

CENGSM

a joint venture of



Constellation
Energy



NINE MILE POINT
NUCLEAR STATION

February 21, 2014

U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

ATTENTION: Document Control Desk

SUBJECT: Nine Mile Point Nuclear Station, Units 1 and 2
Renewed Facility Operating License Nos. DPR-63 and NPF-69
Docket Nos. 50-220 and 50-410

Fitness for Duty Program Performance Data Report for 2013

In accordance with the requirements set forth in 10 CFR 26.717(e), 10 CFR 26.203(e)(1), and 10 CFR 26.203(e)(2), Nine Mile Point Nuclear Station, LLC has compiled and is submitting the attached annual Fitness for Duty Program Performance Data Report covering the period January 1, 2013 through December 31, 2013.

Should you have any questions regarding the information in this submittal, please contact Everett P. Perkins, Director Licensing at (315) 349-5219.

Very truly yours,

Kevin Clark
Director Security

KJC/MHS

Attachment: NRC FFD Program Performance Data Reporting System

cc: NRC Regional Administrator, Region I
NRC Project Manager
NRC Senior Resident Inspector

Nine Mile Point Nuclear Station, LLC
P.O. Box 63, Lycoming, NY 13093

A021
NRR

ATTACHMENT

NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM

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

Nine Mile Point [50-220; 50-410]

Period of Report

2013

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	65	1,341	8
Random	547	317	2
For Cause	4	2	3
Post-Event	4	2	0
Followup	151	245	3
Total (Calculated)	771	1,907	16

FFD Program Random Testing Population and Rate

Average number of licensee employees

1,054

Average number of contractors/vendors

552

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

1,606

Annual random testing percentage achieved for the testing pool

53.8

Laboratory Testing

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

No

Identify your HHS-Certified Laboratory(ies)

QUEST DIAGNOSTIC, NORRISTOWN

Identify your Blind Performance Test Sample supplier(s)

PROFESSIONAL TOXICOLOGY

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

Special Analyses Testing Results

Total Number of "Dilute" Specimen Test Results (Optional)

21

Total Number of "Dilute" Specimens (Special Analyses Testing Conducted)

1

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	LOD testing performed in accordance with 163.a.2; however, there were no positive results for this testing
Marijuana	Yes			Yes	LOD testing performed in accordance with 163.a.2; however, there were no positive results for this testing
Amphetamines	Yes			Yes	LOD testing performed in accordance with 163.a.2; however, there were no positive results for this testing
Opiates	Yes			Yes	LOD testing performed in accordance with 163.a.2; however, there were no positive results for this testing
PCP	Yes			Yes	LOD testing performed in accordance with 163.a.2; however, there were no positive results for this testing

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

Topic 1 Description

Blind Performance Test Samples

As a result of unexpected invalid results (reported to the NRC) on two (2) blind samples, NMP switched blind sample providers at the end of 2013.

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT	BOISMENU	FFD SPECIALIST	BRETT.BOISMENU@CENGLLC.COM
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

PAUL	FISCHER	SUPV. SEC. AA & FFD	PAUL.FISCHER@CENGLLC.COM
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.

Locked Form Locked On: Feb 17, 2014 at 6:33:15 AM Save to Local PC Print this Report

Submission Update Delete Submission

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.

Unique Reference Number (Licensee Supplied)

#1, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 02/18/2013

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

Employment Type - 26.717(b)(3)

Contractor/Vendor

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

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

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

3- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT	BOISMENU	FFD SPECIALIST	BRETT.BOISMENU@CENGLLC.COM
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

PAUL	FISCHER	SUPV. SEC AA & FFD	PAUL.FISCHER@CENGLLC.COM
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.

Locked Form Locked On: Feb 5, 2014 at 10:18:37 AM

Save to Local PC Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)

#2, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 12/02/2013

Reason for Testing - 26.717(b)(5)

For Cause

For Cause Testing Reason (optional)

Physical Condition/Smell of Alcohol

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

Supervisor

Please elaborate

PROVIDED OVERSIGHT AND DIRECTION TO SUBORDINATES

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) Yes

Please elaborate on the 24-hour reporting event

This event was reported in accordance with 10CFR26.719(b).

