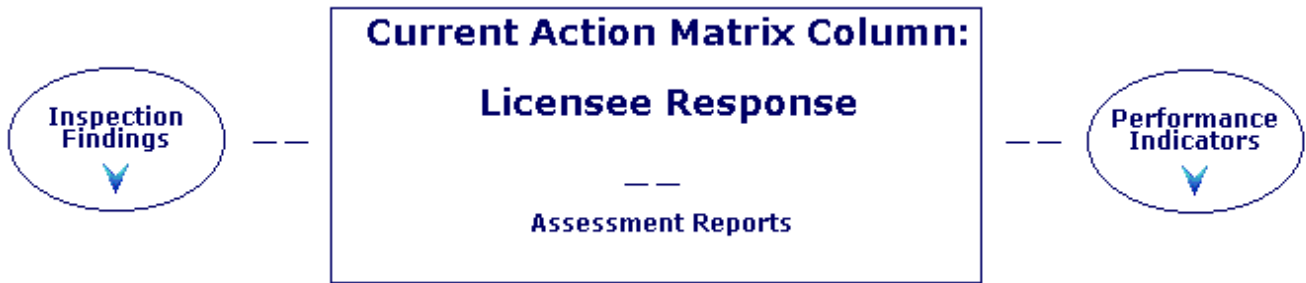


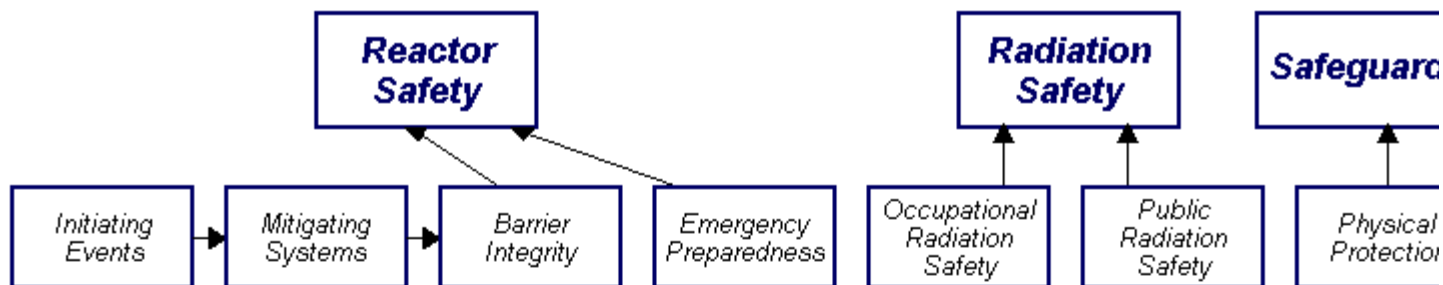
# Monticello 4Q/2002 Performance Summary



### 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/DDCM 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)	ERO 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**

4Q/2002	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter
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

Miscellaneous findings

**Additional Inspection & Assessment Information**

◆ **Assessment Reports/Inspection Plans:**

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

◆ **Cross Reference Of Assessment Reports**

◆ **List of Inspection Reports**

◆ **List of Assessment Letters/Inspection Plans**

