

PO Box 1551 411 Fayetteville Street Mall Raleigh NC 27602

Serial: RA-10-003 February 25, 2010

United States Nuclear Regulatory Commission ATTENTION: NRC Document Control Desk Washington, DC 20555-0001

BRUNSWICK STEAM ELECTRIC PLANT, UNIT NOS. 1 AND 2 DOCKET NOS. 50-325 AND 50-324 / LICENSE NOS. DPR-71 AND DPR-62

CRYSTAL RIVER UNIT 3 NUCLEAR GENERATING PLANT DOCKET NO. 50-302 / LICENSE NO. DPR-72

SHEARON HARRIS NUCLEAR POWER PLANT, UNIT NO. 1 DOCKET NO. 50-400 / LICENSE NO. NPF-63

H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2 DOCKET NO. 50-261 / LICENSE NO. DPR-23

#### ANNUAL 10 CFR 26 FITNESS FOR DUTY PROGRAM PERFORMANCE DATA

Ladies and Gentlemen:

Pursuant to 10 CFR 26.717(e), enclosed is the 2009 Annual Fitness For Duty (FFD) Program Performance Data for the above listed plants belonging to Carolina Power & Light Company, now doing business as Progress Energy Carolinas, Inc. (PEC), and Florida Power Corporation, now doing business as Progress Energy Florida, Inc. (PEF). The enclosed report provides FFD Program performance data for personnel subject to the requirements of 10 CFR 26 for the period January 1, 2009 through December 31, 2009.

This document contains no new regulatory commitment.

Please contact me at (919) 546-4579 if you need additional information concerning this report.

Sincerely,

Brian McCile

Brian McCabe Manager - Nuclear Regulatory Affairs

DBA

Enclosure

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c: L. Reyes, Regional Administrator – Region II USNRC Resident Inspector – BSEP, Unit Nos. 1 and 2 USNRC Resident Inspector – CR3 USNRC Resident Inspector – SHNPP, Unit No. 1 USNRC Resident Inspector – HBRSEP, Unit No. 2 F. Saba, NRR Project Manager – BSEP, Unit Nos. 1 and 2; CR3 M. G. Vaaler, NRR Project Manager – SHNPP, Unit No. 1 T. Orf, NRR Project Manager HBRSEP, Unit No. 2 United States Nuclear Regulatory Commission Enclosure to Serial: RA-10-003 Page 1 of 14

# **Fitness For Duty Program**

(January 1, 2009 – December 31, 2009)

## **PERFORMANCE DATA**

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	Description			<b>wer &amp; Ligh</b> Energy Carol	Florida Power Corporation (Progress Energy Florida, Inc.)		
		Data Analysis	Brunswick	Harris	Robinson	Crystal River	
		Number of Random Tests Conducted	853	661	439	1186	
Period: 1, 2009 ults	Site *	Average Population Eligible for Testing	1511	1226	818	2071	
	By	Random Testing Rate	56%	54%	54%	57%	
eport – De sting	e.	Number of Random Tests Conducted		1953		1186	
12-Month R Jan. 1, 2009 Random Tes	Licensee	Average Population Eligible for Testing		3555		2071	
12-N Jan. Ran	By I	Random Testing Rate		55%		57%	

## SUMMARY DATA AND ANALYSIS

\* Data for corporate and other support staff are included with site data, as appropriate.

Analysis of the data indicates no program weakness requiring management action.

### SUMMARY OF MANAGEMENT ACTIONS

Unescorted access for the individuals with confirmed positive tests was denied or revoked as applicable.

