

U.S. NRC
United States Nuclear Regulatory Commission

Protecting People and the Environment

Electronic Information Exchange

NRC FFD Program Performance Data Reporting System Annual Reporting Form for Drug and Alcohol Tests for the EIE General Submission Portal

☐ Submission
Update

Note:

- 1) All fields required except those marked 'optional'.
- 2) Use Adobe Reader 8 or later for this form to work properly.
- 3) Hold your mouse over a form field to view additional information.

Select Facility

Fermi 2 [50-341]

Period of Report

2012

Tests Conducted in the Calendar Year

Reason For Testing	Total Number of Tests Conducted		Total Number of Positive, Adulterated, Substituted, and Refusal to Test Results
	Licensee Employees	Contractors/Vendors	
Pre-Access	147	1,663	10
Random	514	416	1
For Cause	5	11	4
Post-Event	4	9	0
Followup	53	33	0
Total (Calculated)	723	2,132	15

FFD Program Random Testing Population and Rate

Average number of
licensee employees

930

Average number of
contractors/vendors

758

Total size of the random testing pool
throughout the period (Calculated)

1,688

Annual random testing percentage
achieved for the testing pool

55.1

Laboratory Testing

Does your program use a
Licensee Testing Facility?
(Yes / No)

No

Identify your HHS-Certified Laboratory(ies)

Southbend Medical Foundation, South Bend, IN - Primary
MEDTOX Laboratories, St. Paul, MN - Secondary

Identify your Blind Performance Test Sample supplier(s)

Professional Toxicology Services, Lenexa, KS

Substances Tested

Did your program only test for NRC-required substances
AND at the NRC-specified minimum cutoff levels? (Yes / No)

Yes

Does your program conduct LOD testing
permitted in 26.163(a)(2)? (Yes / No)

Yes

Substance	Use Only NRC Cutoff Levels? (Yes / No)	Initial Cutoff	Confirmatory Cutoff	LOD Testing? (Yes / No)	Comment (Optional)
Alcohol	Yes			Not Applicable	
Cocaine	Yes			Yes	
Marijuana	Yes			Yes	
Amphetamines	Yes			Yes	
Opiates	Yes			Yes	
PCP	Yes			Yes	

Substances Tested - continued

Summary of Management Actions - 26.717(b)(8)

Summarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30-day reports, and/or corrective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics.

Topic 1

Program and System Management

Topic 1 Description

Fermi 2 Quality Assurance (QA) audited the Fitness for Duty (FFD) program from May 7th through May 25th of 2012. The audit is documented in Fermi 2 Audit Report 12-0107. The Fitness for Duty program was assessed as "adequate" for the period audited. 3 program deficiencies were identified related to the Fermi 2 FFD program. The deficiencies were documented in Corrective Action Program (CAP) documents CARD 12-24755 "Recipients of Access Denial Notification Have Been Incorrectly Informed to Direct their Appeal to the Director - Nuclear Assessment in Several Instances", CARD 12-24872 "FFD Program lacks requirement / guidance for verifying that specimen retests are forwarded to the alternate HHS laboratory as required by 10 CFR 26" and CARD 12-24873 "Three individual documentation errors identified during review of Background Investigation and FFD records". Additionally, 4 recommendations were identified related to the FFD program. The recommendations were documented in CAP documents 12-24762, 12-24764, 12-24846 and 12-24876. All Corrective Action Program actions and documents cited in this Topic have been completed and are closed.

☒ Add an additional Topic

Topic 2

Program and System Management

Topic 2 Description

One QA audit recommendation was to obtain a "back up" MRO / SAE, as previously Fermi 2 had only one MRO / SAE under contract. Fermi 2 did reach a contract agreement with a second / back up MRO / SAE, in the event the primary MRO / SAE is unavailable.

