

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 Fatigue Management form.

Analysis of Waiver Assessment Data:

No waivers were issued for 2018.

Analysis of Fatigue Assessment Data:

Twenty-six (26) fatigue assessments were completed in 2018.

- 20 Fatigue Assessments/Post-Event
- 5 Fatigue Assessments/For Cause
- 1 Fatigue Assessment/Self-Declaration

No additional actions were taken beyond worker being sent home for minimum of 10 hours pending FFD test results.

Conclusions:

Waivers: Zero (0) waivers were initiated for 2018. No corrective action documents were initiated for the waiver process or program improvements.

Fatigue Assessments: For 2018 there was an increase in post event testing at the site due to changes in the For-Cause/Post Event/ Fatigue Determination Form. A decision was made to screen for human error which increased Post-Event testing. This program was identified as an area to monitor behaviors and site performance. In 2019, the For-Cause/Post Event/ Fatigue Determination Form were revised to align with 10 CFR Part 26.

Summary and Status of Corrective Actions:

The review period is 01-01-2018 through 12-31-2018. During this review period zero (0) waivers were performed and twenty six (26) fatigue assessments were initiated. Condition reports were initiated for fatigue assessments within the corrective action program.

The Fatigue Management Annual Program Review assessment did not document any performance gaps or additional issues for waivers or fatigue assessments.
(Reference QH-2019-1793)