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February 25, 2003

U. S. Nuclear Regulatory Commission Document Control Desk Washington, D.C. 20555

Subject: Duke Energy Corporation Fitness-For-Duty Program Performance Data Reports Oconee Nuclear Station, Docket Nos. 50-269, -270, -287 McGuire Nuclear Station, Docket Nos. 50-369, -370 Catawba Nuclear Station, Docket Nos. 50-413, -414

Pursuant to 10 CFR 26.71(d), enclosed are the subject reports for Duke Energy Corporation's Oconee, McGuire and Catawba Nuclear Stations and the General Office. The reporting period covered by this transmittal is July 1, 2002 through December 31, 2002.

Based on quantitative analysis accumulated from the testing laboratory results which are recorded and maintained in Duke's Fitness for Duty database, this data is considered to be complete, accurate and consistent with industry and Duke Energy program expectations.

Questions regarding these reports should be directed to Peter R. Fowler at 704-382-6188 or Mike Cash at 704-382-5826.

Sincerely,

M. S. Tuckeman

M. S. Tuckman

Attachment

U. S. Nuclear Regulatory Commission February 25, 2003 Page Two w/attachment cc: L. A. Reyes Regional Administrator, Region II U. S. Nuclear Regulatory Commission Atlanta Federal Center, Suite 23T85 61 Forsyth Street, S.W. Atlanta. GA 30303-3415 C. P. Patel, NRC Senior Project Manager (CNS) U. S. Nuclear Regulatory Commission Mail Stop 0-14 H25 Washington, D. C. 20555-0001 R. E. Martin, NRC Project Manager (MNS) U. S. Nuclear Regulatory Commission Mail Stop 0-8 H12 Washington, D. C. 20555-0001 L. N. Olshan, NRC Project Manager (ONS) U. S. Nuclear Regulatory Commission Mail Stop 0-8 H12

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DUKE POWER COMPANY	12/31/02
Company	6 Month Ending
Catawba Nuclear Station	
Location	
Anita Barnette	(704) 382-4904
Contact Name	Phone (Include area code)
Cutoffs: Screen/Confirmation (ng/ml)	ppendix A to 10 CFR 26
Marijuana50 ng/ml/ 15 ng/mlAmphetamCocaine300 ng/ml/ 150 ng/mlPhencyclidOpiates300 ng/ml/ 300 ng/mlAlcohol (%)	

Testing Results	Licensee	Employees		g-Term or Personnel	Short-Term Contractor Personnel			
Average Number with Unescorted Access	1	318				207		
Categories	# Tested	# Positive (1)	# Tested	# Positive *	# Tested	# Positive (1)		
Pre-Access	23	0			58	1		
For Cause – Post Accident	1	0			1	0		
For Cause – Observed Behavior	0	0			0	0		
Random	374	1			87	0		
Follow-up	14	0			1	0		
Other	1	0			0	0		
Total	413	1			147	1		

# Breakdown of Confirmed Positive Tests for Specific Substances – Catawba Nuclear Station (for 6 Month Ending 12/31/02)

	Marijuana (1)	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alcohol (1)	Refusal To Test	1	2	3	4	5	
Licensee Employees	0	0	0	0	0	0	1		·····				
Long-Term Contractors				<b>* 1</b> 1		: <b>)</b>		2 <sup>7</sup>				£.	
Short-Term Contractors	1	0	0	0	0	0	0						1
Total	1	0	0	0	0	0	1						

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### Fitness for Duty Program Performance Data Personnel Subject to 10CFR 26 (for Catawba Nuclear Station) for 6 Month Ending 12/31/02

#### Summary of Management Actions:

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(Include initiatives taken, lessons learned, effectiveness evaluation, etc. as appropriate.)

- (1) Duke Power has more restrictive cut-off levels for Alcohol and Marijuana. In the past, Duke Power has shown this detail on the Performance Data Report's first sheet. Beginning with the semi-annual report (period ending 06/30/01), Duke Power will provide a more detailed report that will indicate positive test results confirmed at the NRC cut-off level and Duke Power's cut-off level. This detailed report for the period ending 12/31/02 is attached (see Attachment B).
- (2) Duke Power randomly tests at a rate of at least 50% of the pool population.

