

NRC FFD Program Performance Data Reporting System
10 CFR Part 26, Subpart I – Managing Fatigue
Attachment

This attachment provides the entire narrative as the NRC form has been created with boxes that scroll down, and when printed, the information prints very small due to the way the NRC has built the electronic FM form.

Analysis of Waiver Assessment Data:

No waivers were initiated for 2015.

Analysis of Fatigue Assessment Data:

Five (5) Fatigue Assessments were completed for 2015. All five (5) fatigue assessments were For-Cause.

Actions taken were to place ACAD badge on hold pending drug & alcohol results. Fatigue Assessments were completed by procedure and by qualified fatigue assessors. All fatigue assessments were documented within the corrective action system.

Conclusions:

Waivers: zero waivers were initiated for 2015. No correction action documents were initiated for waiver process or program improvements.

Fatigue Assessments: The 2015 Fatigue Management Annual assessment did identify vaulting issues for two (2) fatigue assessments and those were corrected when found. . Reference condition report CR00102272.

Summary and Status of Corrective Actions:

The evaluation review period is 01-01-2015 through 12-31-2015. During this review period zero (0) waivers were performed and five (5) fatigue assessments were initiated. Condition reports were initiated for fatigue assessments within the corrective action program.

The 2015 Fatigue Management Annual assessment performed a compliance and performance review of 2015 conditions reports that were initiated for the fatigue management program and no gaps or areas for improvement were identified. Reference quick hit assessment QH-2016-1228.