



Entergy Nuclear Northeast
Indian Point Energy Center
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P.O. Box 249
Buchanan, N.Y. 10511-0249
Tel (914) 254-6710

Robert Walpole
Licensing Manager

NL-13-033

February 28, 2013

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

SUBJECT: 2012 Annual Fitness for Duty Program Performance Data Report and Fatigue
Management Program Data Report
Indian Point Energy Center
Docket Nos. 50-247, 50-286
License Nos. DPR-26, DPR-64

Dear Sir or Madam:

This letter transmits Indian Point Energy Center (IPEC) Fitness for Duty (FFD) Program Performance data for the period January 1, 2012 through December 31, 2012 in accordance with the requirements of 10 CFR 26.717(e). Also included is the Fatigue Management Program data in accordance with 10 CFR 26.203(e).

There are no new commitments contained in this letter. If you have any questions or require additional information, please contact me at 914-254-6710.

Sincerely,

A handwritten signature in black ink that reads "R Walpole".

RW/mb

Enclosure / cc: next page

A021
NRR

Enclosure: 1. 2012 Annual Fitness for Duty Program Performance Data Report
and Fatigue Management Program Data Report

cc: Mr. William Dean, Regional Administrator, NRC Region 1
Mr. Douglas Pickett, Senior Project Manager, NRC NRR DORL
IPEC NRC Resident Inspector's Office
Ms. Bridget Frymire, New York State Department of Public Service
Mr. Francis J. Murray, President and CEO, NYSERDA
Mr. Larry Vick, NRC NRR DIRS IOLB

ENCLOSURE 1 TO NL-13-033

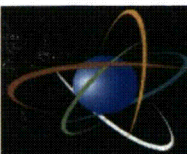
2012 Annual Fitness for Duty Program Performance Data Report and Fatigue Management Program Data Report

ENTERGY NUCLEAR OPERATIONS, INC.
INDIAN POINT UNIT 2, and 3 NUCLEAR POWER PLANTS
DOCKET Nos. 50-247, and 50-286

Burney, Michael W

From: EIEAdmin@nrc.gov
Sent: Thursday, February 28, 2013 1:35 PM
To: Burney, Michael W
Subject: EIE: Submittal Confirmation!

Your EIE submission to the US Nuclear Regulatory Commission for docket 50-247, 50-286 entitled '2012 Annual Fitness for Duty Program Performance Data Report and Fatigue Management Program Data Report' was received at 02/2013/28 13:33:45. Thank you.



U.S. NRC
United States Nuclear Regulatory Commission

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Electronic Information Exchange

NRC FFD Program Performance Data Reporting System Annual Reporting Form for Drug and Alcohol Tests for the EIE General Submission Portal

☐ Submission
Update

Note:

- 1) All fields required except those marked 'optional'.
- 2) Use Adobe Reader 8 or later for this form to work properly.
- 3) Hold your mouse over a form field to view additional information.

Select Facility

Indian Point [50-247; 50-286]

Period of Report

2012

Tests Conducted in the Calendar Year

Reason For Testing	Total Number of Tests Conducted		Total Number of Positive, Adulterated, Substituted, and Refusal to Test Results
	Licensee Employees	Contractors/Vendors	
Pre-Access	126	960	4
Random	665	190	5
For Cause	4	3	0
Post-Event	2	0	0
Followup	36	46	0
Total (Calculated)	833	1,199	9

FFD Program Random Testing Population and Rate

Average number of
licensee employees

1,119

Average number of
contractors/vendors

494

Total size of the random testing pool
throughout the period (Calculated)

1,613

Annual random testing percentage
achieved for the testing pool

53

Laboratory Testing

Does your program use a
Licensee Testing Facility?
(Yes / No)

No

Identify your HHS-Certified Laboratory(ies)

QUEST DIAGNOSTIC LABORATORIES

Identify your Blind Performance Test Sample supplier(s)

PROFESSIONAL TOXICOLOGY SERVICES

Substances Tested

Did your program only test for NRC-required substances
AND at the NRC-specified minimum cutoff levels? (Yes / No)

Yes

Does your program conduct LOD testing
permitted in 26.163(a)(2)? (Yes / No)

Yes

Substance	Use Only NRC Cutoff Levels? (Yes / No)	Initial Cutoff	Confirmatory Cutoff	LOD Testing? (Yes / No)	Comment (Optional)
Alcohol	Yes			Not Applicable	
Cocaine	Yes			Yes	DILUTE SAMPLE
Marijuana	Yes			Yes	DILUTE SAMPLE
Amphetamines	Yes			Yes	DILUTE SAMPLE
Opiates	Yes			Yes	DILUTE SAMPLE
PCP	Yes			Yes	DILUTE SAMPLE

Substances Tested - continued

Summary of Management Actions - 26.717(b)(8)

Summarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30-day reports, and/or corrective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics.

