

10 CFR 26.203(e)
10 CFR 26.717(e)

RS-13-059
RA-13-019
TMI-13-027

February 28, 2013

U.S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, DC 20555-0001

Braidwood Station, Units 1 and 2
Facility Operating License Nos. NPF-72 and NPF-77
NRC Docket Nos. STN 50-456 and STN 50-457

Byron Station, Units 1 and 2
Facility Operating License Nos. NPF-37 and NPF-66
NRC Docket Nos. STN 50-454 and STN 50-455

Clinton Power Station
Facility Operating License No. NPF-62
NRC Docket No. 50-461

Dresden Nuclear Power Station, Units 2 and 3
Renewed Facility Operating License Nos. DPR-19 and DPR-25
NRC Docket Nos. 50-237 and 50-249

LaSalle County Station, Units 1 and 2
Facility Operating License Nos. NPF-11 and NPF-18
NRC Docket Nos. 50-373 and 50-374

Limerick Generating Station, Units 1 and 2
Facility Operating License Nos. NPF-39 and NPF-85
NRC Docket Nos. 50-352 and 50-353

Oyster Creek Nuclear Generating Station
Renewed Facility Operating License No. DPR-16
NRC Docket No. 50-219

Peach Bottom Atomic Power Station, Units 2 and 3
Renewed Facility Operating License Nos. DPR-44 and DPR-56
NRC Docket Nos. 50-277 and 50-278

Quad Cities Nuclear Power Station, Units 1 and 2
Renewed Facility Operating License Nos. DPR-29 and DPR-30
NRC Docket Nos. 50-254 and 50-265

Three Mile Island Nuclear Station, Unit 1
Renewed Facility Operating License No. DPR-50
NRC Docket No. 50-289

Subject: Fitness for Duty Performance Data Reports - Annual 2012

In accordance with 10 CFR 26.717(e), "Fitness-for-duty program performance data," and 10 CFR 26.203, "General provisions," paragraph (e), "Reporting," Exelon Generation Company, LLC (EGC) is providing the compiled fitness-for-duty program performance data for the EGC nuclear power stations and the corporate support employees within the scope of the rule for the twelve-month period ending December 31, 2012.

There are no regulatory commitments contained in this letter. Should you have any questions, please contact Frank J. Mascitelli at (610) 765-5512.

Respectfully,

A handwritten signature in black ink, appearing to read 'DMG', followed by a horizontal line extending to the right.

David M. Gullott
Manager - Licensing
Exelon Generation Company, LLC

Attachment: 2012 Fitness for Duty Performance Data - Personnel Subject to 10 CFR 26

ATTACHMENT

2012 Fitness for Duty Performance Data - Personnel Subject to 10 CFR 26

Random Testing Rate

Exelon Generation Company, LLC (EGC) maintains testing populations for employees and contractor/vendors including individuals in applicant status. For the entire year of 2012 the FFD Program random testing rate for employees population tested was 51.96% and for contractor/vendors population tested was 52.71%.

Work Hours Control Waivers – Summary of Corrective Actions

EGC issued 371 waivers in 2012. The waivers were entered into the corrective action program as required by procedure with no generic actions being identified. A significant amount of waivers (74.66%) were issued due to a singular event, Super Storm Sandy occurring on or about October 29, 2012, which impacted Oyster Creek Nuclear Generating Station.

Additional Information

During the current reporting period, i.e., January - December, 2012, nine (9) specimens from all locations were reported as presumptive positive for cocaine as a result of on-site screening. Four (4) of the nine (9) specimens were confirmed as positive by the laboratory and were verified as positive by the Medical Review Officer for a confirmation rate of 44%. This confirmation rate does not allow EGC to take administrative action on individuals for unescorted access or to take lesser administrative actions with individuals based on an unconfirmed presumptive positive test for cocaine as stated in 10 CFR 26.75(i).

During the current reporting period, i.e., January - December, 2012, sixty (60) specimens from all locations were reported as presumptive positive for marijuana as a result of on-site screening. Fifty (50) of the sixty (60) specimens were confirmed as positive by the laboratory and were verified as positive by the Medical Review Officer for a confirmation rate of 83%. This confirmation rate does not allow EGC to take administrative action on individuals for unescorted access or to take lesser administrative actions with individuals based on an unconfirmed presumptive positive test for marijuana as stated in 10 CFR 26.75(i).

There were two (2) specimen reported as positive and dilute as permitted in 10 CFR 26.163(a)(2).

