

Entergy Nuclear Operations, Inc. Pilgrim Nuclear Power Station 600 Rocky Hill Road Plymouth, MA 02360

March 1, 2011

United States Nuclear Regulatory Commission Attn: Document Control Desk Washington, D.C. 20555

SUBJECT: Entergy Nuclear Operations, Inc. Pilgrim Nuclear Power Station Docket No. 50-293 License No. DPR-35

> Fitness-for-Duty Program Annual Performance Data Report For the Period January 2010 – December 2010

LETTER NUMBER: 2.11.014

Dear Sir or Madam:

This letter transmits the Pilgrim Nuclear Power Station (PNPS) Fitness-for-Duty Program Annual Performance Data Report for the period from January 2010 through December 2010 in accordance with the requirements of 10 CFR 26.717(e). This letter also transmits Single Positive Test Forms (SPTF) and data for the Fatigue Management Program, for the same period in accordance with 10 CFR 26.203(e).

There are no regulatory commitments made in this letter.

If you have any questions, please contact the undersigned at 508-830-8403.

Very truly yours,

Joseph R. Lynch Licensing Manager

JRL/ rmb

Attachments: 1. Pilgrim 2010 Performance Data Report and Single Positive Test Forms (8 pages)

2. Pilgrim 2010 Fatigue Management Program Performance Data Report (1 page)

Fitness-for-Duty Program Annual Performance Data Report For the Period January 2010 – December 2010

Letter 2.11.014 Page 2 of 2

CC:

Mr. William M. Dean Regional Administrator, Region 1 U.S. Nuclear Regulatory Commission 475 Allendale Road King of Prussia, PA 19406-1415 (w/o Attachments)

Sr. Resident Inspector, Pilgrim Station

Mr. Richard V. Guzman, Project Manager Division of Operating Reactor Licensing Office of Nuclear Reactor Regulation U.S. Nuclear Regulatory Commission Mail Stop O-8-C2 Washington, DC 20555

## Attachment 1

## Letter 2.11.014

# Pilgrim 2010 Performance Data Report and Single Positive Test Forms (8 pages)

.

.

Entergy Nuclear Operations, Inc. Pilgrim Nuclear Power Station Fitness-For-Duty Program Performance Data Report For the Period January through December 2010

#### INTRODUCTION

10 CFR 26.717(e) requires that nuclear power plant licensees periodically collect, compile and submit Fitness-for-Duty program performance data. Specifically, this performance data must include:

- 1. The random testing rate;
- 2. Drugs for which testing is conducted and cutoff levels, including results of tests using lower cutoff levels, tests for drugs not included in the Department of Health and Human Services (HHS) panel, and any special analyses of dilute specimens permitted.;
- 3. Populations tested;
- 4. Numbers of tests administered and results of those tests sorted by population tested (i.e., individuals in applicant status, permanent licensee employees, contractor/ vendor, etc.);
- 5. Conditions under which the tests were performed (i.e., pre-access, for cause, post-event, follow-up, and random);
- 6. Substances identified;
- 7. Number of subversion attempts by type;
- 8. Summary of management actions; and
- 9. A summary of all instances during the calendar year when the licensee waived the work hour controls; and a summary of corrective actions, if any, resulting from the analyses of these data, including fatigue assessments. [Reference 10 CFR 26.203(e)]

Fitness-for-Duty program performance data for Entergy's Pilgrim Nuclear Power Station for the period January through December 2010 are provided below and in the attached tables. Data on random testing rate and a summary of management actions (items 1 and 8) are given below. Data for the remaining items (2, 3, 4, 5, 6 and 7) are given in the attached tables (Enclosure 1). The data for Fatigue Management Program Annual Performance Report (item 9, in Enclosure 2), for the period from January thru December 2010 is also included.

An additional section not required by 10 CFR 26 is included in this report. The additional section summarizes events related to Pilgrim Station's Fitness-For-Duty program and lessons learned.

#### **RANDOM TEST RATE**

For the entire year of 2010, a total of 52.87% of the workforce was tested.

#### SUMMARY OF MANAGEMENT ACTIONS

Entergy used the definition of "Management Actions" implicit in Subpart D ("Management actions and sanctions to be imposed") to determine the content of this section.

