Byron 2

1Q/2001 Performance Indicators

Licensee's General Comments: none

Unplanned Scrams per 7000 Critical Hrs

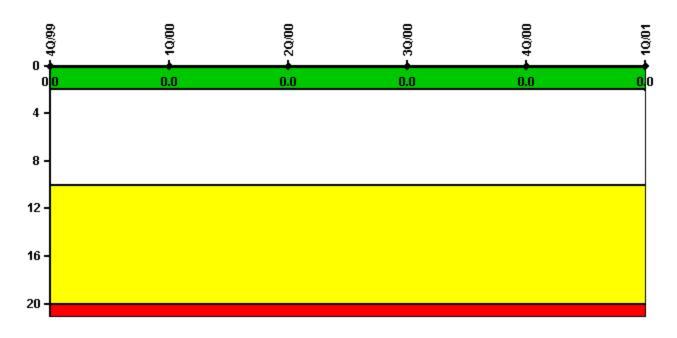


Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

Notes

| Unplanned Scrams per 7000 Critical Hrs | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|--|--------|--------|--------|--------|--------|--------|
| Unplanned scrams | 0 | 1.0 | 0 | 1.0 | 0 | 0 |
| Critical hours | 1650.1 | 2156.5 | 2183.0 | 2192.1 | 2209.0 | 2160.0 |
| | | | | | | |
| Indicator value | 0 | 0.9 | 0.9 | 1.7 | 1.6 | 0.8 |

Scrams with Loss of Normal Heat Removal

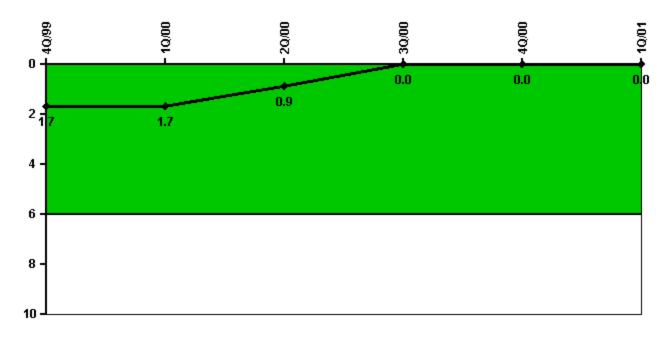


Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

Notes

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

Unplanned Power Changes per 7000 Critical Hrs

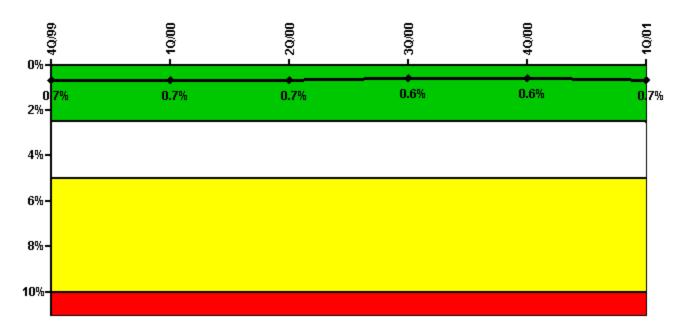


Thresholds: White > 6.0

Notes

| Unplanned Power Changes per 7000 Critical Hrs | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|--------|--------|--------|--------|--------|--------|
| Unplanned power changes | 0 | 0 | 0 | 0 | 0 | 0 |
| Critical hours | 1650.1 | 2156.5 | 2183.0 | 2192.1 | 2209.0 | 2160.0 |
| | | | | | | |
| Indicator value | 1.7 | 1.7 | 0.9 | 0 | 0 | 0 |

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 |
|--|---------|---------|---------|---------|---------|---------|
| Train 1 | | | | | | |
| Planned unavailable hours | 0 | 16.30 | 0 | 0 | 0.20 | 17.50 |
| Unplanned unavailable hours | 10.60 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 2209.00 | 2160.00 |
| Train 2 | | | | | | |
| Planned unavailable hours | 3.20 | 0 | 8.00 | 0.32 | 0 | 0 |
| Unplanned unavailable hours | 1.30 | 0 | 27.30 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 2209.00 | 2160.00 |
| | | | | | | |
| Indicator value | 0.7% | 0.7% | 0.7% | 0.6% | 0.6% | 0.7% |

Licensee Comments:

2Q/00: A revision has been made to previously submitted data for the Safety System Unavailability (SSU) performance indicator for the Emergency AC Power system for Byron Unit 2. Data for the months of May 1999, July 1999, September 1999, May 2000, and July 2001 was revised as appropriate for consistency with FAQ 297, which was posted on December 13, 2001. The change to the data does not affect the color of the indicator.