Date of Event	Position of Individual Involved	How Discovered	Substance Detected	Management Actions Taken
None during this reporting period				

### Fitness for Duty Program Performance Data Personnel Subject to 10CFR 26 (for Catawba Nuclear Station) 6 Month Ending – 12/31/02

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### **POSITIVE Cut-Off Level Detail Report (NRC / Duke Level)**

Testing Results	Licensee	e Employ	ees		g-Term or Personnel	Short-Term Contractor Personnel					
Average Number with Unescorted Access		1318		· · · · ·		207					
Categories	# Tested	# Positive (1)		# Tested	# Positive *	# Tested	# Positive (1)				
Pre-Access	23	NRC 0	Duke 0			58	NRC 1	Duke 0			
For Cause – Post Accident	1	0	0			1	0	0			
For Cause – Observed Behavior	0	0	0			0	0	0			
Random	374	1	0			87	0	0			
Follow-up	14	0	0			1	0	0			
Other	1	0	0	1991		0	0	0			
Total	413	1	0	. Study		147	1	0			

### SUBSTANCE Cut-Off Level Detail Report (NRC / Duke Level)

	1	juana 1)	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alco		Refusal to Test	1	2	3	4	5	TOTAL
	NRC	Duke					NRC	Duke							
Licensee Employees	0	0	0	0	0	0	0	0	1						1
Long-Term Contractors															
Short-Term Contractors	1	0	0	0	0	0	0	0	0						1
Total	1	0	0	0	0	0	0	0	1						2

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DUKE POWER COMPANY	12/31/02
Company	6 Month Ending
McGuire Nuclear Station	
Location	-
Anita Barnette	(704) 382-4904
Contact Name	Phone (Include area code)
Cutoffs: Screen/Confirmation (ng/ml)	Appendix A to 10 CFR 26
Marijuana50 ng/ml / 15 ng/mlAmphetanCocaine300 ng/ml / 150 ng/mlPhencycliOpiates300 ng/ml / 300 ng/mlAlcohol (************************************	

Testing Results	Licensee	Employees	-	g-Term or Personnel		t-Term or Personnel
Average Number with Unescorted Access	1	408			2	281
Categories	# Tested	# Positive (1)	# Tested	# Positive *	# Tested	# Positive (1)
Pre-Access	53	0			629	10
For Cause – Post Accident	2	0			4	0
For Cause – Observed Behavior	3	0			1	0
Random	377	0			106	2
Follow-up	15	1		and and a second s	5	0
Other	3	0			0	0
Total	453	1		A Capital South South	745	12

# Breakdown of Confirmed Positive Tests for Specific Substances – McGuire Nuclear Station (for 6 Month Ending 12/31/02)

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	Marijuana (1)	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alcohol (1)	Refusal To Test	1	2	3	4	5	
Licensee Employees	0	1	0	0	0	0	0						
Long-Term Contractors													
Short-Term Contractors	10	1	0	0	0	1	0						
Total	10	2	0	0	0	1	0						1:

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### Fitness for Duty Program Performance Data Personnel Subject to 10CFR 26 (for McGuire Nuclear Station) for 6 Month Ending 12/31/02

### Summary of Management Actions:

(Include initiatives taken, lessons learned, effectiveness evaluation, etc. as appropriate.)

- (1) Duke Power has more restrictive cut-off levels for Alcohol and Marijuana. In the past, Duke Power has shown this detail on the Performance Data Report's first sheet. Beginning with the semi-annual report (period ending 06/30/01), Duke Power will provide a more detailed report that will indicate positive test results confirmed at the NRC cut-off level and Duke Power's cut-off level. This detailed report for the period ending 12/31/02 is attached (see Attachment B).
- (2) Duke Power randomly tests at a rate of at least 50% of the pool population.

Date of Event	Position of Individual Involved	How Discovered	Substance Detected	Management Actions Taken
Screened 11/05/02	Contract Supv	Random drug/alcohol screen	Marijuana	Confirmed positive on 11/08/02; individual's unescorted access was restricted and subsequently terminated; event was reported to McGuire's Nuclear Compliance Group for reporting purposes; reported to NRC on 11/08/02 at 1450.

