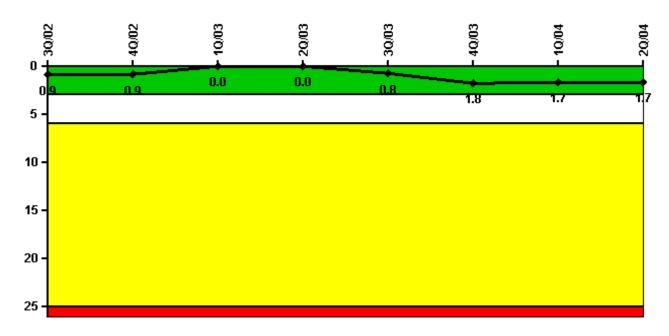
### Ginna

### **2Q/2004 Performance Indicators**

Licensee's General Comments: The hours required for the RHR System to be available were changed to the total hours in the month for both September 2003 and October 2003. The data error was found during and NRC audit of data.

## Unplanned Scrams per 7000 Critical Hrs

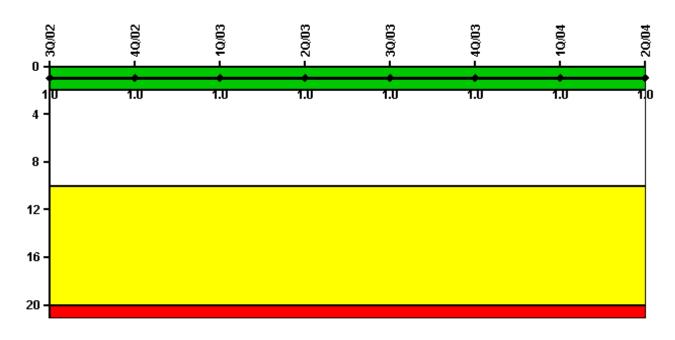


Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

#### Notes

| Unplanned Scrams per 7000 Critical Hrs | 3Q/02  | 4Q/02  | 1Q/03  | 2Q/03  | 3Q/03  | 4Q/03  | 1Q/04  | 20/04  |
|--|--------|--------|--------|--------|--------|--------|--------|--------|
| Unplanned scrams                       | 0      | 0      | 0      | 0      | 1.0    | 1.0    | 0      | 0      |
| Critical hours                         | 2208.0 | 2209.0 | 2160.0 | 2183.0 | 1761.8 | 1876.5 | 2184.0 | 2183.0 |
|  |        |        |        |        |        |        |        |        |
| Indicator value                        | 0.9    | 0.9    | О      | О      | 0.8    | 1.8    | 1.7    | 1.7    |

## Scrams with Loss of Normal Heat Removal

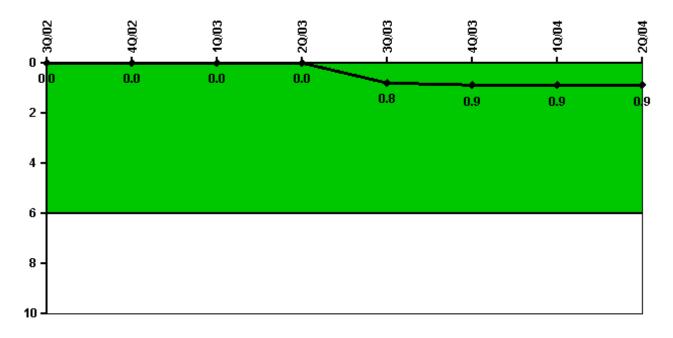


Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

### Notes

| Scrams with Loss of Normal Heat Removal | 3Q/02 | 4Q/02 | 1Q/03 | 2Q/03 | 3Q/03 | 4Q/03 | 1Q/04 | 20/04 |
|---|-------|-------|-------|-------|-------|-------|-------|-------|
| Scrams                                  | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     |
|   |       |       |       |       |       |       |       |       |
| Indicator value                         | 1.0   | 1.0   | 1.0   | 1.0   | 1.0   | 1.0   | 1.0   | 1.0   |

