

### **Electronic Information Exchange**

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

Annual Ro	eporting Form f	or Drug and	Alcohol Tests	<u>Note:</u> 1) All fields requi 2) Use Adobe Rea	red except those ader 8 or later fo	nission Portal  marked 'optional', r this form to work properly, leld to view additional infori	
Select Facility				Period of Report			
Fermi 2 [50-341]				2012			
ests Conducted in the							
Reason For Testing	Licensee Er	otal Number of Te	Sts Conducted Contractors/V	endors	Total Number Substituted, an	of Positive, Adulterated, d Refusal to Test Results	
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	
Average number licensee employe  Laboratory Testing  Does your program u	of Averages contract	d Rate e number of ctors/vendors 758		f the random testing the period (Calculate 1,		nual random testing percenta hieved for the testing pool 5	55.1
Licensee Testing Fa (Yes / No) Identify your HHS-Ce		MEDTOX Laborate	al Foundation, South E ories, St. Paul, MN - S essional Toxicology S	econdary			
Substances Tested  Did your program on	ly test for NRC-require	d substances	Yes		program conduct l i 26,163(a)(2)? (Y		
Substance	scified minimum cutoff I	Initial	Confirmatory	LOD Testin	g?	Comment	
	Levels? (Yes / No)	Cutoff	Cutoff	(Yes / No		(Optional)	
	Yes			Not Applicat	Je J		
	Yes			Yes			
	Yes			Yes			$\neg  $
	Yes			Yes			_
	Yes			Yes			

Substances Tested - continued			
ımmary of Management Actions - 2			
mmarize actions implemented to imprective action reports. If reporting in	rove FFD program performance. formation on more than three top	As applicable, reference in the topic of the control of the contro	description audit reports, 30-day reports, and/or rt any additional topics.
	Topic 1 Description		
Topic 1 Program and System Managem	ent Fermi 2 Qualtiy Ass	urance (QA) audited the Fitness for Duaudit is documented in Fermi 2 Audit R	uty (FFD) program from May 7th through May eport 12-0107. The Fitness for Duty program gram deficiencies were identified related to the
	Fermi 2 FFD progra	<ul> <li>The deficiencies were documented</li> </ul>	d in Corrective Action Program (CAP)
	Direct their Appeal	to the Director - Nuclear Assessment in	Notification Have Been Incorrectly Informed to a Several Instances", CARD 12-24872 "FFD
	HHS laboratory as a	required by 10 CFR 26" and CARD 12-	ecimen retests are forwarded to the alternate 24873 "Three individual documentation errors
	were Identified relat	ed to the FFD program The recommer	FD records". Additionally, 4 recommendations dations were documented in CAP documents
		4, 12-24846 and 12-24876. All Correc ave been completed and are closed.	tive Action Program actions and documents
③ Add an additional Topic		M-24**	
Topic 2	Topic 2 Description		
Program and System Managem	one MRO / SAE un	ider contract. Fermi 2 did reach a conf	MRO / SAE, as previously Fermi 2 had only tract agreement with a second / back up MRO /
	SAE, in the event the	ne primary MRO / SAE is unavailable.	
Add an additional Topic			
Topic 3			
Please Select			
rson(s) Responsible for Information rson 1 (required):	n Provided		
	uffy	Supervisor, Nuclear Security Staff	duffyt@dteenergy.com
First Name	Last Name	Position Title	Company Email Address
rson 2 (optional):			٦
First Name	Last Name	Position Title	Company Email Address
First Name al Step (Required) - NRC will consid	ler this form authentic in accorda	nce with 26.11 only when the "Validate	a & Lock" button has been selected and all erro
., those highlighted in red) have been mpleted and the form is ready for sub	corrected. The "Validate & Lock	" button will change to "Locked" after th	ne data validation process has been successful
		1	Save to Local PC   Print this Repor
Locked Form Locked O	n: Feb 28, 2013 at 2:53:39 PM	I	Dave to Local to Trink this report

Sing	ile Positiv	ve Test Form for	the EIE General Su	bmission Port	aı
Submission Update			<u>Note:</u> 1) All fi	elds are required excep	nt those marked 'optional'.
	O ()			les in some form fields ted into other form field	may result in information being auto- ds.
Unique Reference Number (Licensee EF2 12-001	Supplied)		3) Use	Adobe Reader 8 or late	r for this form to work properly.
			4) Hold	your mouse over a 101	m field to view additional information.
Select Facility			Det	a of Callaction (mm/a	ld/yyyy) 01/24/2012
Fermi 2 [50-341]			Dai	e of Collection (Infind	d/yyyy) 01/24/2012
Reason for Testing - 26.717(b)(5)	Please	e elaborate (optional)			
Random					
Employment Type - 26.717(b)(3)	_				
Contractor/Vendor	7 L				
	Please	elaborate			
Labor Category - 26.717(b)(3)	Vending	Machine Company Route I	Driver. Responsible for refilling sr	nack vending machines o	n Fermi 2 site.
Other	J L				
Refusal - 26.717(b)(7) & 26.75  Was this collection refused (Yes / No	o)? No				
	3)7 140				
Test Results - 26.717(b)(4)					
Test Validity					
Valid					
Test Type(s) for Result(s) Reported -	26.717(b)(2)		Drug Testing		
Drug Only		]	Urine		
	man and advantage to		L		
Was this collection observed (Yes	/No)? - 26.71	17(b)(7) & 26.75 No			
Substance - 26.717(b)(2) & (b)(6)		Additional Subst	ance (as applicable)	Additional Sul	ostance (as applicable)
Mariluana		Please Select		Please Selec	+
Marijuana		riease select		I lease selec	
is this a 24-Hour Reporting Event	(Yes/No)? - 2	26.719(b) No			
Subversion Attempts - 26.717(b)(7)	and 26,75(b)	)			
Did this collection involve a subversion	on attempt (Y	'es/No)? No			
Did the concentration a cast in		, ,			
Management Actions - 26.717(b)(8)	& 26.75				
Reason for the Action					
First drug or alcohol positive					
Sanction Applied					
(NRC Minimum or Licensee Adminis	trated)				
Licensee Administrated					
Specific Sanction Applied		Please elaborate on th	ne Specific Sanction Applied		
Other		2 year site access denial			
Person(s) Responsible for informat Person 1 (required):	ion Provided	d	7		
Timothy	Duffy		Supervisor, Nuclear Security S		
First Name		Last Name	Position Title		Company Email Address
Person 2 (optional):					
					5 114 11
First Name		Last Name	Position Title	07-13-1- 0 1 - 121 ··	Company Email Address
Final Step (Required) - NRC will cor (i.e., those highlighted in red) have be completed and the form is ready for s	een corrected	m authentic in accordan  i. The "Validate & Lock"	ice with 26,11 only when the button will change to "Locked	validate & Lock" butt " after the data valida	tion process has been successfully
Lookod Form Lastra	d On Eah 20	2013 at 2:57:25 PM		Save to	Local PC Print this Report