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

KENNETT SQUARE AND WARRENVILLE OFFICES

Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) / 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		790		0		95	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		21	0	0	0	2	0
Pre-Access Random		0	0	0	0	0	0
For Cause	Post Accident	0	0	0	0	0	0
	Observed Behavior	1	0	0	0	0	0
Random		412	0	0	0	73	0
Follow-up		13	0	0	0	1	0
Applicant Status		2	0	0	0	0	0
Total		449	0	0	0	76	0

KENNETT SQUARE AND WARRENVILLE OFFICES

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal To Test	Adulter- ation	Substi- tution
Licensee Employees	0	0	0	0	0	0	0	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	0	0	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0	0	0

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 0

Management Actions and Sanctions

N/A

Administrative Action

N/A

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

BRAIDWOOD STATION
Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) / 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		876		0		609	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		139	0	0	0	1894	12
Pre-Access Random		2	0	0	0	38	0
For Cause	Post Accident	2	0	0	0	2	0
	Observed Behavior	1	0	0	0	2	0
Random		453	0	0	0	299	3
Follow-up		39	0	0	0	142	0
Applicant Status		0	0	0	0	0	0
Total		636	0	0	0	2377	15

BRAIDWOOD STATION

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphetamines	Phencyclidine	Alcohol	Refusal To Test	Adulteration	Substitution
Licensee Employees	0	0	0	0	0	0	0	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	8	0	1	0	0	5	1	0	0
TOTAL	8	0	1	0	0	5	1	0	0

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 15

Management Actions and Sanctions

There were four (4) re-analysis performed for this reporting period and all four (4) were confirmed.

Administrative Action

N/A

Station: Braidwood Station Reporting Period: 2012

Section 1 – Waivers

List the number of waivers issued for work hour limits that were exceeded during this reporting period.

Group	Work Hour Limit					
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days	< 10 hour break	< 34 hour break in any 9-day period	< Minimum day off requirement
Operations	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Maintenance	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Chemistry	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
RP	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 1 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Security	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 2	Outage - 0 Online - 0	Outage Online	Outage - 0 Online - 0
Contractors/ Vendors	Outage - 0 Online - 0	Outage - 1 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Total	Outage - 0 Online - 0	Outage - 1 Online - 0	Outage - 0 Online - 2	Outage - 1 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0

Section 2 – Number of Individual Waivers

List the number of individuals who received waivers based on the number issued.

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	HP	Security	Contractors	Vendors
1	0	0	0	1	2	1	0
2	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0
Total	0	0	0	1	2	1	0

Summary of Corrective Actions:

The waivers were entered into the corrective action program as required by procedure for tracking and resolution. No significant deficiencies were noted in the corrective action program involving waivers or fatigue assessments.

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

BYRON STATION
Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) / 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		878		0		396	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		143	0	0	0	1701	6
Pre-Access Random		4	0	0	0	8	0
For Cause	Post Accident	2	0	0	0	0	0
	Observed Behavior	2	2	0	0	3	0
Random		470	1	0	0	214	0
Follow-up		56	0	0	0	91	0
Applicant Status		0	0	0	0	0	0
Total		677	3	0	0	2017	6

BYRON STATION

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal To Test	Adulter- ation	Substi- tution
Licensee Employees	0	0	0	0	0	3	0	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	2	0	0	0	0	2	0	0	2
TOTAL	2	0	0	0	0	5	0	0	2

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 9

Management Actions and Sanctions

N/A

Administrative Action

N/A

Station: Byron StationReporting Period: 2012**Section 1 – Waivers**

List the number of waivers issued for work hour limits that were exceeded during this reporting period.

Group	Work Hour Limit					
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days	< 10 hour break	< 34 hour break in any 9-day period	< Minimum day off requirement
Operations	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Maintenance	Outage - 0	Outage - 0	Outage - 5	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Chemistry	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
RP	Outage - 0	Outage - 0	Outage - 1	Outage - 0	Outage - 1	Outage - 1
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Security	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Contractors/ Vendors	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Total	Outage - 0	Outage - 0	Outage - 6	Outage - 0	Outage - 1	Outage - 1
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0

Section 2 – Number of Individual Waivers

List the number of individuals who received waivers based on the number issued.

