



Protecting People and the Environment

United States Nuclear Regulatory Commission

Electronic Information Exchange

APPROVED BY OMB: CLEARANCE NO. 3150-0146

EXPIRES: 11/30/2017

Estimated burden per response to comply with this collection request is 162 hours. This form is a voluntary means of reporting the information required under 10 CFR 26.203(e). The information will be used by NRC to evaluate fatigue program performance related to work hour controls and waivers. Send comments regarding burden estimate to the FOIA, Privacy, and Information Collection Branch (T5-F53), U.S. Nuclear Regulatory Commission, Washington DC 20555-0001, or by e-mail to info@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NE-01-1020, (3150-0146), Office of Management and Budget, Washington DC 20503. If a means used to impose information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

NRC FFD Program Performance Data Reporting System 10 CFR Part 26, Subpart I - Managing Fatigue NRC Form 892, Annual Fatigue Reporting Form (EIE General Submission Portal)

Select Facility: Indian Point (50-247; 50-286) Period of Report: 2017

☐ 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)

Yes

Did any of the first 90 days of an outage occur during the reporting period? (Yes / No)

Yes

Did any of the outage days after day 90 occur during the reporting period? (Yes / No)

Yes

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 | Outage Total (days 1-60) | Outage Total (after day 60) | 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 directing 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) | (Calculated) | (Calculated) | (Calculated) | | | | |
| Daily Work Hours 26.205(d)(1) | Exceeded 16 work hrs in any 24 hr period | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Exceeded 26 work hrs in any 48 hr period | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Exceeded 72 work hrs in any 7 day period | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 3 |
| Rest Breaks 26.205(d)(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 | 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 | 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 |
| | Average of less than 2 days off per week for 10-hour shifts | | | | | | | | | | | | | | | | 0 | | | | 0 |
| | Average of less than 2.5 days off per week for 12-hour shifts | | | | | | | | | | | | | | | | 0 | | | | 0 |
| | Average of less than 2 days off per week for 12-hour maintenance shifts | | | | | | | | | | | | | | | | | | | | |
| | Average of less than 3 days off per week for 12-hour security shifts | | | | | | | | | | | | | | | | | | | | |
| 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) | 0 | | | 0 | | | 0 | | | | | | | | | | 0 | | | 0 |
| | Less than 1 day off per 7-day period for maintenance personnel 26.205(d)(4) | | | | | | | | | | | | | | | | | | | | |
| | Less than 4 days off per successive 15-day period for security personnel 26.205(d)(5) | | | | | | | | | | | | | | | | | | | | |
| Alternate to Minimum Days Off 26.205(d)(7) | 54 hour maximum average | | | | | | | | | | | | | | | | | | | | |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 17 | 0 | 0 | 0 | 0 | 19 |

* 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)

Note: Even if no waivers were issued for a given column, please enter a value (e.g., 0) in at least one of the cells in the column.

| Number of Waivers | Number of Employees Issued 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 | 1 | 5 |
| 2 | 0 | 0 | 0 | 0 | 3 |
| 3 | 0 | 0 | 0 | 0 | 2 |
| 4 | 0 | 0 | 0 | 0 | 0 |
| 5 | 0 | 0 | 0 | 0 | 0 |
| 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) | 0 | 0 | 0 | 1 | 10 |
| Most Waivers Provided to a Single Individual | 0 | 0 | 0 | 1 | 3 |

* 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):

Richard Soule
First Name Last Name Position Title Company Email Address
soule@entergy.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.

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