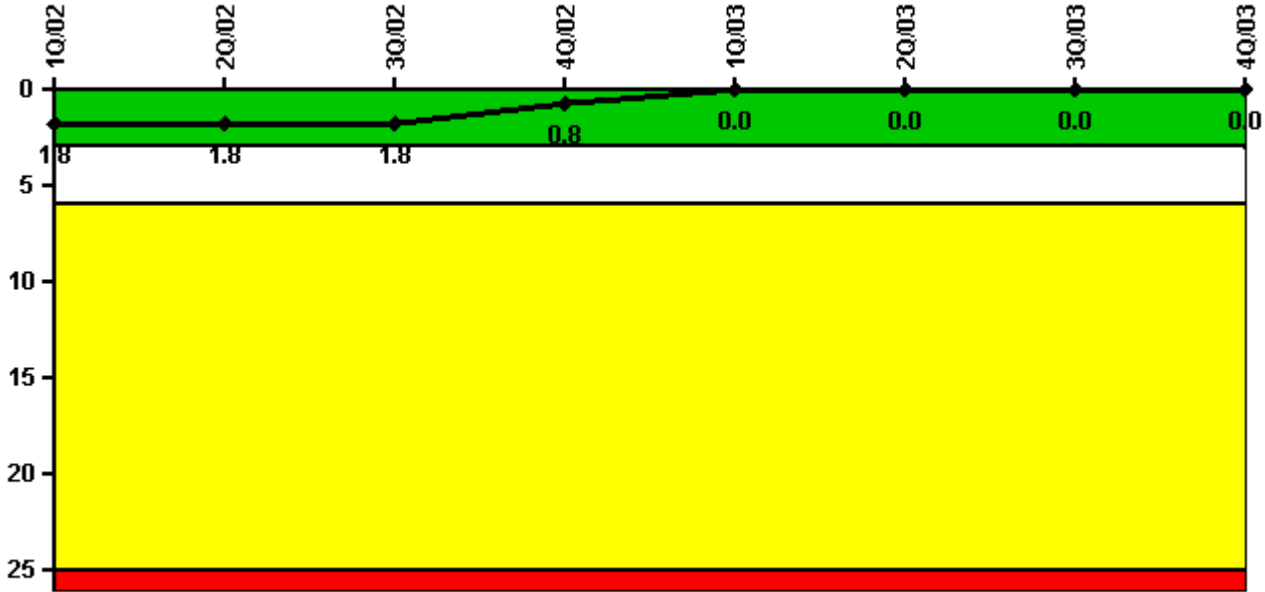


# Monticello

## 4Q/2003 Performance Indicators

Licensee's General Comments: none

### Unplanned Scrams per 7000 Critical Hrs



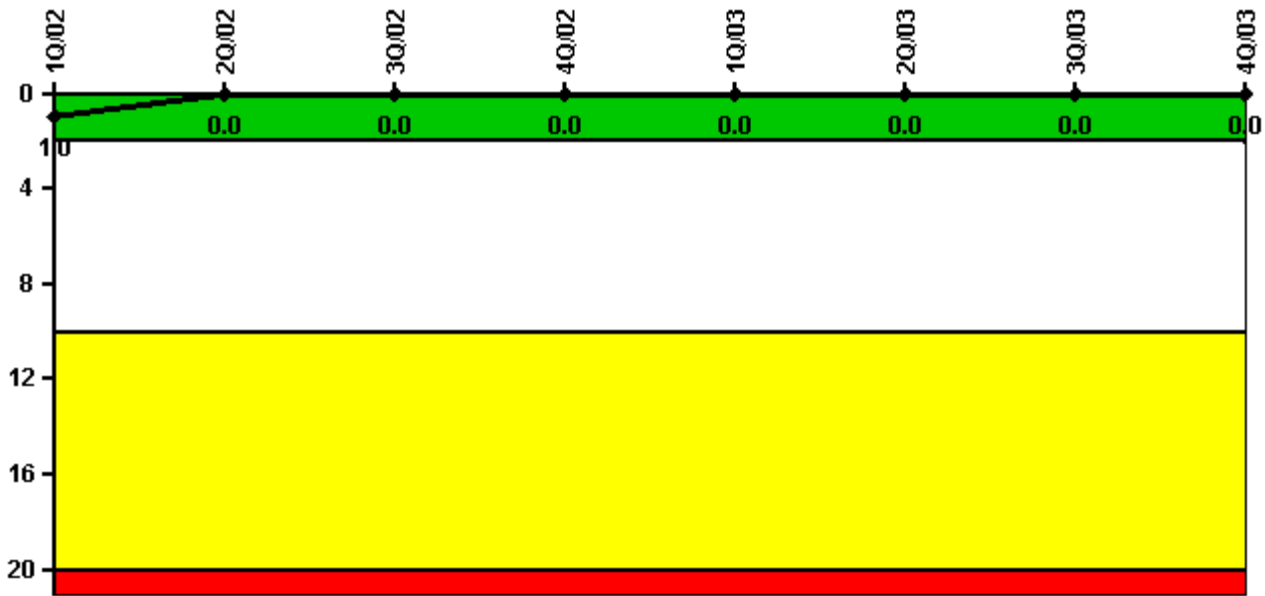
Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

### Notes

Unplanned Scrams per 7000 Critical Hrs	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
Unplanned scrams	1.0	0	0	0	0	0	0	0
Critical hours	2072.0	2183.0	2208.0	2209.0	2160.0	1453.7	2208.0	2209.0
Indicator value	1.8	1.8	1.8	0.8	0	0	0	0

