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Indian Point Energy Center
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Anthony J. Vitale
Site Vice President

10 CFR 26.717(e)
10 CFR 26.203(e)

NL-19-015

February 11, 2019

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

Subject: 2018 Annual Fitness for Duty Program Performance Data Report and
Fatigue Management Program Data Report

Indian Point Nuclear Generating Unit Nos. 2 and 3
Docket Nos. 50-247 and 50-286
Renewed Facility Operating License Nos. DPR-26 and DPR-64

In accordance with Title 10 (10), Code of Federal Regulations (CFR) 26.717(e), Entergy Nuclear Operations, Inc. hereby submits the Indian Point Energy Center (IPEC) Fitness for Duty (FFD) Program Performance Data Report for the period January 1, 2018 through December 31, 2018. Also included in this letter is the IPEC Fatigue Management Program Data Report, submitted 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 Mr. Robert Walpole, Manager, Regulatory Assurance, at (914) 254-6710.

Respectfully,

A handwritten signature in black ink, appearing to read "Anthony J. Vitale", written in a cursive style.

Anthony J. Vitale

AJV/cdm

A021
NSIR

Enclosure: 2018 Annual Fitness for Duty Program Performance Data Report and Fatigue
Management Program Data Report

cc: Mr. David Lew, Regional Administrator, NRC Region I
NRC Resident Inspector's Office, Indian Point Energy Center
Ms. Alicia Barton, President and CEO, NYSERDA
Ms. Bridget Frymire, New York State Public Service Commission
Mr. Richard Guzman, Senior Project Manager, NRC NRR DORL
Mr. Paul Harris, NRC NSIR DPCP FCTSB

ENCLOSURE

NL-19-015

**2018 Annual Fitness for Duty Program Performance Data Report
and Fatigue Management Program Data Report**

**ENTERGY NUCLEAR OPERATIONS, INC.
INDIAN POINT NUCLEAR GENERATING UNIT NOS. 2 AND 3
DOCKET NOS. 50-247 AND 50-286**

APPROVED BY OMB: CLEARANCE NO. 3150-0146

EXPIRES: 11/30/2017

Estimated burden per response to comply with this collection request is 114 hours. This form is a voluntary means of reporting the information required under 10 CFR 26.717. The information is required by NRC to obtain on an annual basis site specific fitness-for-duty (FFD) program performance data on drug and alcohol programs from licensees and other entities. 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 Infocollects.Resource@NRC.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-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.

- 1) All fields required unless marked 'optional'
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3) Mouse over fields for additional information

☐ Submission
Update

Select Facility

Period of Report

Indian Point [50-247; 50-286]

2018

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	134	1,153	8
Random	606	206	4
For Cause	1	0	0
Post-Event	2	3	0
Followup	86	65	0
Total (Calculated)	829	1,427	12

FFD Program Random Testing Population and Rate

Average number of licensee employees

1,012

Average number of contractors/vendors

511

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

1,523

Annual random testing percentage achieved for the testing pool

53.2

Laboratory Testing

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

No

HHS-Certified Laboratory (Primary)

Quest Diagnostics/PA

HHS-Certified Laboratory (Backup)

Quest Diagnostics/KS

Identify your Blind Performance Test Sample supplier(s)

Elsholy 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)

22

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

0

Substance	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection (LOD) Testing?	Comment (Optional)
Alcohol	Yes			Not Applicable	
Cocaine	Yes			Yes	
Marijuana	Yes			Yes	
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

Training

Topic 1 Description

Results of 2018 NRC inspection- Refresher training has been provided to FFD staff to ensure complete and accurate fatigue assessments are obtained during post event testing. Refresher training was provided to supervisors at a Leadership and Alignment (L&A) meeting regarding when to request post event testing and how to complete accurate fatigue assessments.

CR-IP3-2018-3300

5 out of 8 post event incidents did not have complete fatigue assessments contrary to 26.211 (a)(3) which states a fatigue assessment must be completed after a post event requiring drug and alcohol testing.

CR-IP3-2018-3297

Two individuals refused to provide complete and accurate information on their fatigue assessments contrary to 26.211 (c)(2). this information related to schedule and hours of sleep in recent history) is required to be evaluated by the licensee during a fatigue assessment in accordance with 26.214 (c)(4).

