

Tennessee Valley Authority, 1101 Market Street, Chattanooga, Tennessee 37402-2801

August 26, 2002

U.S. Nuclear Regulatory Commission

ATTN: Document Control Desk Washington, D.C. 20555-0001

Gentlemen:

In the Matter of Tennessee Valley Authority	)	Docket Nos.	50-259 50-260 50-296 50-327 50-328	50-390 50-391 50-438 50-439
			30-320	

FITNESS FOR DUTY (FFD) PROGRAM PERFORMANCE DATA: JANUARY - JUNE 2002

In accordance with 10 CFR 26.71(d), enclosed is TVA's FFD Program Performance Data for the six-month period of January 1-June 30, 2002. Enclosure 1 contains a discussion of recent FFD Program developments and FFD trends since the last reporting period. Enclosures 2-4 contain the performance data and summary of TVA management actions for TVA's nuclear plant sites (Browns Ferry, Sequoyah, and Watts Bar, respectively). Enclosure 5 consolidates the data for TVA's Nuclear corporate organization (primarily Chattanooga and Knoxville corporate offices) and Bellefonte Nuclear Plant. There were no FFD events reported to the NRC pursuant to 10 CFR 26.73 during this six-month period.

The random testing rate of drug and alcohol use for the workforce that is subject to random testing is in accordance with the requirements prescribed in 10 CFR 26.24 (a)(2).

If you have any questions concerning this information, please telephone Terry Knuettel at (423) 751-6673.

Sincerely,

Manager

Nuclear Licensing

Enclosures

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NRC Senior Resident Inspector Watts Bar Nuclear Plant 1260 Nuclear Plant Road Spring City, Tennessee 37381

### TENNESSEE VALLEY AUTHORITY (TVA) FITNESS FOR DUTY (FFD) PERFORMANCE DATA JANUARY 1 - JUNE 30, 2002

The following summarizes a matter associated with TVA's FFD Program that occurred during this reporting period:

## TVA's "Re-screening of Specimens"

Reference: TVA's policy to re-screen specimens with a creatinine level less than 20 mg/dl, which was addressed in the February 28, 1997 FFD Performance Report.

#### Summary

TVA Nuclear screened 135 specimens at the lower cutoff for marijuana during this reporting period. One positive test was identified from this group.

#### **JANUARY 1-JUNE 30, 2002**

#### **TRENDS**

The confirmed positive test rate for all categories (pre-employment, pre-access, for-cause, post-accident, random, follow-up, and other) for this reporting period was 0.59 percent (27 positive tests) which is 0.10 percent higher than the last reporting period. This 0.10 percent increase in the positive test rate for all categories is primarily attributed to the large increases in pre-access testing associated with Browns Ferry Nuclear Plant's (BFN) and Watts Bar Nuclear Plant's (WBN) outages (i.e., 12 short-term contractor personnel testing positive during "Pre-Access" testing at BFN and 7 short-term contractor personnel testing positive during "Pre-Access" testing at WBN) and the number of first-time nuclear workers attempting to check in. The rate of random confirmed positives was 0.22 percent (four positive tests) which is 0.04 percent lower than the last reporting period.

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#### **ENCLOSURE 2**

#### SUMMARY OF MANAGEMENT ACTIONS FOR BROWNS FERRY NUCLEAR PLANT

In the pre-access test category, 12 contract employees (CEs) tested positive. The CEs were denied access, removed from site, returned to the contract company, and restricted from TVA Nuclear (TVAN) work for three years. Eight of the CEs requested that a split specimen test be performed. The split specimen tests reconfirmed the positive test results. Three of the CEs requested an appeal. The appeals upheld the positive test results.

Also in the pre-access test category, one CE was detected attempting to subvert the Fitness for Duty (FFD) testing process by substitution and one CE was detected attempting to subvert the FFD testing process by adulteration. After submitting an out-of-range (high) temperature specimen, the first CE submitted a required witnessed specimen. The witnessed specimen tested positive. Due to the adulteration, the second CE's test results could not be reported as negative or positive. Both CEs were denied access, removed from the site, returned to the contract company, and permanently restricted from TVAN work. The first CE did not request that a split specimen test be performed and TVAN procedures prohibit split specimen testing for adulterated specimens, as in the case of the second CE. Neither of the CEs requested an appeal.

Also in the **pre-access** category, one CE refused to submit a specimen. The CE submitted an out-of-range (low) temperature specimen After being advised by the collector that a witnessed specimen was required, the CE refused to cooperate by leaving the collection facility and site without permission. The CE was denied access and permanently restricted from TVAN work. The CE did not request an appeal.