3Q/99: A revision has been made to previously submitted data for the Safety System Unavailability (SSU) performance indicator for the Emergency AC Power system for Byron Unit 2. Data for the months of May 1999, July 1999, September 1999, May 2000, and July 2001 was revised as appropriate for consistency with FAQ 297, which was posted on December 13, 2001. The change to the data does not affect the color of the indicator.

2Q/99: A revision has been made to previously submitted data for the Safety System Unavailability (SSU) performance indicator for the Emergency AC Power system for Byron Unit 2. Data for the months of May 1999, July 1999, September 1999, May 2000, and July 2001 was revised as appropriate for consistency with FAQ 297, which was posted on December 13, 2001. The change to the data does not affect the color

of the indicator.

Safety System Unavailability, High Pressure Injection System (HPSI)



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

Notes

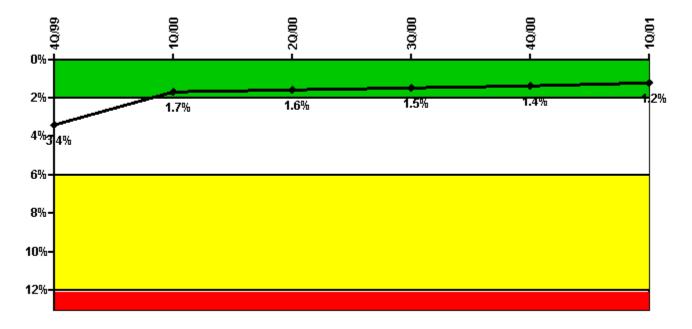
| Safety System Unavailability, High Pressure Injection System (HPSI) | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|---------|---------|---------|---------|---------|---------|
| Train 1 | | | | | | |
| Planned unavailable hours | 1.30 | 0.90 | 1.50 | 0.50 | 12.90 | 42.70 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 1650.07 | 2156.48 | 2183.00 | 2192.13 | 2209.00 | 2160.00 |
| Train 2 | | | | | | |
| Planned unavailable hours | 2.00 | 1.40 | 0.90 | 1.10 | 0.40 | 13.93 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 1650.07 | 2156.48 | 2183.00 | 2192.13 | 2209.00 | 2160.00 |
| Train 3 | | | | | | |
| Planned unavailable hours | 0 | 42.00 | 9.80 | 0 | 0 | 1.60 |
| Unplanned unavailable hours | 0 | 14.80 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 1650.07 | 2156.48 | 2183.00 | 2192.13 | 2209.00 | 2160.00 |
| Train 4 | | | | | | |
| Planned unavailable hours | 0 | 0 | 0 | 0 | 19.40 | 9.18 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |

| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------|---------|---------|---------|---------|---------|---------|
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 1650.07 | 2156.48 | 2183.00 | 2192.13 | 2209.00 | 2160.00 |
| | | | | | | |
| Indicator value | 0.5% | 0.5% | 0.5% | 0.4% | 0.4% | 0.4% |

Licensee Comments:

4Q/00: A revision has been made to previously submitted data for the Safety System Unavailability (SSU) performance indicator for the High Pressure Safety Injection system for Byron Unit 2. Data for the months of November 2000 and September 2001 was revised as appropriate for consistency with FAQ 297, which was posted on December 13, 2001. The change to the data does not affect the color of the 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 |
|---|---------|---------|---------|---------|---------------|---------|
| Train 1 | | | | | | |
| Planned unavailable hours | 10.50 | 24.00 | 1.80 | 1.80 | 2.40 | 2.70 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 1650.07 | 2156.48 | 2183.00 | 2192.13 | 2209.00 | 2160.00 |
| Train 2 | | | | | | |
| Planned unavailable hours | 20.30 | 23.70 | 4.40 | 1.80 | 2.00 | 2.70 |
| Unplanned unavailable hours | 10.40 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 180.70 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 872.60 | 0 | 0 | 0 | 0 |
| | | | | | $\overline{}$ | |

| Required hours | 1650.07 | 2156.48 | 2183.00 | 2192.13 | 2209.00 | 2160.00 |
|-----------------|---------|---------|---------|---------|---------|---------|
| | | | | | | |
| Indicator value | 3.4% | 1.7% | 1.6% | 1.5% | 1.4% | 1.2% |

