

Davis-Besse 4Q/2003 Performance Summary

Current Action Matrix Column: Under IMC 0350 Process



Performance Indicators

Unplanned Scrams (N)	Emergency AC Power System Unavailability (G)	Reactor Coolant System Activity (N)	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 (N)	ERO Drill Participation (G)			Personnel Screening Program (G)
Unplanned Power Changes (N)	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)					

Last Modified: January 23, 2004

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

Quarter	Initiating Events	Mitigating Systems	Barrier Integrity	Emergency Preparedness	Occupational Radiation Safety	Public Radiation Safety	Physical Protection
4Q/2003	G	G	G	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter
3Q/2003	No findings this quarter	G	G	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter
2Q/2003	G	Y (1)	G	No findings this quarter	G	No findings this quarter	No findings this quarter
1Q/2003	G	No findings this quarter	R (1)	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:**

- 4Q/2003
- 3Q/2003
- 2Q/2003
- 1Q/2003

◆ **List of Inspection Reports**

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

◆ **Cross Reference Of Assessment Reports**

Last Modified: March 2, 2004

[Action Matrix Summary](#) | [Inspection Findings Summary](#) | [PI Summary](#) | [Reactor Oversight Process](#)