### 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 12-002		2) Entries in some populated into oth 3) Use Adobe Rea	der 8 or later for this ford	information being auto-
Select Facility		Date of Collec	ction (mm/dd/yyyy) 03/	05/2012
Fermi 2 [50-341]				
Reason for Testing - 26.717(b)(5)         Pre-Access Testing Reason for Test	son (optional)	Please elai	oorate (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)?				
Test Results - 26.717(b)(4)				
Test Validity				
Not Applicable				
Test Type(s) for Result(s) Reported - 26.717(b)(2) Alcohol Testing	1			
Alcohol Only Breath				
Substance - 26.717(b)(2) & (b)(6)				
Alcohol				i
What 26,103 BAC level was exceeded?				1
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)?				
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				
2 year alta access d	on the Specific Sanction Ap	pplied		
Other 2 year site access u				
Person(s) Responsible for Information Provided	15.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4			
Person 1 (required):	Supervisor, Nuclear Se	ecurity Staff	duffyt@dteenergy.com	
Timothy Duffy  First Name Last Name	Position	-	Company E	mail Address
Person 2 (optional):				
First Name Last Name	Position	Title	Company E	mail Address
Final Step (Required) - NRC will consider this form authentic in accc (i.e., those highlighted in red) have been corrected. The "Validate & L completed and the form is ready for submission.	ordance with 26 11 only who	en the "Validate &	Lock" button has been	selected and all errors
Locked Form Locked On: Feb 28, 2013 at 3:01:10 F	M		Save to Local PC	Print this Report

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

Submission Update Unique Reference Number (Licensee Sur EF2 12-003	oplied)		2) Entries in som populated into ot 3) Use Adobe Re	aquired except those marked 'optional', e form fields may result in information her form fields. ader 8 or later for this form to work pro ise over a form field to view additional	being auto- perly.
Select Facility Fermi 2 [50-341]			Date of Colle	ection (mm/dd/yyyy) 03/05/2012	7
Reason for Testing - 26.717(b)(5)	Pre-Access Testing Reason	l	Please ela	aborate (optional)	
Pre-Access	Reinstatement (Between		7	,	
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 Testing	٦		
Drug Only		Urine		•	
Was this collection observed (Yes / No	p)? - 26.717(b)(7) & 26.75 N	lo			
Substance - 26.717(b)(2) & (b)(6)	Additional Su	ibstance (as applicable)	Add	ditional Substance (as applicable)	
Marijuana	Please Selec	ct	Pl	ease Select	
Use NRC Cutoff (Yes / No)? Yes  Is this a 24-Hour Reporting Event (Yes  Subversion Attempts - 26.717(b)(7) an  Did this collection involve a subversion a	d 26.75(b)				
Management Actions - 26,717(b)(8) & 2 Reason for the Action First drug or alcohol positive Sanction Applied (NRC Minimum or Licensee Administrate Licensee Administrated Specific Sanction Applied Other	ed)	on the Specific Sanction Ap	pplied		
Person(s) Responsible for Information Person 1 (required):	Provided			1	
	uffy	Supervisor, Nuclear Se	,	duffyt@dteenergy.com  Company Email Addres	
First Name Person 2 (optional):	Last Name	Position	TIME	ounparty Linaii Addies	·
First Name	Last Name	Position		Company Email Addres	- 1
Final Step (Required) - NRC will consid (i.e., those highlighted in red) have been completed and the form is ready for subr	corrected. The "Validate & Lo	rdance with 26,11 only whe ock" button will change to "	en tne "Validate Locked" after the	<ul> <li>Lock Dutton has been selected are</li> <li>data validation process has been s</li> </ul>	uccessfully
Locked O	n: Feb 28, 2013 at 3:03:23 PM	М		Save to Local PC Print thi	s Report

Singi	e Positiv	e lest Form for	the EIE Gener		ion Portai		
Submission Update Unique Reference Number (Licensee S	Supplied)				equired except those n e form fields may resu her form fields,		ng auto-
EF2 12-004	опринеа) -			3) Use Adobe Re-	ader 8 or later for this ise over a form field to		
Select Facility				5.4.40.0		02/05/2012	
Fermi 2 [50-341]				Date of Colle	ction (mm/dd/yyyy)	03/05/2012	
Reason for Testing - 26,717(b)(5)	Pre-Ad	ccess Testing Reason (	optional)	Please ela	borate (optional)		
Pre-Access	Initial	Authorization	/W	_			
Employment Type - 26.717(b)(3)							
Contractor/Vendor				L			
Labor Category - 26,717(b)(3)	ı						
Maintenance (Craft)							ļ
Refusal - 26.717(b)(7) & 26.75 Was this collection refused (Yes / No Fest Results - 26.717(b)(4)	No No						
Test Validity							
Valid							
Test Type(s) for Result(s) Reported - :	26.717(b)(2)		Drug Testing				
Drug Only			Urine				
				_			
Was this collection observed (Yes /	No)? - 26.71						
Substance - 26.717(b)(2) & (b)(6)		Additional Subst	ance (as applicable)	Ad	ditional Substance	(as applicable)	
Marijuana		Please Select		PI	ease Select		
Use NRC Cutoff (Yes / No)? Yes		Use NRC Cutoff (	Yes / No)? Yes	Us	e NRC Cutoff (Yes /	No)? Yes	
Is this a 24-Hour Reporting Event (							
Subversion Attempts - 26.717(b)(7)							
Did this collection involve a subversion	n attempt (Y	es/No)? No					
Management Actions - 26.717(b)(8) Reason for the Action First drug or alcohol positive	& 26.75						
Sanction Applied (NRC Minimum or Licensee Administ Licensee Administrated	rated)						
Specific Sanction Applied		Please elaborate on th	e Specific Sanction A	applied			
Other		2 year site access denial.					
Person(s) Responsible for Information Person 1 (required):	on Provided	d					
Timothy	Duffy		Supervisor, Nuclear S	Security Staff	duffyt@dteenergy.cor	n	
First Name		Last Name	Position	Title	Compar	ny Email Address	
Person 2 (optional):							
F! N		Last Name	Position	n Title	Compar	ny Email Address	
First Name  Final Step (Required) - NRC will con (i.e., those highlighted in red) have be completed and the form is ready for so	en corrected	m authentic in accordan	ice with 26.11 only wh	nen the "Validate	& Lock" button has b	een selected and a	all errors cessfully
		i, 2013 at 3:05:00 PM			Save to Local P	Print this F	THE CONTRACTOR OF THE PARTY OF