Licensee Comments: none

### Scrams with Loss of Normal Heat Removal



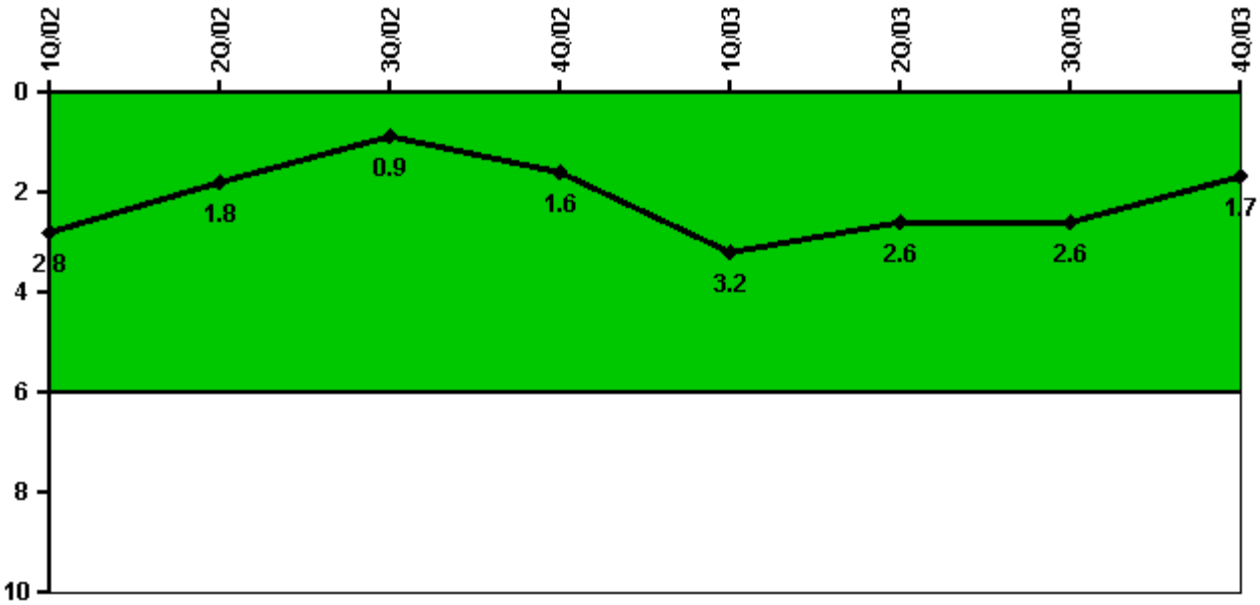
Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

#### Notes

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

Licensee Comments: none

### Unplanned Power Changes per 7000 Critical Hrs



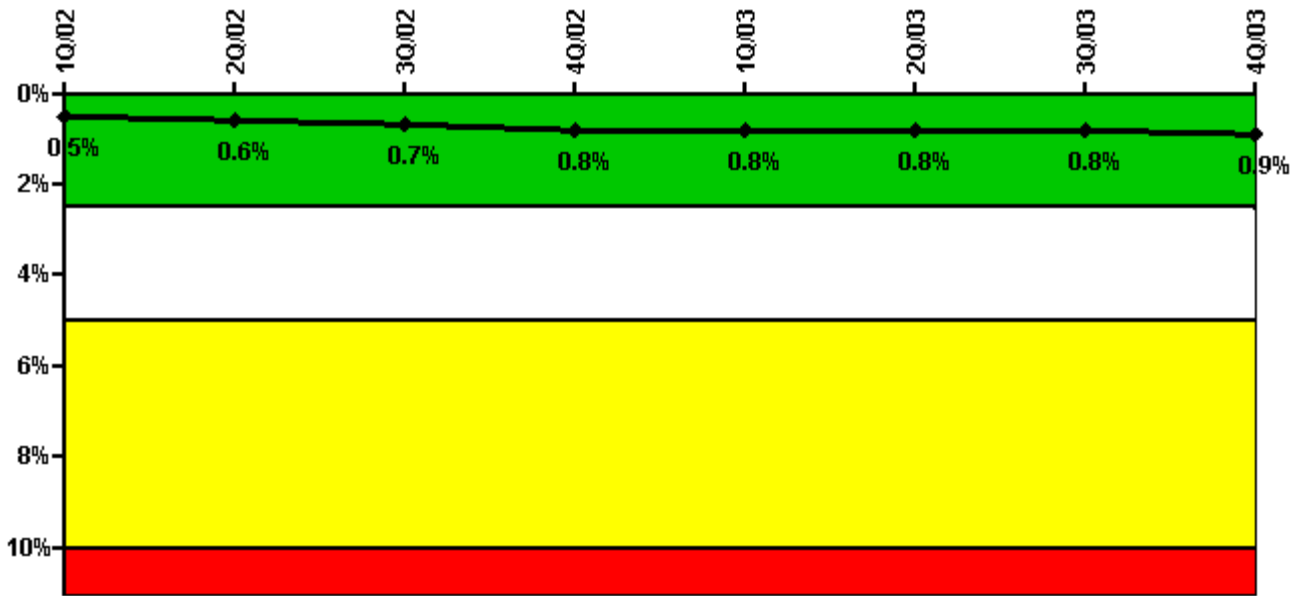
Thresholds: White > 6.0

#### Notes

Unplanned Power Changes per 7000 Critical Hrs	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
Unplanned power changes	0	1.0	0	1.0	2.0	0	0	0
Critical hours	2072.0	2183.0	2208.0	2209.0	2160.0	1453.7	2208.0	2209.0
Indicator value	2.8	1.8	0.9	1.6	3.2	2.6	2.6	1.7

