

☐ 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

Corporate - Exelon

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	19	4	0
Random	461	74	0
For Cause	0	0	0
Post-Event	0	0	0
Followup	18	4	0
Total (Calculated)	498	82	0

FFD Program Random Testing Population and Rate

Average number of licensee employees

722

Average number of contractors/vendors

100

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

822

Annual random testing percentage achieved for the testing pool

65.1

Laboratory Testing

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

Yes

Does your program terminate an individual's authorization or take administrative action on initial marijuana or cocaine positive test results from your licensee testing facility (26.717(d))? (Yes / No)

No

Identify your HHS-Certified Laboratory(ies)

Medtox

Identify your Blind Performance Test Sample supplier(s)

EISohly

26.717(d) Reporting Positive Initial Drug Test Results (Marijuana and Cocaine) - Licensee Testing Facility (LTF)

Enter values into this table if your program terminates an individual's authorization or takes administrative action on the initial positive test result.

Substance	LTF Results	HHS Laboratory Results	MRO Determinations
Marijuana			
Cocaine			
Total (Calculated)			

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)

0

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	
Marijuana	Yes			No	
Amphetamines	Yes			Yes	
Opiates	Yes			Yes	
PCP	Yes			Yes	

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

Other(s)

Please elaborate:

Form does not provide a separate field to capture this data.

Topic 1 Description

(1) Licensee reported seven tests (6 for Licensee Employees, 1 for C/Vs) under the category "Pre-Access Random" Status. These tests were included under the Pre-Access category.

Topic 2

Random Testing

Topic 2 Description

Exelon Generation Company, LLC (EGC) maintains testing populations for employees and contractor/vendors. For the entire year of 2013 the FFD Program random testing rate for employees population tested was 54.13% and for contractor/vendors population tested was 53.39%.

☒ Add an additional Topic

Topic 3

Other(s)

Please elaborate:

LTF results (marijuana & cocaine) - 26.75(i)

Topic 3 Description

During the current reporting period (January - December 2013)
--9 specimens (from all locations) were reported as positive for cocaine as a result of on-site screening. Five (5) of 9 specimens confirmed positive by the laboratory and were verified as positive by the Medical Review Officer for a confirmation rate of 55%. 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).
-- 52 specimens (from all locations) were reported as positive for marijuana as a result of on-site screening. Thirty-nine (39) of 52 specimens confirmed positive by the laboratory and were verified as positive by the Medical Review Officer for a confirmation rate of 75%. 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).

Person(s) Responsible for Information Provided

Person 1 (required):

Susan

First Name

Techau

Last Name

AA/FFD Program Manager

Position Title

susan.techau@exeloncorp.com

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.

Locked

Form Locked On: Apr 29, 2014 at 4:52:41 PM

Save to Local PC

Print this Report