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	HP	Security	Contractors	Vendors
1	0	5	0	0	0	0	0
2	0	0	0	0	0	0	0
3	0	0	0	1	0	0	0
4	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0
Total	0	5	0	3	0	0	0

Summary of Corrective Actions:

The waivers were entered into the corrective action program as required by procedure for tracking and resolution. No significant deficiencies were noted in the corrective action program involving waivers or fatigue assessments.

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

CLINTON POWER STATION
Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) /_____/ 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		685		0		113	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		92	0	0	0	169	3
Pre-Access Random		0	0	0	0	2	0
For Cause	Post Accident	0	0	0	0	0	0
	Observed Behavior	1	0	0	0	0	0
Random		376	0	0	0	51	0
Follow-up		41	0	0	0	23	0
Applicant Status		0	0	0	0	0	0
Total		510	0	0	0	245	3

CLINTON POWER SATION

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal To Test	Adulter- ation	Substi- tution
Licensee Employees	0	0	0	0	0	0	0	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	3	0	0	0	0	0	0	0	0
TOTAL	3	0	0	0	0	0	0	0	0

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 3

Management Actions and Sanctions

N/A

Administrative Action

N/A

Station: Clinton Power StationReporting Period: 2012**Section 1 – Waivers**

List the number of waivers issued for work hour limits that were exceeded during this reporting period.

Group	Work Hour Limit					
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days	< 10 hour break	< 34 hour break in any 9-day period	< Minimum day off requirement
Operations	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Maintenance	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Chemistry	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
RP	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Security	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Contractors/ Vendors	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Total	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0

Section 2 – Number of Individual Waivers

List the number of individuals who received waivers based on the number issued.

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	HP	Security	Contractors	Vendors
1	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0

Summary of Corrective Actions:

Since there were no waivers, there were no corrective actions taken for tracking and resolution.

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

DRESDEN NUCLEAR POWER STATION
Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) / 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		907		0		426	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		165	0	0	0	889	5
Pre-Access Random		2	0	0	0	26	0
For Cause	Post Accident	2	0	0	0	3	0
	Observed Behavior	1	0	0	0	2	1
Random		423	0	0	0	223	3
Follow-up		64	0	0	0	76	1
Applicant Status		0	0	0	0	0	0
Total		657	0	0	0	1219	10

DRESDEN NUCLEAR POWER STATION

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal To Test	Adulter- ation	Substi- tution
Licensee Employees	0	0	0	0	0	0	0	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	5	1	0	0	0	3	0	0	1
TOTAL	5	1	0	0	0	3	0	0	1

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 10

Management Actions and Sanctions

There were three (3) re-analysis performed for this reporting period and all three (3) were confirmed.

Administrative Action

N/A

Station: Dresden Nuclear Power StationReporting Period: 2012**Section 1 – Waivers**

List the number of waivers issued for work hour limits that were exceeded during this reporting period.

Group	Work Hour Limit					
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days	< 10 hour break	< 34 hour break in any 9-day period	< Minimum day off requirement
Operations	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Maintenance	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Chemistry	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
RP	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Security	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Contractors/ Vendors	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Total	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0

Section 2 – Number of Individual Waivers

List the number of individuals who received waivers based on the number issued.

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	HP	Security	Contractors	Vendors
1	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0

Summary of Corrective Actions:

Since there were no waivers, there were no corrective actions taken for tracking and resolution.

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

LASALLE COUNTY STATION
Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) /_____/ 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		890		0		378	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		110	0	0	0	1890	7
Pre-Access Random		1	0	0	0	6	0
For Cause	Post Accident	1	0	0	0	1	0
	Observed Behavior	0	0	0	0	1	1
Random		472	1	0	0	193	0
Follow-up		54	0	0	0	100	0
Applicant Status		0	0	0	0	0	0
Total		638	1	0	0	2191	8

LASALLE COUNTY STATION

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal To Test	Adulter- ation	Substi- tution
Licensee Employees	0	0	0	0	0	1	0	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	5	0	0	0	0	3	0	0	0
TOTAL	5	0	0	0	0	4	0	0	0

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 9

Management Actions and Sanctions

There were two (2) re-analysis performed for this reporting period and both were re-confirmed.

Administrative Action

N/A

Station: LaSalle County StationReporting Period: 2012**Section 1 – Waivers**

List the number of waivers issued for work hour limits that were exceeded during this reporting period.