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#### FITNESS FOR DUTY PROGRAM PERFORMANCE DATA Personnel Subject to 10 CFR 26

Carolina Power & L Progress Energy Car	olinas, Inc., (PEC)	•		December 31, 2009		
	Company			12 Months Ending		
Brunswick Steam El	Brunswick Steam Electric Plant					
Cindy Cunningham		919-546-5360				
	Contact Name			Phone (include area code)		
Cutoffs: Screen/Confirm	mation (ng/mL)					
Marijuana	50/15		Amphetamines	1000/500		
Cocaine	300/150		Phencyclidine	25/25		
Opiates	Alcohol (% BAC)	0.04% *				
* If BAC is 0.02% or l confirmed positive test hour, it is considered a	. If BAC is 0.03%	6 or higher a				

Testing Results	Licensee	Employees	Contractor Personnel		
Average Number with Unescorted Access	883		628		
CATEGORIES	# Tested	# Positive	# Tested	# Positive	
Pre-Access	87	0	1339	13	
For Cause	2	1	4	2	
Post Event <sup>+</sup>	9	0	4	0	
Random	546	0	307	0	
Follow-Up	2	0	11	0	
Other	5 0		10	2	
Total	651	1	1675	17	

<sup>+</sup>Post Event testing includes events below the regulatory threshold based on licensee procedure.

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## Breakdown of Confirmed Positive Tests for Specific Substances

### BRUNSWICK

							Subversion Attempts				
	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal to Test	Adulteration	Physical Evidence	Substitution	,
Licensee Employees	0	0	0	0	0	1	0	0	0	0	
Contractor Personnel	11	3	0	0	0	2	1	0	0	0	
Total	11	3	0	0	0	3	1	0	0	0	1

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#### FITNESS FOR DUTY PROGRAM PERFORMANCE DATA Personnel Subject to 10 CFR 26

	ower & Light Comp nergy Carolinas, Inc	•	iness as	December 31, 2009		
	(	<u></u>	12 Months Ending			
Shearon Ha	arris Nuclear Power					
	I					
Cindy Cun	ningham	919-546-5360				
	Cor	ntact Name		Phone (include area code)		
Cutoffs: Scree	en/Confirmation (ng	g/mL)				
Marijuana	50/15		Amphetamines	1000/500		
Cocaine	300/150		Phencyclidine	25/25		
Opiates	Opiates 2000/2000 Alcohol (% BAC)					
confirmed po	•	is 0.03% or higher		hours, it is considered a n at work for at least 1		

Testing Results	Licensee ]	Employees	Contractor Personnel		
Average Number with Unescorted Access	7	73	453		
CATEGORIES	# Tested	# Positive	# Tested	# Positive	
Pre-Access	77	1	360	1	
For Cause	0	0	3	0	
Post Event <sup>+</sup>	3	0	3	0	
Random	439	0	222	1	
Follow-Up	0	0	7	0	
Other	5、	5, 0		0	
Total	524	1	596	2	

<sup>+</sup>Post Event testing includes events below the regulatory threshold based on licensee procedure.

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

## HARRIS

						Alcohol	Subversion Attempts			
	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine		Refusal to Test	Adulteration	Physical Evidence	Substitution
Licensee Employees	1	0	0	0	0	0	0	0	0	0
Contractor Personnel	1	0	0	0	0	1	0	0	0	0
Total	2	0	0	0	0	1	0	0	0	0

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#### FITNESS FOR DUTY PROGRAM PERFORMANCE DATA Personnel Subject to 10 CFR 26

Carolina Pow	er & Light Compar	ny, now doing busin	ess as			
	gy Carolinas, Inc.,	•		ecember 31, 2009		
	Con	npany	;;	12 Months Ending		
H. B. Robinso	on Steam Electric P	Plant				
	Loc	cation				
Cindy Cunnin	igham			919-546-5360		
	Contac	ct Name	Pl	Phone (include area code)		
Cutoffs: Screen/	Confirmation (ng/n	ml)				
Marijuana	50/15		Amphetamines	1000/500		
Cocaine	300/150		Phencyclidine	25/25		
Opiates	2000/2000		Alcohol (% BAC)	0.04%*		
*If BAC is 0.02	% or higher and d	onor has been at wo	ork for at least 2 hou	rs, it is considered a		
confirmed positi	ve test. If BAC is	0.03% or higher a	nd donor has been a	t work for at least 1		
hour, it is consid	ered a confirmed p	ositive test.				