☐ Add an additional Topic

Topic 3

Please Select

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy	Duffy	Supervisor, Nuclear Security Staff	duffytd@dtenergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

First Name	Last Name	Position Title	Company Email Address

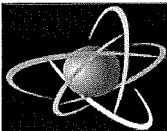
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NRC FFD Program Performance Data Reporting System

Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-001

Select Facility

Ferrel 2 [50-341]

Date of Collection (mm/dd/yyyy) 01/24/2012

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Other

Please elaborate

Vending Machine Company Route Driver. Responsible for refilling snack vending machines on Ferrel 2 site.

Refusal - 26.717(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 - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

First Name

Duffy

Last Name

Supervisor, Nuclear Security Staff

Position Title

duffy@nteenergy.com

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

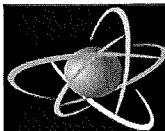
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Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-002

Select Facility

Ferml 2 [50-341]

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Date of Collection (mm/dd/yyyy) 03/05/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Not Applicable

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Alcohol Testing

Breath

Substance - 26.717(b)(2) & (b)(6)

Alcohol

What 26.103 BAC level was exceeded?

0.02 and in work status at least 2 hrs

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b) No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

First Name

Duffy

Last Name

Supervisor, Nuclear Security Staff

Position Title

duffy1@nteenergy.com

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

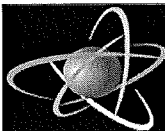
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Single Positive Test Form for the EIE General Submission Portal

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Unique Reference Number (Licensee Supplied)

EF2 12-003

Select Facility

Fermi 2 [50-341]

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Date of Collection (mm/dd/yyyy) 03/05/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Reinstatement (Between 31 and 365 days)

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(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 - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

Duffy

Supervisor, Nuclear Security Staff

duffy1@dtenergy.com

First Name

Last Name

Position Title

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

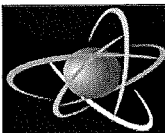
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NRC FFD Program Performance Data Reporting System Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-004

Select Facility

Fermi 2 [50-341]

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Date of Collection (mm/dd/yyyy) 03/05/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(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 - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

Duffy

Supervisor, Nuclear Security Staff

duffy@teenergy.com

First Name

Last Name

Position Title

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

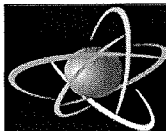
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Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-005

Select Facility

Fermi 2 [50-341]

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4) Hold your mouse over a form field to view additional information.

Date of Collection (mm/dd/yyyy) 03/12/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Reinstatement (Between 31 and 365 days)

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(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 - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Amphetamines

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

First Name

Duffy

Last Name

Supervisor, Nuclear Security Staff

Position Title

duffy@teenergy.com

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

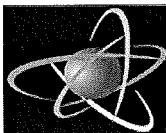
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NRC FFD Program Performance Data Reporting System Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-006

Select Facility

Fermi 2 [50-341]

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Date of Collection (mm/dd/yyyy) 03/12/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Update Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(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 - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

First Name

Duffy

Last Name

Supervisor, Nuclear Security Staff

Position Title

duffy@dtenergy.com

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

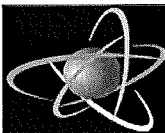
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NRC FFD Program Performance Data Reporting System

Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-007

Select Facility

Fermi 2 [50-341]

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Date of Collection (mm/dd/yyyy) 03/13/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(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 - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

Duffy

Supervisor, Nuclear Security Staff

duffy@dtenergy.com

First Name

Last Name

Position Title

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

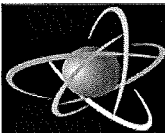
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NRC FFD Program Performance Data Reporting System Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-008

Select Facility

Fermi 2 [50-341]

Note:

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Date of Collection (mm/dd/yyyy) 03/14/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Reinstatement (Between 31 and 365 days)

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(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 - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

Duffy

Supervisor, Nuclear Security Staff

duffy1@teeenergy.com

First Name

Last Name

Position Title

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

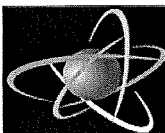
Final Step (Required) - NRC will consider this form authentic in accordance with 26.11 only when the "Validate & Lock" button has been selected and all errors (i.e., those highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed and the form is ready for submission.

