

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 2017.

Analysis of Fatigue Assessment Data:

Eleven (11) Fatigue Assessments were completed for 2017.

4 Fatigue Assessments / For-Cause

7 Fatigue Assessments / Post Event

All 11 Fatigue Assessments occurred while the plant was online for 2017.

Conclusions:

Waivers: Zero (0) waivers were initiated for 2017. No corrective action documents were initiated for the waiver process or program improvements.

Fatigue Assessments: One (1) Fatigue Assessment was found to not be in records management but located within access screening. Access Screening personnel were reminded to ensure assessments are submitted to records management. Fatigue assessments are being completed by the worker and by a qualified and trained Fatigue Assessor accurately and thoroughly. All fatigue assessments were documented within the corrective action system.

Summary and Status of Corrective Actions:

The review period is 01-01-2017 through 12-31-2017. During this review period zero (0) waivers were performed and eleven (11) fatigue assessments were initiated. Condition reports were initiated for fatigue assessments within the corrective action program.

Fatigue Management Annual assessment did not document any performance gaps or additional issues for waivers or fatigue assessments. (Reference QH-2018-1611)