Submission Update Unique Reference Number (Licensee EF2 12-005 Select Facility	Supplied)	2) Entri populat 3) Use I 4) Hold	ids are required except those marked 'optional', is in some form fields may result in information being auto- id into other form fields. dobe Reader 8 or later for this form to work properly, your mouse over a form field to view additional information.
Fermi 2 [50-341]		Date	of Collection (mm/dd/yyyy) 03/12/2012
Reason for Testing - 26,717(b)(5)	Pre-Access Testing Rea	ason (optional)	ease elaborate (optional)
Pre-Access	Reinstatement (Betw	veen 31 and 365 days)	
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 / Notes Results - 26.717(b)(4)  Test Validity  Valid  Test Type(s) for Result(s) Reported -		Drug Testing Urine	
Drug Only		Office	
Was this collection observed (Yes a Substance - 26.717(b)(2) & (b)(6)		No Substance (as applicable)	Additional Substance (as applicable)
Amphetamines	Please Sel	lect	Please Select
Is this a 24-Hour Reporting Event ( Subversion Attempts - 28.717(b)(7)	·		
Did this collection involve a subversion	on attempt (Yes/No)? No		
Management Actions - 26.717(b)(8) Reason for the Action First drug or alcohol positive	& 26,75		·
Sanction Applied (NRC Minimum or Licensee Adminis Licensee Administrated	trated)		
Specific Sanction Applied		e on the Specific Sanction Applied	
Other	2 year site access	denial.	
Person(s) Responsible for Informati Person 1 (required):	tion Provided		
Timothy	Duffy	Supervisor, Nuclear Security St	aff duffyt@dteenergy.com
First Name	Last Name	Position Title	Company Email Address
Person 2 (optional):			
First Name	Last Name	Position Title	Company Email Address
Final Stan (Baguirad) - NBC will con	nsider this form authentic in acc een corrected. The "Validate &	cordance with 26 11 only when the "	/alidate & Lock" button has been selected and all errors after the data validation process has been successfully
Locked Form Locke	d On: Feb 28, 2013 at 3:06:07	PM	Save to Local PC Print this Report

Sing	le Positi	ve Test Form to	or the EIE Gener		sion Portai
Submission Update				<u>Note:</u> 1) All fields are i	required except those marked 'optional'.
── Unique Reference Number (Licensee	Supplied)			2) Entries in son populated into a	ne form fields may result in information being auto- other form fields.
EF2 12-006	Supplied)				eader 8 or later for this form to work properly, use over a form field to view additional information,
				4) Hota your mo	asy byer a room need to your damental meeting
Select Facility Fermi 2 [50-341]			1	Date of Coll	ection (mm/dd/yyyy) 03/12/2012
100000					
Reason for Testing - 26.717(b)(5)	1	ccess Testing Reason	(optional)	Please el	aborate (optional)
Pre-Access	Upda	ate Authorization		_	
Employment Type - 26.717(b)(3)					
Contractor/Vendor					
Labor Category - 26,717(b)(3)	-				
Maintenance (Craft)	1				
Refusal - 26.717(b)(7) & 26.75	J				
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 Testing		
	20.7 11 (0)(2)	1	Urine		
Drug Only		_	Office		
Was this collection observed (Yes	No.17 - 26.7	17(b)(7) & 26.75 No			
Substance - 26.717(b)(2) & (b)(6)	,.	<u> </u>	 stance (as applicable)	Ac	dditional Substance (as applicable)
				r	lease Select
Marijuana		Please Select		Ľ	lease Select
Use NRC Cutoff (Yes / No)? Yes		Use NRC Cutof	f (Yes / No)? Yes		se NRC Cutoff (Yes / No)? Yes
Ose Mico Caton (Leaviso). [163		00011110 04111	· ((·····/· [res		
Is this a 24-Hour Reporting Event	Yes/No)? - 7	26,719(b) No			
		A			
Subversion Attempts - 26.717(b)(7)	and 26.75(L	°)			
Did this collection involve a subversion	on attempt (Y	res/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 Adminis	trated\				
Licensee Administrated	il dicay				
		Diseas alaborato on	the Specific Sanction A	nolied	
Specific Sanction Applied	<del></del> 1	2 year site access deni		фриец	
Other		1			
Person(s) Responsible for Informat	ion Provide				
Person 1 (required):		·u			_
Timothy	Duffy		Supervisor, Nuclear S	Security Staff	duffyt@dteenergy.com
First Name		Last Name	Position		Company Email Address
Person 2 (optional):					٦
	1		-		
First Name		Last Name	Position		Company Email Address
	saider thin for	rm authoritic in accord	ance with 26.11 only wi	nen the "Validate	& Lock" button has been selected and all errors
Final Step (Required) - NRC will con	isidel uns io	The Winter of the Cools	le" button will abanas to	"I nekod" offer #	he data validation process has been successfully
Final Step (Required) - NRC will cor (i.e., those highlighted in red) have be completed and the form is ready for s	en correcte	d. The "Validate & Loc	k" button will change to	"Locked" after the	he data validation process has been successfully
(i.e., those highlighted in red) have be completed and the form is ready for s	en correcte ubmission.	d. The "Validate & Loc 8, 2013 at 3:07:05 PM	k" button will change to	"Locked" after t	Save to Local PC Print this Report

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

Unique Reference Number (Licensee Supplied)  EF2 12-007  Select Facility  Fermi 2 [50-341]  Reason for Testing - 26.717(b)(5)  Pre-Access  Initial Authorization  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)?  Test Results - 26.717(b)(4)	Note:  1) All fields are required except those marked 'optional'.  2) Entries in some form fields may result in information being autopopulated 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) 03/13/2012  Please elaborate (optional)
Test Validity Valid	
Test Type(s) for Result(s) Reported - 26.717(b)(2)  Drug Only  Urine	
Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75 No	
Substance - 26.717(b)(2) & (b)(6)  Additional Substance (as applicated by the control of the con	ble) Additional Substance (as applicable)  Please Select
Marijuana Please Select	Liease Sciect
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	Use NRC Cutoff (Yes / No)? Yes
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 Please elaborate on the Specific Sanction  Other 2 year site access denial.	on Applied
Person(s) Responsible for Information Provided Person 1 (required):	
Timothy Duffy Supervisor, Nucle	ear Security Staff duffyt@dteenergy.com
First Name Last Name Posi Person 2 (optional):	ition Title Company Email Address
First Name Last Name Pos  Final Step (Required) - NRC will consider this form authentic in accordance with 26.11 only	ition Title Company Email Address
(i.e., those highlighted in red) have been corrected. The "Validate & Lock" button will change completed and the form is ready for submission.	e to "Locked" after the data validation process has been successfully
Locked Form Locked On: Feb 28, 2013 at 3:08:19 PM	Save to Local PC Print this Report