#### Pre-Access Testing

During this period, a total of one hundred and eighty (180) pre-access tests were administered. The breakdown is sixty seven (67) licensee employees, zero (0) long term contractors and one hundred thirteen (113) short term contractors. None of the licensee employees tested positive. Of the short term contractors, two (2) tested positive for marijuana and were denied access to all Entergy plants for a minimum of three (3) years.

#### Random Testing

A total of four hundred and fifty seven (457) random tests were performed. Four hundred and two (402) were licensee employees and fifty five (55) were short term contractors. There were no positive random tests.

#### For Cause Testing

One (1) for-cause test was performed. This was a licensee employee and was conducted based upon observed behavior. The test result was negative.

#### Follow-up Testing

A total of six (6) follow-up tests were performed during this period. Four (4) of these were for one (1) licensee employee; the other two (2) were short term contractors. All of the results were negative.

#### Post Event

There was one (1) post event test conducted on a licensee employee. There were three (3) post event tests conducted on short term contractors. None of these tests were positive.

#### <u>Other</u>

This category includes tests repeated because the results of the specimen were negative, but the specimen was determined by the laboratory to have either a low specific gravity or a low concentration of creatinine. Since the inception of the new rule, there have been no specimens repeated since the testing is now conducted to the lowest level of detection (LOD) by the laboratory and determined to be negative.

#### Events Reported

N

There were no events during this time period that required reporting to the NRC. No performance indicators were identified during this period.

# Lessons Learned and Program Events

.

There were no notable lessons learned or program events identified during this period.

# Fitness For Duty Program

# Annual Performance Data Report - Personnel Subject to 10CFR26

# Section I - Company Data

Company:	Entergy - Pilgrim Station	Annual Report Period: 01/01/2010 To 12/31/2010				
Location:	Entergy - Pilgrim Station 600 Rocky Hill Road	Drugs Tested For	Screen/Confirmation (ng/ml)			
	Plymouth, MA 02360	Marijuana Cocaine	50/15 300/150			
Contact:	Dave Burke	Opiates	2000/300			
	Security Manager	Amphetamines	1000/500			
	socially manager	Phencyclidine	25/25			
		Alcohol (%BAC)	0.04% BAC			
Phone:	(508) 830-8320					
		Random Testing Rate Not Less Than 50% Annually				

## Section II - Testing Results

Avg. Workforce	Licensee Employee		-	erm Contracto		m Contractor	Total		
Category	Tested	Positive	Tested	Positive	Tested P	ositive	Tested P	ositive	
FOLLOW-UP	4	0	0	0	2	0	6	0	
FOR-CAUSE	1	0	0	0	0	0	1	0	
POST EVENT	1	0	0	0	3	0	4	0	
PRE-ACCESS	67	0	0	0	113	2	180	2	
RANDOM	402	0	0	0	55	0	457	0	
Total	475	0	0	0	173	2	648	2	

## Section III - Breakdown of Confirmed Positive Tests for Specific Substances

	Alcohol An	npheta- mines	Cocaine Ma	rijuana Ma 50	irijuana 100	Opiates 300	Opiates 2000	Phenycli- dine	Refused	Total
CONTRACTOR	0	0	0	2	0	0	0	0	0	2
LICENSEE EMPLOYEE	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	2	0	0	0	0	0	2

Note: Discrepancies in the totals in this section versus Section II indicate that one or more tests detected multiple drugs. Refer to Section III for the declaration of these tests and their corresponding drugs.

## Section IV - Random Testing Results

For Year 52.87 %

#### Section V - Dilute Results

Special analysis of dilute specimens permitted under 26.163 (a) (2)

\_\_\_\_\_

Dilute Total:

0

#### Section VI - Subversion Attempts

	Physical Evidence	Refusal To Cooperate	Observed Actions	Others	Total
CONTRACTOR	0	0	0	0	0
LICENSEE EMPLOYEE	0	0	0	0	0
	0	0	0	0	0