# **Unplanned Power Changes per 7000 Critical Hrs**

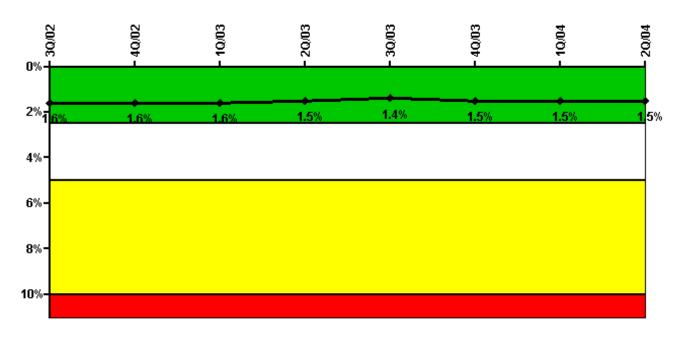


Thresholds: White > 6.0

### Notes

| Unplanned Power Changes per 7000 Critical Hrs | 3Q/02  | 4Q/02  | 1Q/03  | 2Q/03  | 3Q/03  | 4Q/03  | 10/04  | 2Q/04  |
|---|--------|--------|--------|--------|--------|--------|--------|--------|
| Unplanned power changes                       | 0      | 0      | 0      | 0      | 1.0    | 0      | 0      | 0      |
| Critical hours                                | 2208.0 | 2209.0 | 2160.0 | 2183.0 | 1761.8 | 1876.5 | 2184.0 | 2183.0 |
|   |        |        |        |        |        |        |        |        |
| Indicator value                               | О      | О      | О      | О      | 0.8    | 0.9    | 0.9    | 0.9    |

# Safety System Unavailability, Emergency AC Power

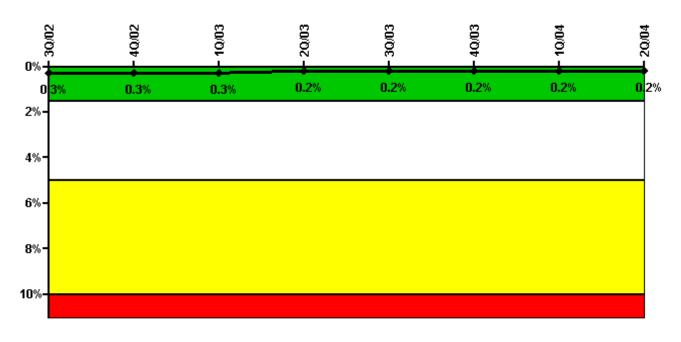


Thresholds: White > 2.5% Yellow > 5.0% Red > 10.0%

### Notes

| Safety System Unavailability, Emergency AC Power | 3Q/02   | 4Q/02   | 1Q/03   | 2Q/03   | 3Q/03   | 4Q/03   | 1Q/04   | 2Q/04   |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Train 1  |         |         |         |         |         |         |         |         |
| Planned unavailable hours                        | 23.60   | 6.30    | 16.10   | 18.60   | 6.40    | 49.50   | 19.70   | 11.10   |
| Unplanned unavailable hours                      | 0       | 0       | 0       | 0       | 0       | 0       | 4.90    | 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                                   | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 2208.00 | 2209.00 | 2184.00 | 2183.00 |
| Train 2  |         |         |         |         |         |         |         |         |
| Planned unavailable hours                        | 4.30    | 17.60   | 12.60   | 16.10   | 11.70   | 24.80   | 20.30   | 8.50    |
| Unplanned unavailable hours                      | 8.90    | 0       | 0       | 0       | 8.20    | 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                                   | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 2208.00 | 2209.00 | 2184.00 | 2183.00 |
|  |         |         |         |         |         |         |         |         |
| Indicator value                                  | 1.6%    | 1.6%    | 1.6%    | 1.5%    | 1.4%    | 1.5%    | 1.5%    | 1.5%    |