Licensee Comments:

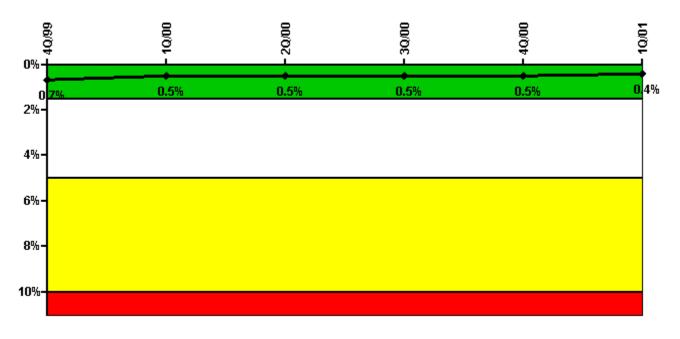
2Q/99: A change was made to historical data for the Safety System Unavailability (SSU) Heat Removal System performance indicator (PI) for Byron Unit 2. This change was done to address an internal NEI PI website database problem. This change restores the historical database to agree with data as previously submitted to the NRC and does not change any data already sent to the NRC. The months of March 1999, April 1999, and May 1999 were affected. The change has no affect on performance indicator color.

1Q/99: A change was made to historical data for the Safety System Unavailability (SSU) Heat Removal System performance indicator (PI) for Byron Unit 2. This change was done to address an internal NEI PI website database problem. This change restores the historical database to agree with data as previously submitted to the NRC and does not change any data already sent to the NRC. The months of March 1999, April 1999, and May 1999 were affected. The change has no affect on performance indicator color.

Effective Reset Comments:

1Q/00: Previously reset hours were reset under the new process, for removal of 872.6 fault exposure hours from May 13, 1997 event on 2B Auxiliary Feedwater train. The change does not affect current performance indicator color.

Safety System Unavailability, Residual Heat Removal System



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

Notes

| 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|-------|-------|-------|-------|-------|---|
| | | | | | |
| 5.40 | 2.40 | 8.50 | 0.40 | 44.00 | 0.30 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | 4Q/99 1Q/00 2Q/00 3Q/00 4Q/00 5.40 2.40 8.50 0.40 44.00 0 0 0 0 0 0 0 0 0 0 |

| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
|-----------------------------|---------|---------|---------|---------|---------|---------|
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 2209.00 | 2160.00 |
| Train 2 | | | | | | |
| Planned unavailable hours | 2.30 | 2.10 | 2.60 | 1.30 | 0.60 | 1.12 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 2209.00 | 2160.00 |
| | | | | | | |
| Indicator value | 0.7% | 0.5% | 0.5% | 0.5% | 0.5% | 0.4% |

Licensee Comments:

1Q/01: A revision has been made to previously submitted data for the Safety System Unavailability (SSU) performance indicator for the Residual Heat Removal (RHR) System for Byron Unit 2. An incorrect value for May 2000 for Unit 2 B RHR train was previously reported. Additionally, Unit 2 RHR system data for the months of May 2000, July 2000, August 2000, September 2000, October 2000, and January 2001 was revised as appropriate for consistency with FAQ 152 which was posted on 4-1-00 and remained in place through 6-30-01. The change to the data does not affect the color of the indicator.

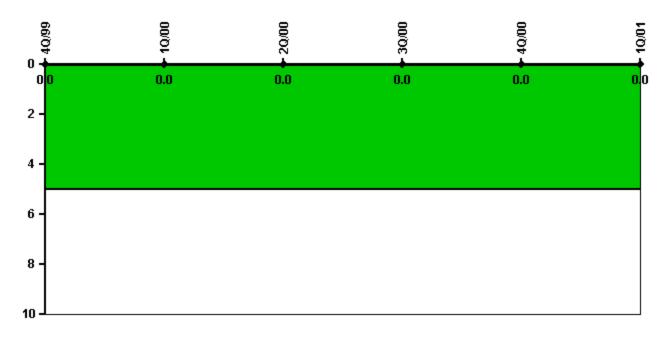
4Q/00: A revision has been made to previously submitted data for the Safety System Unavailability (SSU) performance indicator for the Residual Heat Removal (RHR) System for Byron Unit 2. An incorrect value for May 2000 for Unit 2 B RHR train was previously reported. Additionally, Unit 2 RHR system data for the months of May 2000, July 2000, August 2000, September 2000, October 2000, and January 2001 was revised as appropriate for consistency with FAQ 152 which was posted on 4-1-00 and remained in place through 6-30-01. The change to the data does not affect the color of the indicator. A revision has been made to previously submitted data for the Safety System Unavailability (SSU) performance indicator for the Residual Heat Removal system for Byron Unit 2. Data for the month of November 2000 was revised as appropriate for consistency with FAQ 297, which was posted on December 13, 2001. The change to the data does not affect the color of the indicator.

