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P.O. Box 249
Buchanan, N.Y. 10511-0249
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Robert Walpole
Regulatory Assurance Manager

NL-14-026

February 28, 2014

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

SUBJECT: 2013 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, 2013 through December 31, 2013 in accordance with the requirements of 10 CFR 26.717(e). Included is also 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 blue ink, appearing to read "RW", with a stylized flourish extending from the end.

RW/rw

AO21
NRR

Enclosure: 1. 2013 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
Mrs. 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-14-026

**2013 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**

Waters, Roger M.

From: mshd.resource@nrc.gov
Sent: Thursday, February 27, 2014 7:28 PM
To: Waters, Roger M.
Subject: General Form Submission Received

The NRC received your General Form submission on: 02/27/2014 at 07:27 PM. It is being tracked as submission ID# 709.

Should you have questions about this submission please contact our Help Desk by phone at 866-672-7640 or by e-mail at mshd.resource@nrc.gov. When doing so, please refer to the Submission ID# shown above.

Note: The Help Desk is staffed daily from 9:00AM to 7:00PM Eastern Time Monday through Friday (except for Federal holidays)

☐ 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

2013

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	119	990	9
Random	679	145	4
For Cause	7	3	2
Post-Event	3	3	0
Followup	72	50	3
Total (Calculated)	880	1,191	18

FFD Program Random Testing Population and Rate

Average number of licensee employees

1,095

Average number of contractors/vendors

453

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

1,548

Annual random testing percentage achieved for the testing pool

53.2

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 AND ELSOY LABORATORIES

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

Special Analyses Testing Results

Total Number of "Dilute" Specimen Test Results (Optional)

Total Number of "Dilute" Specimens (Special Analyses Testing Conducted)

12

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

Blind Performance Test Samples

Topic 1 Description

During the 2013 Baseline Inspection an inspector identified a blind sample that did not report as expected resulting in a green NCV. This issue was not previously identified by the licensee which resulted in non-compliance of 10 CFR Part 26 and EN-NS-110 Quality Assurance and Quality Control in the fitness for Duty Program. See CR-IP3-2013-04631 An Ace IP3-2013-04631 was also performed and corrective actions were implemented to ensure compliance with regulations and company policies and procedures.

In addition an observation was also identified on quantitative results not reporting within the required percentage for positive and false negative challenges. See CR-IP3-2013-04633.

Topic 2

LOD Testing

Topic 2 Description

There were 12 dilute samples in 2013. All 12 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. There were no positive test results identified through LOD testing.

☒ Add an additional Topic

Topic 3

Other(s)

Please elaborate:

FOLLOW-UP RECOMMENDATION WAS
NOT IMPLEMENTED AS INTENDED

Topic 3 Description

CR-IP3-2013-041778 was written to self-identify an individual that had a DOF where follow-up recommendations were not entered into our SAMS system and follow-up testing was not conducted. An ACE IP-3-2013-4637 was also performed and corrective actions were implemented to ensure compliance with regulations and company policies and procedures.

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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Unique Reference Number (Licensee Supplied)

2013-IPEC-001

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Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 02/12/2013

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)

Other

Please elaborate

COMPANY PSYCHOLOGIST ADMIN STAFF

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@ENERGY.COM

Company Email Address

Person 2 (optional):

WAYNE

First Name

GRIFFIN

Last Name

SUPERVISOR, ACCESS/FFD

Position Title

WGRIFF1@ENERGY.COM

Company Email Address

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Unique Reference Number (Licensee Supplied)

2013-IPEC-02

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Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 02/20/2013

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

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

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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Unique Reference Number (Licensee Supplied)

2013-IPEC-03

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 02/21/2013

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

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@ENERGY.COM

Company Email Address

Person 2 (optional):

WAYNE

First Name

GRIFFIN

Last Name

SUPERVISOR, ACCESS/FFD

Position Title

WGRIF1@ENERGY.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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Unique Reference Number (Licensee Supplied)

2013-IPEC-04

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 02/25/2013

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

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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Unique Reference Number (Licensee Supplied)

2013-IPEC-05

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Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 02/26/2013

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

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@ENERGY.COM

Company Email Address

Person 2 (optional):

WAYNE

First Name

GRIFFIN

Last Name

SUPERVISOR, ACCESS/FFD

Position Title

WGRIF1@ENERGY.COM

Company Email Address

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Unique Reference Number (Licensee Supplied)

2013-IPEC-06

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 02/27/2013

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

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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Unique Reference Number (Licensee Supplied)

2013-IPEC-07

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 02/27/2013

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)

Cocaine

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

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@ENERGY.COM

Company Email Address

Person 2 (optional):