## Safety System Unavailability, High Pressure Injection System (HPSI)

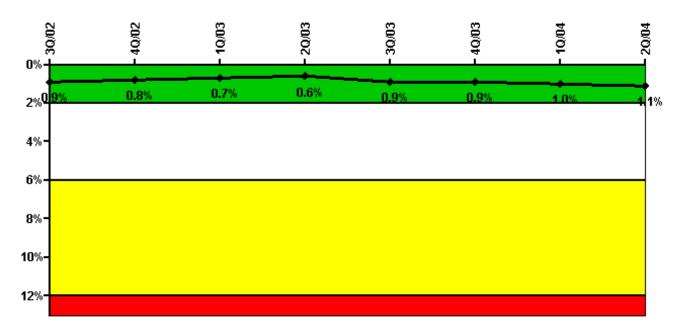


Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

### Notes

| 3Q/02   | 4Q/02   | 1Q/03  | 2Q/03   | 3Q/03  | 4Q/03  | 10/04  | 2Q/04   |
|---------|---|--|---|--|--|--|---|
|         |   |  |   |  |  |  |   |
| 0       | 5.00  | 6.30   | 3.43  | 0  | 5.91   | 0  | 0   |
| 0       | 0   | 0  | 0   | 0  | 0  | 0  | 0   |
| 0       | 0   | 0  | 0   | 0  | 0  | 0  | 0   |
| 0       | 0   | 0  | 0   | 0  | 0  | 0  | 0   |
| 2208.00 | 2209.00   | 2160.00  | 2183.00   | 1872.00  | 1968.00  | 2184.00  | 2183.00   |
|         |   |  |   |  |  |  |   |
| 0       | 0   | 0  | 6.83  | 6.83   | 1.28   | 9.92   | 0   |
| 0       | 0   | 0  | 0   | 0  | 0  | 0  | 0   |
| 0       | 0   | 0  | 0   | 0  | 0  | 0  | 0   |
| 0       | 0   | 0  | 0   | 0  | 0  | 0  | 0   |
| 2208.00 | 2209.00   | 2160.00  | 2183.00   | 1872.00  | 1968.00  | 2184.00  | 2183.00   |
|         |   |  |   |  |  |  |   |
| 0       | 0   | 11.30  | 2.33  | 0.22   | 4.75   | 0.25   | 1.03  |
| 0       | 0   | 0  | 0   | 0  | 0  | 0  | 0   |
| 0       | 0   | 0  | 0   | 0  | 0  | 0  | 0   |
| 0       | 0   | 0  | 0   | 0  | 0  | 0  | 0   |
| 2208.00 | 2209.00   | 2160.00  | 2183.00   | 1872.00  | 1968.00  | 2184.00  | 2183.00   |
|         |   |  |   |  |  |  |   |
| 0.3%    | 0.3%  | 0.3%   | 0.2%  | 0.2%   | 0.2%   | 0.2%   | 0.2%  |
|         | 0<br>0<br>0<br>2208.00<br>0<br>0<br>0<br>2208.00<br>0<br>0<br>0 | 0 5.00 0 0 0 0 0 0 2208.00 2209.00 0 0 0 0 0 0 0 0 0 0 2208.00 2209.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0       5.00       6.30         0       0       0         0       0       0         0       0       0         2208.00       2209.00       2160.00         0       0       0         0       0       0         0       0       0         0       0       0         2208.00       2209.00       2160.00         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         0       0       0         2208.00       2209.00       2160.00 | 0       5.00       6.30       3.43         0       0       0       0         0       0       0       0         0       0       0       0         0       0       0       0         2208.00       2209.00       2160.00       2183.00         0       0       0       0         0       0       0       0         0       0       0       0         2208.00       2209.00       2160.00       2183.00         0       0       0       0         0       0       0       0         0       0       0       0         2208.00       2209.00       2160.00       2183.00         0       0       0       0         2208.00       2209.00       2160.00       2183.00 | 0       5.00       6.30       3.43       0         0       0       0       0       0         0       0       0       0       0         0       0       0       0       0         2208.00       2209.00       2160.00       2183.00       1872.00         0       0       0       0       0         0       0       0       0       0         0       0       0       0       0         0       0       0       0       0         2208.00       2209.00       2160.00       2183.00       1872.00         0       0       0       0       0         0       0       0       0       0         0       0       0       0       0         0       0       0       0       0         0       0       0       0       0         0       0       0       0       0         0       0       0       0       0         0       0       0       0       0         0       0       0       0       0 | 0         5.00         6.30         3.43         0         5.91           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           2208.00         2209.00         2160.00         2183.00         1872.00         1968.00           0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           0 <td< td=""><td>0         5.00         6.30         3.43         0         5.91         0           0         &lt;</td></td<> | 0         5.00         6.30         3.43         0         5.91         0           0         < |