In the random test category, one licensee employee (LE) and two CEs tested positive. The LE's unescorted access and the CEs' unescorted access were revoked. The LE was removed from site, suspended from work for 14 days and referred to the Employee Assistance Program. The LE did not request a confirmatory blood alcohol test nor an appeal. Review of the LE's work was performed and no deficiencies were identified. The LE did not return to work during this reporting period. The CEs were removed from site, returned to the contract company, and restricted from TVAN work for three years. Both CEs requested that a split specimen test be performed. The split specimen tests reconfirmed the positive test results. Both CEs requested an appeal. The appeals upheld the positive test results. Review of the CEs' work was performed and no deficiencies were identified.

TE	NNESSEE VA	ALLEY AUTHORITY		JUNE 30, 200	2
	C	ompany	<del></del>	6 Months Endi	ng
	BROWN	S FERRY NUCLEAR PLANT			
	L	ocation			
:	REBECCA	A. STANFIELD		(423) 751-882	.2
	Con	tact Name		Phone (include area	code)
Cut-offs:S	creen/C	onfirmation	×,	Appendix A to 10 CFR 26  * 50 ng/ml initial cut-off	
Marijuana *	1	Amphetamines	1		1
Cocaine	1	Phencyclidine	1		1
Opiates	1	Alcohol(%BAC)	1		

\*Specimens with a creatinine level less than 20 mg/dl are evaluated using a 20 ng/ml cutoff on the initial marijuana screen and the limit of quantitation as a cutoff on the GC/MS for marijuana metabolite.

Testing	Results	Licensee	Employees	Long-T Contractor	erm *** Personnel	Short-Term Contractor Personnel 749		
	Number with rted Access	1,2	265					
Catego	ries	# Tested	# Positive	# Tested	# Positive	# Tested	# Positive	
Pre-Access		72	0	N/A	N/A	1,268	12	
For Cause	Post-accident	0	0	N/A	N/A	0	0	
Cause	Observed behavior	1	0	N/A	N/A	1	0	
Randon	1	338	1	N/A	N/A	294	2	
Follow-	up	10	0	N/A	N/A	0	0	
Other *	*	1	0	N/A	N/A	0	0	
Total		422	1	N/A	N/A	1,563	14	

<sup>\*\*</sup> The other test category includes: transfer to TVAN from other TVA organizations (1)-TVA; program integrity clearance/update; assignment to emergency response duties; and return-to-work.

<sup>\*\*\*</sup> Both long-term and short-term contractors are included in the "Short-Term Contractor Personnel" category in accordance with NUMARC letter to NUMARC Administrative Points of Contacts, dated August 10, 1989.

	Marijuana	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alcohol	Refusal to test	1	2	3	4	5	
Licensee Employees	0	0	0	0	0	1	0	0	0	0	0	0	
Long-Term Contractors	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	]
Short-Term Contractors	11*	2	0	1	0	0	1	0	0	0	0	0	
Total	11	2	0	1	0	1	1	0	0	0	0	0	16

<sup>\*</sup> One specimen from this category tested negative at the 50 ng/ml cutoff limit, but positive using the 20 ng/ml cutoff limit.

DRUG NUMBER	SUBSTANCE	Cut-off I	Level (ng/ml)
		Screen	Confirmation
1	Barbiturates	300	200
2	Benzodiazepines	300	250
3	Methadone	300	250
4	Methaqualone	300	250
5	Propoxyphene	300	300

# SUMMARY OF MANAGEMENT ACTIONS FOR SEQUOYAH NUCLEAR PLANT

In the pre-access test category, three CEs tested positive. The CEs were denied access, removed from site, returned to the contract company, and restricted from TVA Nuclear (TVAN) work for three years. One of the CEs requested that a split specimen test be performed. The split specimen test reconfirmed the positive test results. None of the CEs requested an appeal.

Also in the **pre-access** test category, one CE was detected attempting to subvert the Fitness for Duty testing process by adulteration. Due to the adulteration, the CE's test results could not be reported as negative or positive. The CE was denied access, removed from the site, returned to the contract company, and permanently restricted from TVAN work. TVAN procedures prohibit split specimen testing for adulterated specimens. The CE did not request an appeal.

In the for-cause testing category, one CE tested positive. The CE's unescorted access was revoked. The CE was removed from site and permanently restricted from TVAN work. A review of the CE's work was performed with no deficiencies identified. The CE did not request a confirmatory blood alcohol test. The CE requested an appeal. The appeal upheld the positive test results.

