From:	Harris, Paul
Sent:	Friday, February 14, 2014 3:53 PM
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Cc:	'Dave Kline'; 'Robert Kelm'; Shropshire, Alan
Subject:	IMPORTANT - Coding Error on Annual Reporting Form (1.5.0) for D&A Testing
Attachments:	AnnualReportForm_REV1_FINAL_02-12-2014.pdf

Folks,

We have a form issue with the Annual Reporting Form for D&A testing, version 1.5.0. The issue was identified by the industry (e.g., Brian, Michele, Brett, Jessica, and others).

On form version 1.5.0, all data goes in, the form locks properly, and it saves properly. But, when you re-open the form from your hard drive, the two "dilute" blocks (shown below) do not show up. They are "hidden" from view, even though the data is there. The <u>form in error</u> is Version 1.5.0. – Jan 1, 2014.

Special Analyses Testing Results	Total Number of "Dilute" Specimen Test Results (Optional)		Total Number of "Dilute" Specimens (Special Analyses Testing Conducted)	

It is best to use the attached and corrected form (**Version 1.5.1 – February 12, 2014**)

This form is also located in the NRC's Agencywide Documents Management and Access System (ADAMS) at **ML14045A301** as a publicly-available official record.

Contingency Thoughts

If the form-in-error (version 1.5.0 – Jan 1, 2014) is "in process" at your site, and if you do dilute testing, and you still desire to use the form-in-error:
   (1) Continue filling out the form-in-error and then
   (2) Select "Summary of Management Actions"
   (3) Select "LOD Testing"
   (4) And then please state in the "Description" that you do LOD testing and provide the values for (1) Total Number of "Dilute" Specimens Test Results (optional) = _____. And (2) "Total Number of "Dilute" Specimens (Special Analyses Testing Conducted = _____."
   (5) Then lock and submit the form as usual.

If you do not do LOD testing (e.g., B&W, Lynchburg), you can either use either form. No action necessary; a submission update is not necessary.

If you have already submitted the form-in-error to the NRC and you do LOD testing and the 26.717(b)(2) dilute testing info was not visible:
   (1) Please strongly consider a "Submission Update" to make the dilute information visible.

It will take me a few days to update the NRC website to the corrected form (version 1.5.1 – February 14, 2014), in the meantime, use the ADAMS version above or the attached as provided.

Similar to previous errors identified on the e-forms, I again am very sorry that this occurred and apologize for the inconvenience. Last year, as I have mentioned, we initiated an internal ticket requiring us to compete a self-assessment of this process in CY 2014. This latest item will be added to the self-assessment.

Respectfully,
Paul

Paul Harris, Senior Program Manager
10 CFR Part 26, Fitness for Duty (Drug & Alcohol Testing)
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U.S. Nuclear Regulatory Commission
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