4Q/00: A revision has been made to previously submitted data for the Safety System Unavailability (SSU) performance indicator for the Residual Heat Removal (RHR) System for Byron Unit 2. An incorrect value for May 2000 for Unit 2 B RHR train was previously reported. Additionally, Unit 2 RHR system data for the months of May 2000, July 2000, August 2000, September 2000, October 2000, and January 2001 was revised as appropriate for consistency with FAQ 152 which was posted on 4-1-00 and remained in place through 6-30-01. The change to the data does not affect the color of the indicator.

3Q/00: A revision has been made to previously submitted data for the Safety System Unavailability (SSU) performance indicator for the Residual Heat Removal (RHR) System for Byron Unit 2. An incorrect value for May 2000 for Unit 2 B RHR train was previously reported. Additionally, Unit 2 RHR system data for the months of May 2000, July 2000, August 2000, September 2000, October 2000, and January 2001 was revised as appropriate for consistency with FAQ 152 which was posted on 4-1-00 and remained in place through 6-30-01. The change to the data does not affect the color of the indicator.

2Q/00: A revision has been made to previously submitted data for the Safety System Unavailability (SSU) performance indicator for the Residual Heat Removal (RHR) System for Byron Unit 2. An incorrect value for May 2000 for Unit 2 B RHR train was previously reported. Additionally, Unit 2 RHR system data for the months of May 2000, July 2000, August 2000, September 2000, October 2000, and January 2001 was revised as appropriate for consistency with FAQ 152 which was posted on 4-1-00 and remained in place through 6-30-01. The change to the data does not affect the color of the indicator.

Safety System Functional Failures (PWR)

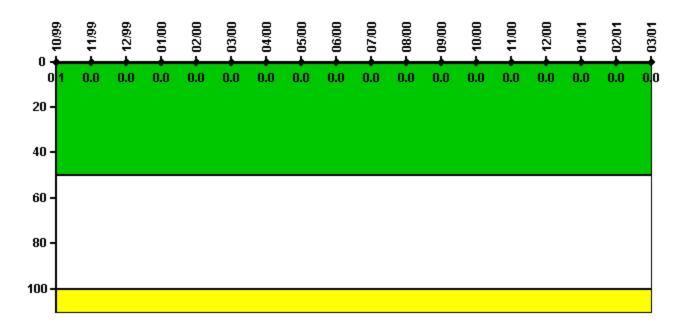


Thresholds: White > 5.0

Notes

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

Reactor Coolant System Activity

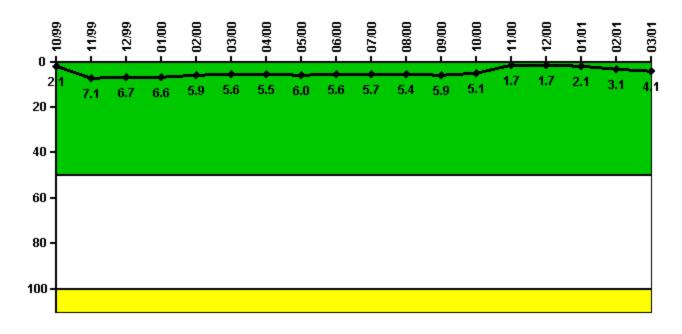


Thresholds: White > 50.0 Yellow > 100.0

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 | 0.000818 | 0.000196 | 0.000213 | 0.000231 | 0.000243 | 0.000263 | 0.000294 | 0.000309 | 0.000334 | 0.000321 | 0.000354 | 0.000354 |
| 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 | 0.1 | 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 | | | | | | |
| Maximum activity | 0.000342 | 0.000372 | 0.000366 | 0.000366 | 0.000410 | 0.000438 | | | | | | |
| Technical specification limit | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | | | | | | |
| | | | | | | | | | | | | |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |

