

Annual Fatigue Management Report	NMP-AD-016-004-F03	
	SNC	Version 1.4
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Plant Site: Plant Hatch Reporting Period: Jan-Dec Year: 2019

Primary Goals

- Evaluate if individuals averaging more than 54 hours per week over the shift cycle should be supporting a different work schedule.
- Evaluate staffing levels, overtime assignment practices and call in practices to ensure individual work hours are managed and impairment from fatigue is prevented due to the duration, frequency, or sequencing of successive shifts.
- Evaluate any adverse trends in human performance related to fatigue management, work scheduling, or 10 CFR 26 work hour limit adherence. Run Maximo reports using event codes 15A1, 15A2, and 15A3. A word search can also be conducted by using PQ&S as a key word.
- Evaluate if staffing needs and practices are adequate in meeting work hour requirements.

Goal #1

Did any individuals average more than 54 hours per week over the shift cycle?
 Yes ☐ No ☒

If No, proceed to Primary Goal #2.

If Yes, complete the following for each applicable individual:

- a) Attach each individual's shift cycle schedule (Schedule Report from eSOMS PQ&S® to this form.
- b) Did the individual actually work a different hour shift (i.e., a 10-hour shift versus an 8-hour shift or a 12-hour shift versus a 10- or 8-hour shift)?
 Yes ☐ No ☐
- c) Initiate a Condition Report to capture the concern and determine if corrective actions are necessary to ensure the work schedule appropriately reflects minimum day off requirements. Attach a copy of relevant Condition Reports to this form.
- d) Review the Department Manager Quarterly Reviews
- e) Are further investigations or barriers necessary?
 Yes ☐ No ☐

If No, proceed to Primary Goal #2.

If Yes, complete the following:

- a) Generate a Condition Report to capture recommendations and attach a copy of the Condition Report to this form.
- b) Provide a brief summary for each instance:

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Goal #2

Are there any weaknesses in hiring, training, or staffing that should be addressed by human resources and/or site senior management?

Yes ☐ No ☒

IF No, proceed with form completion below.

IF Yes, complete the following:

- a) Generate a Condition Report to capture recommendations and attach a copy of the Condition Report to this form.
- b) Ensure weaknesses and recommendations are shared with other SNC sites.

Review Methods

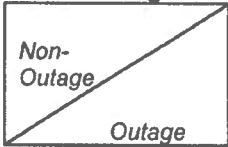
List the methods used to conduct these review (i.e., CAP database search, eSOMS, interviews).

CAP Database; eSOMS; and interviews

Section 1 – Waivers

List the number of waivers issued for work hour (WH) limits that were exceeded during this reporting period. **Note: More than one WH limit may be exceeded for one waiver.**

Chart Legend



Group	Work Hour Limit						
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days/168 hours	< 10 hour break	< 34 hour break in any 9-day period/216 hours	< min day off requirement	>54 Hour Average
Operations	0	1	1	0	0	0	0
Maintenance	0	0	0	0	0	0	0
Chemistry	0	0	0	0	0	0	0
RP	0	1	0	0	0	0	0
Security	0	0	0	0	0	0	0

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Group	Work Hour Limit						
	> 16 in 24 hours	> 26 in 48 hours	> 72 in 7 days/168 hours	< 10 hour break	< 34 hour break in any 9-day period/216 hours	< min day off requirement	>54 Hour Average
Contractors	0 0	0 0	0 0	0 0	0 0	0 0	0 0
Vendors	0 0	0 0	0 0	0 0	0 0	0 0	0 0
Total	0 0	0 0	0 0	0 0	0 0	0 0	0 0

Section 2 – Number of Individual Waivers

List the number of individuals who received 1, 2, or 3, etc. waivers

# Waivers Issued to Individual	Operations	Maintenance	Chemistry	RP	Security	Contractors	Vendors
1	2	0	0	1	0	0	0
2	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0

Section 3 – Fatigue Assessments

List the number of fatigue assessments for each group and each condition.