Licensee Comments: none

### Safety System Unavailability, Emergency AC Power



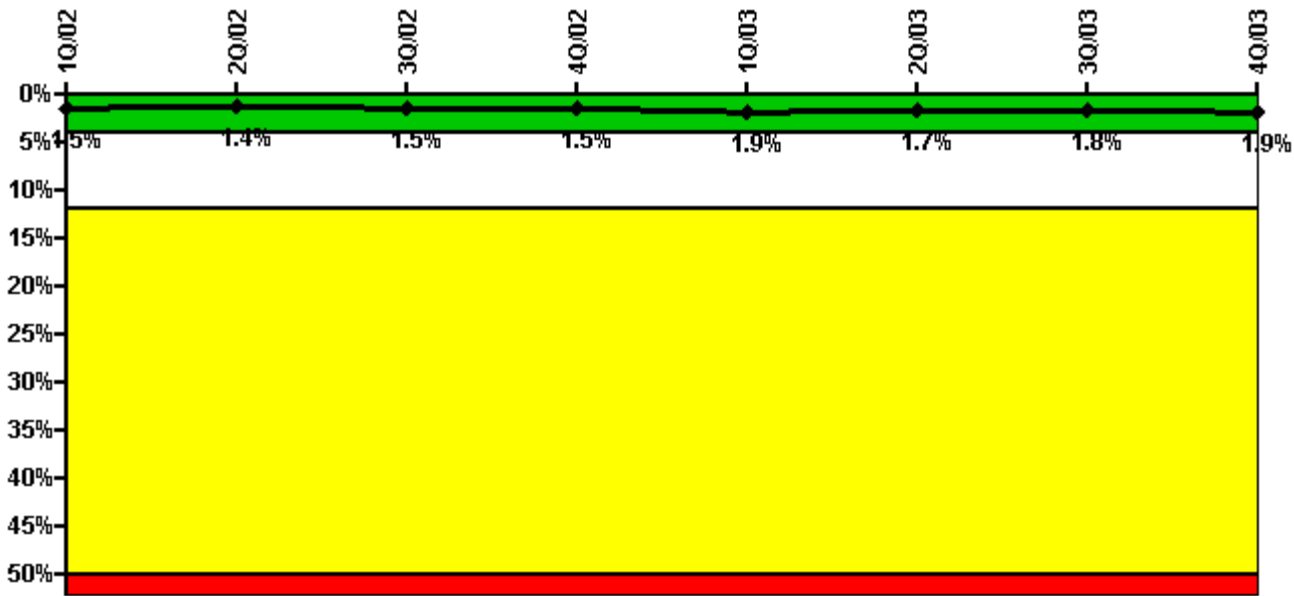
Thresholds: White > 2.5% Yellow > 5.0% Red > 10.0%

#### Notes

Safety System Unavailability, Emergency AC Power	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
<b>Train 1</b>								
Planned unavailable hours	12.02	33.27	7.57	19.25	10.82	0	4.98	69.48
Unplanned unavailable hours	0	2.33	2.15	2.83	0	14.37	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	2160.00	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00	2209.00
<b>Train 2</b>								
Planned unavailable hours	6.88	8.24	9.20	9.62	32.40	5.68	7.95	21.68
Unplanned unavailable hours	0	31.78	52.40	34.45	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	2160.00	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00	2209.00
Indicator value	0.5%	0.6%	0.7%	0.8%	0.8%	0.8%	0.8%	0.9%

Licensee Comments: none

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



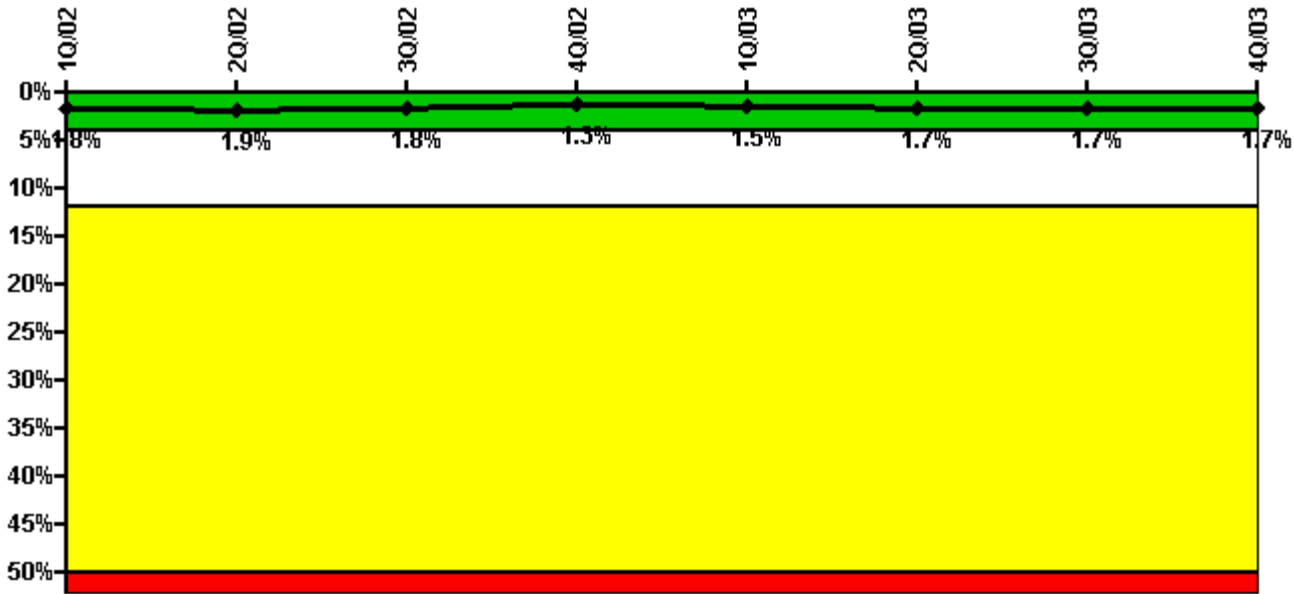
Thresholds: White > 4.0% Yellow > 12.0% Red > 50.0%

**Notes**

Safety System Unavailability, High Pressure Injection System (HPCI)	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
Train 1								
Planned unavailable hours	42.10	53.00	28.40	38.13	37.58	10.17	20.95	41.20
Unplanned unavailable hours	0	0	0	0	78.23	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	2072.00	2183.00	2208.00	2209.00	2160.00	1453.70	2208.00	2209.00
Indicator value	1.5%	1.4%	1.5%	1.5%	1.9%	1.7%	1.8%	1.9%