### NRC FFD Program Performance Data Reporting System

Single Positive Test Form t		
Submission Update		Note:  1) All fields are required except those marked 'optional'.
·		<ol> <li>Entries In some form fields may result in information being auto populated into other form fields.</li> </ol>
Unique Reference Number (Licensee Supplied)		3) Use Adobe Reader 8 or later for this form to work properly.
EF2 12-008		4) Hold your mouse over a form field to view additional information
Select Facility	_	02/14/2012
Fermi 2 [50-341]		Date of Collection (mm/dd/yyyy) 03/14/2012
Reason for Testing - 26.717(b)(5) Pre-Access Testing Reason	on (optional)	Please elaborate (optional)
Pre-Access Reinstatement (Between	en 31 and 365 days)	
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		
Fest Results - 26.717(b)(4)		
Test Validity		
Valid		
Test Type(s) for Result(s) Reported - 26.717(b)(2)	Drug Testing	
Drug Only	Urine	
Lorag Offiy	Office	
Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75 No	0	
_	bstance (as applicable)	Additional Substance (as applicable)
Marijuana Please Selec	et	Please Select
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		nother d
0,	n the Specific Sanction Ap	ppned
Other		
Person(s) Responsible for Information Provided Person 1 (required):		
	Cuncada a state o	duffyt@dteenergy.com
Timothy Duffy	Supervisor, Nuclear Se	outly stati
First Name Last Name Person 2 (optional):	Position	THE OOHIDATIA PHICH VARIOUS
First Name Last Name	Position	Title Company Email Address
Final Step (Required) - NRC will consider this form authentic in according to highlighted in red) have been corrected. The "Validate & Lo completed and the form is ready for submission.	dance with 26.11 only who	en the "Validate & Lock" button has been selected and all errors
	$\Box$	Save to Local PC Print this Report
Locked Form Locked On: Feb 28, 2013 at 3:09:17 PM	<u>#</u>	case to Focal LO Little and Meholf