Group	Self-Declaration	For Cause	Post-Event	Follow-Up	Waiver
Operations	0 0	0 0	0 0	0 0	0 0
Maintenance	0 0	1 0	0 0	0 0	0 0
Chemistry	0 0	0 0	0 0	0 0	0 0
RP	0 0	0 0	0 0	0 0	0 0

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Group	Self-Declaration	For Cause	Post-Event	Follow-Up	Waiver
Section 4 – Addition Comments					
<p>If any management actions were taken as a result of any of the fatigue assessments performed, list the affected group, reason for the assessment, and the action taken; number each item.</p>					
<ol style="list-style-type: none"> 1. During the 2019 outage GA Power personnel working the degraded grid performed tests on the SAT 1D while not under the Fatigue Management Program (CR# 10599312). This is a violation of the Fatigue Management Program. Due to issues with the transformer 2 Ga. Power Switchyard employees was called to perform testing on the transformer. These employees was not properly tracked in the Fatigue Management Program. The supervisor requesting the employees or the employees did not have a questioning attitude of the hours previous worked. The 2 employees violated the 10 hour break rule for Fatigue Management. 2. CFAM Identified: Lack of Ownership of Fatigue Management by HNP Security Department (CR# 10637941). HNP Security failed to take the appropriate steps when notified of Fatigue Management work hour violations. 3. Due to the complexity of Security FOF Evaluated Drill on 10/29/19 and the length of the exercise, the work hour limitations were exceeded by three security personnel. A PDCLA (1055594) and CAR (10660375) was performed. 4. Talked with RP Management concerning recent trends in regards of the Fatigue Management Program. RP Management advised me that they currently have 3 employees performing signoffs to become qualified RP Techs. They also advised me that they are planning on having a hire class this year to address vacancies in their department. 5. NOS concerns with Fatigue Assessment and Work Hour Waiver event on 11/12/2019 (CR# 10666810). A fatigue assessment for a work hour limits waiver was not completed by a qualified supervisor as required by 10 CFR 26.207. 					

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Section 5 – Records

Retain a copy, scan the completed form and email to Fleet Security (SNCFMST@southernco.com) by February 15th for review and retention.

Reviewed By: Mickey Gordon , [Signature] 2/6/2020
Print Name/Fleet Security or Designee Signature Date

Reviewed by: Keith Long , [Signature] 2/9/20
Print Name/Site Regulatory Affairs Manager Signature Date ~~2/6/2020~~

Approved by: Daniel A. Kinn , [Signature] 2-2-2020
Print Name/Plant Manager Signature Date

Submitted to NRC by: Terrence Gibson , [Signature] 2-21-20
Print Name/Site FM SME Signature Date

Annual FFD Program Performance Report

	Online	Outage	Total
Waivers	3	0	3
Fatigue Assessments	2	1	3
Rule Violations Without Waivers	5	0	5
TOTAL	10	1	11

Annual FFD Program Performance Report

# of Waivers For	54-Hour Averaging Rule	Outage Days Off Rule	24 Hours Rule	48 Hours Rule	7 Days Rule	10 Hours Between Work Periods	34 Hours Break in 9 Calendar Days
Department							
PH - Operations	1 / -	- / 0	1 / 0	0 / 0	0 / 0	0 / 0	0 / 0
PH-Health Physics	0 / -	- / 0	1 / 0	0 / 0	0 / 0	0 / 0	0 / 0
TOTAL	1 / N/A	N/A / 0	2 / 0	0 / 0	0 / 0	0 / 0	0 / 0

Waiver Count		
Number of Waivers	PH -	PH-Health
1	2	1
2	0	0
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0
9	0	0
10	0	0
11-20	0	0
>20	0	0
Total	2	1
Most for single user	1	1

# of Fatigue Assessments	Self-Declaration	For Cause	Post Event	Follow-Up
Department				
PH-Facility Maintenance	0 / 0	1 / 0	0 / 0	0 / 0
PH-Security	0 / 0	0 / 0	1 / 0	0 / 0
	0 / 0	0 / 0	0 / 1	0 / 0
TOTAL	0 / 0	1 / 0	1 / 1	0 / 0

Department	Rule Violations without Waivers
PH - Operations	1 / 0
PH-Health Physics	1 / 0
PH-Security	3 / 0
TOTAL	5 / 0