WAYNE

First Name

GRIFFIN

Last Name

SUPERVISOR, ACCESS/FFD

Position Title

WGRIF1@ENERGY.COM

Company Email Address

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Unique Reference Number (Licensee Supplied)

2013-IPEC-08

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Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 03/20/2013

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

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

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

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@ENERGY.COM

Company Email Address

Person 2 (optional):

WAYNE

First Name

GRIFFIN

Last Name

SUPERVISOR, ACCESS/FFD

Position Title

WGRIFF1@ENERGY.COM

Company Email Address

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Unique Reference Number (Licensee Supplied)

2013-IPEC-09

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 04/15/2013

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

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

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

WGRIF1@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.

Locked

Form Locked On: Feb 25, 2014 at 6:42:09 PM

Save to Local PC

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☐ Submission Update ☐ Delete Submission

Unique Reference Number (Licensee Supplied)

2013-IPEC-10

Note:

- 1) All fields are required except those marked 'optional'.
- 2) Entries in some form fields may result in information being auto-populated into other form fields.
- 3) Use Adobe Reader 8 or later for this form to work properly.
- 4) Hold your mouse over a form field to view additional information.

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 04/26/2013

Reason for Testing - 26.717(b)(5)

Please elaborate (optional)

Random

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)

Additional Substance (as applicable)

Additional Substance (as applicable)

Marijuana

Please Select

Please Select

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

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.

Locked

Form Locked On: Feb 25, 2014 at 6:49:01 PM

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Unique Reference Number (Licensee Supplied)

2013-IPEC-11

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 06/20/2013

Note:

- 1) All fields are required except those marked 'optional'.
- 2) Entries in some form fields may result in information being auto-populated into other form fields.
- 3) Use Adobe Reader 8 or later for this form to work properly.
- 4) Hold your mouse over a form field to view additional information.

Reason for Testing - 26.717(b)(5)

Please elaborate on the reason for testing (optional)

Followup

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)

Additional Substance (as applicable)

Additional Substance (as applicable)

Marijuana

Please Select

Please Select

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

WGRIF1@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.

Lock3d

Form Locked On: Feb 25, 2014 at 6:55:45 PM

Save to Local PC

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☐ Submission Update ☐ Delete Submission

Unique Reference Number (Licensee Supplied)

2013-IPEC-12

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 07/03/2013

Reason for Testing - 26.717(b)(5)

Followup

Please elaborate on the reason for testing (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)

Amphetamines

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

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@ENERGY.COM

Company Email Address

Person 2 (optional):

WAYNE

First Name

GRIFFIN

Last Name

SUPERVISOR, ACCESS/FFD

Position Title

WGRIF1@ENERGY.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.

Locked

Form Locked On: Feb 25, 2014 at 7:00:31 PM

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☐ Submission Update ☐ Delete Submission

Unique Reference Number (Licensee Supplied)

2013-IPEC-13

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 07/17/2013

Reason for Testing - 26.717(b)(5)

Followup

Please elaborate on the reason for testing (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

Non-Licensed Operator

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?

0.02 and in work status at least 2 hrs

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@ENERGY.COM

Company Email Address

Person 2 (optional):

WAYNE

First Name

GRIFFIN

Last Name

SUPERVISOR, ACCESS/FFD

Position Title

WGRIFF1@ENERGY.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.

Locked

Form Locked On: Feb 25, 2014 at 7:13:38 PM

Save to Local PC

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☐ Submission Update ☐ Delete Submission

Unique Reference Number (Licensee Supplied)

2013-IPEC-14

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 07/19/2013

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?

0.04 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

WGRIF1@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.

Locked

Form Locked On: Feb 25, 2014 at 7:16:53 PM

Save to Local PC

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☐ Submission Update ☐ Delete Submission

Unique Reference Number (Licensee Supplied)

2013-IPEC-15

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 08/19/2013

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

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

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@ENERGY.COM

Company Email Address

Person 2 (optional):

WAYNE

First Name

GRIFFIN

Last Name

SUPERVISOR, ACCESS/FFD

Position Title

WGRIF1@ENERGY.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.

Locked

Form Locked On: Feb 25, 2014 at 7:20:26 PM

Save to Local PC

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☐ Submission Update ☐ Delete Submission

Unique Reference Number (Licensee Supplied)

2013-IPEC-16

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 08/26/2013

Note:

- 1) All fields are required except those marked 'optional'.
- 2) Entries in some form fields may result in information being auto-populated into other form fields.
- 3) Use Adobe Reader 8 or later for this form to work properly.
- 4) Hold your mouse over a form field to view additional information.