### Fitness for Duty Program Performance Data Personnel Subject to 10CFR 26 (for McGuire Nuclear Station) 6 Month Ending – 12/31/02

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### **POSITIVE Cut-Off Level Detail Report (NRC / Duke Level)**

Testing Results	Licensee	e Employ	ees		g-Term or Personnel	Short-Term Contractor Personnel				
Average Number with Unescorted Access		1408					281			
Categories	# Tested	1	sitive 1)	# Tested	# Positive *	# Tested	# Po:	sitive 1)		
Pre-Access	53	NRC Duke 0 0				629	NRC 6	Duke 4		
For Cause – Post Accident	2	0	0			4	0	0		
For Cause – Observed Behavior	3	0	0			1	0	0		
Random	377	0	0			106	1	1		
Follow-up	15	1	0			5	0	0		
Other	3	0	0			0	0	0		
Total	453	1	0			745	7	5		

### SUBSTANCE Cut-Off Level Detail Report (NRC / Duke Level)

	Mari (	juana 1)	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alco		Refusal to Test	1	2	3	4	5	TOTAL
	NRC	Duke					NRC	Duke							
Licensee Employees	0	0	1	0	0	0	0	0	0						1
Long-Term Contractors															
Short-Term Contractors	5	5	1	0	0	0	1	0	0						12
Total	5	5	2	0	0	0	1	0	0						13

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DUKE POWER COMPANY	12/31/02
Company	6 Month Ending
Oconee Nuclear Station	
Location	
Anita Barnette	(704) 382-4904
Contact Name	Phone (Include area code)
Cutoffs: Screen/Confirmation (ng/ml)	ppendix A to 10 CFR 26
Marijuana50 ng/ml15 ng/mlAmphetanCocaine300 ng/ml150 ng/mlPhencyclicOpiates300 ng/ml300 ng/mlAlcohol (%)	

Testing Results	Licensee	Employees		g-Term or Personnel	Short-Term Contractor Personnel				
Average Number with Unescorted Access	1.	486				318			
Categories	# Tested	# Positive (1)	# Tested	# Positive *	# Tested	# Positive (1)			
Pre-Access	75	0			585	4			
For Cause – Post Accident	0	0			0	0			
For Cause – Observed Behavior	4	2			1	0			
Random	381	2			216	1			
Follow-up	21	1			4	0			
Other	3	0	3.11		0	0			
Total	484	5			806	5			

# Breakdown of Confirmed Positive Tests for Specific Substances – Oconee Nuclear Station (for 6 Month Ending 12/31/02)

	Marijuana (1)	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alcohol (1)	Refusal To Test	1	2	3	4	5	
Licensee Employees	3	1	0	0	0	2	0						1
Long-Term Contractors											8 <b>78</b> 98		
Short-Term Contractors	3	1	0	1	0	0	0						
Total	6	2	0	1	0	2	0						11 (

(3) One individual positive for two substances.

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### Fitness for Duty Program Performance Data Personnel Subject to 10CFR 26 (for Oconee Nuclear Station) for 6 Month Ending 12/31/02

#### Summary of Management Actions:

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(Include initiatives taken, lessons learned, effectiveness evaluation, etc. as appropriate.)

- (1) Duke Power has more restrictive cut-off levels for Alcohol and Marijuana. In the past, Duke Power has shown this detail on the Performance Data Report's first sheet. Beginning with the last semi-annual report (period ending 06/30/01), Duke Power will provide a more detailed report that will indicate positive test results confirmed at the NRC cut-off level and Duke Power's cut-off level. This detailed report for the period ending 12/31/02 is attached (see Attachment B).
- (2) Duke Power randomly tests at a rate of at least 50% of the pool population.
- (3) One individual positive for two substances.

Date of Event	Position of Individual Involved	How Discovered	Substance Detected	Management Actions Taken
None during this reporting period				U

### Fitness for Duty Program Performance Data Personnel Subject to 10CFR 26 (for Oconee Nuclear Station) for 6 Month Ending 12/31/02

## **POSITIVE Cut-Off Level Detail Report (NRC / Duke Level)**

Testing Results	Licensee	Employ	ees		g-Term or Personnel		rt-Term or Person	nel	
Average Number with Unescorted Access		486	<u> </u>				818		
Categories	# Tested	# Positive (1)NRCDuke 0		# Tested # Positive *		# Tested	# Positive (1)		
Pre-Access	75					585	NRC 1	Duke 3	
For Cause – Post Accident	0	0	0			0	0	0	
For Cause – Observed Behavior	4	2	0			1	0	0	
Random	381	2	0			216	1	0	
Follow-up	21	1	0			4	0	0	
Other	3	0	0			0	0	0	
Total	484	5	0			806	2	3	

### SUBSTANCE Cut-Off Level Detail Report (NRC / Duke Level)

	1 0	juana 1)	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alco (1		Refusal to Test	1	2	3	4	5	TOTAL
	NRC	Duke					NRC	Duke							
Licensee															
Employees	3	0	1	0	0	0	2	0	0						6 (3)
Long-Term															
Contractors	<u>.</u>										<b>1</b> 16	12			
Short-Term	1										ĺ				
Contractors	0	3	1	0	1	0	0	0	0						5
Total															
	3	3	2	0	1	0	0	0	0						11 (3)

\* One individual positive for two substances.