Was this collection refused (Yes / No)? No Test Results - 28.717(b)(4) Test Type(s) for Result(s) Reported - 28.717(b)(2) Drug Testing Drug Only Was this collection observed (Yes / No)? - 28.717(b)(7) & 28.75 No Substance - 28.717(b)(2) & (b)(8)  Marijuana Please Select  Use NRC Cutoff (Yes / No)? Yes  Is this a 24-Hour Reporting Event (Yes/No)? - 28.719(b)(No Subversion Attempts - 28.717(b)(6) & 28.75 (b) Did this collection involve a subversion attempt (Yes/No)? No  Management Actions - 28.717(b)(6) & 28.75 (b) Did this collection involve a subversion attempt (Yes/No)? No  Management Actions - 28.717(b)(6) & 28.75 (b) Licensee Administrated (NRC Minimum or Licensee Administrated) Licensee Administrated Specific Senction Applied Other  Please disborate on the Specific Senction Applied Other  Please (Seponde)  Please disborate on the Specific Senction Applied Company Email Address  First Name  Position Title  Company Email Address  Please Name  Position Title  Company Email Address  First Name  Position Title  Company Email Address  Company Email Address  First Name  Position Title  Company Email Address  Company Email Address  First Name  Position Title  Company Email Address  Company Email Address  Company Email Address  Company Email Address  First Name  Position Title  Compa	Submission Update Unique Reference Number (Licensee S		ve rest Form to	i the EIE Gellei	Note: 1) All fields are re 2) Entries in some populated into ot. 3) Use Adobe Rea	equired except those marked 'optional'. e form fields may result in information being auto-
Reason for Teating - 26.17(b)(6) Pre-Access Teating Reason (optional) Pre-Access Teat	·			]	Date of Colle	ction (mm/dd/yyyy) 03/14/2012
Pre-Access Employment Type - 20,717(b)(s) Contractor/Newtodr Labor Category - 22,717(b)(s) Maintenance (Craft) Results - 20,717(b)(s) Was this collection refused (Yes / No)? Test Violidity Valid  Test Type(s) for Result(s) Reported - 26,717(b)(2) Drug Only Unine  Was this collection observed (Yes / No)? - 26,717(b)(c) Drug Only Was this collection observed (Yes / No)? - 26,717(b)(c) Additional Substance (as applicable) Marijuana Please Select  Use NRC Cutoff (Yes / No)? Yes  Was this collection involve a subversion attempt (YesNo)? No  Management Actions - 26,717(b)(f) & 20,75 Reason for the Action  Management Actions - 26,717(b)(f) & 20,75 Reason for the Action  Management Actions - 26,717(b)(f) & 20,75 Reason for the Action  Management Actions - 26,717(b)(f) & 20,75 Reason for the Action  Management Actions - 26,717(b)(f) & 20,75 Reason for the Action  Priest Action of the Action  Pre-Action Replied  Pre-Action Replied  Pre-Action Replied  Pre-Action Replied  Pre-Action Reported for Information Provided  Pre-Action Replied  Pre-Action Reported for Information Provided  Pre-Action Replied  Pre-Action Reported for Information Provided  Pre-Action Reported for Information Provided Reported for Information Re		Pre-A	ccess Testing Reason	(optional)	Please ela	borate (optional)
Contractor/Vendor Labor Calagory - 28-717(b)(3) Maintenance (Carl T) Refusers - 28-717(b)(7) & 29-75 Refusers - 28-717(b)(7) & 28-75 Refusers - 28-717(b)(7) & 28-77 Refusers - 28-717(b)(7) &		l				
Ladior Category - 28,717(b)(3) Maintenance (Craft) Maintenance - 28,717(b)(4) Test Type(s) for Result(s) Reported - 26,717(b)(7) Drug Testing Drug Testing Drug Testing Drug Testing Drug Testing Maintenance (Craft) Maintenance - 28,717(b)(2) & (b)(6) Maintenance - 28,717(b)(7) Maintenance - 28,717(b)(8) Maintenance - 28,717(b)(8) Maintenance - 28,717(b)(7) Maintenance - 28,717(b)(7) Maintenance - 28,717(b)(7) Maintenance - 28,717(b)(8) Maintenance - 28,717(b)(7) Maintenance - 28,717(b	Employment Type - 26.717(b)(3)					
Maintenance (Craft)  Refuser 2-20.77(5)(7) & 26.75  Refuser 2-20.77(5)(7) & 26.75  Test Results - 20.77(5)(6)  Test Validity  Valid  Test Type(s) for Result(s) Reported - 26.77(6)(2)  Drug Only  Was this collection observed (Yes / No)? - 26.77(6)(7) & 26.75 [No.    Substance - 26.17(6)(2) & (0)(6)  Additional Substance (as applicable)  Please Select  Please Select  Use NRC Cutoff (Yes / No)? Yes	Contractor/Vendor					- William - Will
Treatural - 28.17(b)(7) & 28.75 Was this collection refused (*Ps / No)? Test Validity Valid  Test Validity Valid  Test Validity  Was this collection observed (*Ps / No)? - 28.71(b)(2) Drug Only  Was this collection observed (*Ps / No)? - 28.71(b)(7) & 28.75 No  Additional Substance (as applicable) Additional Substance (as applicable) Marijuana  Please Select  Please Select  Use NRC Cutoff (*Yes / No)? (*Yes  Use NRC Cutoff (*Yes / N	Labor Category - 26.717(b)(3)	1				
Was this collection refused (Yes / No)? No Test Results - 28.717(b)(4) Test Type(s) for Result(s) Reported - 20.717(b)(2) Drug Testing Drug Only Was this collection observed (Yes / No)? - 26.717(b)(7) & 26.75 No Substance - 26.717(b)(2) & (b)(6)  Marijuana Please Select  Use NRC Cutoff (Yes / No)? Yes  Is this a 24-Hour Reporting Event (Yes/No)? - 28.719(b)(No Subversion Attempts - 28.717(b)(6) & 28.75 (b) Did this collection involve a subversion attempt (Yes/No)? No  Management Actions - 28.717(b)(6) & 28.75 (b) Did this collection involve a subversion attempt (Yes/No)? No  Management Actions - 28.717(b)(6) & 28.75 (c) Reason for the Action First drug or alcohol positive  Reason for the Actions - 28.717(b)(6) & 28.75 (c) Reason for the Action for information Provided Please elaborate on the Specific Sanction Applied Other  Please elaborate on the Specific Sanction Applied Other  Please elaborate on the Specific Sanction Applied Other  Person(s) Responsible for Information Provided Press (1 cycledo):  Use NRC Cutoff (Yes / No)? Yes  Use N	Maintenance (Craft)					
Test Validity Valid  Test Type(o) for Result(s) Reported - 26.717(b)(2)  Drug Chly  Was this collection observed (Yes / No)? - 28.717(b)(7) & 28.75 NO  Substance - 26.717(b)(2) & (b)(0)  Marijuana  Please Select  Please Select  Use NRC Cutoff (Yes / No)? Yes  Is this a 24-Hour Reporting Event (Yes/No)? - 28.719(b) No  Subversion Attempts - 28.717(b)(7) and 28.75(b)  Did this collection involve a subversion attempt (Yes/No)? No  Management Actions - 28.717(b)(8) & 28.75  Reson for the Action  First dury or alcohol positive  Administrated  Specific Sanction Applied  Other  Person(a) Responsible for Information Provided  Preson (cycles):  First Name  Person (2 (spiles):  First Name  Position Title  Company Email Address  First Name  Company Email Address  First Name  Position Title  Company Email Address  First Name  Company Email Address  First Name  Position Title  Company Email Address  First Name  Company Email Address	Was this collection refused (Yes / No	)? No				
Valid Test Type(s) for Result(s) Reported - 28.717(b)(2) Drug Only Was this collection observed (Yes / No)? - 28.717(b)(7) & 28.75 No Substance - 26.717(b)(2) & (b)(0) Additional Substance (as applicable) Marijuana Please Select Please Select Please Select Use NRC Cutoff (Yes / No)? Yes  Is this a 24-Hour Reporting Event (Yes/No)? - 28.719(b) No Subversion Attempts - 29.717(b)(7) and 26.75(b) Did this collection involve a subversion attempt (Yes/No)? No  Management Actions - 29.717(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  Person(9) Responsible for Information Provided Prevent (Yes/No)? Timothy Duity Supervisor, Nuclear Security Start Person 2 (optional): Timothy Person 2 (optional): Timothy Person 2 (optional): First Name Position Title Company Email Address First 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., hose highlighted in red) have been corrected. The "Validate & Lock" button with change to "Locked" after the data validation process has been selected and all errors (i.e., hose highlighted in red) have been corrected. The "Validate & Lock" button with change to "Locked" after the data validation process has been selected and all errors (i.e., hose highlighted in red) have been corrected. The "Validate & Lock" button with change to "Locked" after the data validation process has been selected and all errors (i.e., hose highlighted in red) have been corrected. The "Validate & Lock" button with change to "Locked" after the data validation process has been s						
Tost Type(s) for Result(s) Reported - 26.717(b)(2)  Drug Only  Was this collection observed (Yes / No)? - 26.717(b)(7) & 28.75 No  Substance - 26.717(b)(2) & (b)(6)  Marijuana  Please Select  Please Select  Please Select  Use NRC Cutoff (Yes / No)? Yes						
Drug Only   Urine	L	26 717(b) <i>(2</i> )	•	Drug Testing		
Was this collection observed (Yes / No)? - 26.717(b)(?) & 26.75 No  Substance - 26.717(b)(2) & (b)(6)  Marijuana  Please Select  Please Select  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)(6) & 26.75  Reason for the Action  First drug or alcohol positive  Sanction Applied  Other  Please elaborate on the Specific Sanction Applied  Other  Person(s) Responsible for Information Provided  Preson (Segment Actions Applied (2 year site access denied)  Please elaborate on the Specific Sanction Applied (3 year site access denied)  Person(s) Responsible for Information Provided  Preson (Segment Actions Applied (3 year site access denied)  Timothy  First Name  Last Name  Position Title  Company Email Address  First Name  First Name  Position Title  Company Email Address  First Name  Company Email Address  First Name  Company Email Address  First Name  First Name  Position Title  Company Email Address  First Name  Company Email Address			, 			
Substance - 26.717(b)(2) & (b)(6)  Martijuana  Please Select  Use NRC Cutoff (Yes / No)? Yes  Is this a 24-Hour Reporting Event (Yes/No)? - 28.719(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)(7) and 26.75(b)  Did this collection involve a subversion attempt (Yes/No)? No  Management Actions - 26.717(b)(8) & 28.75  Reason for the Actions - 26.717(b)(7) and 26.75(b)  Utcensee Administrated  Specific Sanction Applied  Other  Person(s) Responsible for Information Provided  Person(s) Responsible for Information Provided  Person(s) Responsible for Information Provided  Person (tequiced):  Timothy  Uniform Last Name  Position Title  Company Email Address  First Name  Person 2 (options):  First Name  Person 2 (options):  Last Name  Position Title  Company Email Address  First Name  Person 2 (options):  Last Name  Position Title  Company Email Address  First Name  Person 2 (options):  Last Name  Position Title  Company Email Address  First Name  Person 2 (options):  Last Name  Position Title  Company Email Address  First Name  Person 2 (options):  Last Name  Provided and first read for form Iready for authentic in accordance with 28.11 only when the "Validate & Lock' button has been selected and all error (te, both craim read for form read for form read for form re	[J/tag offin]				!	
Marijuana  Please Select  Use NRC Cutoff (Yes / No)? Yes  Use		No)? - 26.7				-thi (Cub-stance (se applicable)
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  Other  Please elaborate on the Specific Sanction Applied  Other  Person(s) Responsible for Information Provided  Person (1 (coulied):  Timelby  First Name  Person 2 (optional):  First Name  Person 3 (optional):  First Name  Person 2 (optional):  First Name  Person 3 (optional):  Company Email Address  First Step (Resultred) - NFC 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.	Marijuana		Please Select		PI	ease Select
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  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.	Subversion Attempts - 26.717(b)(7)	and 26.75(b	)) []			
Other  2 year site access denial.  Person(s) Responsible for Information Provided  Person 1 (required):  Timothy  Duffy Supervisor, Nuclear Security Staff Supervisor, Nuclear Security Staff 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.	Reason for the Action  First drug or alcohol positive  Sanction Applied (NRC Minimum or Licensee Administ Licensee Administrated		Please alaborata on	the Specific Spection A	Applied	
Person 1 (required):  Timothy  Duffy  Supervisor, Nuclear Security Staff  Position Title  Company Email Address  Person 2 (optional):  First Name  Last Name  Position Title  Company Email Address  First Name  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.						
Person 1 (required):  Timothy  Duffy  Supervisor, Nuclear Security Staff  Position Title  Company Email Address  Person 2 (optional):  First Name  Last Name  Position Title  Company Email Address  First Name  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.	L					
First Name  Last Name  Position Title  Company Email Address  Person 2 (optional):  First Name  Last Name  Position Title  Company Email Address  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.		on Provide	d			
Person 2 (optional):    First Name   Last Name   Position Title   Company Email Address	Timothy	Duffy		1		
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.			Last Name	Position	n 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.	7-1					
(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.						• •
Locked  Form Locked On: Feb 28, 2013 at 3:11:15 PM	(i.e., those highlighted in red) have be	en correcte	rm authentic in accorda d. The "Validate & Lock	ance with 26.11 only wi k" button will change to	hen the "Validate "Locked" after the	& Lock" button has been selected and all errors e data validation process has been successfully
	Locked Form Locked	On: Feb 28	8, 2013 at 3:11:15 PM			Save to Local PC Print this Report  Single Positive Test Form version 1.4.0 - Oct 31, 201

