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SOUTHERN A

Energy to Serve Your World

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Docket Nos.:

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U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D. C. 20555-0001

Joseph M. Farley Nuclear Plant Edwin I. Hatch Nuclear Plant Vogtle Electric Generating Plant Fitness For Duty Performance Data

#### Ladies and Gentlemen:

Southern Nuclear Operating Company (SNC) hereby submits the Fitness For Duty (FFD) Performance Data for the six-month reporting period, July 2003 through December 2003, as required by 10 CFR 26.71(d). The data reflected in this report covers the employees specified in the respective enclosures.

This letter contains no NRC commitments. If you have any questions, please advise.

Sincerely,

L. M. Stinson

LMS/JCM

**Enclosures:** 

- 1. Joseph M. Farley Nuclear Plant FFD Performance Data
- 2. Edwin I. Hatch Nuclear Plant FFD Performance Data
- 3. Vogtle Electric Generating Plant FFD Performance Data
- 4. SNC Corporate Headquarters FFD Performance Data

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#### cc: Southern Nuclear Operating Company

Mr. H. L. Sumner, Jr., Vice President, Plant Hatch

Mr. J. T. Gasser, Vice President, Plant Vogtle

Mr. D. E. Grissette, General Manager - Plant Farley

Mr. G. R. Frederick, General Manager - Plant Hatch

Mr. W. F. Kitchens, General Manager - Plant Vogtle

Document Services RTYPE: CFA04.054; CHA02.004; CVC7000; LC# 13956

#### U. S. Nuclear Regulatory Commission

Mr. L. A. Reyes, Regional Administrator

Mr. S. E. Peters, NRR Project Manager - Farley

Mr. C. Gratton, NRR Project Manager - Hatch

Mr. C. Gratton, NRR Project Manager - Vogtle

Mr. C. A. Patterson, Senior Resident Inspector - Farley

Mr. D. S. Simpkins, Senior Resident Inspector – Hatch

Mr. J. Zeiler, Senior Resident Inspector - Vogtle

## Enclosure 1 Joseph M. Farley Nuclear Plant Fitness For Duty Performance Data Management Summary

The data generated under the Fitness for Duty (FFD) program from July 2003 through December 2003 has been reviewed and analyzed. The data reflected in this report covers workers, including contract personnel, of the Joseph M. Farley Nuclear Plant.

The random pool contains not only those badged for unescorted access, but also those employees who may, in an emergency condition, be called upon to work at the site and may require unescorted access. Contractors without approved programs are included in the testing pool while on site. Testing during this time period was performed on a nominal weekly basis to include swing shifts, weekends, and holidays. During this testing period, the rate of testing was equal to 50% yearly of the total population. Weekly quality control checks of the Fitness for Duty random pool revealed, at most, minor discrepancies during this reporting period.

In summarizing management actions associated with the FFD program, it should be emphasized that the incidence of confirming positive tests was very low. Consequently, management actions relative to determination of FFD have been limited. The following actions were taken relative to the confirmed positive tests during this reporting period:

Short-term Contractors – Twelve individuals screened as positive and were denied access. Five others refused to provide specimens in accordance with 10 CFR 26 during the screening process. On retest, three of these individuals tested positive and access was denied. The other two individuals refused the tests and access was denied. Three other individuals tested positive when subjected to a required retest and access was denied. The final individual refused a required retest and access was terminated.

Long-term Contractors – None.

Employees – One employee tested positive on a follow-up test and was terminated.

Employees who report a substance abuse-related arrest or any custodial arrest submit to fitness for duty testing and are referred for an Employee Assistance Program evaluation by a mental health professional to determine if there is a substance abuse or other problem. For this reporting period, there were three employees referred for evaluation.