Reactor Coolant System Leakage

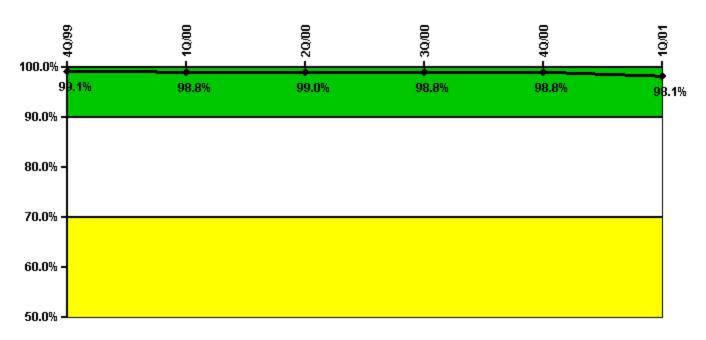


Thresholds: White > 50.0 Yellow > 100.0

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 | 0.205 | 0.707 | 0.674 | 0.659 | 0.586 | 0.562 | 0.550 | 0.600 | 0.561 | 0.567 | 0.545 | 0.594 |
| 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 | 2.1 | 7.1 | 6.7 | 6.6 | 5.9 | 5.6 | 5.5 | 6.0 | 5.6 | 5.7 | 5.4 | 5.9 |
| Reactor Coolant System Leakage | 10/00 | 11/00 | 12/00 | 1/01 | 2/01 | 3/01 | | | | | | |
| Maximum leakage | 0.514 | 0.172 | 0.169 | 0.209 | 0.314 | 0.406 | | | | | | |
| Technical specification limit | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | | | | | | |
| | | | | | | | | | | | | |
| | \Box | oxdot | $\overline{}$ | - | $\overline{}$ | $\overline{}$ | 1 | | | | | |

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 |
|----------------------------|-------|-------|-------|-------|-------|-------|
| Successful opportunities | 4.0 | 63.0 | 30.0 | 49.0 | 0 | 14.0 |
| Total opportunities | 4.0 | 64.0 | 30.0 | 50.0 | 0 | 16.0 |
| | | | | | | |
| Indicator value | 99.1% | 98.8% | 99.0% | 98.8% | 98.8% | 98.1% |

Licensee Comments:

1Q/01: A revision has been made to previously submitted data for the Emergency Preparedness Drill and Exercise Performance (DEP) indicator. Credit was given for DEP opportunities during some licensed operator requalification training simulator sets when they should not have been credited. Five months of data are affected and have been revised (8-99, 9-99, 10-99, 5-00, and 8-00). The change to the data does not affect the color of the indicator.

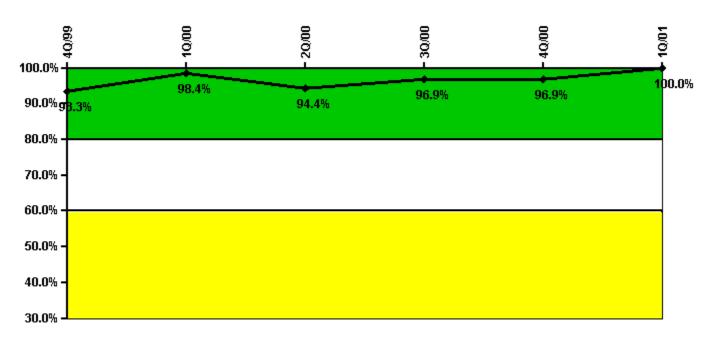
3Q/00: Third Quarter 2000 data collection process included a change based on FAQ 195 to count a notification opportunity that included both a classification and a Protective Action Recommendation as two notification opportunities. A revision has been made to previously submitted data for the Emergency Preparedness Drill and Exercise Performance (DEP) indicator. Credit was given for DEP opportunities during some licensed operator requalification training simulator sets when they should not have been credited. Five months of data are affected and have been revised (8-99, 9-99, 10-99, 5-00, and 8-00). The change to the data does not affect the color of the indicator.