In the random testing category, one CE tested positive. The CE's unescorted access was revoked. The CE was removed from site, returned to the contract company, and restricted from TVAN work for three years. A review of the CE's work was performed with no deficiencies identified. The CE did not request a confirmatory blood alcohol test nor an appeal.

TEN	NNESSEE VA	ALLEY AUTHORITY	JUNE 30, 2002
· · · · · · · · · · · · · · · · · · ·	C	ompany	6 Months Ending
		OYAH NUCLEAR PLANT ocation	
Cut-offs:So	Con	A. STANFIELD tact Name onfirmation	(423) 751-8822  Phone (include area code)  Appendix A to 10 CFR 26  * 50 ng/ml initial cut-off
Marijuana *	1	Amphetamines	/ / /
Cocaine	1	Phencyclidine	
Opiates	1	Alcohol(%BAC)	1

\*Specimens with a creatinine level less than 20 mg/dl are evaluated using a 20 ng/ml cutoff on the initial marijuana screen and the limit of quantitation as a cutoff on the GC/MS for marijuana metabolite.

Testing	Results	Licensee 1	Employees		erm *** Personnel	Short-Term Contractor Personnel 584		
	Number with	1,3	385	N	/A			
Categories		# Tested	# Positive	# Tested	# Positive	# Tested	# Positive	
Pre-Access		40	0	N/A	N/A	445	3	
For Cause	Post-accident	0	0	N/A	N/A	1	0	
	Observed behavior	0	0	N/A	N/A	2	1	
Randon	1	326	0	N/A	N/A	226	1	
Follow-	up	7	0	N/A	N/A	0	0	
Other *	*	0	0	N/A	N/A	0	0	
Total		373	0	N/A	N/A	674	5	

<sup>\*\*</sup> The other test category includes: transfer to TVAN from other TVA organizations; program integrity clearance/update, assignment to emergency response duties, and return-to-work.

<sup>\*\*\*</sup> Both long-term and short-term contractors are included in the "Short-Term Contractor Personnel" category in accordance with NUMARC letter to NUMARC Administrative Points of Contacts, dated August 10, 1989.

	Marijuana	Cocame	Opiates	Amphe- tamines	Phency- chdine	Alcohol	Refusal to test	1	2	3	4	5	
Licensee Employees	0	0	0	0	0	0	0	0	0	0	0	0	]
Long-Term Contractors	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Short-Term Contractors	2	0	0	0	0	3	0	0	0	0	0	0	]
Total	2	0	0	0	0	3	0	0	0	0	0	0	5

DRUG NUMBER	SUBSTANCE	Cut-off Le	evel (ng/ml)
		Screen	Confirmation
1	Barbiturates	300	200
2	Benzodiazepines	300	250
3	Methadone	300	250
4	Methaqualone	300	250
5	Propoxyphene	300	300

# SUMMARY OF MANAGEMENT ACTIONS FOR WATTS BAR NUCLEAR PLANT

In the pre-access test category, seven CEs tested positive. The CEs were denied access, removed from site, returned to the contract company, and restricted from TVA Nuclear work for three years. Four of the CEs requested that a split specimen test be performed. The split specimen tests reconfirmed the positive test results. One of the CEs requested an appeal. The appeal upheld the positive test results.

TE	NNESSEE V	ALLEY AUTHORITY	JUNE 30, 2002	
	C	ompany	6 Months Ending	
	WATT	'S BAR NUCLEAR PLANT		
	L	ocation		
	REBECCA	A. STANFIELD	(423) 751-8822	
	Con	tact Name	Phone (include area code)	
Cut-offs:S	creen/C	onfirmation	Appendix A to 10 CFR 26  * 50 ng/ml initial cut-off	
Marijuana *	1	Amphetamines	/	
Cocaine	1	Phencyclidine	/ /	
Opiates	1	Alcohol(%BAC)	1	

\*Specimens with a creatinine level less than 20 mg/dl are evaluated using a 20 ng/ml cutoff on the initial marijuana screen and the limit of quantitation as a cutoff on the GC/MS for marijuana metabolite.