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Electronic Information Exchange

NRC FFD Program Performance Data Reporting System Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-009

Select Facility

Fermi 2 [50-341]

Note:

- 1) All fields are required except those marked 'optional'.
- 2) Entries in some form fields may result in information being auto-populated into other form fields.
- 3) Use Adobe Reader 8 or later for this form to work properly.
- 4) Hold your mouse over a form field to view additional information.

Date of Collection (mm/dd/yyyy) 03/14/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(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 - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied
(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

First Name

Duffy

Last Name

Supervisor, Nuclear Security Staff

Position Title

duffy@dtenergy.com

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

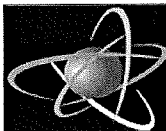
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NRC FFD Program Performance Data Reporting System Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-010

Select Facility

Fermi 2 [50-341]

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- 2) Entries in some form fields may result in information being auto-populated into other form fields.
- 3) Use Adobe Reader 8 or later for this form to work properly.
- 4) Hold your mouse over a form field to view additional information.

Date of Collection (mm/dd/yyyy) 03/19/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(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 - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Marijuana

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

First Name

Duffy

Last Name

Supervisor, Nuclear Security Staff

Position Title

duffy@dtenergy.com

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

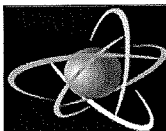
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NRC FFD Program Performance Data Reporting System

Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-011

Select Facility

Fermi 2 [50-341]

Reason for Testing - 26.717(b)(5)

For Cause

For Cause Testing Reason (optional)

Physical Condition/Smell of Alcohol

Note:

1) All fields are required except those marked 'optional'.

2) Entries in some form fields may result in information being auto-populated into other form fields.

3) Use Adobe Reader 8 or later for this form to work properly.

4) Hold your mouse over a form field to view additional information.

Date of Collection (mm/dd/yyyy) 03/27/2012

Please elaborate (optional)

Employee was detected smelling of alcohol by Security officers in the access portal when reporting to work.

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

HP/RP

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Not Applicable

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Alcohol Testing

Breath

Substance - 26.717(b)(2) & (b)(6)

Alcohol

What 26.103 BAC level was exceeded?

0.04 or greater

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b) No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14- Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

Duffy

Supervisor, Nuclear Security Staff

duffy@deenergy.com

First Name

Last Name

Position Title

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

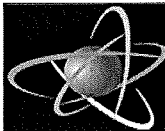
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Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-012

Select Facility

Ferml 2 [50-341]

Note:

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- 3) Use Adobe Reader 8 or later for this form to work properly.
- 4) Hold your mouse over a form field to view additional information.

Date of Collection (mm/dd/yyyy) 04/08/2012

Reason for Testing - 26.717(b)(5)

For Cause

For Cause Testing Reason (optional)

Physical Condition/Smell of Alcohol

Please elaborate (optional)

Employee was detected to smell of alcohol by Security personnel when processing through the access portal when reporting for work.

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Maintenance (Craft)

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Not Applicable

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Alcohol Testing

Breath

Substance - 26.717(b)(2) & (b)(6)

Alcohol

What 26.103 BAC level was exceeded?

0.04 or greater

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b) No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

First Name

Duffy

Last Name

Supervisor, Nuclear Security Staff

Position Title

duffy1@teeenergy.com

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

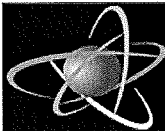
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NRC FFD Program Performance Data Reporting System

Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-013

Select Facility

Fermi 2 [50-341]

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- 3) Use Adobe Reader 8 or later for this form to work properly.
- 4) Hold your mouse over a form field to view additional information.

Date of Collection (mm/dd/yyyy) 04/11/2012

Reason for Testing - 26.717(b)(5)

For Cause

For Cause Testing Reason (optional)

Physical Condition/Smell of Alcohol

Please elaborate (optional)

Employee's supervisor detected odor of alcohol on employee during pre-shift briefing. Employee kept backing up when supervisor was attempting to move closer and ensure they detected the odor of alcohol.

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Other

Please elaborate

Plant Cleaner / Custodial service

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Not Applicable

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Alcohol Testing

Breath

Substance - 26.717(b)(2) & (b)(6)

Alcohol

What 26.103 BAC level was exceeded?