Non-Outage / Outage

Site Report: ()
1/1/2019 - 12/31/2019

Historical Performance - Online Name	# of Waivers	Waivers	# of Fatigue Assessments - Self-Declaration	Fatigue Assessments - Self-Declaration	# of Fatigue Assessments - For Cause	Fatigue Assessments - For Cause	# of Fatigue Assessments - Post Event	Fatigue Assessments - Post Event	# of Fatigue Assessments - Follow-Up	Fatigue Assessments - Follow-Up
Black, Kenneth E	0	0	0	0	110609381	0	0	0	0	0
Boston, Everett	0	0	0	0	0	0	0	0	0	0
Collins Jr, Albert J	0	0	0	0	0	0	0	0	0	0
Hutto Jr., Lauren David	110617726	0	0	0	0	0	0	0	0	0
NAPIER, KENNARD	0	0	0	0	0	0	0	0	0	0
Slack, Tommy	0	0	0	0	0	0	0	0	0	0
Spencer, Jeffery	0	0	0	0	0	0	110667187	0	0	0
Storkamp, Matthew B	1CR10656334	0	0	0	0	0	0	0	0	0
Sutton, Michael L.	1CR10668824	0	0	0	0	0	0	0	0	0
Whitson, Kenneth	0	0	0	0	0	0	0	0	0	0
Wilcox, Corey	0	0	0	0	0	0	0	0	0	0

Historical Performance - Outage Name	# of Waivers	Waivers	# of Fatigue Assessments - Self-Declaration	Fatigue Assessments - Self-Declaration	# of Fatigue Assessments - For Cause	Fatigue Assessments - For Cause	# of Fatigue Assessments - Post Event	Fatigue Assessments - Post Event	# of Fatigue Assessments - Follow-Up	Fatigue Assessments - Follow-Up
Black, Kenneth E	0	0	0	0	0	0	0	0	0	0
Boston, Everett	0	0	0	0	0	0	0	0	0	0
Collins Jr, Albert J	0	0	0	0	0	0	0	0	0	0
Hutto Jr., Lauren David	0	0	0	0	0	0	0	0	0	0
NAPIER, KENNARD	0	0	0	0	0	0	1CR10581910	0	0	0
Slack, Tommy	0	0	0	0	0	0	0	0	0	0
Spencer, Jeffery	0	0	0	0	0	0	0	0	0	0
Storkamp, Matthew B	0	0	0	0	0	0	0	0	0	0
Sutton, Michael L.	0	0	0	0	0	0	0	0	0	0
Whitson, Kenneth	0	0	0	0	0	0	0	0	0	0
Wilcox, Corey	0	0	0	0	0	0	0	0	0	0

Historical Performance Name	# of Rule Violations Without Waivers	Rule Violations Without Waivers	# of Exceptions - Force-on-Force	Exceptions - Force-on-Force	# of Exceptions - Plant Emergencies	Exceptions - Plant Emergencies	# of Exceptions - Common Defense and Security	Exceptions - Common Defense and Security	# of Performance	Performance
Black, Kenneth E	0	0	0	0	0	0	0	0	0	0
Boston, Everett	110660375	0	0	0	0	0	0	0	0	0
Collins Jr, Albert J	1CR-10663852	0	0	0	0	0	0	0	0	0
Hutto Jr., Lauren David	0	0	0	0	0	0	0	0	0	0
NAPIER, KENNARD	0	0	0	0	0	0	0	0	0	0
Slack, Tommy	110660375	0	0	0	0	0	0	0	0	0
Spencer, Jeffery	0	0	0	0	0	0	0	0	0	0
Storkamp, Matthew B	0	0	0	0	0	0	0	0	0	0

Site Report: ()
1/1/2019 - 12/31/2019

Historical Performance	# of Rule Violations Without Waivers	Rule Violations Without Waivers	# of Exceptions - Force-on-Force	Exceptions - Force-on-Force	# of Exceptions - Plant Emergencies	Exceptions - Plant Emergencies	# of Exceptions - Common Defense and Security	Exceptions - Common Defense and Security	# of Performance	Performance
Name										
Sutton, Michael L.	0	0	0	0	0	0	0	0	0	
Whitson, Kenneth	110640787	110640787	0	0	0	0	0	0	0	
Wilcox, Corey	110660375	110660375	0	0	0	0	0	0	0	

Condition Report

10599312 - Fatigue Management

Site: HATCH

While performing the causal product for degraded grid events, it was identified that GPC test personnel were performing tests on the SAT IC while not under the fatigue management program. This is a violation of PQS. This CR is for documentation only.