Single P	ositive Test Form for	r the EIE Gener		on Portal	
Submission Update				quired except those mar.	
	V. D		2) Entries in some populated into oth		n information being auto-
Unique Reference Number (Licensee Supp EF2 12-010	1100)		3) Use Adobe Rea	der 8 or later for this for	m to work properly. w additional information.
			4) Hola your mous	se over a rommited to vie	auditorial miormanon.
Select Facility			Date of Collec	ction (mm/dd/yyyy) 03,	/19/2012
Fermi 2 [50-341]					
Reason for Testing - 26.717(b)(5)	Pre-Access Testing Reason	(optional)	Please elai	oorate (optional)	
Pre-Access	Initial Authorization		_		
Employment Type - 26.717(b)(3)					
Contractor/Vendor					
Labor Category - 26.717(b)(3)					
Maintenance (Craft)					
Refusal - 26.717(b)(7) & 26.75					
	No				
Test Results - 26.717(b)(4)					
Test Validity					
Valid					
Test Type(s) for Result(s) Reported - 26.7	17(b)(2)	Drug Testing			
Drug Only	1	Urine	7		
orug orny		E			
Was this collection observed (Yes / No)	7 - 26.717(b)(7) & 26.75 No				
Substance - 26.717(b)(2) & (b)(6)	<u>.                                    </u>	tance (as applicable)	Ada	litional Substance (as	applicable)
Marijuana	Please Select		Ple	ease Select	
Manjuana	Trease sereet	J	L		
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 att					
Did this collection involve a subversion at	empt (1 es/No)1				
Management Actions - 26.717(b)(8) & 26	3.75				}
Reason for the Action					
First drug or alcohol positive					
Sanction Applied					
(NRC Minimum or Licensee Administrated	<u>x)</u>				
Licensee Administrated					
Specific Sanction Applied		the Specific Sanction A	pplied		
Other	2 year site access denia	1.			1
Person(s) Responsible for Information in Person 1 (required):	²rovided				
	6.	Supervisor, Nuclear S	ecurity Staff	duffyt@dteenergy.com	
First Name	Last Name	Position			Email Address
Person 2 (optional):	500, (101110			. •	
First Name	Last Name	Position			Email Address
Final Step (Required) - NRC will conside (i.e., those highlighted in red) have been of completed and the form is ready for submit	orrected. The "Validate & Lock	ince with 26.11 only wh button will change to	nen the "Validate & "Locked" after the	& Lock" button has bee data validation proces	n selected and all errors s has been successfully
Locked Form Locked On	Feb 28, 2013 at 3;12;14 PM	]		Save to Local PC	Print this Report

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

Unique Reference Number (Licensee Supplied)	2) Entries in some form fields may result in information being autopopulated into other form fields. 3) Use Adobe Reader 8 or later for this form to work properly.
EF2 12-011	4) Hold your mouse over a form field to view additional information.
Select Facility	,
Fermi 2 [50-341]	Date of Collection (mm/dd/yyyy) 03/27/2012
Reason for Testing - 26.717(b)(5) For Cause Testing Reason (optional)	Please elaborate (optional)
For Cause Physical Condition/Smell of Alcohol	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 Testing	
Alcohol Only Breath	
Substance - 26.717(b)(2) & (b)(6)	
Alcohol	
ricolor	
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):	L.W.A.O.H.
	clear Security Staff   duffyt@dteenergy.com osition Title   Company Email Address
First Name Last Name Person 2 (optional):	Oslavii Hae Odiipaliy Emai Addross
Thot reality	osition Title Company Email Address
Final Step (Required) - NRC will consider this form authentic in accordance with 26.11 o (i.e., those highlighted in red) have been corrected. The "Validate & Lock" button will char completed and the form is ready for submission.	only when the "Validate & Lock" button has been selected and all errors nge to "Locked" after the data validation process has been successfully
Locked Form Locked On: Feb 28, 2013 at 3:13:42 PM	Save to Local PC Print this Report

Submission Update  Unique Reference Number (Licensee Supplied)  EF2 12-012	Note:  1) All fields are required except those marked 'optional'.  2) Entries in some form fields may result in information being aut 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 informatic
Select Facility	Date of Collection (mm/dd/yyyy) 04/08/2012
Fermi 2 [50-341]	
Reason for Testing - 26.717(b)(5) For Cause Testing Reason (optional)  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)?	
est Results - 26.717(b)(4)	
Test Validity	
Not Applicable	
Test Type(s) for Result(s) Reported - 26.717(b)(2) Alcohol Testing	
Alcohol Only 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)?	
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 or Licensee Administrated) Licensee Administrated	•
Specific Sanction Applied Please elaborate on the Specific Sanc	tion Applied
Other 2 year site access denial.	
Person(s) Responsible for Information Provided Person 1 (required):	
	duffyt@dteenergy.com
	sition Title Company Email Address
Person 2 (optional):	
	osition Title Company Email Address
Final Stan (Required) - NRC will consider this form authentic in accordance with 26.11 of	oly when the "Validate & Lock" button has been selected and all erro
(i.e., those highlighted in red) have been corrected. The "Validate & Lock" button will chan completed and the form is ready for submission.	ge to "Locked" after the data validation process has been successful
Locked Form Locked On: Feb 28, 2013 at 3:14:33 PM	Save to Local PC Print this Report