Licensee Comments: none

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



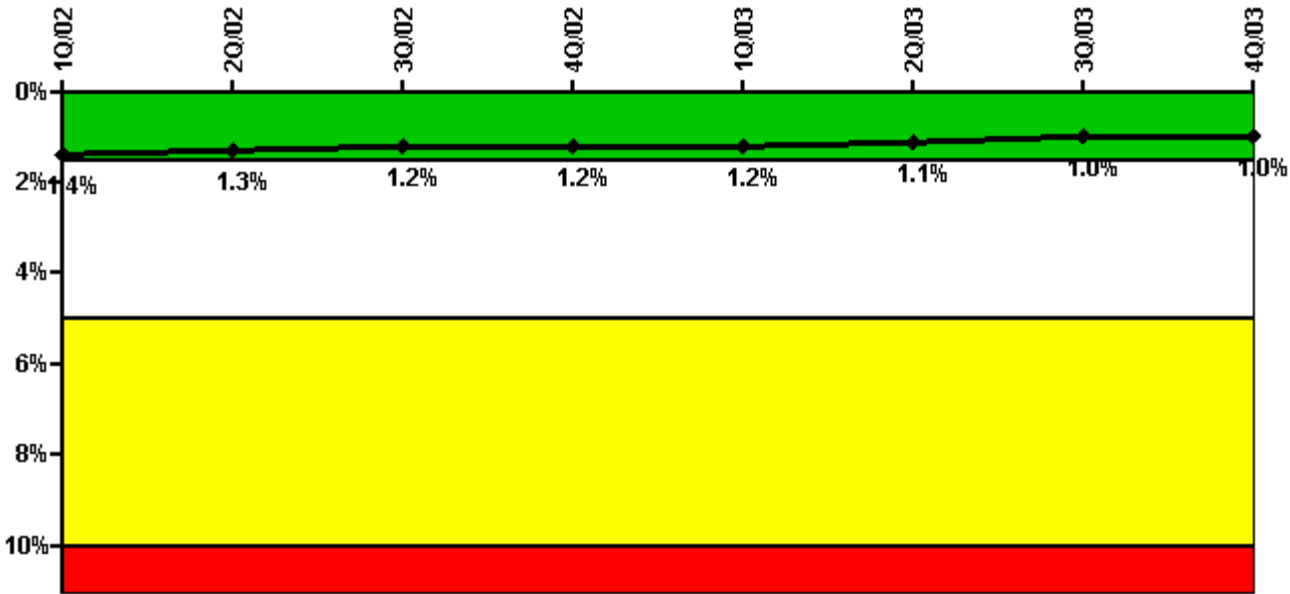
Thresholds: White > 4.0% Yellow > 12.0% Red > 50.0%

#### Notes

Safety System Unavailability, Heat Removal System (RCIC)	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
Train 1								
Planned unavailable hours	19.15	7.23	24.25	36.47	78.02	35.22	22.27	8.60
Unplanned unavailable hours	0	31.90	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	2072.00	2183.00	2208.00	2209.00	2160.00	1453.70	2208.00	2209.00
Indicator value	1.8%	1.9%	1.8%	1.3%	1.5%	1.7%	1.7%	1.7%

Licensee Comments: none

### Safety System Unavailability, Residual Heat Removal System



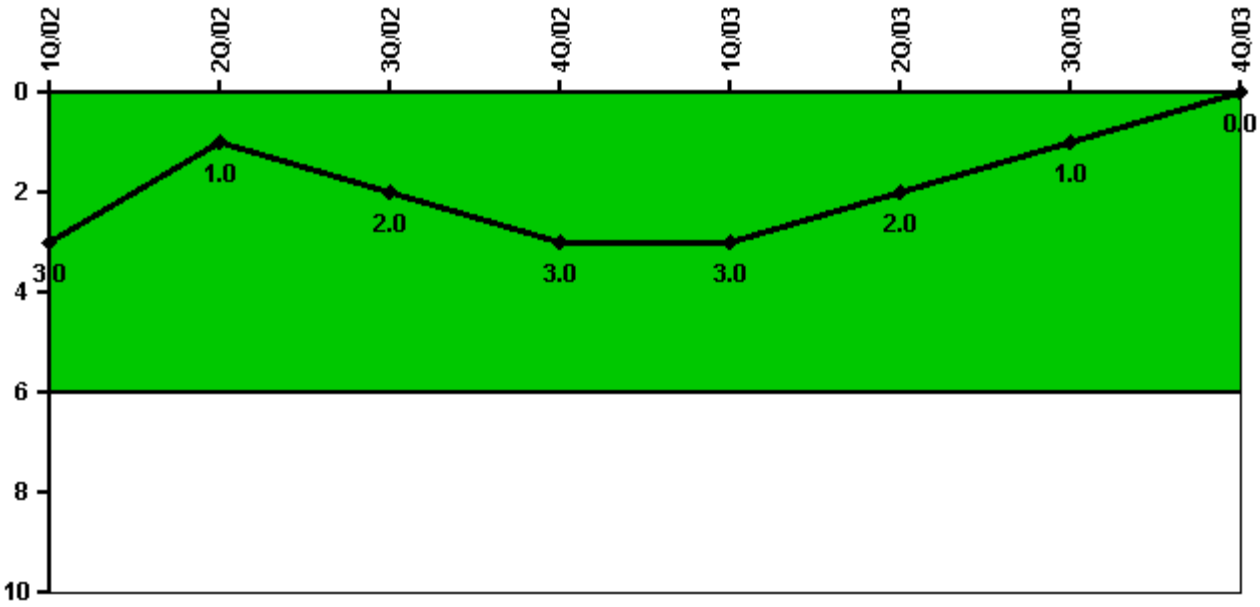
Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

**Notes**

Safety System Unavailability, Residual Heat Removal System	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
<b>Train 1</b>								
Planned unavailable hours	7.37	0	6.43	20.22	7.67	13.95	6.72	0.17
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	2160.00	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00	2209.00
<b>Train 2</b>								
Planned unavailable hours	0.65	12.93	10.23	0	26.92	17.93	9.38	50.73
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	2160.00	2183.00	2208.00	2209.00	2160.00	2183.00	2208.00	2209.00
<b>Indicator value</b>	<b>1.4%</b>	<b>1.3%</b>	<b>1.2%</b>	<b>1.2%</b>	<b>1.2%</b>	<b>1.1%</b>	<b>1.0%</b>	<b>1.0%</b>