☒ Add an additional Topic

Topic 2

Policies and Procedures

Topic 2 Description

Results of 2018 NRC inspection-Headquarters CR initiated to determine if fleet procedures need to be changed to address issue below....

CR-HQN-2018-02428

6 out of 8 post event incidents did not meet the regulatory threshold requiring post event drug and alcohol testing. The licensee procedure does not provide guidance, examples, or a process to conduct these tests to ensure that these tests are initiated in an equitable manner and to ensure that they are not subjectively conducted. These tests should not be conducted unless this guidance is in place.

☒ Add an additional Topic

Topic 3

Other(s)

Topic 3 Description

Results of 2018 NRC inspection- Coaching provided at Leadership & Alignment (L&A) meetings to ensure supervisors are aware of their responsibilities when dealing with sensitive information that could question an employee's fitness for duty.

CR-IP2-2018-05989

on 10/30/2018 an employee contacted their supervisor at approximately 8:00 pm with information that should have brought their fitness for duty into question. The supervisor did not notify Access Authorization until approximately 2:20 pm on 10/31/2018. Meanwhile, the individual in question reported to work on 10/31/2018 and entered the Protected Area for approximately 2 hours during the day. Access Authorization was notified of the circumstance at about 2:20 pm and the individual was instructed to report to Access Authorization immediately.

Please elaborate:

There is a numerical difference between the number of positive tests indicated on the NRC Form 891 Annual Reporting Form for Drug and Alcohol Tests and single positive test forms submitted. The Annual Reporting Form indicates a total of 12 positive tests however; 13 Single Positive Tests forms are being

Person(s) Responsible for Information Provided

Person 1 (required):

Kelly	Pettus	Senior Security Coordinator	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

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 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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☐ Submission Update ☐ Delete Submission

Unique Reference ID (License Supplied)

IPEC 2018-001

Select Facility

Indian Point [50-247; 50-286]

APPROVED BY OMB: CLEARANCE NO. 3150-0146

EXPIRES: 11/30/2017

Estimated burden per response to comply with this collection request is 30 minutes. This form is a voluntary means of reporting the information required under 10 CFR 26.717. The information is required by NRC to obtain on an annual basis site specific fitness-for-duty (FFD) program performance data on drug and alcohol programs from licensees and other entities. 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 Infocollcts.Resource@NRC.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-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.

Date of Collection (mm/dd/yyyy)

01/29/2018

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization*

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Marijuana	Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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 Security Coordinator

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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Locked

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☐ Submission
Update ☐ Delete
Submission

Unique Reference ID (License Supplied)

IPEC 2018-002

Select Facility

Indian Point (50-247; 50-286)

Date of Collection
(mm/dd/yyyy)

01/29/2018

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)

Manjuana

Use NRC
Cutoffs?

Yes

Initial
Cutoff

Confirmatory
Cutoff

Limit of
Detection

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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 Security Coordinator

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 ID (License Supplied)

IPEC 2018-003

Select Facility

Indian Point [50-247; 50-286]

Date of Collection
(mm/dd/yyyy)

01/31/2018

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

Yes

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

Yes

- ☐ Did not appear for testing
☐ Shy-bladder (no medical condition)
☐ Refused to provide initial specimen
☒ Refused to provide second specimen
☒ Specimen temperature (out of range)
☐ Specimen paraphernalia identified

- ☐ Specimen characteristics (e.g., color, odor, precipitant)
☒ Invalid test result (initial specimen collected) - 26.185(f)
☐ Refused to follow directions
☐ Donor admitted to subversion attempt
☒ Other

Please elaborate on the choice(s) selected:

Initial specimen had an out of range temp (high). Donor agreed to second collection under observation but left the FFD waiting area and exited the site prior to completion of test.

Initial specimen was rejected by HHS certified lab for fatal flaw (insufficient specimen volume).

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 Security Coordinator

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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☐ Submission
☐ Update

☐ Delete
☐ Submission

Unique Reference ID (License Supplied)

IPEC 2018-004

Select Facility

Indian Point [50-247; 50-286]

Date of Collection
(mm/dd/yyyy)

3/13/2018

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)

Cocaine

Use NRC
Cutoffs?