# Enclosure 1 Fitness for Duty Program Performance Data Personnel Subject to 10 CFR 26

Company	:			6 Months Ending
Southern	Nuclear	Operating Compa	ny	12/31/2003
Location				
Joseph M	I. Farley	Nuclear Plant		
Contact N	lame			Phone
April Bro	ockson			205-992-5270
Cutoffs: Sc	reen/Confi	rmation (ng/ml) 🛛 A	ppendi	lix A to 10CFR 26
Marijuana	50 / 15	Amphetamines	1	
Cocaine	1	Phencyclidine	1	
Opiates	1	Alcohol (% BAC)	)	/

		Lice	ensee	Long	Term	Short Term		
Tes	sting Results	Emp	loyees	Cont	ractor	Cont	ractor	
				Personnel		Pers	onnel	
	erage Number							
wit	h unescorted	9	40	8	36	3	35	
acc	ess						,	
		#	#	#	#	#	#	
Cat	tegories	Tested	Positive	Tested	Positive	Tested	Positive	
Pre	-Access	16	0	0	0	392	17	
For	Post accident							
For Cause		3	0	0	0	5	0	
%	Observed							
	Behavior	7	0	0	0	1	0	
Rai	ndom	252	0	26	0	10	0	
Fol	low-up	28	1	0	0	1	0	
	1Cr: Safety & th, Re-test, Return to	27	0	0	0	11	9	
Tot	tal	333	1	26	0	420	26	

### Enclosure 1 Fitness for Duty Program Performance Data

**Breakdown of Confirmed Positive Tests for Specific Substances** 

Farley

	Marijuana	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alcohol	Refusal to Test	
Licensee Employees	1	0	0	0	0	0	0	
Long-Term Contractors	0	0	0	0	0	0	0	
Short-Term Contractors	. 14	4	0	2*	0	1	7	
Total	15	4	0	2*	0	1	7	

<sup>\*</sup> Both amphetamine positives were also positive for methamphetamine.

## Enclosure 2 Edwin I. Hatch Nuclear Plant Fitness For Duty Performance Data Management Summary

The data generated under the Fitness for Duty (FFD) program from July 2003 through December 2003 has been reviewed and analyzed. The data reflected in this report covers workers, including contract personnel, of the Edwin I. Hatch Nuclear Plant.

The random pool contains not only those badged for unescorted access, but also those employees who may, in an emergency condition, be called upon to work at the site and may require unescorted access. Contractors without approved programs are included in the testing pool while on site. Testing during this time period was performed on a nominal weekly basis to include swing shifts, weekends, and holidays. During this testing period, the rate of testing was equal to 50% yearly of the total population. Weekly quality control checks of the Fitness for Duty random pool revealed, at most, minor discrepancies during this reporting period.

In summarizing management actions associated with the FFD program, it should be emphasized that the incidence of confirming positive tests was very low. Consequently, management actions relative to determination of FFD have been limited. The following actions were taken relative to the confirmed positive tests during this reporting period:

Short-term Contractors – Three individuals screened as positive and were denied access. Three others refused to provide specimens in accordance with 10 CFR 26 during the screening process. On retest, two of these individuals tested positive and access was denied. The other refused a witnessed retest and access was denied.

Long-term Contractors - One individual tested positive on a random test and access was terminated.

Employees – One licensee employee tested positive on a for-cause behavioral test and was referred to the Employee Assistance Program (EAP) for evaluation and rehabilitation. The employee was determined to be fit for duty to return to work and has been entered into the follow-up pool. One other licensee employee tested positive on a follow-up test and was terminated.

Employees who report a substance abuse-related arrest or any custodial arrest submit to fitness for duty testing and are referred for an EAP evaluation by a mental health professional to determine if there is a substance abuse or other problem. For this reporting period, there were no employees referred for evaluation.

# Enclosure 2 Fitness for Duty Program Performance Data Personnel Subject to 10 CFR 26

Company	:				6 Months	Ending			
Southern	Nuclear (	Operating Compa	ny		12/31/03				
Location									
E. I. Hato	ch Nuclear	Plant, Baxley, G	A						
Contact N	lame	•		Ì	Phone				
April Bro					205-992	-5270			
Cutoffs: Sci	reen/Confirm	nation (ng/ml) 🛛 A	ppendix A	to 10CFR	26				
Marijuana	50 / 15	Amphetamines	1			1			
Cocaine	1	Phencyclidine	1			1			
Opiates	1	Alcohol (% BAC)				1			