General Information**Status:** CLOSED**Entry Date:** 04/09/2019 08:36:33 AM**Responsible Individual:** LMMORRIS**Mode Restraint:****Event Date:** 04/09/2019 08:36:00 AM**Responsible Manager:** MAINTMGR**Operations Review N****Required:****Reported By:** BMANNING**Location:****CR Type:** HUMPERF**Tech Spec Equip Related:** N**Name:** Manning III, Bobby
Alvin**Design tag Number:****Priority:** 3
Internal Priority:**Phone:** 912-366-2000**Asset:****Email:** BMANNING@SOUTHERNCO.COM**Unit:****System:****Sub System:****Equipment Status:****Deficiency Tag Number:****Immediate Action Taken**

CORRECTION: testing was being done on the SAT 2C

Related Assets

ASSETNUM		LOCATION		DESCRIPTION				PRIORITY		TYPE		
Related Tickets												
Ticket	Description	Reported Priority	Resp Individual	EXP Completion	Class	Applicator	Location	Loc Desc	Site	Status	Relationship	
1050305	CFAM Identified: Lack of Ownership of Fatigue Management by HNP Security	InternalReportedPriority	TEGIBSON	InternalTargetFinish	TE	INCIDENT				HATCH	CLOSED	RELATED
Related WorkOrders												
WorkOrder	Description	Location	Description	Site	Work Type	Status	Relationship					
Special Indication Details for Location												
SI Type	Description	Special Indicator Value	Tech Review Required	Instructions								

Condition Report 10599312 - Fatigue Management

Site: HATCH

Event Code	Event	Description	Remark	Remarks Date
	12B2	Crew Clock Reset	RE3	2019-04-10 04:42:51.0
	25B	Contractor human error	GPC	2019-04-10 04:43:02.0

Record	Summary	Date	Class	Created By	Type	Summary
10599312	Upgraded based on MRC feedback Upgraded from a 4 to a 3.	04/29/2019	CR	BAJCOLEM	WORK	Upgraded based on MRC feedback

Condition Report

10660375 - Exceeding PQ&S work hour limits

Site: HATCH

Due to the complexity of security's FOF evaluated drill on 10/29/19 and the length of the exercise, the work hour limitations were exceeded by three security personnel. No work required.

General Information

Status: CLOSED

Entry Date: 10/31/2019 01:43:11 AM

Responsible Individual: JKBOATRI

Mode Restraint:

Event Date: 10/31/2019 01:43:00 AM

Responsible Manager: SECMGR

Operations Review N

Required:

Reported By: DSTANFIE

Location: NONE

CR Type: ADMIN

Tech Spec Equip Related: N

Name: Stanfield, Darrion

Design tag Number:

Priority: 3

Technical Review Required: Y

Internal Priority:

Phone:

Asset:

Email: DSTANFIE@SOUTHERNCO.COM

Unit: C

System:

Sub System:

Equipment Status:

Deficiency Tag Number:

Immediate Action Taken

Supervisor notification.

CAR 277003 - JKB

Related Assets

ASSETNUM		LOCATION		DESCRIPTION				PRIORITY		TYPE	
Related Tickets											
Ticket	Description	Reported Priority	Resp Individual	EXP Completion	Class	Application	Location	Loc Desc	Site	Status	Relationships
1055594	Prevent, Detect, Correct Learning Activity (PDCLA) CAR	InternalReportedPriority	TEGIBSON	InternalTargetFinish	TE	INCIDENT					
10660883	Fatigue Tracking Record# 164 was created for CR# 10660375. For Tracking Purpose Only.		JKBOATRI		CR	SR	NONE	NO MPL# FOR THIS TASK	HATCH	CLOSED	RELATED
277022	HNP Security declining trend for PU&A/HU events for 2019	InternalSC_Sevlevel	JKBOATRI	InternalSc_Analduedate	CAR	PROBLEM	NONE	NO MPL# FOR THIS TASK	HATCH	ACTCOMP	RELATED

Condition Report 10660375 - Exceeding PQ&S work hour limits

Site: HATCH

Related Tickets									
Ticket	Description	Reported Priority	Resp Individual	EXP Completion	Class	Application	Location	Loc Desc	Site
277003	Exceeding PQ&S work hour limits	InternalSC_Sevlevel	InternalSC_Analduedate	TEGIBSON	InternalSC_Analduedate	PROBLEM	NONE	NO MPL# FOR THIS TASK	HATCH