Licensee Comments: none

### Safety System Functional Failures (BWR)



Thresholds: White > 6.0

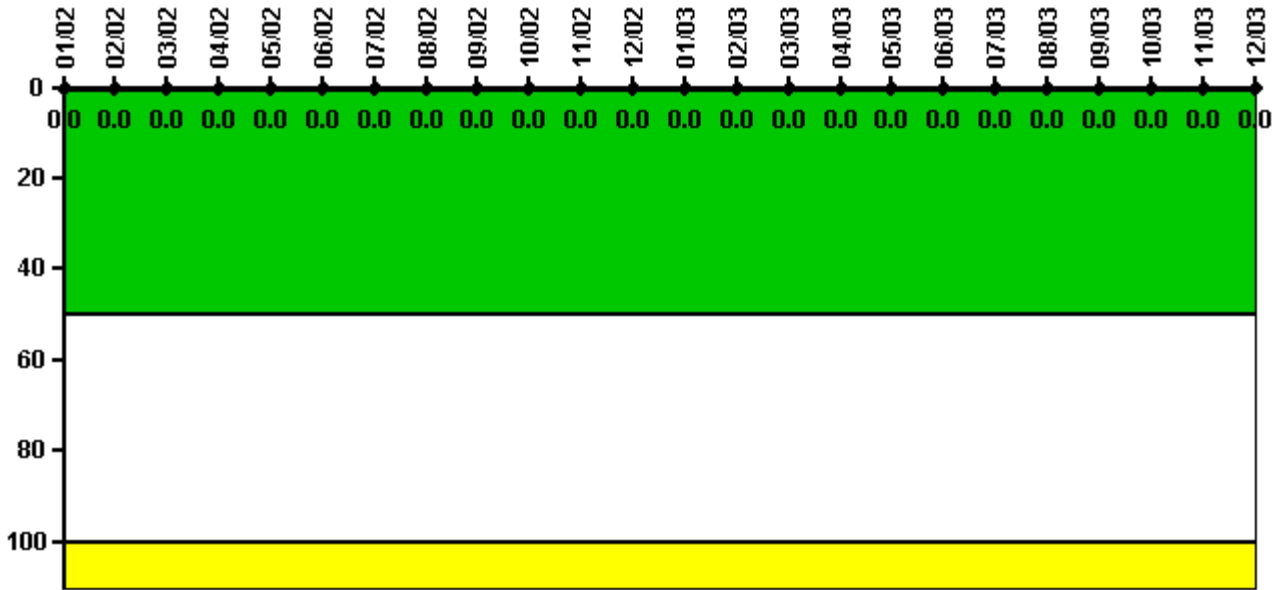
#### Notes

Safety System Functional Failures (BWR)	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
Safety System Functional Failures	0	1	1	1	0	0	0	0
Indicator value	3	1	2	3	3	2	1	0

Licensee Comments: none



### Reactor Coolant System Activity



Thresholds: White > 50.0 Yellow > 100.0

**Notes**

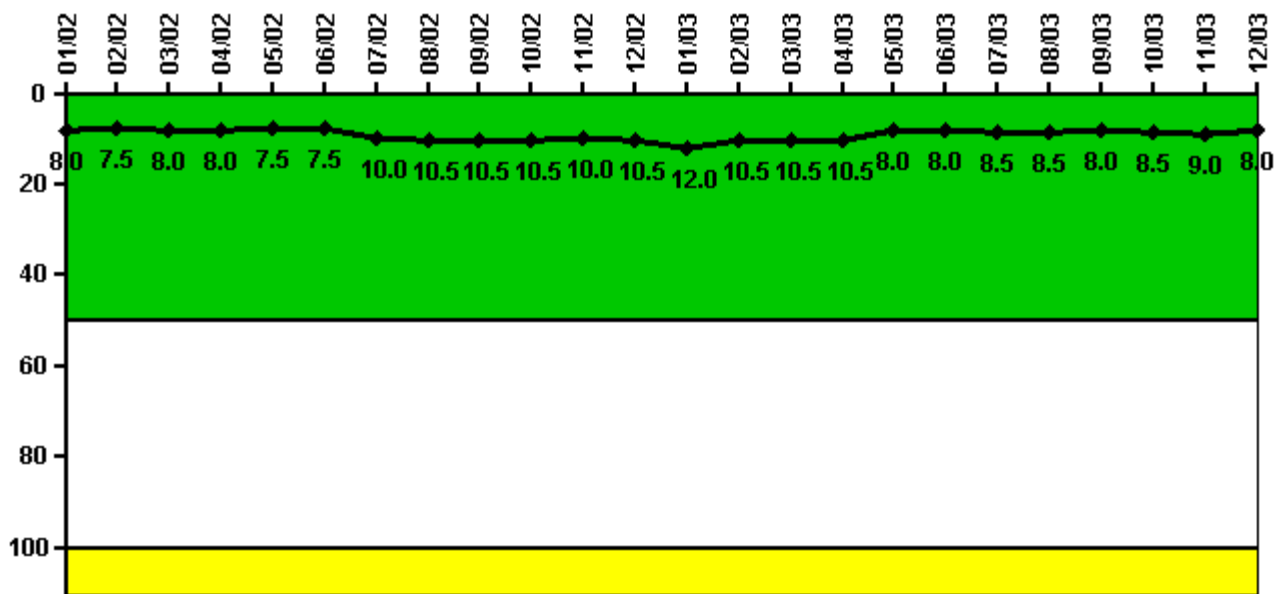
Reactor Coolant System Activity	1/02	2/02	3/02	4/02	5/02	6/02	7/02	8/02	9/02	10/02	11/02	12/02
Maximum activity	0.000229	0.000214	0.000229	0.000295	0.000217	0.000139	0.000232	0.000182	0.000157	0.000213	0.000232	0.000209
Technical specification limit	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
Indicator value	0	0	0	0	0	0	0	0	0	0	0	0