2Q/00: Commonwealth Edison (ComEd) Company has reviewed the guidance for determining the number of opportunities for the Nuclear Regulatory Commission Drill, Exercise and Event (DEP) Performance Indicator 08. The process ComEd uses is to make a notification for a concurrent classification of General Emergency and an initial Protective Action Recommendation (PAR) for that classification and cannot be logically separated into two notifications. The notification is made via the same call to the same audience. Success criteria requires both the classification and PAR to be timely and accurate to count as a success. Therefore the notification is counted as one opportunity instead of two as suggested by the Nuclear Energy Institute. A revision has been made to previously submitted data for the Emergency Preparedness Drill and Exercise Performance (DEP) indicator. Credit was given for DEP opportunities during some licensed operator requalification training simulator sets when they should not have been credited. Five months of data are affected and have been revised (8-99, 9-99, 10-99, 5-00, and 8-00). The change to the data does not affect the color of the indicator.

4Q/99: A revision has been made to previously submitted data for the Emergency Preparedness Drill and Exercise Performance (DEP) indicator. Credit was given for DEP opportunities during some licensed operator requalification training simulator sets when they should not have been credited. Five months of data are affected and have been revised (8-99, 9-99, 10-99, 5-00, and 8-00). The change to the data does not affect the color of the indicator.

3Q/99: A revision has been made to previously submitted data for the Emergency Preparedness Drill and Exercise Performance (DEP) indicator. Credit was given for DEP opportunities during some licensed operator requalification training simulator sets when they should not have been credited. Five months of data are affected and have been revised (8-99, 9-99, 10-99, 5-00, and 8-00). The change to the data does not affect the color of the indicator.

ERO Drill Participation

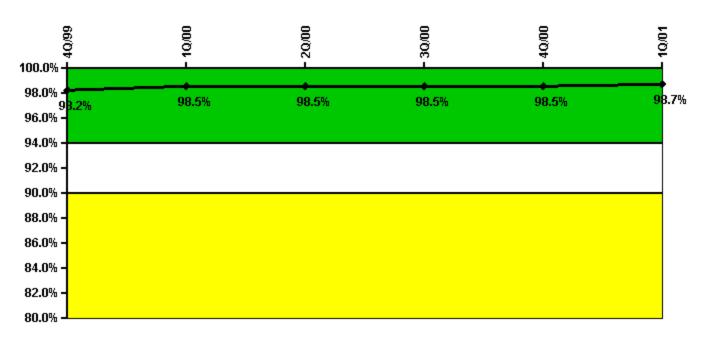


Thresholds: White < 80.0% Yellow < 60.0%

Notes

| ERO Drill Participation | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|-----------------------------|-------|-------|-------|-------|-------|--------|
| Participating Key personnel | 56.0 | 61.0 | 68.0 | 63.0 | 63.0 | 63.0 |
| Total Key personnel | 60.0 | 62.0 | 72.0 | 65.0 | 65.0 | 63.0 |
| | | | | | | |
| Indicator value | 93.3% | 98.4% | 94.4% | 96.9% | 96.9% | 100.0% |

Alert & Notification System

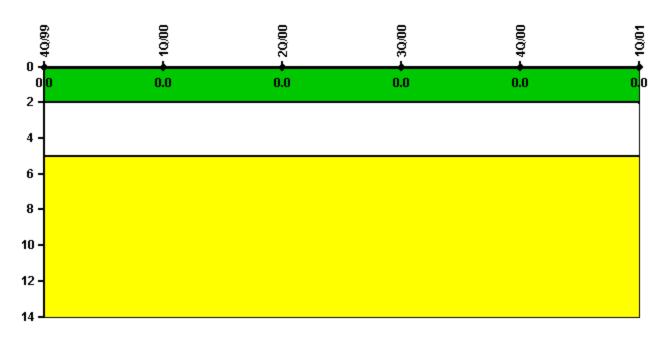


Thresholds: White < 94.0% Yellow < 90.0%

Notes

| Alert & Notification System | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|-----------------------------|-------|-------|-------|-------|-------|-------|
| Successful siren-tests | 5883 | 6000 | 5915 | 5821 | 5864 | 5964 |
| Total sirens-tests | 5922 | 6110 | 6016 | 5922 | 5922 | 6016 |
| | | | | | | |
| Indicator value | 98.2% | 98.5% | 98.5% | 98.5% | 98.5% | 98.7% |