Topic 1

Program and System Management

Topic 1 Description

During a review of IPEC's follow up testing program it was self-identified that the computer program being utilized to track follow-up testing did not work as expected. This caused follow-up testing to not be conducted in accordance with EN-NS-102 Fitness for Duty, section 5.2 [9] and 10CFR26.69 (b)(6). CR-IP3-2012-03568 was generated to capture the deficiency. Security log gable #2012-4-0345 was generated to capture the incident.

An extent of condition was conducted to identify all personnel that required follow-up testing in the current quarter. All personnel were tested immediately.

The tracking of follow-up testing beginning with the fourth quarter 2012 going forward was tracked manually to ensure compliance with company and regulatory policies.

☒ Add an additional Topic

Topic 2

LOD Testing

Topic 2 Description

There were 14 dilute samples in 2012. All 14 samples were tested LOD by the HHS-Certified Laboratory. All dilute samples are automatically set to test to LOD per our contract with the HHS-Certified Laboratory.

☐ Add an additional Topic

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly	Pettus	Lead Coordinator, Access/FFD	kpettus@entergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

Wayne	Griffin	Supervisor, Access/FFD	wgriff1@entergy.com
First Name	Last Name	Position Title	Company Email Address

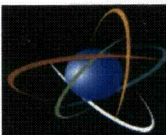
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Electronic Information Exchange

NRC FFD Program Performance Data Reporting System

Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

2012-IPEC-001

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 01/25/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Not Applicable

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Alcohol Testing

Breath

Substance - 26.717(b)(2) & (b)(6)

Alcohol

What 26.103 BAC level was exceeded?

0.04 or greater

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

1- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly

First Name

Pettus

Last Name

Lead Coordinator, Access/FFD

Position Title

kpettus@entergy.com

Company Email Address

Person 2 (optional):

Wayne

First Name

Griffin

Last Name

Supervisor, Access/FFD

Position Title

wgriff1@entergy.com

Company Email Address

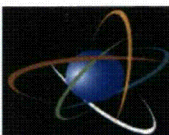
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Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

2012-IPEC-002

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 02/07/2012

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

Engineering

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Valid

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Cocaine

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14- Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly

First Name

Pettus

Last Name

Lead Coordinator, Access/FFD

Position Title

kpettus@entergy.com

Company Email Address

Person 2 (optional):

Wayne

First Name

Griffin

Last Name

Supervisor, Access/FFD

Position Title

wgriff1@entergy.com

Company Email Address

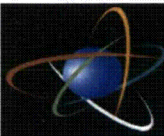
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NRC FFD Program Performance Data Reporting System Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

2012-IPEC-003

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 02/13/2012

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Not Applicable

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Testing

Alcohol Only

Breath

Substance - 26.717(b)(2) & (b)(6)

Alcohol

What 26.103 BAC level was exceeded?

0.04 or greater

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

Second drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Permanent Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly

First Name

Pettus

Last Name

Lead Coordinator, Access/FFD

Position Title

Kpettus@entergy.com

Company Email Address

Person 2 (optional):

Wayne

First Name

Griffin

Last Name

Supervisor, Access/FFD

Position Title

Wgriff1@entergy.com

Company Email Address

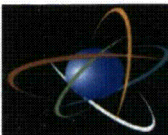
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Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

2012-IPEC-004

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 02/21/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

HP/RP

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Not Applicable

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Alcohol Testing

Breath

Substance - 26.717(b)(2) & (b)(6)

Alcohol

What 26.103 BAC level was exceeded?

0.04 or greater

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b) No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

1- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly

First Name

Pettus

Last Name

Lead Coordinator, Access/FFD

Position Title

kpettus@entergy.com

Company Email Address

Person 2 (optional):

Wayne

First Name

Griffin

Last Name

Supervisor, Access/FFD

Position Title

wgriff1@entergy.com

Company Email Address

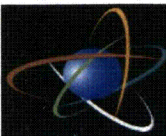
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NRC FFD Program Performance Data Reporting System Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

2012-IPEC-005

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 05/02/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Valid

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

3- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly

First Name

Pettus

Last Name

Lead Coordinator, Access/FFD

Position Title

Kpettus@entergy.com

Company Email Address

Person 2 (optional):