## Safety System Unavailability, Heat Removal System (AFW)



Thresholds: White > 2.0% Yellow > 6.0% Red > 12.0%

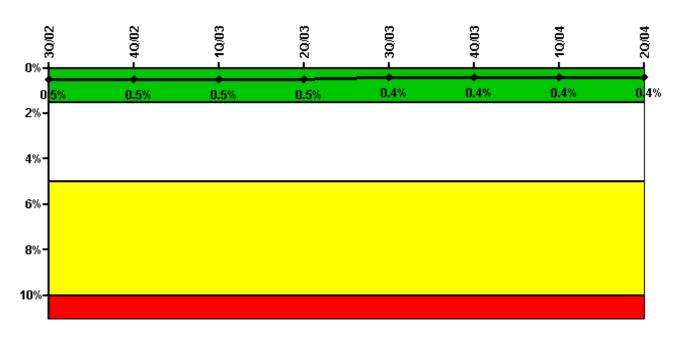
### Notes

| Safety System Unavailability, Heat Removal System (AFW) | 3Q/02   | 40/02   | 1Q/03   | 2Q/03   | 3Q/03   | 4Q/03   | 1Q/04   | 20/04   |
|---|---------|---------|---------|---------|---------|---------|---------|---------|
| Train 1   |         |         |         |         |         |         |         |         |
| Planned unavailable hours                               | 2.73    | 33.80   | 0       | 0       | 2.42    | 0       | 0       | 8.88    |
| Unplanned unavailable hours                             | 0       | 0       | 0       | 0       | 81.69   | 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  | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 1837.12 | 1907.67 | 2184.00 | 2183.00 |
| Train 2   |         |         |         |         |         |         |         |         |
| Planned unavailable hours                               | 4.00    | 37.55   | 7.80    | 0       | 17.69   | 0       | 10.28   | 0       |
| Unplanned unavailable hours                             | 0       | 0       | 0       | 0       | 102.31  | 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  | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 1837.12 | 1907.67 | 2184.00 | 2183.00 |
| Train 3   |         |         |         |         |         |         |         |         |
| Planned unavailable hours                               | 2.85    | 13.50   | 8.97    | 8.45    | 11.05   | 7.27    | 9.40    | 3.63    |
| Unplanned unavailable hours                             | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       |
| Fault exposure hours                                    | 0       | 0       | 0       | 0       | 0       | 59.78   | 0       | 0       |
| Effective Reset hours                                   | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       |
| Required hours  | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 1837.12 | 1907.67 | 2184.00 | 2183.00 |
| Train 4   |         |         |         |         |         |         |         |         |
| Planned unavailable hours                               | 4.32    | 6.82    | 0       | 10.69   | 31.00   | 2.49    | 82.83   | 0       |
| 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  | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 1837.12 | 1907.67 | 2184.00 | 2183.00 |
| Train 5   |         |         |         |         |         |         |         |         |
| Planned unavailable hours                               | 5.02    | 0       | 8.00    | 29.67   | 78.25   | 0       | 64.97   | 9.00    |
| Unplanned unavailable hours                             | 0       | 0       | 100.50  | 0       | 0       | 0       | 0       | 123.10  |
| Fault exposure hours                                    | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       |
|   |         |         |         |         |         |         |         |         |

| Effective Reset hours | 0       | О       | О       | О       | О       | О       | О       | 0       |
|-----------------------|---------|---------|---------|---------|---------|---------|---------|---------|
| Required hours        | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 1837.12 | 1907.67 | 2184.00 | 2183.00 |
|                       |         |         |         |         |         |         |         |         |
| Indicator value       | 0.9%    | 0.8%    | 0.7%    | 0.6%    | 0.9%    | 0.9%    | 1.0%    | 1.1%    |