Sing	ie Positive Test Form			on Fortai						
Submission Update		1)		quired except those marked 'optional'.						
Unique Reference Number (Licensee	Supplied)	p	<ol><li>Entries in some form fields may result in information being auto- populated into other form fields.</li></ol>							
EF2 12-013				der 8 or later for this form to work properly, se over a form field to view additional information.						
Select Facility		<del></del> 1								
Fermi 2 [50-341]			Date of Colle	ction (mm/dd/yyyy) 04/11/2012						
Reason for Testing - 26.717(b)(5)	For Cause Testing Reaso	n (optional)		borate (optional)						
For Cause	Physical Condition/Sn	nell of Alcohol	during pre-s	supervisor detected odor of alcohol on employee hift briefing. Employee kept backing up when						
Employment Type - 26.717(b)(3)	_			vas attempting to move closer and ensure they odor of alcohol.						
Contractor/Vendor	]									
Labor Category - 26.717(b)(3)	Please elaborate Plant Cleaner / Custodial service	ce								
Other										
Refusal - 26.717(b)(7) & 26.75  Was this collection refused (Yes / No	o)? No									
	,, INO									
Fest Results - 26.717(b)(4) Test Validity										
Not Applicable										
Test Type(s) for Result(s) Reported -	26 717(h)(2) Alashai Tasiina									
Alcohol Only	26.717(b)(2) Alcohol Testing  Breath									
Alcohol Only										
Substance - 26.717(b)(2) & (b)(6)										
Alcohol										
What 26,103 BAC level was exceeded	;d? 									
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	on 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 Administ	rated)									
Licensee Administrated										
Specific Sanction Applied		on the Specific Sanction App	lied							
Other	2 year site access de	arrest.								
Person(s) Responsible for informat	ion Provided									
Person(s) Responsible for informati Person 1 (required):	TO T									
Timothy	Duffy	Supervisor, Nuclear Sect	urity Staff	duffyt@dteenergy.com						
First Name	Last Name	Position Ti	itle	Company Email Address						
Person 2 (optional):										
First Name	Last Name	Position T	itle	Company Email Address						
Einel Sten (Required) NRC will con	selder this form authentic in acco	rdance with 26 11 only when	the "Validate	Lock" button has been selected and all errors						
(i.e., those highlighted in red) have be completed and the form is ready for s	en corrected. The "Validate & Lo	ock" button will change to "Lo	ocked" after the	data validation process has been successfully						
	d On: Feb 28, 2013 at 3:15:29 P	M ]		Save to Local PC Print this Report						



	D Program Perfo Positive Test Form fo		eral Submis  Note:  1) All fields are 2) Entries in so populated into		formation being au
EF2 12-014			4) Hold your m	ouse over a form field to view a	dditional Informati
Select Facility		7	Date of Co	ellection (mm/dd/yyyy) 08/03	/2012
Fermi 2 [50-341]		_		L	72012
Reason for Testing - 26,717(b)(5)	For Cause Testing Reason			elaborate (optional) e (Supervisor) was subject of a De	ntermination of
For Cause	Physical Condition/Sme	ell of Alcohol	Fitness e	valuation by the MRO. During the n, the MRO detected the odor of a	e examination /
Employment Type - 26.717(b)(3)			contacted	FFD personnel who responded to	to MRO's office and
Licensee Employee	Please elaborate		radiou on	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Labor Category - 26.717(b)(3)	Employee is a Licensee Maintena	ance First Line Superviso	r.		
Supervisor					
Refusal - 26.717(b)(7) & 26.75  Was this collection refused (Yes / No)?  Test Results - 26.717(b)(4)  Test Validity	No				
Not Applicable					
Test Type(s) for Result(s) Reported - 26.	717(b)(2) Alcohol Testing				
Alcohol Only	Breath				
Substance - 26.717(b)(2) & (b)(6)					
Alcohol					
Is this a 24-Hour Reporting Event (Ye	s/No)? - 26,719(b) Yes	Please elaborate or			was completed and
		Since the employee w called into the NRC O	as a Licensee supe perations Center on	rvisor, a 24 Hour Reporting Event 08/03/2012 via Event Notification	12-0010,
Subversion Attempts - 26.717(b)(7) an	d 26.75(b)				
Did this collection involve a subversion a	attempt (Yes/No)? No				
Management Actions - 26.717(b)(8) & 2	26.75				
Reason for the Action First drug or alcohol positive					
Sanction Applied (NRC Minimum or Licensee Administrate	ed)				
NRC Minimum					
Specific Sanction Applied					
14- Day Denial					
Person(s) Responsible for Information Person 1 (required):	Provided			_	
Timothy	offy	Supervisor, Nuclear		duffyt@dteenergy.com	
First Name Person 2 (optional):	Last Name	Positi	on Title	Company Ema	II Address
First Name	Last Name	Positi	on Title	Company Ema	II Address
Final Step (Required) - NRC will consid (i.e., those highlighted in red) have been completed and the form is ready for subr	er this form authentic in accorda	ance with 26.11 only v k" button will change t	when the "Validat o "Locked" after t	e & Lock" button has been sei the data validation process ha	lected and all errors been successfu
Locked O	n: Feb 28, 2013 at 3;17:21 PM	7		Save to Local PC	Print this Repor



# Electronic Information Exchange

NRC FF Sinal	D Pro e Positiv	gram Perfor /e Test Form fo	rmance Data r the EIE Gener	Repor	ting System			
Submission Update				Note:		marked 'optional'.		
Unique Reference Number (Licensee S	tunnlind\	<ol> <li>All fields are required except those marked 'optional'.</li> <li>Entries in some form fields may result in information being autopopulated into other form fields.</li> </ol>						
EF2 12-015	mppiieu)	3) Use Adobe	Reader 8 or later for this	i form to work properly. o view additional information.				
Select Facility								
Fermi 2 [50-341]				Date of C	ollection (mm/dd/yyyy)	10/08/2012		
Reason for Testing - 26,717(b)(5)	Pre-Ad	ccess Testing Reason (	(optional)	Please	elaborate (optional)			
Pre-Access	Initial	Authorization						
Employment Type - 26.717(b)(3)								
Contractor/Vendor	Diagon	alabasata		L				
Labor Category - 26.717(b)(3)		elaborate aner / Custodial Service						
Other	L		45,000					
Refusal - 26.717(b)(7) & 26.75  Was this collection refused (Yes / No)	? No							
est Results - 26.717(b)(4)								
Test Validity								
Valid								
Test Type(s) for Result(s) Reported - 2	6.717(b)(2)		Drug Testing					
Drug Only			Urine					
Was this collection observed (Yes / I	vo)7 - 26.71	L	tance (as applicable)		Additional Substance	(as applicable)		
Substance - 26.717(b)(2) & (b)(6)			ance (as applicable)			(ac apprount)		
Amphetamines		Please Select			Please Select			
Is this a 24-Hour Reporting Event (Y	'es/No)? - 2	6.719(b) No		•				
Subversion Attempts - 26.717(b)(7) a	ind 26.75(b)							
Did this collection involve a subversion	attempt (Y	es/No)? No						
Management Actions - 26.717(b)(8) 8	26.75							
Reason for the Action								
First drug or alcohol positive								
Sanction Applied (NRC Minimum or Licensee Administra	ated)							
Licensee Administrated								
Specific Sanction Applied	•		ne Specific Sanction Ap	plied				
Other		2 year site access denial.				į		
Danish Danis - Hills for the control	m Deside							
Person(s) Responsible for information Person 1 (required):	n Provided							
Timothy	Duffy		Supervisor, Nuclear Se	curity Staff	duffyt@dteenergy.co	m		
First Name		Last Name	Position	Title	Compa	ny Email Address		
Person 2 (optional):								
First Name		Last Name	Position	Title	Compa	ny Email Address		
Final Step (Required) - NRC will cons (i.e., those highlighted in red) have bee completed and the form is ready for su	ider this form	n authentic in accordar	nce with 26.11 only whe button will change to "	en the "Valida Locked" after	te & Lock" button has be the data validation pro-	een selected and all errors cess has been successfully		
		, 2013 at 3:18:32 PM			Save to Local F	Print this Report		
In the second se					contract of the contract of th	The second secon		