Yes

Initial
Cutoff

Confirmatory
Cutoff

Limit of
Detection

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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 Security Coordinator

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 ID (License Supplied)

IPEC 2018-005

Select Facility

Indian Point [50-247; 50-288]

Date of Collection
(mm/dd/yyyy)

3/20/2018

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Marijuana	Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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	Pettus	Lead Security Coordinator	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 ID (License Supplied)

IPEC 2018-008

Select Facility

Indian Point [50-247; 50-286]

Date of Collection
(mm/dd/yyyy)

3/20/2018

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Use NRC
Cutoffs?

Yes

Initial
Cutoff

Confirmatory
Cutoff

Limit of
Detection

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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 Security Coordinator

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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IPEC 2018-007

APPROVED BY OMB: CLEARANCE NO. 3150-0146

EXPIRES: 11/30/2017

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Select Facility

Indian Point [50-247; 50-286]

Date of Collection
(mm/dd/yyyy)

5/22/2018

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

Facility Support

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Use NRC
Cutoffs?

Yes

Initial
Cutoff

Confirmatory
Cutoff

Limit of
Detection

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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 Security Coordinator

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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☐ Submission Update ☐ Delete Submission

Unique Reference ID (License Supplied)

IPEC 2018-008

Select Facility

Indian Point [50-247; 50-286]

Date of Collection
(mm/dd/yyyy)

6/12/2018

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

Other

Please elaborate on the Labor Category selected

Training Department

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Use NRC Cutoffs?

Yes

Initial Cutoff

Confirmatory Cutoff

Limit of Detection

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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 Security Coordinator

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 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Locked

Form Locked On: Jan 30, 2019 at 12:01:50 PM

Save to Local PC

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3) Mouse over form fields to view additional information
4) Use of Adobe Reader 8 or later is required

☐ Submission Update ☐ Delete Submission

Unique Reference ID (License Supplied)

IPEC 2018-009

Select Facility

Indian Point [50-247; 50-286]

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

New Hire Preemployment collection

Employment Type - 26.717(b)(3)

Licensee Employee

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

Security

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)

Use NRC Cutoffs?

Initial Cutoff

Confirmatory Cutoff

Limit of Detection

Marijuana

Yes

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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 Security Coordinator

Position Title

kpettus@entergy.com

Company Email Address

Person 2 (optional):

Wayne

First Name

Griffin

Last Name

Supervisor, Access/FFD

Position Title

wgriffin@entergy.com

Company Email Address

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

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☐ Submission Update ☐ Delete Submission

Unique Reference ID (License Supplied)

IPEC 2018-010

Select Facility

Indian Point [50-247; 50-286]

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Cocaine	Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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

Pettus

Lead Security Coordinator

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

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Locked

Form Locked On: Jan 30, 2019 at 12:02:42 PM

Save to Local PC

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☐ Submission Update ☐ Delete Submission

Unique Reference ID (License Supplied)

IPEC 2018-011

Select Facility

Indian Point [50-247; 50-286]

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

Facility Support

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

Yes

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Use NRC Cutoffs?

Yes

Initial Cutoff

Confirmatory Cutoff

Limit of Detection

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

Yes

☐ Did not appear for testing

☐ Shy-bladder (no medical condition)

☐ Refused to provide initial specimen

☐ Refused to provide second specimen

☒ Specimen temperature (out of range)

☐ Specimen paraphernalia identified

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

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

☐ Refused to follow directions

☐ Donor admitted to subversion attempt

☐ Other

Please elaborate on the choice(s) selected:

Initial specimen temperature out of range (low 84 degrees). Donor agreed to and submitted second specimen. Initial specimen was returned from HHS lab as negative. Second specimen (observed) was returned from HHS lab as positive for THC.

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 Security Coordinator

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 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Locked

Form Locked On: Jan 30, 2019 at 12:03:07 PM

Save to Local PC

Print this Report

- 1) All fields required except those marked "optional"
2) Entries in some fields auto-populate information in other fields
3) Mouse over form fields to view additional information
4) Use of Adobe Reader 8 or later is required

☐ Submission Update ☐ Delete Submission

Unique Reference ID (License Supplied)

IPEC 2018-012

Select Facility

Indian Point [50-247; 50-286]

Date of Collection
(mm/dd/yyyy)

10/03/2018

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

Facility Support

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Use NRC Cutoffs?