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):

BRETT

First Name

BOISMENU

Last Name

FFD SPECIALIST

Position Title

BRETT.BOISMENU@CENGLLC.COM

Company Email Address

Person 2 (optional):

PAUL

First Name

FISCHER

Last Name

SUPV. SEC AA & FFD

Position Title

PAUL.FISCHER@CENGLLC.COM

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.

Locked

Form Locked On: Feb 5, 2014 at 11:05:52 AM

Save to Local PC

Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)

#3, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 03/18/2013

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

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)? Yes

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.

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)? Yes

- Refused to provide initial specimen Specimen characteristics (e.g., color, odor, precipitant)
 Refused to provide second specimen Invalid test result (initial specimen collected) - 26.185(f)
 Specimen temperature (out of range) Refused to follow directions
 Specimen paraphernalia identified Other

Please elaborate on the choice(s) selected:

Initial sample was out side acceptable temperature range and donor refused to provide another sample.

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

Reason for the Action

Subversion attempt

Sanction Applied
(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

Permanent Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT	BOISMENU	FFD SPECIALIST	BRETT.BOISMENU@CENGLLC.COM
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

PAUL	FISCHER	SUPV. SEC AA & FFD	PAUL.FISCHER@CENGLLC.COM
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.

Locked Form Locked On: Feb 5, 2014 at 11:09:00 AM

Save to Local PC Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)

#4, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 04/11/2013

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

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

3- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT

First Name

BOISMENU

Last Name

FFD SPECIALIST

Position Title

BRETT.BOISMENU@CENGLLC.COM

Company Email Address

Person 2 (optional):

PAUL

First Name

FISCHER

Last Name

SUPV. SEC AA & FFD

Position Title

PAUL.FISCHER@CENGLLC.COM

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.

Locked

Form Locked On: Feb 5, 2014 at 11:12:46 AM

Save to Local PC

Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)

#5, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 04/11/2013

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

Licensed Operator

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) Yes

Please elaborate on the 24-hour reporting event

This event was reported in accordance with 10CFR26.719(b).

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):

BRETT

First Name

BOISMENU

Last Name

FFD SPECIALIST

Position Title

BRETT.BOISMENU@CENGLLC.COM

Company Email Address

Person 2 (optional):

PAUL

First Name

FISCHER

Last Name

SUPV. SEC AA & FFD

Position Title

PAUL.FISCHER@CENGLLC.COM

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.

Locked

Form Locked On: Feb 5, 2014 at 11:16:16 AM

Save to Local PC

Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)

#6, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 12/02/2013

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

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

3- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT

First Name

BOISMENU

Last Name

FFD SPECIALIST

Position Title

BRETT.BOISMENU@CENGLLC.COM

Company Email Address

Person 2 (optional):

PAUL

First Name

FISCHER

Last Name

SUPV. SEC AA & FFD

Position Title

PAUL.FISCHER@CENGLLC.COM

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.

Locked

Form Locked On: Feb 5, 2014 at 11:19:12 AM

Save to Local PC

Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)

#7, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 08/20/2013

Reason for Testing - 26.717(b)(5)

For Cause

For Cause Testing Reason (optional)

Physical Condition/Smell of Alcohol

Please elaborate (optional)

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):

BRETT

First Name

BOISMENU

Last Name

FFD SPECIALIST

Position Title

BRETT.BOISMENU@CENGLLC.COM

Company Email Address

Person 2 (optional):

PAUL

First Name

FISCHER

Last Name

SUPV. SEC AA & FFD

Position Title

PAUL.FISCHER@CENGLLC.COM

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.

Locked

Form Locked On: Feb 5, 2014 at 11:23:22 AM

Save to Local PC

Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)

#8, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 04/17/2013

Reason for Testing - 26.717(b)(5)

Followup

Please elaborate on the reason for testing (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)?

Yes

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.

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)? Yes

- Refused to provide initial specimen Specimen characteristics (e.g., color, odor, precipitant)
 Refused to provide second specimen Invalid test result (initial specimen collected) - 26.185(f)
 Specimen temperature (out of range) Refused to follow directions
 Specimen paraphernalia identified Other

Please elaborate on the choice(s) selected:

Initial sample was out side acceptable temperature range and donor refused to provide another sample.