Licensee Comments: none

# Safety System Unavailability, Residual Heat Removal System



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

#### Notes

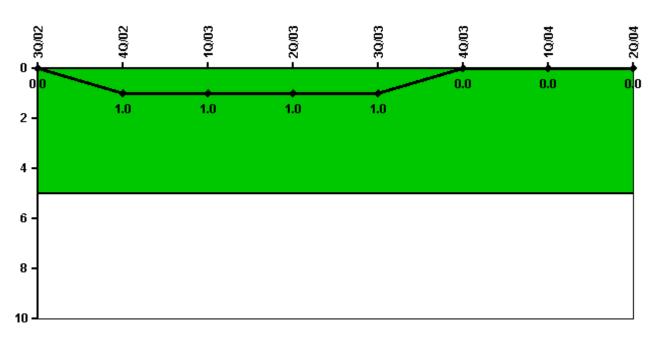
| Safety System Unavailability, Residual Heat Removal System | 3Q/02   | 4Q/02   | 1Q/03   | 2Q/03   | 3Q/03   | 4Q/03   | 10/04   | 20/04   |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Train 1  |         |         |         |         |         |         |         |         |
| Planned unavailable hours                                  | 7.90    | 15.50   | 0       | 16.35   | 0.83    | 8.62    | 1.56    | 4.02    |
| 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   | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 2208.00 | 2209.00 | 2184.00 | 2183.00 |
| Train 2  |         |         |         |         |         |         |         |         |
| Planned unavailable hours                                  | 0       | 10.60   | 4.10    | 0.57    | 15.42   | 8.15    | 8.90    | 3.17    |
| Unplanned unavailable hours                                | 0       | 0       | 0       | 0       | 15.55   | 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   | 2208.00 | 2209.00 | 2160.00 | 2183.00 | 2208.00 | 2209.00 | 2184.00 | 2183.00 |
|  |         |         |         |         |         |         |         |         |
| Indicator value  | 0.5%    | 0.5%    | 0.5%    | 0.5%    | 0.4%    | 0.4%    | 0.4%    | 0.4%    |
|  |         |         |         |         |         |         |         |         |

Licensee Comments:

3Q/03: The failure of the B RHR pump to start was due to a failure of the associated motor breaker. This condition was attributed to a

design inadequacy that would not normally be detected through surveillance testing. Therefore, fault exposure hours will not be counted.

# Safety System Functional Failures (PWR)

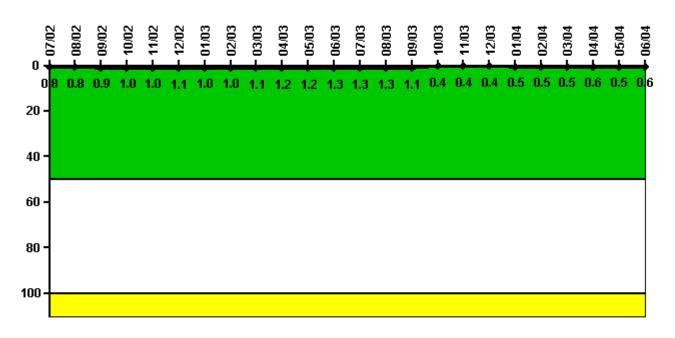


Thresholds: White > 5.0

#### Notes

| Safety System Functional Failures (PWR) | 3Q/02 | 4Q/02 | 1Q/03 | 2Q/03 | 3Q/03 | 4Q/03 | 1Q/04 | 20/04 |
|---|-------|-------|-------|-------|-------|-------|-------|-------|
| Safety System Functional Failures       | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     |
|   |       |       |       |       |       |       |       |       |
| Indicator value                         | 0     | 1     | 1     | 1     | 1     | 0     | 0     | О     |