Testing Results	Licensee	Employees	Contractor Personnel		
Average Number with Unescorted Access	5	11	307		
CATEGORIES	# Tested # Positive		# Tested	# Positive	
Pre-Access	55	0	238	2	
For Cause	0	0	0	0	
Post Event <sup>+</sup>	1	0	1	0	
Random	279	0	160	1	
Follow-Up	0	0	0	0	
Other	3	0	1	0	
Total	338	338 0		3	

<sup>+</sup> Post Event testing includes events below the regulatory threshold based on licensee procedure.

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## Breakdown of Confirmed Positive Tests for Specific Substances

### ROBINSON

							Subversion Attempts				]
	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal to Test	Adulteration	Physical Evidence	Substitution	
Licensee Employees	0	0	0	0	0	0	0	0	0	0	
Contractor Personnel	2	1	0	0	0	0	0	0	0	0	
Total	2	1	0	0	0	0	0	0	0	0	

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#### FITNESS FOR DUTY PROGRAM PERFORMANCE DATA Personnel Subject to 10 CFR 26

	wer Corporation, nov rida, Inc., (PEF)	v doing business as	Progress	December 3	1 2009
		ompany		12 Months E	·
					· · ·
Crystal Riv	ver Nuclear Plant				
	Lo	ocation			•
Cindy Cun	ningham			919-546-	5360
	Cont	act Name		Phone (include a	area code)
Cutoffs: Scree	en/Confirmation (ng	/mL)	······································		
Marijuana	50/15		Amphetamines		000/500
Cocaine	300/150		Phencyclidine		25/25
Opiates	2000/2000		Alcohol (% BAC)		0.04%*
*If BAC is 0.	02% or higher and o	donor has been at v	work for at least 2 l	hours, it is c	onsidered a
confirmed po	sitive test. If BAC i	s 0.03% or higher	and donor has been	n at work fo	r at least 1

hour, it is considered a confirmed positive test.

Testing Results	Licensee	Employees	Contractor Personnel		
Average Number with Unescorted Access	. 8	88	1183		
CATEGORIES	# Tested	# Positive	# Tested	# Positive	
Pre-Access	399	3	2507	15	
For Cause	3	2	7	4	
Post Event <sup>+</sup>	2	0	12	0	
Random	480	0	706	2	
Follow-Up	9	1	63	0	
Other	4	4 0		0	
Total	897	6	3296	21	

<sup>+</sup>Post Event testing includes events below the regulatory threshold based on licensee procedure.

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

## **CRYSTAL RIVER**

							Subversion Attempts				
	Marijuana	Cocaine	Opiates	Amphet- amines	Phency- clidine	Alcohol	Refusal to Test	Adulteration	Physical Evidence	Substitution	
Licensee Employees	3	0	0	0	0	2	0	0	0	1	
<b>Contractor Personnel</b>	8	4	0	0	0	7	1	0	1	0	]
Total	11	4	0	0	0	9	1	0	1	1	27

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## Fatigue Management Data – Brunswick Steam Electric Plant (BSEP)

Summary pe	r 26.203	6(e)(1)(i-	-ii)											
				Numbe	r of Insta	ances Wh	en Each	Work He	our Cont	rol Was '	Waived			
Group		4 hour ·iod		8 hour ·iod	>72/7 da	y period	<8hr	break	<10 hı	· break		break in 19 period		um Day uirement
	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage
Operations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire Brigade	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemistry	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Health Physics	0	0	0	0	. 0	0	0	0	0	0	0	0	0	0
Security	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

<b>Distribution of </b>	Vaiver Use Amor	ng Individuals <b>N</b>	Within Each Categ	ory per 26.203(e)	)(1)(iii)	
Number of						
Waivers Issued	Operations	Fire Brigade	Maintenance	Chemistry	Health Physics	Security
1.	0	0	0	0	0	0
2	0	0	0	0	0	0

## Summary of Corrective Actions per 26.203(e)(2):

No fatigue assessments were performed for workers at BSEP in 2009. Violations of the work hour rules were entered into the corrective action program as required by procedure for tracking and resolution. No deficiencies were noted in the annual review.