Occupational Exposure Control Effectiveness

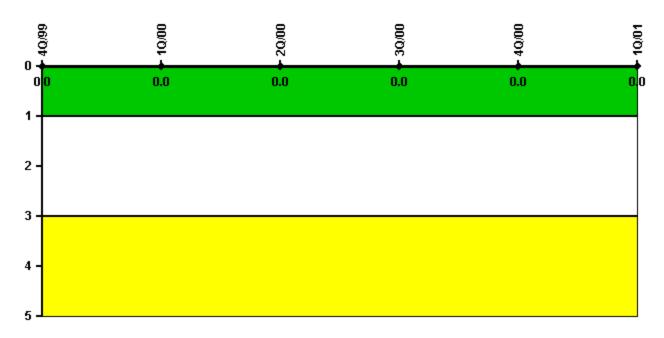


Thresholds: White > 2.0 Yellow > 5.0

Notes

| Occupational Exposure Control Effectiveness | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|-------|-------|-------|-------|-------|-------|
| High radiation area occurrences | 0 | 0 | 0 | 0 | 0 | 0 |
| Very high radiation area occurrences | 0 | 0 | 0 | 0 | 0 | 0 |
| Unintended exposure occurrences | 0 | 0 | 0 | 0 | 0 | 0 |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 |

RETS/ODCM Radiological Effluent

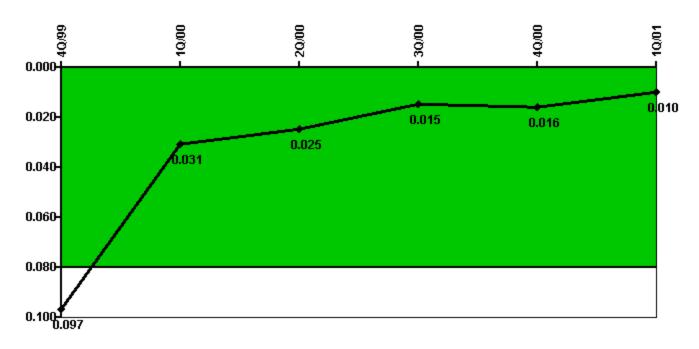


Thresholds: White > 1.0 Yellow > 3.0

Notes

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

Protected Area Security Performance Index

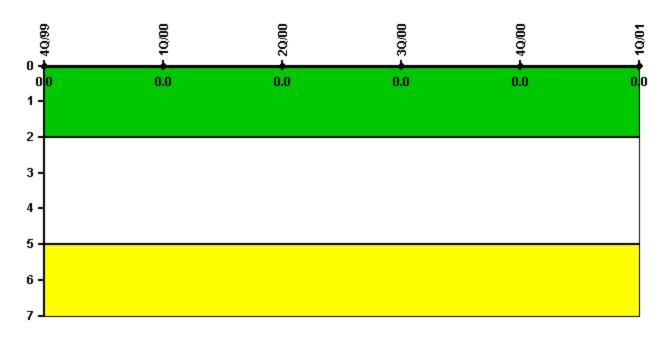


Thresholds: White > 0.080

Notes

| Protected Area Security Performance Index | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|-------|-------|-------|-------|-------|-------|
| IDS compensatory hours | 57.60 | 57.60 | 57.60 | 93.10 | 17.43 | 21.85 |
| CCTV compensatory hours | 6.5 | 67.8 | 6.8 | 0 | 37.5 | 2.6 |
| IDS normalization factor | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 |
| CCTV normalization factor | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 |
| | | | | | | |
| Index Value | 0.097 | 0.031 | 0.025 | 0.015 | 0.016 | 0.010 |

Personnel Screening Program

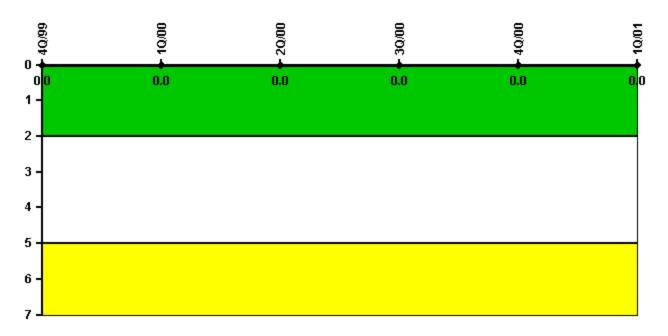


Thresholds: White > 2.0 Yellow > 5.0

Notes

| Personnel Screening Program | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|-----------------------------|-------|-------|-------|-------|-------|-------|
| Program failures | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| Indicator value | 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 |
|---------------------------|-------|-------|-------|-------|-------|-------|
| Program Failures | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 |

Licensee Comments: none

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

Last Modified: March 28, 2002