## **Reactor Coolant System Activity**

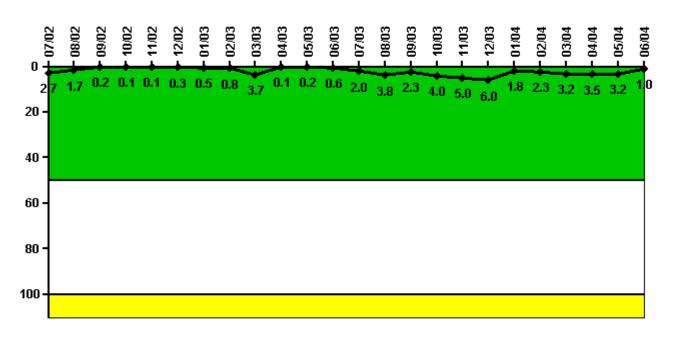


Thresholds: White > 50.0 Yellow > 100.0

### Notes

| Reactor Coolant System Activity | 7/02     | 8/02     | 9/02     | 10/02    | 11/02    | 12/02    | 1/03     | 2/03     | 3/03     | 4/03     | 5/03     | 6/03     |
|---------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Maximum activity                | 0.005290 | 0.005390 | 0.005620 | 0.006220 | 0.006230 | 0.006730 | 0.006480 | 0.006540 | 0.007200 | 0.007570 | 0.007760 | 0.008590 |
| Technical specification limit   | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      |
|                                 |          |          |          |          |          |          |          |          |          |          |          |          |
| Indicator value                 | 0.8      | 0.8      | 0.9      | 1.0      | 1.0      | 1.1      | 1.0      | 1.0      | 1.1      | 1.2      | 1.2      | 1.3      |
| Reactor Coolant System Activity | 7/03     | 8/03     | 9/03     | 10/03    | 11/03    | 12/03    | 1/04     | 2/04     | 3/04     | 4/04     | 5/04     | 6/04     |
| Maximum activity                | 0.008200 | 0.008480 | 0.007270 | 0.002740 | 0.002390 | 0.002690 | 0.002950 | 0.003110 | 0.003180 | 0.003930 | 0.003300 | 0.003600 |
| Technical specification limit   | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      | 0.6      |
|                                 |          |          |          |          |          |          |          |          |          |          |          |          |
| Indicator value                 | 1.3      | 1.3      | 1.1      | 0.4      | 0.4      | 0.4      | 0.5      | 0.5      | 0.5      | 0.6      | 0.5      | 0.6      |