Group	Work Hour Limit					
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days	< 10 hour break	< 34 hour break in any 9-day period	< Minimum day off requirement
Operations	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Maintenance	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Chemistry	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
RP	Outage - 0	Outage - 0	Outage - 5	Outage - 0	Outage - 5	Outage - 4
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Security	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Contractors/ Vendors	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Total	Outage - 0	Outage - 0	Outage - 5	Outage - 0	Outage - 5	Outage - 4
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0

Section 2 – Number of Individual Waivers

List the number of individuals who received waivers based on the number issued.

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	HP	Security	Contractors	Vendors
1	0	0	0	12	0	0	0
2	0	0	0	1	0	0	0
3	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0
Total	0	0	0	14	0	0	0

Summary of Corrective Actions:

The waivers were entered into the corrective action program as required by procedure for tracking and resolution. No significant deficiencies were noted in the corrective action program involving waivers or fatigue assessments.

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

LIMERICK GENERATING STATION
Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) / 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		871		0		499	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		194	0	0	0	2379	20
Pre-Access Random		0	0	0	0	12	0
For Cause	Post Accident	1	0	0	0	3	0
	Observed Behavior	1	0	0	0	8	0
Random		468	1	0	0	254	1
Follow-up		86	1	0	0	216	0
Applicant Status		0	0	0	0	0	0
Total		750	2	0	0	2872	21

LIMERICK GENERATING STATION

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal To Test	Adulter- ation	Substi- tution
Licensee Employees	0	0	0	0	0	2	0	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	11	2	0	2	0	3	1	0	6
TOTAL	11	2	0	2	0	5	1	0	6

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 23
(Six specimens were declared subversions, 5 were through substitution due to Temperature out of Range; 3 refused to provide a second specimen and/or refused to follow direction; 1 tested positive for both cocaine and amphetamines; 1 was positive for marijuana, the last did not cooperate with the testing process and was viewed as an attempt to subvert and in the end also tested positive for marijuana).

Management Actions and Sanctions

There were four (4) re-analysis performed for this reporting period and all four (4) were re-confirmed.

Administrative Action

N/A

Station: Limerick Generating StationReporting Period: 2012**Section 1 – Waivers**

List the number of waivers issued for work hour limits that were exceeded during this reporting period.

Group	Work Hour Limit					
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days	< 10 hour break	< 34 hour break in any 9-day period	< Minimum day off requirement
Operations	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Maintenance	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 1	Online - 3	Online - 0	Online - 0	Online - 1	Online - 1
Chemistry	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
RP	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 1	Online - 0	Online - 1	Online - 1
Security	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Contractors/ Vendors	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Total	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 1	Online - 3	Online - 1	Online - 0	Online - 2	Online - 2

Section 2 – Number of Individual Waivers

List the number of individuals who received waivers based on the number issued.

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	HP	Security	Contractors	Vendors
1	0	4	0	0	0	0	0
2	0	1	0	0	0	0	0
3	0	0	0	1	0	0	0
4	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0
Total	0	6	0	3	0	0	0

Summary of Corrective Actions:

The waivers were entered into the corrective action program as required by procedure for tracking and resolution. No significant deficiencies were noted in the corrective action program involving waivers or fatigue assessments.

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

OYSTER CREEK GENERATING STATION
Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) / / 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		690		0		291	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		74	2	0	0	819	9
Pre-Access Random		1	1	0	0	13	0
For Cause	Post Accident	6	0	0	0	1	0
	Observed Behavior	4	0	0	0	2	1
Random		359	1	0	0	138	0
Follow-up		36	0	0	0	85	0
Applicant Status		0	0	0	0	0	0
Total		480	4	0	0	1058	10

OYSTER CREEK NUCLEAR GENERATING STATION

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal To Test	Adulter- ation	Substi- tution
Licensee Employees	0	0	0	0	0	2	2	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	5	1	0	0	0	2	2	0	0
TOTAL	5	1	0	0	0	4	4	0	0

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 14

Management Actions and Sanctions

N/A

Administrative Action

N/A

Station: Oyster Creek Nuclear Generating Station

Reporting Period: 2012

Section 1 – Waivers

List the number of waivers issued for work hour limits that were exceeded during this reporting period.