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### Fatigue Management Data – Shearon Harris Nuclear Power Plant (HNP)

	r 26.203			Numbe	r of Insta	ances Wh	en Each	Work Ho	our Cont	rol Was '	Waived			
Group		4 hour ·iod		8 hour ·iod	>72/7 da	y period	<8hr	break	<10 hr	· break		break in y period		um Day uirement
	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage
Operations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire Brigade	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance	1	0	2	0	0	0	0	0	1	0	0	0	0	0
Chemistry	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Health Physics	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Security	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	1	0	2	0	0	0	0	0	1	0	0	0	0	0

<b>Distribution</b> of V	Waiver Use Amon	ıg Individuals V	Vithin Each Categ	ory per 26.203(e	)(1)(iii)	
Number of						
Waivers	Operations	Fire Brigade	Maintenance	Chemistry	Health Physics	Security
1	0	0	3	0	0	0
2	0	0	0	0	0	0

## Summary of Corrective Actions per 26.203(e)(2):

One non-waiver fatigue assessment was performed at HNP during 2009 based on an observation of inattentiveness. The worker was removed from duties. Violations of the work hour rules were entered into the corrective action program as required by procedure. One deficiency was identified in the annual review related to staffing plans for safety system outages and entered into the corrective action program for tracking and resolution.

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### Fatigue Management Data – H.B. Robinson Steam Electric Plant (RNP)

Summary pe	r 26.203	e)(1)(i-	ii)											
				Numbe	r of Insta	ances Wh	en Each	Work He	our Cont	rol Was '	Waived			
Group		4 hour 'iod		8 hour riod	>72/7 da	y period	<8hr	break	<10 hi	· break	1	break in 19 period		um Day uirement
·	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage
Operations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire Brigade	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance	0	0	0	0	0	0	0	0	2	0	0	0	0	0
Chemistry	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Health Physics	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Security	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	2	0	0	0	0	0

<b>Distribution of N</b>	Waiver Use Amoi	ng Individuals N	Vithin Each Categ	gory per 26.203(e)	)(1)(iii)	
Number of						
Waivers Issued	Operations	Fire Brigade	Maintenance	Chemistry	Health Physics	Security
1	0	0	2	0	0	0
2	0	0	0	0	0	0

## Summary of Corrective Actions per 26.203(e)(2):

No non-waiver fatigue assessments were performed for workers at RNP in 2009. Violations of the work hour rules were entered into the corrective action program as required by procedure. Two deficiencies were noted during the annual review: one related to processing records for contactors not using the company software and one related to work load and scheduling practices in maintenance. These deficiencies were entered into the corrective action program for tracking and resolution.

## Fatigue Management Data – Crystal River Nuclear Plant (CR3)

Summary pe	r 26.203	6(e)(1)(i-	-ii)										÷	
		Number of Instances When Each Work Hour Control Was Waived												
Group		4 hour riod	= - / •	8 hour 'iod	>72/7 da	ay period	<8hr	break	<10 hı	r break		break in 19 period		um Day uirement
	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage
Operations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire Brigade	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemistry	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Health Physics	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Security	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

<b>Distribution of</b>	Waiver Use Amor	ng Individuals V	Within Each Categ	ory per 26.203(e)	(1)(iii)	
Number of						
Waivers Issued	Operations	Fire Brigade	Maintenance	Chemistry	Health Physics	Security
1	0	0	0	0	0	0
2	0	0	0	0	0	0

## Summary of Corrective Actions per 26.203(e)(2):

One non-waiver fatigue assessment was performed at CR3 during 2009 following a minor vehicle accident. The worker was found not to be fatigued. Violations of the work hour rules occurred in September and October at the beginning of the unit outage. These instances involved transmission personnel and other maintenance personnel. These instances were entered in the corrective action program per the procedure for tracking and resolution. During the annual review, corrective actions were deemed effective since no additional violations occurred during November and December.