Wayne

First Name

Griffin

Last Name

Supervisor, Access/FFD

Position Title

Wgriff1@entergy.com

Company Email Address

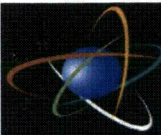
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NRC FFD Program Performance Data Reporting System Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

2012-IPEC-006

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 06/06/2012

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Valid

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14- Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly

First Name

Pettus

Last Name

Lead Coordinator, Access/FFD

Position Title

Kpettus@entergy.com

Company Email Address

Person 2 (optional):

Wayne

First Name

Griffin

Last Name

Supervisor, Access/FFD

Position Title

Wgriff1@entergy.com

Company Email Address

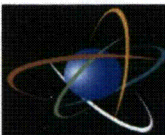
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NRC FFD Program Performance Data Reporting System

Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

2012-IPEC-007

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 07/03/2012

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

Other

Please elaborate

MP&C WAREHOUSE INSPECTOR

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Not Applicable

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Alcohol Testing

Breath

Substance - 26.717(b)(2) & (b)(6)

Alcohol

What 26.103 BAC level was exceeded?

0.04 or greater

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14- Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly

First Name

Pettus

Last Name

Lead Coordinator, Access/FFD

Position Title

kpettus@entergy.com

Company Email Address

Person 2 (optional):

Wayne

First Name

Griffin

Last Name

Supervisor, Access/FFD

Position Title

wgriff1@entergy.com

Company Email Address

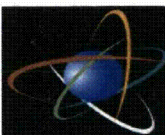
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NRC FFD Program Performance Data Reporting System

Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

2012-IPEC-008

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 11/12/2012

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

Security

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Not Applicable

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Alcohol Testing

Breath

Substance - 26.717(b)(2) & (b)(6)

Alcohol

What 26.103 BAC level was exceeded?

0.03 and in work status at least 1 hr

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14- Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly

First Name

Pettus

Last Name

Lead Coordinator, Access/FFD

Position Title

kpettus@entergy.com

Company Email Address

Person 2 (optional):

Wayne

First Name

Griffin

Last Name

Supervisor, Access/FFD

Position Title

wgriff1@entergy.com

Company Email Address

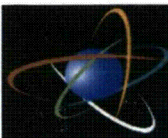
Final Step (Required) - NRC will consider this form authentic in accordance with 26.11 only when the "Validate & Lock" button has been selected and all errors (i.e., those highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed and the form is ready for submission.

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U.S. NRC
United States Nuclear Regulatory Commission

Protecting People and the Environment

Electronic Information Exchange

NRC FFD Program Performance Data Reporting System Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

2012-IPEC-009

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 12/05/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Valid

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

3- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly

First Name

Pettus

Last Name

Lead Coordinator, Access/FFD

Position Title

kpettus@entergy.com

Company Email Address

Person 2 (optional):

Wayne

First Name

Griffin

Last Name

Supervisor, Access/FFD

Position Title

wgriff1@entergy.com

Company Email Address

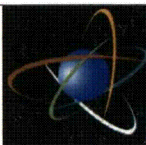
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United States Nuclear Regulatory Commission

Protecting People and the Environment

Electronic Information Exchange

NRC FFD Program Performance Data Reporting System 10 CFR Part 26, Subpart I - Managing Fatigue Annual Fatigue Reporting Form for the EIE General Submission Portal

Select Facility
Indian Point (50-247; 50-286) Period of Report
2013

Note:
1) Use Adobe Reader 8 or later for this form to work properly.
2) Hold your mouse over a form field to view additional information.

☐ Submission Update - check this box only if this is an update to a previous submission.

Did your facility issue any waivers in the reporting period? (Yes / No)

Yes

Was this facility in an outage for any part of the reporting period? (Yes / No)

Yes

Did any single site outage last more than 60 days in total? (Yes / No)

No

Summary of Waiver Issuance - 26.203(e)(1)(i-ii)