Tes	sting Results	Licensee Employees		Long Term Contractor Personnel		Short Term Contractor Personnel	
	erage Number h unescorted ess	903		76		1	12
Cat	egories	# Tested	# Positive	# Tested	# Positive	# Tested	# Positive
	-Access	13	0	0	0	364	6
For Cause	Post accident	3	0	0	0	2	0
Se	Observed Behavior	4	1	0	0	1	0
Rai	ndom	238	0	26	1	27	0
Fol	low-up	35	1	0	0	12	0
Oth Heal work	th, Re-test, Return to	28	0	3	0	12	3
Tot	al	321_	2	29	1	418	9

### Enclosure 2 Fitness for Duty Program Performance Data

### **Breakdown of Confirmed Positive Tests for Specific Substances**

Hatch

	Marijuana	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alcohol	Refusal to Test	
Licensee Employees	0	1	0	1*	0	0	0	
Long-Term Contractors	0	1	0	0	0	0	0	]
Short-Term Contractors	4	1	0	0	0	1	3	
Total	4	3_	0	1*	0	1	3	12

<sup>\*</sup> The amphetamine positive was also positive for methamphetamine.

## Enclosure 3 Vogtle Electric Generating Plant Fitness For Duty Performance Data Management Summary

The data generated under the Fitness for Duty (FFD) program from July 2003 through December 2003 has been reviewed and analyzed. The data reflected in this report covers workers, including contract personnel, of the Vogtle Electric Generating Plant.

The random pool contains not only those badged for unescorted access, but also those employees who may, in an emergency condition, be called upon to work at the site and may require unescorted access. Contractors without approved programs are included in the testing pool while on site. Testing during this time period was performed on a nominal weekly basis to include swing shifts, weekends, and holidays. During this testing period, the rate of testing was equal to 50% yearly of the total population. Weekly quality control checks of the Fitness for Duty random pool revealed, at most, minor discrepancies during this reporting period.

In summarizing management actions associated with the FFD program, it should be emphasized that the incidence of confirming positive tests was very low. Consequently, management actions relative to determination of FFD have been limited. The following actions were taken relative to the confirmed positive tests during this reporting period:

Short-term Contractors – Three individuals screened as positive and were denied access. Three others refused to provide specimens in accordance with 10 CFR 26 during the screening process. On retest, two of these individuals tested positive and access was denied. (The other individual did not pursue employment and was not given a retest.) One other individual tested positive when subjected to a required retest and access was terminated.

Long-term Contractors – None.

Employees – One licensee employee tested positive on a follow-up test and was terminated.

Employees who report a substance abuse-related arrest or any custodial arrest submit to fitness for duty testing and are referred for an Employee Assistance Program evaluation by a mental health professional to determine if there is a substance abuse or other problem. For this reporting period, there were two employees referred for evaluation.

# Enclosure 3 Fitness for Duty Program Performance Data Personnel Subject to 10 CFR 26

Company	<b>7:</b>		6 Months Ending
Southern	Nuclear	Operating Company	12/31/03
Location			
Vogtle E	lectric G	enerating Plant, Waynes	sboro, GA
Contact N	Vame	_	Phone
April Bro	ockson		205-992-5270
Cutoffs: Sc	reen/Confi	rmation (ng/ml) Appendi	x A to 10CFR 26
Marijuana	thern Nuclear Operating Company ation tale Electric Generating Plant, Waynesboro, GA tact Name Phone 205-992-5270  Ifs: Screen/Confirmation (ng/ml) Appendix A to 10CFR 26  Ijuana 50/15 Amphetamines / /  Inne / Phencyclidine / /		
Cocaine	1	Phencyclidine /	
Opiates	1	Alcohol (% BAC)	/

Tes	ting Results	Licensee Employees		Long Term Contractor Personnel		Short Term Contractor Personnel	
	erage Number h unescorted ess	8	87	108		158	
Categories		# Tested	# Positive	# Tested	# Positive	# Tested	# Positive
Pre	-Access	35	0	0	0	689	6
For Cause	Post accident	7	0	_ 0	0	1	0
   	Observed Behavior	3	0	0	0	0	0
Rar	ndom	254	0	19	0	41	0
Fol	low-up	47	1	1	0	28	0
Other: Safety & Health, Re-test, Return to work		43	0	1	0	71	3
Tot	al	389	1	21	0	830	9