## Section VII - Management Actions

	14 Day Terms	1 Year Denial	3 Year Denial	5 Year Denial	Permanent	Total
CONTRACTOR	0	0	2	0	0	2
Total	0	0	2	0	0	2

,

JU.S.	NRC	Prote	cting People and the I	Invironment
	tronic In	format	ion Exch	ange
	Program Perfor			
	Positive Test Form for		Ibmission Portal	
Unique Reference Number (Licensee Supp	lied) PNP-2010-002	1) A	., Il fields are required except tho ntries in some form fields may i	
Submission Update - check this box o which case you must use the same Ur		3) L	g auto-populated into other for se Adobe Reader 8 or later for t perly.	
Select Facility Pilgrim [50-293]	*		te of Collection (mm/dd/yyyy)	/13/2010
Reason for Testing - 26.717(b)(5)	Pre-Access Testing Reason (	optional)		
Pre-Access	Initial Authorization			
Employment Type - 26.717(b)(3)				
Contractor/Vendor	Disease distances			
Labor Category - 26.717(b)(3) Other	Please elaborate Snow Plow Driver			
Refusal - 28.717(b)(7) & 26.75	[]			
Was this collection refused (Yes / No)?	No			
Test Results - 26.717(b)(4)				
Test Validity Valid				
Test Type(s) for Result(s) Reported	Alcohol Testing		Drug Testing	
Drug and Alcohol	Breath		Urine	
Was this collection observed (Yes / N	oj7 - 26.717(b)(7) & 26.1 No		L.,	
Substance - 26.717(b)(2) & (b)(4)		ance (as applicable)	Additional Substance (as	applicable)
Marijuana	Please Select		Please Select	
Use NRC Cutoff (Yes / No) Yes	Use NRC Cutoff	r (Yes / No) Y <u>es</u>	Use NRC Cutoff (Yes / N	o) <u>Yes</u>
Is this a 24-Hour Reporting Event (Yes/I Subversion Attempts - 26.717(b)(7) and If this result relates to a subversion attempt If not a subversion attempt, do not select I Physical Evidence Observed Refusal to Cooperate Other Management Actions - 26.717(b)(8)	26.75(b) ot, select one or more of the follo	wing choices as applicable.		
Individual Sanction				
3- Year Denial				
	r alcohol positive	esignation/Withdrawal .bsequent positive test resul ther:	from testing	
Person(s) Responsible for Information F Person 1 (required):	Provided	] [		
Dianne Wils		Security Coordinator	dwilso3@entergy.com	
First Name Person 2 (optional):	Last Name	Position Title	Email .	Address
First Name	Last Name	Position Title		Address
Final Step (Required) - NRC will consider highlighted in red) have been corrected. Th and the form is ready for submission.				
Form Locked On:	1 60 23, 2011 8( 0.33;39 AM		chines with the	ostive Test Form version 1.2.24