## **Reactor Coolant System Leakage**

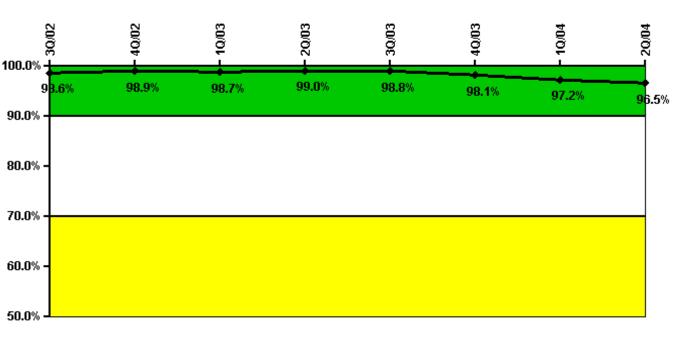


Thresholds: White > 50.0 Yellow > 100.0

### Notes

| Reactor Coolant System Leakage | 7/02  | 8/02  | 9/02  | 10/02 | 11/02 | 12/02 | 1/03  | 2/03  | 3/03  | 4/03  | 5/03  | 6/03  |
|--------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Maximum leakage                | 0.270 | 0.168 | 0.022 | 0.013 | 0.008 | 0.029 | 0.050 | 0.084 | 0.372 | 0.012 | 0.017 | 0.057 |
| 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  |
|                                |       |       |       |       |       |       |       |       |       |       |       |       |
| Indicator value                | 2.7   | 1.7   | 0.2   | 0.1   | 0.1   | 0.3   | 0.5   | 0.8   | 3.7   | 0.1   | 0.2   | 0.6   |
| Reactor Coolant System Leakage | 7/03  | 8/03  | 9/03  | 10/03 | 11/03 | 12/03 | 1/04  | 2/04  | 3/04  | 4/04  | 5/04  | 6/04  |
| Maximum leakage                | 0.201 | 0.383 | 0.226 | 0.400 | 0.502 | 0.602 | 0.180 | 0.230 | 0.315 | 0.345 | 0.315 | 0.097 |
| 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  |
|                                |       |       |       |       |       |       |       |       |       |       |       |       |
|                                |       |       |       |       |       |       |       |       |       |       |       |       |

## Drill/Exercise Performance

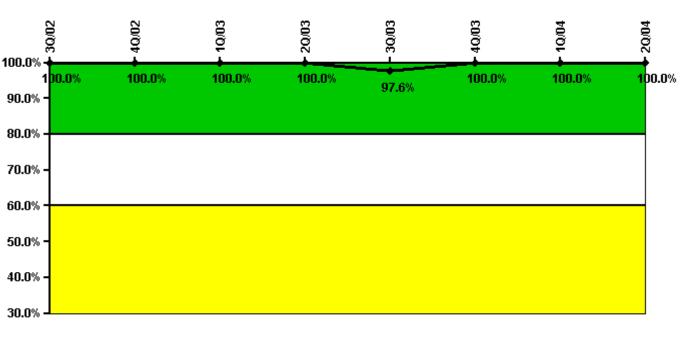


Thresholds: White < 90.0% Yellow < 70.0%

### Notes

| Drill/Exercise Performance | 3Q/02 | 4Q/02 | 1Q/03 | 2Q/03 | 3Q/03 | 4Q/03 | 1Q/04 | 2Q/04 |
|----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| Successful opportunities   | 29.0  | 55.0  | 53.0  | 10.0  | 10.0  | 47.0  | 84.0  | 47.0  |
| Total opportunities        | 29.0  | 55.0  | 54.0  | 10.0  | 10.0  | 50.0  | 88.0  | 51.0  |
|                            |       |       |       |       |       |       |       |       |
| Indicator value            | 98.6% | 98.9% | 98.7% | 99.0% | 98.8% | 98.1% | 97.2% | 96.5% |

# **ERO Drill Participation**

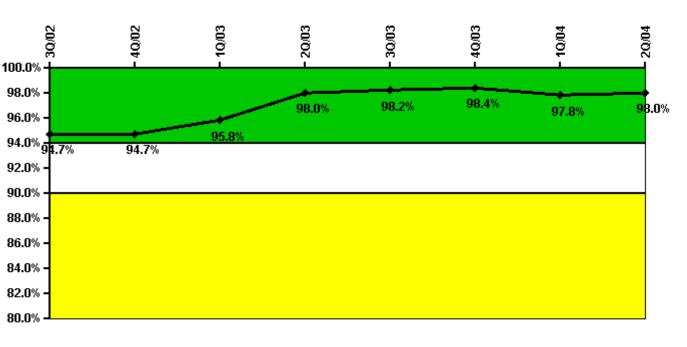


Thresholds: White < 80.0% Yellow < 60.0%

### Notes

| ERO Drill Participation     | 3Q/02  | 4Q/02  | 1Q/03  | 2Q/03  | 3Q/03 | 4Q/03  | 1Q/04  | 2Q/04  |
|-----------------------------|--------|--------|--------|--------|-------|--------|--------|--------|
| Participating Key personnel | 78.0   | 78.0   | 83.0   | 81.0   | 81.0  | 83.0   | 80.0   | 77.0   |
| Total Key personnel         | 78.0   | 78.0   | 83.0   | 81.0   | 83.0  | 83.0   | 80.0   | 77.0   |
|                             |        |        |        |        |       |        |        |        |
| Indicator value             | 100.0% | 100.0% | 100.0% | 100.0% | 97.6% | 100.0% | 100.0% | 100.0% |