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### Enclosure 3 Fitness for Duty Program Performance Data

### **Breakdown of Confirmed Positive Tests for Specific Substances**

Vogtle

	Marijuana	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alcohol	Refusal to Test	
Licensee Employees	0	0	0	0	0	1	0	
Long-Term Contractors	0	0	0	0	0	0	0	
Short-Term Contractors	4	2	2	0	0	0	3	
Total	4	2	2	0	0	1	3	12

## Enclosure 4 Southern Nuclear Operating Company Corporate Headquarters Fitness For Duty Performance Data Management Summary

The data generated under the Fitness for Duty (FFD) program from July 2003 through December 2003 has been reviewed and analyzed. The data reflected in this report covers workers, including contract personnel, at the Southern Nuclear Operating Company Corporate Headquarters in Birmingham, Alabama.

The random pool contains not only those badged for unescorted access at a nuclear site, but also those employees who may, in an emergency condition, be called upon to work at any of the SNC sites and may require unescorted access. Contractors without approved programs are included in the testing pool. Testing during this time period was performed on a nominal weekly basis. During this testing period, the rate of testing was equal to 50% yearly of the total population. Weekly quality control checks of the Fitness for Duty random pool revealed, at most, minor discrepancies during this reporting period.

In summarizing management actions associated with the FFD program, it should be emphasized that the incidence of confirming positive tests was very low. Consequently, management actions relative to determination of FFD have been limited. The following actions were taken relative to the confirmed positive tests during this reporting period:

Short-term Contractors – One individual was screened as positive and was denied access.

Long-term Contractors – None.

Employees – One licensee employee tested positive on a follow-up test and was terminated.

In accordance with 10 CFR Part 26 Appendix A, paragraph 2.8, Southern Nuclear Operating Company submitted a report on November 11, 2003 detailing the unsatisfactory performance of LabCorp.

Employees who report a substance abuse-related arrest or any custodial arrest submit to fitness for duty testing and are referred for an EAP evaluation by a mental health professional to determine if there is a substance abuse or other problem. For this reporting period, there was one employee referred for evaluation.

# Enclosure 4 Fitness for Duty Program Performance Data Personnel Subject to 10 CFR 26

Company	<b>':</b>		6 Months Ending	
Southern	Nuclear	Operating Company	12/31/03	
Location		· · · · · · · · · · · · · · · · · · ·		
SNC Cor	porate F	<b>Ieadquarters</b>		
Contact N	Vame		Phone	
April Bro	ockson		205-992-5270	
Cutoffs: Sc	reen/Confi	rmation (ng/ml) 🛛 Append	ix A to 10CFR 26	
Marijuana	thern Nuclear Operating Company ation C Corporate Headquarters ttact Name Phone 205-992-5270  ffs: Screen/Confirmation (ng/ml) Appendix A to 10CFR 26  juana 50/15 Amphetamines / / tine / Phencyclidine / /			
Cocaine	1	Phencyclidine /		
Opiates	1	Alcohol (% BAC)		

	ting Results	Licensee Employees		Long Term Contractor Personnel		Short Term Contractor Personnel		
	erage Number h unescorted ess	542		4	13	23		
		#	#	#	#	#	#	
Cat	egories	Tested	Positive	Tested	Positive	Tested	Positive	
Pre	-Access	44	0	0	0	26	1	
For Cause	Post accident	0	0	0	0	0	0	
. Se	Observed Behavior	2	0	0	0	0	0	
Rar	ndom	141	0	10	0	5	0	
Fol	low-up	14	1	0	0	0	0	
Oth Healt work	th, Re-test, Return to	26	0	0	0	3	0	
Tot	al	227	1	10	0	34	1	

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### Enclosure 4 Fitness for Duty Program Performance Data

### **Breakdown of Confirmed Positive Tests for Specific Substances**

Corporate

	Marijuana	Cocaine	Opiates	Amphe- tamines	Phency- clidine	Alcohol	Refusal to Test	
Licensee Employees	0	0	0	0	0	1	0	
Long-Term Contractors	0	0	0	0	0	0	0	
Short-Term Contractors	1	0	0	0	0	0	0	
Total	1	0	0	0	0	1	0	2