	D Program Performance D		
Single	Positive Test Form for the EIE Ge	eneral Submission Portal	
Unique Reference Number (Licensee Su	pplied) PNP -2010 -001	Note: 1) All fields are required except 1) 5 finite in the second seco	
Submission Update - check this bo which case you must use the same	conly if this is an update to a previous submission Unique Reference Number.	<ul> <li>2) Entries in some form fields r being auto-populated into othe</li> <li>3) Use Adobe Reader 8 or later property.</li> </ul>	r form fields.
Select Facility Pilgrim [50-293]		Date of Collection (mm/dd/yyyy)	06/17/2010
Reason for Testing - 26.717(b)(5)	Pre-Access Testing Reason (optional)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Pre-Access	Initial Authorization		
Employment Type - 26.717(b)(3)			
Contractor/Vendor			
Labor Category - 26.717(b)(3) Other	Please elaborate Clerical person for Credit Union Branch at Station	. <u>. ,</u>	
Refusal - 26.717(b)(7) & 26.75			
Was this collection refused (Yes / No)?	No		
<i>Test Results</i> - 26.717(b)(4)			
Test Validity			
Valid		_	
Test Type(s) for Result(s) Reported Drug and Alcohol	Alcohol Testing Breath	Drug Testing Urine	
Was this collection observed (Yes /	[		<u></u>
Substance - 26.717(b)(2) & (b)(4)	Additional Substance (as applic	able) Additional Substance	e (as applicable)
Marijuana	Please Select	Please Select	
Marijuana	Please Select Use NRC Cutoff (Yes / No) Yes		es / No) Yes
			es / No) Yes
			ns / No) Yes
			es / No) Yes
	Use NRC Cutoff (Yes / No) Yes		os / No) <u>Yes</u>
Use NRC Cutoff (Yes / No) <u>Yes</u> is this a 24-Hour Reporting Event (Ye Subversion Attempts - 26.717(b)(7) a	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No	Use NRC Cutoff (Ye	95 / No) Y <u>es</u>
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Yes Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion atte If not a subversion attempt, do not sele	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices at ct any of the four boxes.	Use NRC Cutoff (Ye	os / No) Y <u>es</u>
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Ye Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion atte If not a subversion attempt, do not sele Physical Evidence Observ	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices a	Use NRC Cutoff (Ye	95 / No) Y <u>es</u>
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Yes Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion atte If not a subversion attempt, do not sele Physical Evidence Observ	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices at ct any of the four boxes.	Use NRC Cutoff (Ye	ps / No) Yes
Use NRC Cutoff (Yes / No) Yes	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices at ct any of the four boxes.	Use NRC Cutoff (Ye	95 / No) <u>Yes</u>
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Ye Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion atte If not a subversion attempt, do not sele Physical Evidence Observ Refusal to Cooperate Other Management Actions - 28.717(b)(8) Individual Sanction	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices at ct any of the four boxes.	Use NRC Cutoff (Ye	ns / No) Yes
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Ye Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion atte If not a subversion attempt, do not sele Physical Evidence Observ Refusal to Cooperate Other Management Actions - 26.717(b)(8)	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices at ct any of the four boxes.	Use NRC Cutoff (Ye	95 / No) Y <u>es</u>
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Ye Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion atte If not a subversion attempt, do not sele Physical Evidence Observ Refusal to Ccoperate Other Refusal to Ccoperate Other Management Actions - 28.717(b)(8) Individual Sanction 3-Year Denial Reason(s) for the Action (select all that MRO Confirmation ⊠ First drug	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices a ct any of the four boxes. ed Actions/Behaviors	s applicable.	ns / No) Yes
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Ye Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion atte If not a subversion attempt, do not sele Physical Evidence Observ Bandard Cooperate Other Refusal to Cooperate Other Management Actions - 26.717(b)(8) Individual Sanction 3 - Year Denial Reason(s) for the Action (select all that Subversion First drug Subversion Violation	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices a ct any of the four boxes. ad Actions/Behaviors apply): p or alcohol positive Resignation/With Subsequent positi of 5-hour abstinence rule Other:	S applicable.	ps / No) Yes
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Ye Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion atte If not a subversion attempt, do not sele Physical Evidence Observ Bandard Cooperate Other Refusal to Cooperate Other Management Actions - 26.717(b)(8) Individual Sanction 3 - Year Denial Reason(s) for the Action (select all that Subversion First drug Subversion Violation	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices at ct any of the four boxes. ad Actions/Behaviors apply): or alcohol positive Resignation/With Subsequent posit	s applicable.	ps / No) Yes
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Ye Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion attempt If not a subversion attempt, do not sele Physical Evidence Observ Physical Evidence Other Refusal to Cooperate Other Subversion First drug Subversion ⊠ First drug Subversion Violation Sale, Us Person(s) Responsible for Informatio	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices at ct any of the four boxes. ed Actions/Behaviors apply): g or alcohol positive Resignation/With Subsequent position of 5-hour abstinence rule Other:	s applicable.	ps / No) Yes
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Ye Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion atte If not a subversion attempt, do not sele Physical Evidence Observ Banagement Actions - 26.717(b)(8) Individual Sanction 3- Year Denial Reason(s) for the Action (select all that MRO Confirmation Site for the Action Subversion Violation Subversion Violation Sale, Us Person(s) Responsible for Informatio Person 1 (required):	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 26.75(b) mpt, select one or more of the following choices at ct any of the four boxes. ed Actions/Behaviors apply): g or alcohol positive Resignation/With Subsequent position of 5-hour abstinence rule Other:	s applicable.	
Use NRC Cutoff (Yes / No) Yes Is this a 24-Hour Reporting Event (Yes Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion attempt If not a subversion attempt, do not sele Physical Evidence Observ Refusal to Cooperate Other Refusal to Cooperate Other Management Actions - 26.717(b)(8) Individual Sanction 3- Year Denial Reason(s) for the Action (select all that MRO Confirmation First drug Subversion Violation Misuse Violation Person(s) Responsible for Informatio Person 1 (required): Dianne V	Use NRC Cutoff (Yes / No) Yes  s/No)? - 26.719(b) No  nd 26.75(b) mpt, select one or more of the following choices a t any of the four boxes. ad Actions/Behaviors apply): or alcohol positive Resignation/With Subsequent posit of 5-hour abstinence rule Other: a or Possession in PA n Prov/ded  security Coordi	s applicable.	
Use NRC Cutoff (Yes / No) Yes  Is this a 24-Hour Reporting Event (Ye Subversion Attempts - 26.717(b)(7) a If this result relates to a subversion atternet, do not sele Physical Evidence Observ Physical Evidence Other Refusal to Cooperate Other Management Actions - 26.717(b)(8) Individual Sanction 3-Year Denial Reason(s) for the Action (select all that MRO Confirmation First drug Subversion Violation Nisuse Violation Sale, Us Person(s) Responsible for Informatio Person 1 (required): Dianne	Use NRC Cutoff (Yes / No) Yes s/No)? - 26.719(b) No nd 28.75(b) mpt, select one or more of the following choices at t any of the four boxes. ad Actions/Behaviors apply): or alcohol positive Resignation/With Subsequent posit of 5-hour abstinence rule Other: a r Posvided hereity Coordi	s applicable.	m