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

WGRIF1@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.

Locked

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☐ Submission Update ☐ Delete Submission

Unique Reference Number (Licensee Supplied)

2013-IPEC-17

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 10/08/2013

Reason for Testing - 26.717(b)(5)

For Cause

For Cause Testing Reason (optional)

Please Select

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?

0.04 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@ENERGY.COM

Company Email Address

Person 2 (optional):

WAYNE

First Name

GRIFFIN

Last Name

SUPERVISOR, ACCESS/FFD

Position Title

WGRIFF1@ENERGY.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.

Locked

Form Locked On: Feb 25, 2014 at 7:28:48 PM

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☐ Submission Update ☐ Delete Submission

Unique Reference Number (Licensee Supplied)

2013-IPEC-18

Select Facility

Indian Point [50-247; 50-286]

Date of Collection (mm/dd/yyyy) 11/25/2013

Reason for Testing - 26.717(b)(5)

For Cause Testing Reason (optional)

For Cause

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)

Additional Substance (as applicable)

Additional Substance (as applicable)

Marijuana

Please Select

Please Select

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)?

Yes

☐ Refused to provide initial specimen

☐ Specimen characteristics (e.g., color, odor, precipitant)

☐ Refused to provide second specimen

☐ Invalid test result (initial specimen collected) - 26.185(f)

☒ Specimen temperature (out of range)

☐ Refused to follow directions

☐ Specimen paraphernalia identified

☐ Other

Please elaborate on the choice(s) selected:

TEMPERATURE OUTSIDE THE REQUIRED RANGE (HIGH)

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

Reason for the Action

Subversion attempt

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

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@ENERGY.COM

Company Email Address

Person 2 (optional):

WAYNE

First Name

GRIFFIN

Last Name

SUPERVISOR, ACCESS/FFD

Position Title

WGRIFF1@ENERGY.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.

Locked

Form Locked On: Feb 25, 2014 at 7:39:04 PM

Save to Local PC

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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: 2014

☐ 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

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.

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

Work Hour Controls		Number of Waivers Issued																Operating Total (Calculated)	Outage Total (days 1-60) (Calculated)	Outage Total (after day 60) (Calculated)	Combined Total (Calculated)
		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 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)					
Daily Work Hours 26.205(d)(1)	Exceeded 16 work hrs in any 24 hr period	1	0	0	0	0	0	0	0	0	0	0	8	0	9	0	9				
	Exceeded 26 work hrs in any 48 hr period	2	0	0	0	0	0	0	0	0	0	11	0	13	0	13					
	Exceeded 72 work hrs in any 7 day period	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1					
Rest Breaks 26.205(d)(2)	Less than 10 hr break between successive work periods (or 8 hr break accommodating scheduled transition shift shifts)	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1					
	Less than 34 hr break in any 9 day period	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Minimum Days Off Per Shift Cycle 26.205(d)(3)	Average of less than 1 day off per week for 8-hour shifts	0		0		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		0					
	Average of less than 2.5 days off per week for 12-hour shifts	0		0		0								0		0					
	Average of less than 3 days off per week for 12-hour security 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)	Less than 3 days off per successive 15-day period 26.205(d)(4)	1			0			0							1		1				
	Less than 1 day off per 7-day period for maintenance personnel 26.205(d)(4)										0				0		0				
	Less than 4 days off per successive 15-day period for security personnel 26.205(d)(5)											0			0		0				
Alternate to Minimum Days Off 26.205(d)(7)	84 hour maximum average	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Total		3	1	0	0	0	0	0	0	0	0	22	0	25	1	26					

*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 category, please enter a value (e.g., 0) 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 direction of maintenance as described in 26.4(a)(4)	Performing security duties as described in 26.4(a)(5)
1	2	0	0	0	7
2	1	0	0	0	3
3	0	0	0	0	0
4	0	0	0	0	1
5	0	0	0	0	1
6	0	0	0	0	0
7	0	0	0	0	0
8	0	0	0	0	0
9	0	0	0	0	0
10	0	0	0	0	0
11 - 20	0	0	0	0	0
More than 20	0	0	0	0	0
Total Employees Issued Waivers (Calculated)	3	0	0	0	12
Most Waivers Provided to a Single Individual	2	0	0	0	5

*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.

Person(s) Responsible for Information Provided

Person 1 (required):
Roger Waters Licensing Specialist nrcer1@energy.com

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.

Locked Form Locked On: Feb 27, 2014 at 7:05:18 PM Save to Local PC Print this Report

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

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

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

Conclusions: (Limit 10,000 characters)

Summary and Status of Corrective Actions: (Limit 10,000 characters)

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