0.04 or greater

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b) No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

First Name

Duffy

Last Name

Supervisor, Nuclear Security Staff

Position Title

duffy1@deeenergy.com

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

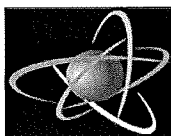
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NRC FFD Program Performance Data Reporting System

Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-014

Select Facility

Fermi 2 [50-341]

Note:

- 1) All fields are required except those marked 'optional'.
- 2) Entries in some form fields may result in information being auto-populated into other form fields.
- 3) Use Adobe Reader 8 or later for this form to work properly.
- 4) Hold your mouse over a form field to view additional information.

Date of Collection (mm/dd/yyyy) 08/03/2012

Reason for Testing - 26.717(b)(5)

For Cause

For Cause Testing Reason (optional)

Physical Condition/Smell of Alcohol

Please elaborate (optional)

Employee (Supervisor) was subject of a Determination of Fitness evaluation by the MRO. During the examination / evaluation, the MRO detected the odor of alcohol. MRO contacted FFD personnel who responded to MRO's office and tested employee (Supervisor) for alcohol only.

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

Supervisor

Please elaborate

Employee is a Licensee Maintenance First Line Supervisor.

Refusal - 26.717(b)(7) & 26.75

Was this collection refused (Yes / No)?

No

Test Results - 26.717(b)(4)

Test Validity

Not Applicable

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Alcohol Testing

Breath

Substance - 26.717(b)(2) & (b)(6)

Alcohol

What 26.103 BAC level was exceeded?

0.02 and in work status at least 2 hrs

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b) Yes

Please elaborate on the 24-hour reporting event

Since the employee was a Licensee supervisor, a 24 Hour Reporting Event was completed and called into the NRC Operations Center on 08/03/2012 via Event Notification 12-0010.

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14- Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

First Name

Duffy

Last Name

Supervisor, Nuclear Security Staff

Position Title

duffy1@teeenergy.com

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

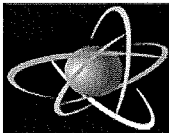
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NRC FFD Program Performance Data Reporting System Single Positive Test Form for the EIE General Submission Portal

☐ Submission Update

Unique Reference Number (Licensee Supplied)

EF2 12-015

Select Facility

Fermi 2 [50-341]

Note:

- 1) All fields are required except those marked 'optional'.
- 2) Entries in some form fields may result in information being auto-populated into other form fields.
- 3) Use Adobe Reader 8 or later for this form to work properly.
- 4) Hold your mouse over a form field to view additional information.

Date of Collection (mm/dd/yyyy) 10/08/2012

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Labor Category - 26.717(b)(3)

Other

Please elaborate

Plant Cleaner / Custodial Service

Refusal - 26.717(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 - 26.717(b)(2)

Drug Only

Drug Testing

Urine

Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75

No

Substance - 26.717(b)(2) & (b)(6)

Amphetamines

Additional Substance (as applicable)

Please Select

Additional Substance (as applicable)

Please Select

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Use NRC Cutoff (Yes / No)?

Yes

Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b)

No

Subversion Attempts - 26.717(b)(7) and 26.75(b)

Did this collection involve a subversion attempt (Yes/No)?

No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Other

Please elaborate on the Specific Sanction Applied

2 year site access denial.

Person(s) Responsible for Information Provided

Person 1 (required):

Timothy

First Name

Duffy

Last Name

Supervisor, Nuclear Security Staff

Position Title

duffy1@teenergy.com

Company Email Address

Person 2 (optional):

First Name

Last Name

Position Title

Company Email Address

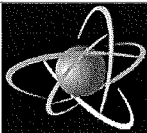
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NRC FFD Program Performance Data Reporting System 10 CFR Part 26, Subpart I - Managing Fatigue Annual Fatigue Reporting Form for the EIE General Submission Portal

Instructions:
1) Use Adobe Reader to view this form to work properly.
2) Have your reviewer enter form data to view additional information.