Related WorkOrders							
WorkOrder	Description	Location	Description	Site	Work Type	Status	Relationship
Special Indication Details for Location							
SI Type	Description	Special Indicator Value		Tech Review Required		Instructions	
Event Code							
Event	Description	Remark			Remarks Date		

15A3	Fatigue-Work Hour Rule Violations								
12B2	Crew Clock Reset								

Record	Summary	Date	Class	Created By	Type	Summary
10660375	CAR 277003	11/07/2019	CR	JKBOATRI	WORK	CAR 277003
10660375	Crew Clock Reset	11/06/2019	CR	JKBOATRI	WORK	Crew Clock Reset

Condition Report

10666810 - NOS concerns with Fatigue Assessment and Work Hour Waiver event on 11/12/2019 Site: HATCH

Problem Statement: A fatigue assessment for a work hour limits waiver was not completed by a qualified supervisor as required by 10 CFR 26.207(a)(1)(ii). A work hour limits waiver was not completed to document the bases for the individual waiver as required by 10 CFR 26.207(a)(4). Requirements: §26.4 FFD program applicability to categories of individuals. (a) All persons who are granted unescorted access to nuclear power reactor protected areas by the licensees in §26.3(a) and, as applicable, (c) and perform the following duties shall be subject to an FFD program that meets all of the requirements of this part, except subpart K of this part: (2) Performing health physics or chemistry duties required as a member of the onsite emergency response organization minimum shift complement: §26.205 Work hours: (a) Individuals subject to work hour controls. Any individual who performs duties identified in §26.4(a)(1) through (a)(5) shall be subject to the requirements of this section. 26.207 Waivers and exceptions (a)(1)(ii) A supervisor assesses the individual face to face and determines that there is reasonable assurance that the individual will be able to safely and competently perform his or her duties during the additional work period for which the waiver will be granted. The supervisor performing the assessment shall be trained as required by §§ 26.29 and 26.203(c) and shall be qualified to direct the work to be performed by the individual. If there is no supervisor on site who is qualified to direct the work, the assessment may be performed by a supervisor who is qualified to provide oversight of the work to be performed by the individual. (a)(4) Licensees shall document the bases for individual waivers. The documented basis for a waiver must include a description of the circumstances that necessitate the waiver, a statement of the scope of work and time period for which the waiver is approved, and the bases for the determinations required in paragraphs (a)(1)(i) and (ii) of this section. NMP-AD-016-001, Self-Declaration, Waivers, and Fatigue Assessments, Version 7.4 3.2 The Responsible Supervisor Is Responsible For 3. Ensuring the process is completed and all associated documents (includes Fatigue Assessment, Waiver form, and CR) are scanned and attached to the FTR in PQ&S. 4.1 Fatigue Assessments 2. The supervisor or manager performing the assessment SHALL be trained as a Fatigue Assessor. For waivers, the Fatigue Assessor SHALL be qualified to provide oversight of the work to be performed by the individual. If there is no supervisor on site who is qualified to provide oversight of the work, the assessment may be performed by a knowledgeable and trained second level supervisor or a manager in the chain of command who SHALL be responsible for the work performed under the waiver. 4.3 Waivers of Work Hour Limits 5. Responsible supervisors MUST request waivers by initiating a Condition Report, noted as a "Work Hour Waiver" on the CR summary line, and completing form NMP-AD-016-001-F02, 10 CFR 26 Work Hour Limits Waiver, for approval by the appropriate manager (i.e. Security Shift supervisor for Security waivers or Ops Shift Manager for all other waivers). 6. Responsible supervisors MUST complete the Fatigue Tracking Record (FTR) in eSOMS PQ&S by entering the required information and attaching the Condition Report number to the FTR. Refer to NMP-AD-016-GL01, Guideline for Using eSOMS PQ&S for work hour rule scheduling and tracking. This step can only be performed if the individual's work hours are being tracked in eSOMS PQ&S. Supporting Detail: 1. A Fatigue Assessment (form NMP-AD-016-001-F01) was completed on 11/12/2019 for a Radiation Protection Supervisor to fill an ERO minimum staffing position in the RP department. This fatigue assessment was performed by an individual within the Security department who was not qualified to provide oversight of the work to be performed by the RP individual. 2. A Work Hour Limits Waiver (form NMP-AD-016-001-F02) had not been completed for the RP Supervisor who was called in to maintain minimum ERO requirements on 11/12/2019. A condition report had not been initiated noting "Work Hour Waiver" on the CR summary line, as required by NMP-AD-016-001 Section 4.3.5. Condition report 10664675 was initiated upon identification that a waiver had not been completed as required. Insights: 1. Security having performed a Fatigue Assessment for a Part 26 Work Hour waiver for an individual from another department is similar to the Audit Finding documented in CR 10599479 when Security performed a Fatigue Assessment for an Operations individual. The effectiveness and sustainability of corrective actions taken per CAR 276067 have not been sufficient to prevent another event. • Priority 2 CAPR TE was answered by Security stating "Qualified fatigue assessors in the Security department have the knowledge and understand they are not qualified to conduct cross-functional fatigue assessments and/or waivers and will refuse any requests." 2. Members of Hatch RP Management were found to not be qualified as Fatigue Assessors, leaving no one available in the chain of command to perform a fatigue assessment of an RP supervisor for a Work Hour waiver. A similar gap had been previously identified against the Hatch Operations department, but corrective actions to qualify additional fatigue assessors taken in response to CAR 276067 were not extended to other departments beyond Operations. 3. Hatch RP supervisors are not normally tracked in PQS, even when they are performing health physics duties required as ERO minimum shift complement (§26.4(a)(2), §26.205(a)) 4. Hatch Training wrote CR 10593933 on 3/21/2019 requesting that NMP-AD-016-001 Section 4.1.2 be clarified to remove confusion about whom may perform a fatigue assessment for a work hours waiver. This CR was closed to TE 1042926 assigned to Corporate Security; this TE is still unresolved and has a current due date of 7/1/2020.