Reactor Coolant System Activity	1/03	2/03	3/03	4/03	5/03	6/03	7/03	8/03	9/03	10/03	11/03	12/03
Maximum activity	0.000159	0.000180	0.000153	0.000172	0.000140	0.000154	0.000161	0.000158	0.000178	0.000168	0.000102	0.000096
Technical specification limit	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
Indicator value	0	0	0	0	0	0	0	0	0	0	0	0

Licensee Comments: none

### Reactor Coolant System Leakage



Thresholds: White > 50.0 Yellow > 100.0

**Notes**

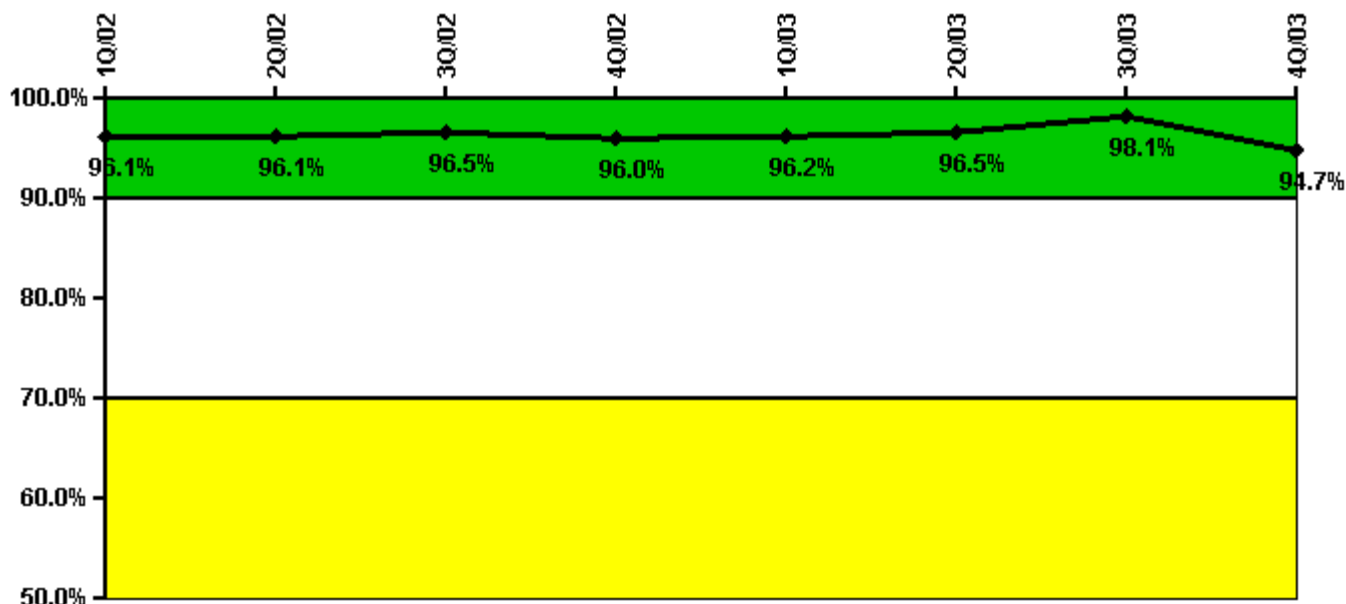
Reactor Coolant System Leakage	1/02	2/02	3/02	4/02	5/02	6/02	7/02	8/02	9/02	10/02	11/02	12/02
Maximum leakage	1.600	1.500	1.600	1.600	1.500	1.500	2.000	2.100	2.100	2.100	2.000	2.100
Technical specification limit	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0
Indicator value	8.0	7.5	8.0	8.0	7.5	7.5	10.0	10.5	10.5	10.5	10.0	10.5

Reactor Coolant System Leakage	1/03	2/03	3/03	4/03	5/03	6/03	7/03	8/03	9/03	10/03	11/03	12/03
Maximum leakage	2.400	2.100	2.100	2.100	1.600	1.600	1.700	1.700	1.600	1.700	1.800	1.600
Technical specification limit	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0	20.0
Indicator value	12.0	10.5	10.5	10.5	8.0	8.0	8.5	8.5	8.0	8.5	9.0	8.0

Licensee Comments: none

### Drill/Exercise Performance



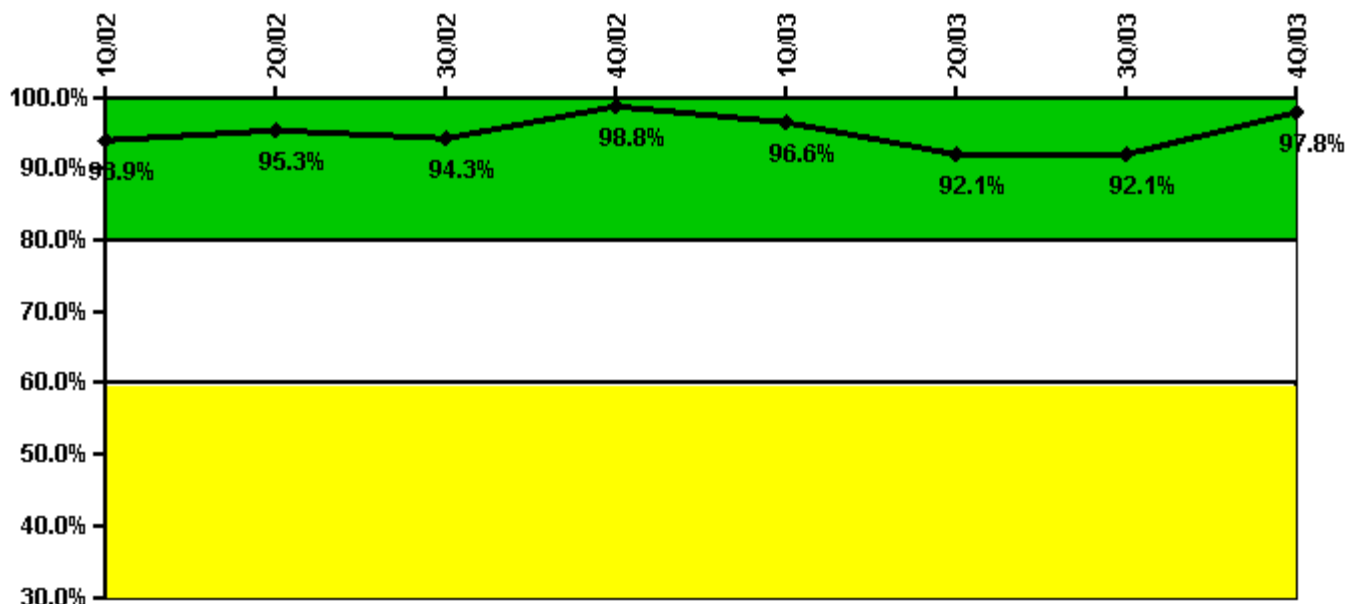
Thresholds: White < 90.0% Yellow < 70.0%