Group	Work Hour Limit					
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days	< 10 hour break	< 34 hour break in any 9-day period	< Minimum day off requirement
Operations	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Maintenance	Outage - 0 Online - 5	Outage - 0 Online - 3	Outage - 10 Online - 3	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 10 Online - 1
Chemistry	Outage - 0 Online - 1	Outage - 0 Online - 1	Outage - 0 Online - 1	Outage - 0 Online - 2	Outage - 0 Online - 0	Outage - 0 Online - 0
RP	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Security	Outage - 107 Online - 0	Outage - 81 Online - 0	Outage - 69 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 10 Online - 0
Contractors/ Vendors	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Total	Outage - 107 Online - 6	Outage - 81 Online - 4	Outage - 79 Online - 4	Outage - 0 Online - 2	Outage - 0 Online - 0	Outage - 20 Online - 1

Section 2 – Number of Individual Waivers

List the number of individuals who received waivers based on the number issued.

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	HP	Security	Contractors	Vendors
1	0	1	1	0	26	0	0
2	0	11	0	0	12	0	0
3	0	3	0	0	59	0	0
4	0	0	1	0	10	0	0
5	0	0	0	0	0	0	0
Total	0	32	5	0	267	0	0

Summary of Corrective Actions:

The waivers were entered into the corrective action program as required by procedure for tracking and resolution. No significant deficiencies were noted in the corrective action program involving waivers or fatigue assessments. There was one significant singular event where all the security waivers and ten maintenance waivers were issued during Super Storm Sandy on or about 10/29/12.

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

PEACH BOTTOM ATOMIC POWER STATION
Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) / 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		901		0		618	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		123	0	0	0	2462	13
Pre-Access Random		0	0	0	0	18	0
For Cause	Post Accident	2	0	0	0	0	0
	Observed Behavior	3	1	0	0	14	0
Random		473	1	0	0	331	0
Follow-up		59	0	0	0	158	3
Applicant Status		0	0	0	0	0	0
Total		660	2	0	0	2983	16

PEACH BOTTOM ATOMIC POWER STATION

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal To Test	Adulter- ation	Substi- tution
Licensee Employees	0	0	0	0	0	2	0	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	12	1	1	1	0	2	0	0	0
TOTAL	12	1	1	1	0	4	0	0	0

*One individual tested positive for both marijuana and amphetamines.

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 18
One specimen tested positive for both marijuana and cocaine.

Management Actions and Sanctions

There were four (4) re-analysis performed for this reporting period and all four (4) were re-confirmed.

Administrative Action

N/A

Station: Peach Bottom Atomic Power StationReporting Period: 2012**Section 1 – Waivers**

List the number of waivers issued for work hour limits that were exceeded during this reporting period.

Group	Work Hour Limit					
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days	< 10 hour break	< 34 hour break in any 9-day period	< Minimum day off requirement
Operations	Outage - 0 Online - 1	Outage - 0 Online - 1	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Maintenance	Outage - 0 Online - 2	Outage - 0 Online - 1	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Chemistry	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
RP	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 1 Online - 0	Outage - 0 Online - 0	Outage - 1 Online - 0	Outage - 0 Online - 1
Security	Outage - 0 Online - 1	Outage - 0 Online - 1	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Contractors/ Vendors	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0	Outage - 0 Online - 0
Total	Outage - 0 Online - 4	Outage - 0 Online - 3	Outage - 1 Online - 0	Outage - 0 Online - 0	Outage - 1 Online - 0	Outage - 0 Online - 1

Section 2 – Number of Individual Waivers

List the number of individuals who received waivers based on the number issued.

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	HP	Security	Contractors	Vendors
1	0	0	0	0	0	0	0
2	1	0	0	0	1	0	0
3	0	1	0	1	0	0	0
4	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0
Total	2	3	0	3	2	0	0

Summary of Corrective Actions:

The waivers were entered into the corrective action program as required by procedure for tracking and resolution. No significant deficiencies were noted in the corrective action program involving waivers or fatigue assessments.

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

QUAD CITIES NUCLEAR POWER STATION
Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) / _____ / 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		898		0		347	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		123	0	0	0	1074	8
Pre-Access Random		4	0	0	0	35	0
For Cause	Post Accident	4	0	0	0	5	0
	Observed Behavior	1	0	0	0	1	0
Random		445	1	0	0	207	0
Follow-up		97	1	0	0	115	1
Applicant Status		0	0	0	0	0	0
Total		674	2	0	0	1437	9

QUAD CITIES NUCLEAR POWER STATION

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal To Test	Adulter- ation	Substi- tution
Licensee Employees	0	0	0	0	0	2	0	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	3	0	0	1	0	5	0	0	0
TOTAL	3	0	0	1	0	7	0	0	0

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 11

Management Actions and Sanctions

There were two (2) re-analysis performed for this reporting period and two (2) test were re-confirmed.

