

Fatigue Reporting Form

Reporting Period: January-December 2019



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NOTE: Knowingly or willfully falsifying or concealing a material fact on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under Federal Statutes.

Individuals Name	Work Hour Control	Reason for Work Hour Control Waiver/Exception	Summary of Corrective Action Taken	Waiver/Exception Date
Jonathan Hall	Work No More than 6 Days in a Row	To Attend Training to Prepare for Team Events	This is a NFS Mandated Additional Work Hour Control - No Corrective Action Taken	8/1/2019
Chad Nelson	Work No More than 6 Days in a Row	Exception Not Requested-Internal Procedure Violation	Scheduling Checklist Created to Document Schedule Changes and Review Impact Before Schedule Change	7/18/2019

Total Work Hour Control Exceptions for the Period:

Total Number of Individuals Fatigued and Unable to Perform Duties:

Number of Individuals with:				
1 Exception:	<input type="text" value="1"/>	Number of Individuals - Self Declarations	Number of Fatigued Assessments due to Behavioral Observations	Number of Inattentive Individual Observations
2 Exceptions:	<input type="text" value="0"/>			
3 or more Exceptions:	<input type="text" value="0"/>	One (1) Self Declare Fatigue Assessment	<input type="text" value="0"/>	<input type="text" value="0"/>

Summary of Corrective Actions Implemented to Improve Fatigue Management Program and/or Officer Attentiveness: Due to the NFS internal procedure violation, a scheduling fatigue management and compliance checklist was created to document schedule changes and review their impact before making the change.

Assessment of Outages, Force-On-Force, and Drills on Security Shift Staffing: There have been no recent events that would affect security staffing. NFS continues to monitor staffing for drills and preplanned outages and will take necessary measures to ensure enforcement of the fatigue policy.

Fatigue Program Manager Review:	Print Name: <u>Ginger Ray</u>	Signature: <u>[Signature]</u> <u>1/28/20</u>	Classification: UNCLASSIFIED
Access Control & Compliance Manager	Print Name: <u>Thomas Edens</u>	Signature: <u>[Signature]</u> <u>1/28/2020</u>	Derivative Classifier: <u>Marcus Denman</u> (Name) <u>Security Compliance Manager</u> (Title)

Nuclear Fuel Services, Inc. Date: 1-28-20