Testing	Results	Licensee 1	Employees	Long-To Contractor		Short-Term Contractor Personnel 412		
	Number with ted Access	1,0	005	N/	/A			
Categories		# Tested	# Positive	# Tested	# Positive	# Tested	# Positive	
Pre-Access		40	0	N/A	N/A	837	7	
For Cause	Post-accident	0	0	N/A	N/A	0	0	
<b>├</b>	Observed behavior	0	0	N/A	N/A	0	0	
Random		270	0	N/A	N/A	130	0	
Follow-ı	ıp	6	0	N/A	N/A	0	0	
Other **	•	1	0	N/A	N/A	1	0	
Total		317	0	N/A	N/A	968	7	

<sup>\*\*</sup> The other test category includes: transfer to TVAN from other TVA organizations; program integrity clearance/update (1) contract; assignment to emergency response duties, and, return-to-work (1)-TVA.

<sup>\*\*\*</sup> Both long-term and short-term contractors are included in the "Short-Term Contractor Personnel" category in accordance with NUMARC letter to NUMARC Administrative Points of Contacts, dated August 10, 1989.

	Manjuana	Cocaine	Opiates	Amphe- tamines	Phency- chdine	Alcohol	Refusal to test	1	2	3	4	5	
Licensee Employees	0	0	0	0	0	0	0	0	0	0	0	0	]
Long-Term Contractors	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	]
Short-Term Contractors	7	0	0	0	0	0	0	0	0	0	0	0	]
Total	7	0	0	0	0	0	0	0	0	0	0	0	7

DRUG NUMBER	SUBSTANCE	Cut-off Level (ng/ml)		
		Screen	Confirmation	
I	Barbiturates	300	200	
2	Benzodiazepines	300	250	
3	Methadone	300	250	
4	Methaqualone	300	250	
5	Propoxyphene	300	300	

# SUMMARY OF MANAGEMENT ACTIONS FOR CORPORATE TVA NUCLEAR (TVAN) OFFICES AND BELLEFONTE NUCLEAR PLANT (BLN)

There were no positive tests in the Corporate TVAN Offices and BLN during this reporting period.

TT	ENNESSEE V <i>A</i>	ALLEY AUTHORITY	J	UNE 30, 2002
	Co	ompany	6	Months Ending
COR		CES (CHATTANOOGA, KNO LEFONTE, AND OTHER)	XVILLE,	
-	L	ocation		
	REBECCA	A. STANFIELD	(4	423) 751-8822
	Cont	tact Name	Phone	(include area code)
Cut-offs:S	Screen/Co	onfirmation	Appendix A to 10 CF  * 50 ng/ml initial cut-o	
Marijuana *	1	Amphetamines		/
Cocaine	1	Phencyclidine		
Opiates	1	Alcohol(%BAC)	1	1

\*Specimens with a creatinine level less than 20 mg/dl are evaluated using a 20 ng/ml cutoff on the initial marijuana screen and the limit of quantitation as a cutoff on the GC/MS for marijuana metabolite.

Long-Term \*\*\*\* Short-Term Licensee Employees **Testing Results** Contractor Personnel Contractor Personnel Average Number with N/A N/A N/A Unescorted Access # Categories Positive Tested Positive Tested Positive Tested N/A N/A N/A N/A N/A N/A Pre-Access 0 0 Post-accident 0 0 N/A N/A For Cause 0 0 0 0 N/A N/A Observed behavior 28 0 195 0 N/A N/A Random 0 0 Follow-up 3 0 N/A N/A 0 11 0 N/A N/A 20 Other N/A 48 0 0 Total 209 N/A

<sup>\*\*</sup> Persons assigned to the corporate organization or Bellefonte, but with unescorted access at a TVAN site, are included in the average for the site or sites where they hold the unescorted access authorization.

<sup>\*\*\*</sup> The other test category includes: employment (1)-TVA, (19)-contract; transfer to TVAN from other TVA organizations (1)-contract; program integrity clearance/update (1)-TVA; assignment to emergency response duties (9)-TVA; and, return to work.

<sup>\*\*\*\*</sup> Both long-term and short-term contractors are included in the "Short-Term Contractor Personnel" category in accordance with NUMARC letter to NUMARC Administrative Points of Contacts, dated August 10, 1989.

	Manjuana	Cocame	Opiates	Amphe- tamines	Phency- chdine	Alcohol	Refusal to test	1	2	3	4	5	
Licensee Employees	0	0	0	0	0	0	0	0	0	0	0	0	
Long-Term Contractors	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	]
Short-Term Contractors	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

DRUG NUMBER	SUBSTANCE	Cut-off Level (ng/ml)		
		Screen	Confirmation	
1	Barbiturates	300	200	
2	Benzodiazepines	300	250	
3	Methadone	300	250	
4	Methaqualone	300	250	
5	Propoxyphene	300	300	