Work Hour Controls		Number of Waivers Issued														Operating Total	Outage Total (days 1-48)	Outage Total (after day 48)	Combined Total	
		Operating or on-site directing of the operations of systems as described in 26.4(a)(1)			Performing health physics or chemistry duties as described in 26.4(a)(2)			Performing duties of a fire brigade member as described in 26.4(a)(3) *			Performing maintenance or on-site direction of maintenance, as described in 26.4(a)(4)			Performing security duties, as described in 26.4(a)(5)						
		Operating	Outage (days 1-48)	Outage (after day 48)	Operating	Outage (days 1-48)	Outage (after day 48)	Operating	Outage (days 1-48)	Outage (after day 48)	Operating	Outage (days 1-48)	Outage (after day 48)	Operating	Outage (days 1-48)	Outage (after day 48)	(Calculated)	(Calculated)	(Calculated)	(Calculated)
Daily Work Hours 26.205(e)(1)	Exceeded 16 work hrs in any 24 hr period	0	0		0	0		0	0		0	0		18	0		18	0		18
	Exceeded 20 work hrs in any 48 hr period	0	0		0	0		0	0		0	0		18	0		18	0		18
	Exceeded 72 work hrs in any 7 day period	0	0		0	0		0	0		0	0		3	0		3	0		3
Rest Breaks 26.205(e)(2)	Less than 10 hr break b/t successive work periods (or 8 hr break accommodating scheduled transition b/t shifts)	0	0		0	0		0	0		0	0		0	0		0	0		0
	Less than 34 hr break in any 9 day period	0	0		0	0		0	0		0	0		1	0		1	0		1
Minimum Days Off Per Shift Cycle 26.205(e)(3)	Average of less than 1 day off per week for 8-hour shifts	0			0			0						0			0			0
	Average of less than 2 days off per week for 10-hour shifts	0			0			0			0			0			0			0
	Average of less than 2.5 days off per week for 12-hour shifts	0			0			0						0			0			0
	Average of less than 2 days off per week for 12-hour maintenance shifts										0						0			0
Minimum Days Off for Outage Activities (during first 60 days of outage) 26.205(d)(4) and 26.205(d)(5)	Average of less than 3 days off per week for 12-hour security shifts												527			527			527	
	Less than 3 days off per successive 15-day period 26.205.(e)(4)	0			0			0									0			0
	Less than 1 day off per 7-day period for maintenance personnel 26.205.(e)(4)										0						0			0
Alternate to Minimum Days Off 26.205(d)(7)	Less than 4 days off per successive 15-day period for security personnel 26.205.(e)(5)												0				0			0
	54 hour maximum average	0	0		0	0		0	0		0	0		0	0		0	0		0
Total		0	0		0	0		0	0		0	0		567	0		567	0		567

* NOTE: For individuals performing fire brigade duties and other duties, please count them only under the fire brigade column. Do not double count these individuals.

Distribution of Waivers for Individuals in Each Category - 26.203(e)(1)(iii)

Number of Employees Issued Waivers					
[Note: Even if no waivers were issued for a given column, please enter a value (0-9) in at least one of the cells in the column]					
Number of Waivers	Operating or on-site directing of the operations of systems as described in 26.4(a)(1)	Performing health physics or chemistry duties as described in 26.4(a)(2)	Performing duties of a fire brigade member as described in 26.4(a)(3) *	Performing maintenance or on-site directing of maintenance as described in 26.4(a)(4)	Performing security duties as described in 26.4(a)(5)
1	0	0	0	0	28
2	0	0	0	0	28
3	0	0	0	0	29
4	0	0	0	0	17
5	0	0	0	0	23
6	0	0	0	0	11
7	0	0	0	0	10
8	0	0	0	0	1
9	0	0	0	0	3
10	0	0	0	0	3
11-20	0	0	0	0	1
More than 20	0	0	0	0	0
Total Employees Issued Waivers (Calculated)	0	0	0	0	154
Most Waivers Provided to a Single Individual	0	0	0	0	12

* NOTE: For individuals performing the brigade duties and other duties, please count them only under the fire brigade column. Do not double count these individuals.

Person(s) Responsible for Information Provided

Person 1 (required):
Title: _____ First Name: _____ Last Name: _____
Licensing Specialist: _____ Position Title: _____
mturney@nrc.gov Company Email Address: _____

Person 2 (optional):

First Name: _____ Last Name: _____
Position Title: _____ Company Email Address: _____

Final Step (Required) - NRC will consider this form authentic in accordance with 26.11 only when the "Validate & Lock" button has been selected and all errors (i.e. those highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed and the form is ready for submission.

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Summary of Corrective Action - 26.203(e)(2) (as applicable)

Analysis of Waiver Assessment Data: (Limit 10,000 characters)
The waiver data is being reviewed and changes are possible.

Analysis of Fatigue Assessment Data: (Limit 10,000 characters)

Conclusions: (Limit 10,000 characters)

Summary and Status of Corrective Actions: (Limit 10,000 characters)
Conditions Report initiated (CR-0202013-00933) to complete data review and update as required.

General Comments (optional): (Limit 10,000 characters)