# **Alert & Notification System**

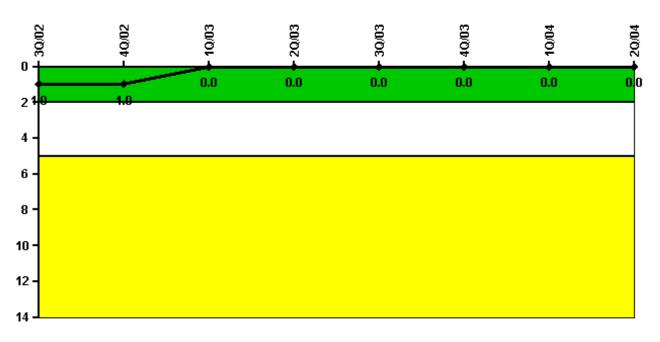


Thresholds: White < 94.0% Yellow < 90.0%

## Notes

| Alert & Notification System | 3Q/02 | 4Q/02 | 1Q/03 | 2Q/03 | 3Q/03 | 4Q/03 | 1Q/04 | 20/04 |
|-----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| Successful siren-tests      | 1122  | 1220  | 1147  | 1214  | 1227  | 1231  | 1209  | 1224  |
| Total sirens-tests          | 1152  | 1248  | 1152  | 1248  | 1248  | 1248  | 1248  | 1248  |
|                             |       |       |       |       |       |       |       |       |
| Indicator value             | 94.7% | 94.7% | 95.8% | 98.0% | 98.2% | 98.4% | 97.8% | 98.0% |

# **Occupational Exposure Control Effectiveness**

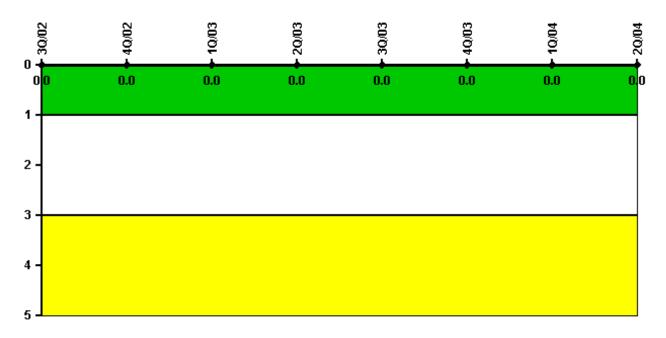


Thresholds: White > 2.0 Yellow > 5.0

### Votes

| Occupational Exposure Control Effectiveness | 3Q/02 | 4Q/02 | 1Q/03 | 2Q/03 | 3Q/03 | 4Q/03 | 10/04 | 20/04 |
|---|-------|-------|-------|-------|-------|-------|-------|-------|
| High radiation area occurrences             | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     |
| Very high radiation area occurrences        | 0     | 0     | 0     | О     | 0     | О     | 0     | 0     |
| Unintended exposure occurrences             | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     |
| Indicator value                             | 1     | 1     | О     | О     | 0     | О     | 0     | 0     |

# **RETS/ODCM Radiological Effluent**



Thresholds: White > 1.0 Yellow > 3.0

### Votes

| RETS/ODCM Radiological Effluent | 3Q/02 | 4Q/02 | 1Q/03 | 2Q/03 | 3Q/03 | 4Q/03 | 1Q/04 | 20/04 |
|---------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| RETS/ODCM occurrences           | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     |
|                                 |       |       |       |       |       |       |       |       |
| Indicator value                 | О     | 0     | 0     | 0     | 0     | 0     | 0     | О     |

Licensee Comments: none

Physical Protection information not publicly available.

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

Last Modified: September 8, 2004