#### Notes

Drill/Exercise Performance	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
Successful opportunities	70.0	36.0	32.0	13.0	46.0	14.0	20.0	35.0
Total opportunities	72.0	36.0	32.0	14.0	47.0	15.0	20.0	45.0
Indicator value	96.1%	96.1%	96.5%	96.0%	96.2%	96.5%	98.1%	94.7%

Licensee Comments: none

### ERO Drill Participation



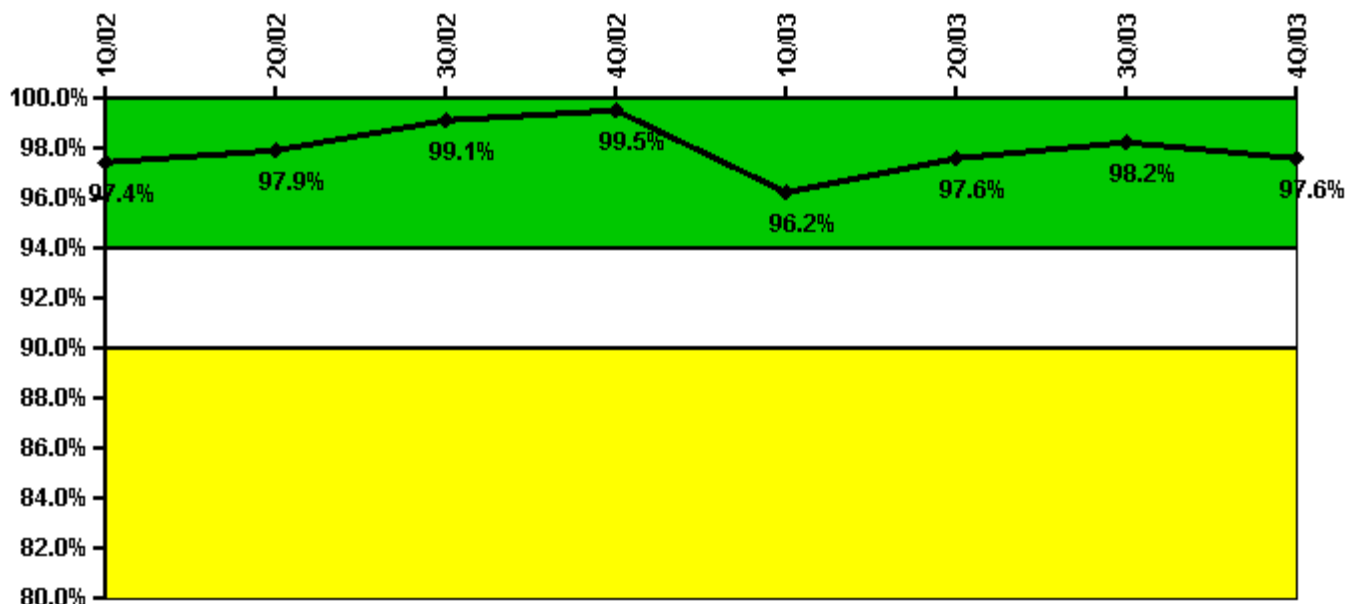
Thresholds: White < 80.0% Yellow < 60.0%

#### Notes

ERO Drill Participation	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
Participating Key personnel	77.0	82.0	82.0	85.0	85.0	82.0	82.0	91.0
Total Key personnel	82.0	86.0	87.0	86.0	88.0	89.0	89.0	93.0
Indicator value	93.9%	95.3%	94.3%	98.8%	96.6%	92.1%	92.1%	97.8%

Licensee Comments: none

### Alert & Notification System



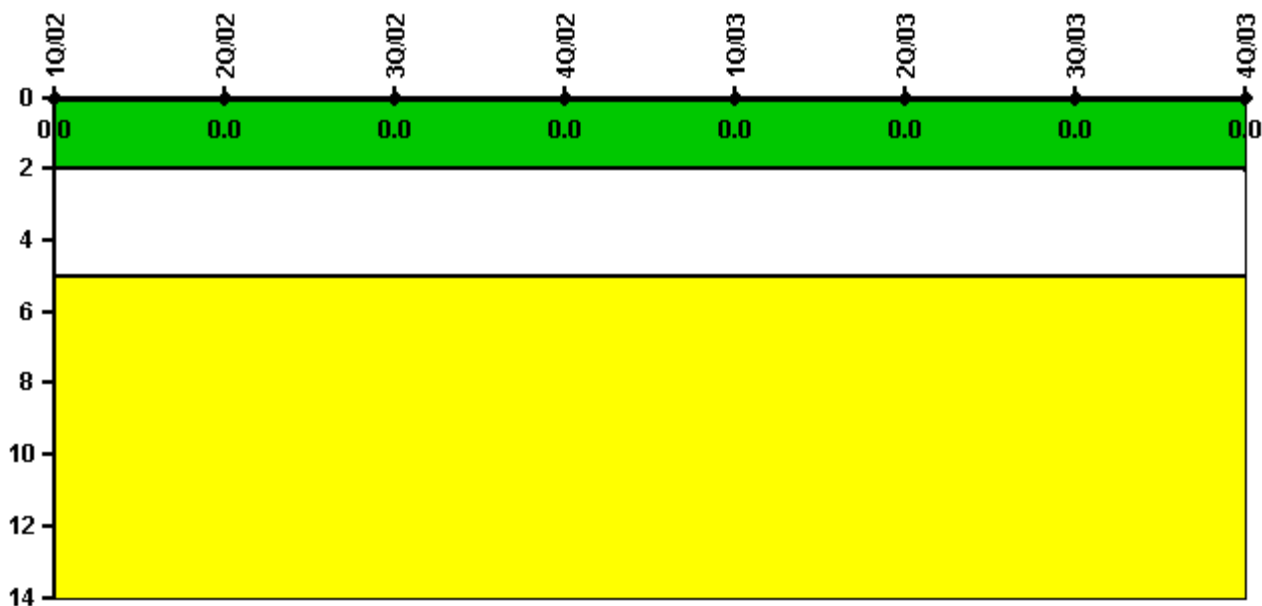
Thresholds: White < 94.0% Yellow < 90.0%