Administrative Action

N/A

Station: Quad Cities Nuclear Power StationReporting Period: 2012**Section 1 – Waivers**

List the number of waivers issued for work hour limits that were exceeded during this reporting period.

Group	Work Hour Limit					
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days	< 10 hour break	< 34 hour break in any 9-day period	< Minimum day off requirement
Operations	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 1	Online - 1	Online - 0	Online - 0	Online - 0
Maintenance	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Chemistry	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
RP	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Security	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Contractors/ Vendors	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Total	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 1	Online - 1	Online - 0	Online - 0	Online - 0

Section 2 – Number of Individual Waivers

List the number of individuals who received waivers based on the number issued.

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	HP	Security	Contractors	Vendors
1	0	0	0	0	0	0	0
2	1	0	0	0	0	0	0
3	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0
Total	2	0	0	0	0	0	0

Summary of Corrective Actions:

The waivers were entered into the corrective action program as required by procedure for tracking and resolution. No significant deficiencies were noted in the corrective action program involving waivers or fatigue assessments.

**FITNESS FOR DUTY
PERFORMANCE DATA
PERSONNEL SUBJECT TO 10 CFR 26**

Exelon
Company

2012
Annual Report

THREE MILE ISLAND NUCLEAR GENERATING STATION
Location

Susan Techau
Contact Name

(630) 657-2904
Phone (include area code)

Random Testing Rate: 50% of Pool Population

Cutoffs: Screen/Confirmation (ng/ml) / 10 CFR 26.163

Marijuana 50/15 Amphetamines 1000/500

Cocaine 300/150 Phencyclidine 25/25

Opiates 2000/2000 Alcohol (% BAC) .04 or .03 > 1 hour or .02 > 2 hours

		Licensee Employees		Applicant Status		Contractor	
Average with Unescorted Access		699		0		109	
Categories		Number Tested	Number Positive	Number Tested	Number Positive	Number Tested	Number Positive
Pre-Access		84	0	0	0	242	2
Pre-Access Random		1	0	0	0	3	0
For Cause	Post Accident	3	0	0	0	0	0
	Observed Behavior	0	0	0	0	0	0
Random		358	1	0	0	62	0
Follow-up		62	0	0	0	20	0
Applicant Status		0	0	0	0	2	0
Total		508	1	0	0	329	2

THREE MILE ISLAND NUCLEAR GENERATING STATION

BREAKDOWN OF CONFIRMED POSITIVE TESTS FOR SPECIFIC SUBSTANCES

	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal To Test	Adulter- ation	Substi- tution
Licensee Employees	0	0	0	0	0	1	0	0	0
Applicant Status	0	0	0	0	0	0	0	0	0
Contractors	2	0	0	0	0	0	0	0	0
TOTAL	2	0	0	0	0	1	0	0	0

Total Confirmed Positive Tests For All Specific Substances, Refusals, Dilutes, Substituted and Adulterated Specimens: 3

Management Actions and Sanctions

There were two (2) re-analysis performed for this reporting period and both were re-confirmed.

Administrative Action

N/A

Section 1 – Waivers

List the number of waivers issued for work hour limits that were exceeded during this reporting period.

Group	Work Hour Limit					
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days	< 10 hour break	< 34 hour break in any 9-day period	< Minimum day off requirement
Operations	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Maintenance	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 1	Online - 2	Online - 0	Online - 1	Online - 0	Online - 0
Chemistry	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
RP	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Security	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0	Outage - 0
	Online - 8	Online - 8	Online - 0	Online - 0	Online - 0	Online - 0
Contractors/ Vendors	Outage - 0	Outage - 0	Outage - 3	Outage - 0	Outage - 1	Outage - 1
	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0	Online - 0
Total	Outage - 0	Outage - 0	Outage - 3	Outage - 0	Outage - 1	Outage - 1
	Online - 9	Online - 10	Online - 0	Online - 1	Online - 0	Online - 0

Section 2 – Number of Individual Waivers

List the number of individuals who received waivers based on the number issued.

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	HP	Security	Contractors	Vendors
1	0	1	0	0	0	0	2
2	0	0	0	0	8	0	0
3	0	1	0	0	0	0	1
4	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0
Total	0	4	0	0	16	0	5

Summary of Corrective Actions:

The waivers were entered into the corrective action program as required by procedure for tracking and resolution. No significant deficiencies were noted in the corrective action program involving waivers or fatigue assessments.