Select Facility Fermi 2 [50-341]			2012			Hide 1) Use Adose Re 5 Held year mod	adar & or late 67 ever a for	ur for três form to ke m feld to viça addit	ok prepady. Inmalintemation												
Submission Upda Did your facility issue reporting period? (Yes	te - check this box only t any walvers in the s / No)	f this is an update to a pr	evious submission	١,																	
No		]																			
Summary of Wa	iver Issuance - 26.	203(e)(1)(l-ii)	I								Numbe	er of Walvere	Issued								
Work Hour Controls		Operating or on-site directing of the operations of systems, as described in 28.4(a)(1)			Performing health physics or chemistry duties, as described in 28.4(e)(2)			Perform	Performing duties of a fire brigade member, as described in 28.4(a)(3)*		Performing maintenance or onsite direction of maintenance, as described in 26.4(a)(4)		nce of tenance, (a)(4)	Performing security duties, as described in 26.4(e)(5)		ities, as	Operating Total	Outage Total (days 1-60)	Outage Total (after day 60)	Combined Total	
			Operating	Outage (days 1-60)	Outage (after day 60)		Outage (days 1-60)	Outage (after day 50)	Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Optage (alter day 60)	Operating	Outage (days 1-60)	Outage (after day 60)	(Calculated)	(Cakulaled)	(Calculated)	(Calculated)
Daily Work	Exceeded 16 work hrs	in any 24 hr period																			
Daily Work Hours 26.205(4)(1)	Exceeded 26 work hrs	in any 48 hr period											\$1.00 p. 10						STATE OF THE PARTY		
	Exceeded 72 work hrs									la plant			8,43441645								
Rest Breaks 26.205(d)(Z)	Less than 10 hr break periods (or 8 hr break i scheduled transition bi	bit successive work eccommodating t shifts)	-																		
26.205(d)(2)	Less than 34 hr break	and the second second														188.00%					
	Average of less than 1 for 8-hour shifts	day off per week											100			90.00.00					
Minimum	Average of less than 2 for 10-hour shifts			Land Control						VATE ST											
Days Off Per Shift	Average of less than 2 for 12-hour shifts			23.143.1												13 11 1.69					
Cycle 25.205(d)(3)	Average of less than 2 for 12-hour maintenant			1987/199									14.76			1000000					
	Average of less than 3 for 12-hour security sh	days off per week					Ne Peri						1000						i de la composition della comp		
Minimum Days O#	Less than 3 days off pe period 28.205.(d)(4)									20000000											
for Outage Activities (during first	Less than 1 day off per maintenance personne												1900								
Minimum Days Off for Outage Activities (during first 60 days of outage) 28.205(d)(4) and 28.205(d)(5)	Less than 4 days off pr period for security pers									320,000			10.715.75								
Alternate to Minimum Days Off 28.205(d)(7)	54 hour maximum eye	NO. 25 10 A 1 12 L 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																			
Days Off 28.205(d)(7)		Total								100000000000000000000000000000000000000						100 100 100					
Distribution of V	s performing fre brigade Valvers fot Individ	luals in Each Cate	gary - 26,203	(e)(1)(iii)			Summ	nary of Correc			· · · · · · · · · · · · · · · · · · ·	ble)									
[Note, Even if n	o wathers were Issued	Number of Empl for a given column, ple	oyees Issued Wal are enter a value	lvers (a.g., 0) in et le.	ast one of the co	is in the column)		lysis of Walver Asse wares were issued at		imit 10.000 charac	tere)										
Number of Walvers	Operating of on-site directing of the operations of systems, as described in 26.4(a)(1)	Performing health physics or chemistry duties as described in 28.4(a)(2)	Performing dut fire brigade mei described 26.4(e)(3	ties of a Perform or on its ma	ning maintenance ste directing of intenance as bed in 28.4(a)(4)	Performing security duties as described i 26.4(a)(5)	•														
13.51								lysis of Fatigue Ass	account Date (I	lent 10 000 charar	rters)				11.						
3				9.5			No F	Fabgue Assessments	were performed 11	Fermi 2											
3																					
4											****										
6							Con	idusions (Limit 10,0	000 ekaracters)												
- 6							_   11∞	Februar Management	and Work Hour L	zmt Program contra	nes to Essaw the Tor	s Kre ambau i tri	ics w securit s								
7																					
8				1945			╢┖														
9				130			The	nmary and Status of Fetigos Management	and Work Hour L	imit Progress cestin	ues to follow the 100	FR26 néput i ra	les at Ferme 2. Ther	e are currently no C	orrective Actions or	propress that impa	et the program at Fo	ти 2.			
10		4.45		10																	
11 - 20																					
More than 20		No.						eral Comment	ts (ontional)	A lent 10 000 -1											
Total Employees Issued Walvers (Calculated)		44.50						erat Comment Besalvate WorkFore				York Hour Altern	ative later in 2013.								
Most Walvers Provided to a Single Individual																					
	enforming fire brigade duties		unt them only under	the fire brigade col	ırın. Do not double	round these instruduels	J L_														
Person 1 (required):	le for information Provi	oea .	-11			eru nisk tow		Person 2 (opt	onal):	——] <i>[</i>											
Ronald First Nam		Last Name	Pe	ement Administrato osition Title		Company Email Addr			First Name		Last Name		Position Title		Company E	mal Address					
	) - NRC will consider this Validate & Lock" button w Form Locked On: Feb			nly when the "Val ton process has	idate & Lock' but been successfully ave to Local PC	on has been selected completed and the for Print this Repor	and all errors m is ready fo	i (i.e., those highligh ir aubmission,	nted in red) have												