#### Notes

Alert & Notification System	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
Successful siren-tests	241	241	242	243	1008	1183	1182	1226
Total sirens-tests	243	243	243	243	1073	1183	1183	1274
Indicator value	97.4%	97.9%	99.1%	99.5%	96.2%	97.6%	98.2%	97.6%

Licensee Comments: none

### Occupational Exposure Control Effectiveness



Thresholds: White > 2.0 Yellow > 5.0

#### Notes

Occupational Exposure Control Effectiveness	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
High radiation area occurrences	0	0	0	0	0	0	0	0
Very high radiation area occurrences	0	0	0	0	0	0	0	0
Unintended exposure occurrences	0	0	0	0	0	0	0	0
Indicator value	0	0	0	0	0	0	0	0

Licensee Comments: none

### RETS/ODCM Radiological Effluent



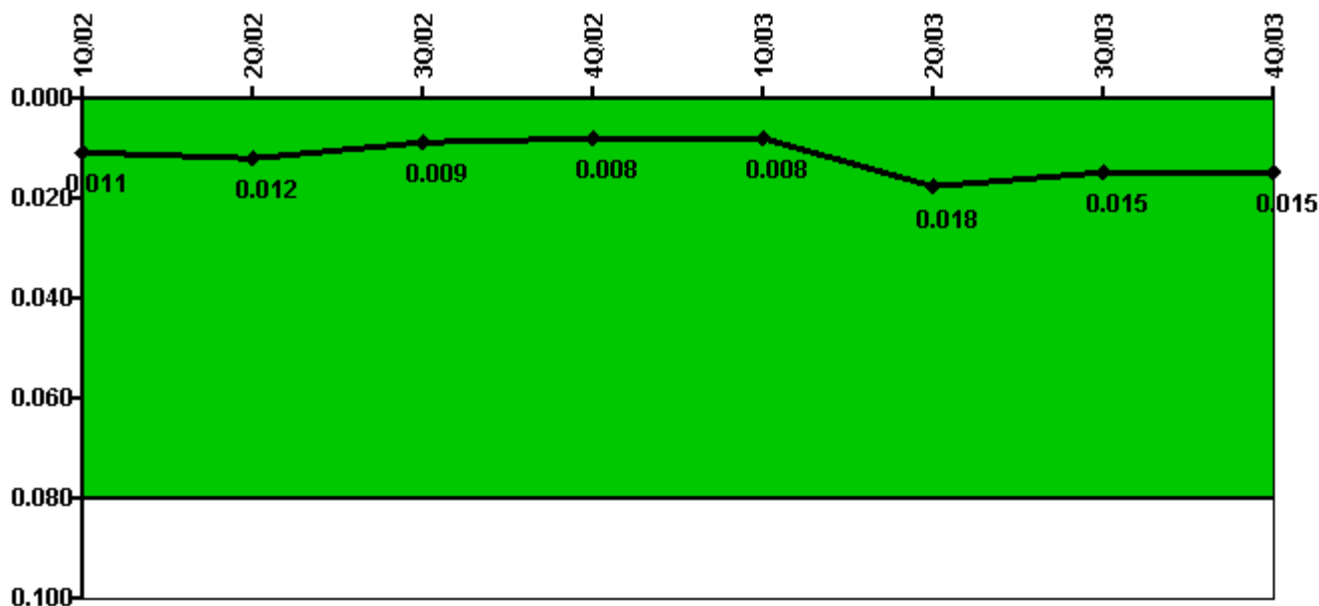
Thresholds: White > 1.0 Yellow > 3.0

#### Notes

RETS/ODCM Radiological Effluent	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
RETS/ODCM occurrences	0	0	0	0	0	0	0	0
Indicator value	0	0	0	0	0	0	0	0

Licensee Comments: none

### Protected Area Security Performance Index



Thresholds: White > 0.080

#### Notes

Protected Area Security Performance Index	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
IDS compensatory hours	23.54	23.14	75.14	21.76	17.90	197.26	32.04	17.35
CCTV compensatory hours	0	0	0	2.2	0	0	0	0
IDS normalization factor	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
CCTV normalization factor	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Index Value	0.011	0.012	0.009	0.008	0.008	0.018	0.015	0.015

Licensee Comments: none



### Personnel Screening Program



Thresholds: White > 2.0 Yellow > 5.0

#### Notes

Personnel Screening Program	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
Program failures	0	0	0	0	0	0	0	0
Indicator value	0	0	0	0	0	0	0	0

Licensee Comments: none

### FFD/Personnel Reliability



Thresholds: White > 2.0 Yellow > 5.0

#### Notes

FFD/Personnel Reliability	1Q/02	2Q/02	3Q/02	4Q/02	1Q/03	2Q/03	3Q/03	4Q/03
Program Failures	0	0	0	0	0	0	0	0
Indicator value	0	0	0	0	0	0	0	0

Licensee Comments: none

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

Last Modified: January 23, 2004