General Information

Status: CLOSED

Entry Date: 11/22/2019 11:35:24 AM
Event Date: 11/22/2019 11:35:00 AM

Responsible Individual: TEGIBSON
Responsible Manager: SECMGR

Mode Restraint:
Operations Review Y
Required:

Reported By: CDPRANDI

Location:

CR Type: ADMIN

Tech Spec Equip Related: N

Name: Prandini, Chase

Design tag Number:

Priority: 3

Technical Review Required: N

Condition Report

10666810 - NOS concerns with Fatigue Assessment and Work Hour
Waiver event on 11/12/2019

Site: HATCH

Internal Priority:

Phone: 912-537-5900 Asset:

Email: CDPRANDI@SOUTHERNCO.COM Unit:

System:

Sub System:

Equipment Status:

Deficiency Tag Number:

Immediate Action Taken

Discussions held with Site Security Part 26 coordinator and Birmingham Part 26 Subject Matter Expert. Notified STA
Close to CAR 277055 - JKB

Related Assets				DESCRIPTION								PRIORITY		TYPE	
ASSETNUM		LOCATION													
Related Tickets															
Ticket	Description	Reported Priority	Resp Individual	EXP Completion	Class	Applicator	Location	Loc Desc	Site	Status	Relationship				
10599479	NOS Managing Fatigue / MRO Audit - Finding 1		TEGIBSON		CR	SR			HATCH	CLOSED	RELATED				
10667808	Ineffective corrective actions documented in CAR 276067		SCPOWEL		CR	SR			HATCH	CLOSED	RELATED				
277022	HNP Security declining trend for PU&A/HU events for 2019	InternalSC_Sevlevel	JKBOATRI	InternalSc_Analduedate	CAR	PROBLEM	NONE	NO MPL# FOR THIS TASK	HATCH	ACTCOMP	RELATED				
277055	NOS concerns with Fatigue Assessment and Work Hour Waiver event on 11/12/2019	InternalSC_Sevlevel	TEGIBSON	InternalSc_Analduedate	CAR	PROBLEM			HATCH	ACTCOMP	FOLLOWU				
Related WorkOrders															
WorkOrder	Description	Location	Description	Site	Work Type	Status	Relationship								
Special Indication Details for Location															
SI Type	Description	Special Indicator Value			Tech Review Required			Instructions							

Condition Report

10666810 - NOS concerns with Fatigue Assessment and Work Hour Waiver event on 11/12/2019

Site:

HATCH

Event Code		Event		Description		Remark		Remarks Date	
12B2				Crew Clock Reset					

Log

Record	Summary	Date	Class	Created By	Type	Summary
10666810	CAR 277055 assigned to Site Security Part 26 Coordinator	12/03/2019	CR	JKBOATRI	WORK	CAR 277055 assigned to Site Security Part 26 Coordinator