Yes

Initial Cutoff

Confirmatory Cutoff

Limit of Detection

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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 Security Coordinator

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 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Locked

Form Locked On: Jan 30, 2019 at 12:03:33 PM

Save to Local PC

Print this Report

- 1) All fields required except those marked 'optional'
2) Entries in some fields auto-populate information in other fields
3) Mouse over form fields to view additional information
4) Use of Adobe Reader 8 or later is required

☐ Submission Update ☐ Delete Submission

Unique Reference ID (License Supplied)

IPEC 2018-013

Select Facility

Indian Point [50-247; 50-286]

APPROVED BY OMB: CLEARANCE NO. 3150-0146

EXPIRES: 11/30/2017

Estimated burden per response to comply with this collection request is 30 minutes. This form is a voluntary means of reporting the information required under 10 CFR 26.717. The information is required by NRC to obtain on an annual basis site specific fitness-for-duty (FFD) program performance data on drug and alcohol programs from licensees and other entities. 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 infocollects.Resource@NRC.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-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.

Date of Collection (mm/dd/yyyy)

10/22/2018

Reason for Testing - 26.717(b)(5)

Please elaborate (optional)

Random

Employment Type - 26.717(b)(3)

Outage Worker (optional)?

Licensee Employee

No

Labor Category - 26.717(b)(3)

Please elaborate on the Labor Category selected

Other

Performance Improvement

Is this a 24-hour reporting event? - 26.719(b)

No

Was this collection refused? - 26.717(b)(7) & 26.75

No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Specimen Tested

Drug Only

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75

No

How many substances were confirmed positive for this individual?

1

Substance - 26.717(b)(2) & (b)(6)

Use NRC Cutoffs?

Initial Cutoff

Confirmatory Cutoff

Limit of Detection

Cocaine

Yes

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b)

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 Security Coordinator

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 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Locked

Form Locked On: Jan 30, 2019 at 12:04:16 PM

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Print this Report

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

Facility
Indian Point (50-247; 50-266) Period of Report
2018

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.

APPROVED BY OMB: CLEARANCE NO. 3160-0148

EXPIRES: 04/30/2021

☐ 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

Estimated burden per response to comply with this collection request is 74 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 informationcollection@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NRC-1020, (0150-0146), 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.

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

Work Hour Controls		Number of Waivers Issued																Combined Outage Total (after day 60)
		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 Total	Outage Total (days 1-60)	Outage Total (after day 60)				
		Operating	Outage (days 1-60) (after day 60)	Operating	Outage (days 1-60) (after day 60)	Operating	Outage (days 1-60) (after day 60)	Operating	Outage (days 1-60) (after day 60)	Operating	Outage (days 1-60) (after day 60)							
Daily Work Hours 26.203(e)(1)	Exceeded 16 work hrs in any 24 hr period	2	0	0	0	0	0	0	0	0	0	15	0	0	0	17		
	Exceeded 20 work hrs in any 48 hr period	2	0	0	0	0	0	0	0	0	0	23	0	0	0	25		
	Exceeded 72 work hrs in any 7 day period	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Rest Breaks 26.203(e)(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		
	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		
	Average of less than 1 day off per week for 8-hour shifts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Minimum Days Off Per Shift Cycle 26.203(e)(3)	Average of less than 2.5 days off per week for 10-hour shifts	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0		
	Average of less than 2 days off per week for 12-hour maintenance shifts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Average of less than 3 days off per week for 12-hour security shifts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Minimum Days Off for Outage Activities (during first 60 days of outage) 26.203(e)(4) and 26.203(e)(5)	Less than 3 days off per successive 15-day period 26.203(e)(4)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Less than 1 day off per 7-day period for maintenance personnel 26.203(e)(4)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Less than 4 days off per successive 15-day period for security personnel 26.203(e)(5)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Alternate to Minimum Days Off 26.203(e)(7)	34 hour maximum average	0	0	0	0	0	0	0	0	0	0	13	0	0	0	13		
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total		4	0	0	0	0	0	0	0	0	0	60	0	0	0	64		

*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 category, please enter a value (0, 1, or 2) 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	0	0	0	0	5
2	2	0	0	0	14
3	0	0	0	0	2
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)	2	0	0	0	23
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):
Clyde Medsker Regulatory Assurance cmedsker@energy.com
First Name Last Name Position Title 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 (e.g., 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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