ų

# Attachment 2

## Letter 2.11.014

# Pilgrim 2010 Fatigue Management Program Performance Data Report (1 page)

# Fatigue Rule Waivers Issued for 2010

## Facility: Pilgrim Nuclear Power Station Period of Report: 1/1/2010 – 12/31/2010 Facility Outage During Report Period: No

١

WORK HOUR LIMIT	<b>OPER</b>	TIONS	MAINTE	NANCE	SECU	JRITY	HP/R	ADPRO	CHEM	IISTRY	FIRE BRIC	GADE (B)
Max ceilings:				X X		r X						
	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage
16h max in 24h	1	0	11	0	0	0	0	0	0	0	0	0
26h max in 48h	0	0	11	0	0	0	0	0	0	0	0	0
72 max in 7d	0	0	5	0	0	0	0	0	0	0	0	0
Rest Breaks:		A C									- 🚿 - 🔊	
nesi Dicars.	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage
10h between work periods	2	0	2	0	0	0	0	0	0	0	0	0
34h in any 9-days	0	0	2	0	0	0	0	0	0	0	0	0
Minimum Days Off - Online:		1 - A	¥				- 	K				in M
1 MDO /wk; 8h shift	(	)	(	0	(	0	(	0	(	0	0	
2 MDO /wk; 10h shift	(	)		1	(	) )		00	(	0	0	
2 MDO /wk; 12 hr shift			(	0								
2.5 MDO /wk; 12 hr shift	(	)					(	0	(	)	0	
3 MDO /wk; 12 hr shift					(	6						
Minimum Days Off - Outage:		Q. 4 <u>8</u>			\$.	¥. X.	- 44					i i i i i i i i i i i i i i i i i i i
1 MDO / 7 days (rolling)			(	0								
3 MDO / 15 day period	(	)						0	(	0	0	
4 MDO / 15 day period					(	0						

#### NUMBER OF WAIVERS PER INDIVIDUAL EMPLOYEE (C)

					-	
NUMBER OF WAIVERS	OPERATIONS	MAINTENANCE	SECURITY	HP / RADPRO	CHEMISTRY	FIRE BRIGADE (B)
1	1	7	6	0	0	0
2	2 1		0	0	0	0
3	0	1	0	0	0	0
4	0	2	0	0	0	0
5	0	0	0	0	0	0
6	0	0	0	0	0	0
	8 - 1 - 1 - <b>M</b>					
Highest number of waivers for	2	4	1	0	0	0
an individual employee				l	L	