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

Reason for the Action

Subversion attempt

Sanction Applied
(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

Permanent Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT	BOISMENU	FFD SPECIALIST	BRETT.BOISMENU@CENGLLC.COM
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

PAUL	FISCHER	SUPV. SEC AA & FFD	PAUL.FISCHER@CENGLLC.COM
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.

Locked Form Locked On: Feb 5, 2014 at 11:33:39 AM

Save to Local PC Print this Report

Submission Update Delete Submission

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.

Unique Reference Number (Licensee Supplied)
#9, NMP

Select Facility
Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 03/11/2013

Reason for Testing - 26.717(b)(5) Please elaborate on the reason for testing (optional)

Followup
[Empty Box]

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

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
3- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT	BOISMENU	FFD SPECIALIST	BRETT.BOISMENU@CENGLLC.COM
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

PAUL	FISCHER	SUPV. SEC AA & FFD	PAUL.FISCHER@CENGLLC.COM
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.

Locked Form Locked On: Feb 5, 2014 at 11:36:46 AM

Save to Local PC Print this Report

Submission Update Delete Submission

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.

Unique Reference Number (Licensee Supplied)

#10, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 04/15/2013

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

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

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

Second drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

Permanent Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT

First Name

BOISMENU

Last Name

FFD SPECIALIST

Position Title

BRETT.BOISMENU@CENGLLC.COM

Company Email Address

Person 2 (optional):

PAUL

First Name

FISCHER

Last Name

SUPV. SEC AA & FFD

Position Title

PAUL.FISCHER@CENGLLC.COM

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.

Locked Form Locked On: Feb 5, 2014 at 11:40:26 AM

Save to Local PC Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)
#11, NMP

Select Facility
Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 04/30/2013

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.

Reason for Testing - 26.717(b)(5) Please elaborate (optional)
Random

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

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
3- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT	BOISMENU	FFD SPECIALIST	BRETT.BOISMENU@CENGLLC.COM
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

PAUL	FISCHER	SUPV. SEC AA & FFD	PAUL.FISCHER@CENGLLC.COM
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.

Locked Form Locked On: Feb 5, 2014 at 11:44:36 AM

Save to Local PC Print this Report

Submission Update Delete Submission

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.

Unique Reference Number (Licensee Supplied)

#12, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 11/18/2013

Reason for Testing - 26.717(b)(5)

For Cause

For Cause Testing Reason (optional)

Physical Condition/Smell of Alcohol

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Licensee Employee

Labor Category - 26.717(b)(3)

Other

Please elaborate

Planner

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

Second drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

Licensee Administrated

Specific Sanction Applied

5- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT

First Name

BOISMENU

Last Name

FFD SPECIALIST

Position Title

BRETT.BOISMENU@CENGLLC.COM

Company Email Address

Person 2 (optional):

PAUL

First Name

FISCHER

Last Name

SUPV. SEC AA & FFD

Position Title

PAUL.FISCHER@CENGLLC.COM

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.

Locked Form Locked On: Feb 5, 2014 at 11:51:42 AM

Save to Local PC Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)

#13, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 04/11/2013

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.

Reason for Testing - 26.717(b)(5)

Followup

Please elaborate on the reason for testing (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)?

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)? Yes

- | | |
|---|---|
| <input type="checkbox"/> Refused to provide initial specimen | <input type="checkbox"/> Specimen characteristics (e.g., color, odor, precipitant) |
| <input checked="" type="checkbox"/> Refused to provide second specimen | <input type="checkbox"/> Invalid test result (initial specimen collected) - 26.185(f) |
| <input checked="" type="checkbox"/> Specimen temperature (out of range) | <input type="checkbox"/> Refused to follow directions |
| <input type="checkbox"/> Specimen paraphernalia identified | <input type="checkbox"/> Other |

Please elaborate on the choice(s) selected:

First sample was negative and was provided out of temperature range. The second sample, obtained under direct observation, was confirmed positive. The MRO ruled this combination of events to represent subversion of testing.