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DUKI	E POWER COMPANY	12/31/02
	ompany	6 Month Ending
Gene	oral Office	
Lo	ocation	
Anita	a Barnette	(704) 382-4904
Cor	ntact Name	Phone (Include area code)
Cutoffs: Sci	reen/Confirmation (ng/n	1) $\Box$ Appendix A to 10 CFR 26
Marijuana Cocaine Opiates	50 ng/ml / 15 ng/ml 300 ng/ml / 150 ng/ml 300 ng/ml / 300 ng/ml	Amphetamines       1000 ng/ml / 500 ng/ml       /         Phencyclidine       25 ng/ml / 25 ng/ml       /         Alcohol (%BAC)       .04       /

Testing Results	Licensee	Employees		g-Term or Personnel	Short-Term Contractor Personne			
Average Number with Unescorted Access	3	384			<u> </u>			
Categories	# Tested	# Positive (1)	# Tested	# Positive *	# Tested	# Positive (1)		
Pre-Access	17	0			1 (3)	0		
For Cause – Post Accident	0	0			0	0		
For Cause – Observed Behavior	0	0			0	0		
Random	97	0	A ANDERSKA		0	0		
Follow-up	0	0	Service Service		0	0		
Other	0	0			0	0		
Total	114	0			1 (3)	0		

# Breakdown of Confirmed Positive Tests for Specific Substances – Duke Power Company General Office (for 6 Month Ending 12/31/02)

	Marijuana (1)	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alcohol (1)	Refusal To Test	1	2	3	4	5	
Licensee Employees	0	0	0	0	0	0	0						
Long-Term Contractors												R.	
Short-Term Contractors	0	0	0	0	0	0	0						
Total	0	0	0	0	0	0	0						(

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### Fitness for Duty Program Performance Data Personnel Subject to 10CFR 26 (for Duke Power Company General Office) for 6 Month Ending 12/31/02

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#### Summary of Management Actions:

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(Include initiatives taken, lessons learned, effectiveness evaluation, etc. as appropriate.)

- (1) Duke Power has more restrictive cut-off levels for Alcohol and Marijuana. In the past, Duke Power has shown this detail on the Performance Data Report's first sheet. Beginning with the last semi-annual report (period ending 06/30/01), Duke Power will provide a more detailed report that will indicate positive test results confirmed at the NRC cut-off level and Duke Power's cut-off level. This detailed report for the period ending 12/31/02 is attached (see Attachment B).
- (2) Duke Power randomly tests at a rate of at least 50% of the pool population.
- (3) Duke Power Company approved the Pre-Access Testing portion of Westinghouse's Fitness for Duty Program effective August 3, 1999. The 1 Pre-Access screen reported under "Short Term Contractor Personnel" is being reported with Duke Power Company performance data as a result of accepting Westinghouse's program.

Date of Event	Position of Individual Involved	How Discovered	Substance Detected	Management Actions Taken
None during this reporting period				

### Fitness for Duty Program Performance Data Personnel Subject to 10CFR 26 (for Duke Power Company General Office) for 6 Month Ending 12/31/02

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### **POSITIVE Cut-Off Level Detail Report (NRC / Duke Level)**

Testing Results	Licensed	e Employ	ees		g-Term or Personnel		ort-Term tor Person	ınel	
Average Number with Unescorted Access		384							
Categories	# Tested	# Positive (1)		# Tested	# Positive *	# Tested	# Positive (1)		
Pre-Access	17	NRC 0	Duke 0		an a	1 (3)	NRC 0	Duke 0	
For Cause – Post Accident	0	0	0			0	0	0	
For Cause – Observed Behavior	0	0	0			0	0	0	
Random	97	0	0	Addin Market		0	0	0	
Follow-up	0	0	0	à h		0	0	0	
Other	0	0	0		Thursday	0	0	0	
Total	114	0	0		新期的	1 (3)	0	0	

## SUBSTANCE Cut-Off Level Detail Report (NRC / Duke Level)

	Mari (	juana I)	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alco		Refusal to Test	1	2	3	4	5	TOTAL
	NRC	Duke					NRC	Duke							
Licensee	0	0	0	0	0	0	0	0	0						0
Employees															
Long-Term	18,19,10										2				
Contractors											1				
Short-Term															
Contractors															
Total	0	0	0	0	0	0	0	0	0						0