Select Facility: Period of Report:

Form 2 [50-341] 2012

☐ Submission Update - check this box only if this is an update to a previous submission.

Did your facility issue any waivers in the reporting period? (Yes/No)

No

Summary of Waiver Issuance - 26.203(e)(1)(i)-(ii)

Work Hour Controls		Number of Waivers Issued											
		Operating or on-site directing of the operations of systems, as described in 26.4(a)(1)			Performing health physics or chemistry duties, as described in 26.4(a)(2)			Performing duties of a fire brigade member, as described in 26.4(a)(3)			Performing maintenance or on-site direction of maintenance, as described in 26.4(a)(4)		
		Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)
Daily Work Hours 26.205(d)(1)	Exceeded 16 work hrs in any 24 hr period												
	Exceeded 26 work hrs in any 48 hr period												
	Exceeded 72 work hrs in any 7 day period												
Rest Breaks 26.205(d)(2)	Less than 10 hr break b/t successive work periods (or 9 hr break accommodating scheduled transition b/t shifts)												
	Less than 34 hr break in any 6 day period												
Minimum Days Off Per Shift Cycle 26.205(d)(3)	Average of less than 1 day off per week for 8-hour shifts												
	Average of less than 2 days off per week for 10-hour shifts												
	Average of less than 2.5 days off per week for 12-hour shifts												
	Average of less than 2 days off per week for 12-hour maintenance shifts												
Minimum Days Off for Outage Activities (during first 60 days of outage) 26.205(d)(4) and 26.205(d)(5)	Average of less than 3 days off per week for 12-hour security shifts												
	Less than 3 days off per successive 15-day period 26.205(d)(4)												
Alternate to Minimum Days Off 26.205(d)(7)	Less than 1 day off per 7-day period for maintenance personnel 26.205(d)(4)												
	Less than 4 days off per successive 15-day period for security personnel 26.205(d)(5)												
Total													

* NOTE: For individuals performing fire brigade duties and other duties, please count them only under the fire brigade column. Do not double count these individuals.

Distribution of Waivers for Individuals in Each Category - 26.203(e)(1)(iii)

Number of Employees Issued Waivers						
[Note: Even if no waivers were issued for a given column, please enter a value (e.g., 0) in at least one of the cells in the column]						
Number of Waivers	Operating or on-site directing of the operations of systems, as described in 26.4(a)(1)	Performing health physics or chemistry duties as described in 26.4(a)(2)	Performing duties of a fire brigade member as described in 26.4(a)(3) *	Performing maintenance or on-site directing of maintenance as described in 26.4(a)(4)	Performing security duties as described in 26.4(a)(5)	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11 - 20						
More than 20						
Total Employees Issued Waivers (calculated)						
Most Waivers Provided to a Single Individual						

* NOTE: For individuals performing fire brigade duties and other duties, please count them only under the fire brigade column. Do not double count these individuals.

Person(s) Responsible for Information Provided

Person 1 (required):

Person 2 (optional):

Final Step (Required) - NRC will consider this form authentic in accordance with 26.11 only when the "Validate & Lock" button has been selected and all errors (i.e., those highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed and the form is ready for submission.

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Summary of Corrective Action - 26.203(e)(2) (as applicable)

Analysis of Waiver Assessment Data (Limit 10,000 characters)

No waivers were issued at Firms 1

Analysis of Fatigue Assessment Data (Limit 10,000 characters)

No Fatigue Assessments were performed at Firms 1

Conclusions (Limit 10,000 characters)

The Fatigue Management and Work Hour Limit Program continues to follow the 10CFR26 subpart I rules at Firms 2

Summary and Status of Corrective Actions (Limit 10,000 characters)

The Fatigue Management and Work Hour Limit Program continues to follow the 10CFR26 subpart I rules at Firms 2. There are currently no Corrective Actions in progress that impact the program at Firms 2

General Comments (optional) (Limit 10,000 characters)

We will evaluate WorkForce - EmpCenter software as regards to the Maximum Average Work Hour Alternative later in 2013.