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

Reason for the Action

Subversion attempt

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

Permanent Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT	BOISMENU	FFD SPECIALIST	BRETT.BOISMENU@CENGLLC.COM
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

PAUL	FISCHER	SUPV. SEC AA & FFD	PAUL.FISCHER@CENGLLC.COM
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.

Locked Form Locked On: Feb 5, 2014 at 11:55:09 AM

Save to Local PC Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)

#14, NMP

Select Facility

Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 04/10/2013

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Please Select

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

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

3- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):

BRETT

First Name

BOISMENU

Last Name

FFD SPECIALIST

Position Title

BRETT.BOISMENU@CENGLLC.COM

Company Email Address

Person 2 (optional):

PAUL

First Name

FISCHER

Last Name

SUPV. SEC AA & FFD

Position Title

PAUL.FISCHER@CENGLLC.COM

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.

Locked Form Locked On: Feb 5, 2014 at 11:58:39 AM

Save to Local PC Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)
#15, NMP

Select Facility
Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 02/04/2013

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.

Reason for Testing - 26.717(b)(5) Pre-Access Testing Reason (optional)
Pre-Access Please Select

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 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)? 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
3- Year Denial

Person(s) Responsible for Information Provided

Person 1 (required):
BRETT BOISMENU FFD SPECIALIST BRETT.BOISMENU@CENGLLC.COM
First Name Last Name Position Title Company Email Address

Person 2 (optional):
PAUL FISCHER SUPV. SEC AA & FFD PAUL.FISCHER@CENGLLC.COM
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.

Locked Form Locked On: Feb 5, 2014 at 12:01:34 PM

Save to Local PC Print this Report

Submission Update Delete Submission

Unique Reference Number (Licensee Supplied)
#16, NMP

Select Facility
Nine Mile Point [50-220; 50-410]

Date of Collection (mm/dd/yyyy) 09/11/2013

Reason for Testing - 26.717(b)(5) Pre-Access Testing Reason (optional)
Pre-Access Please Select

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
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 applicable) Additional Substance (as applicable)
Cocaine 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)(8) & 26.75

Reason for the Action
First drug or alcohol positive

Sanction Applied (NRC Minimum or Licensee Administrated)
Licensee Administrated

Specific Sanction Applied
3- Year Denial

Person(s) Responsible for Information Provided

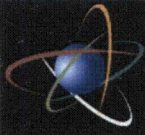
Person 1 (required):
BRETT BOISMENU FFD SPECIALIST BRETT.BOISMENU@CENGLLC.COM
First Name Last Name Position Title Company Email Address

Person 2 (optional):
PAUL FISCHER SUPV. SEC AA & FFD PAUL.FISCHER@CENGLLC.COM
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.

Locked Form Locked On: Feb 5, 2014 at 12:05:35 PM

Save to Local PC Print this Report



U.S. NRC
United States Nuclear Regulatory Commission

Protecting People and the Environment

Electronic Information Exchange

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

Select Facility: Period of Report:

NOTE:
1) Use Adobe Reader 8 or later for this form to work properly.
2) Hold your mouse over a form field to view additional information.

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)

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

Work Hour Controls	Number of Waivers Issued												Combined Total							
	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)				Performing security duties, as described in 26.4(a)(5)						
	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)		Operating	Outage (days 1-60)	Outage (after day 60)	(Calculated)	Outage Total (days 1-60) (Calculated)	Outage Total (after day 60) (Calculated)	(Calculated)
Daily Work Hours 26.205(d)(1)	Exceeded 16 work hrs in any 24 hr period																			
	Exceeded 28 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 in successive work periods (or 8 hr break accomplishing scheduled transition in shifts)																			
	Less than 34 hr break in any 9 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 12-hour shifts																			
	Average of less than 2.5 days off per week for 12-hour maintenance shifts																			
	Average of less than 3 days off per week for 12-hour security shifts																			
Minimum Days Off for Outage Activities (during first 60 days of outage) 26.205(d)(4) and 26.205(d)(5)	Less than 3 days off per successive 15-day period 26.205(d)(4)																			
	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)																			
Alternate to Minimum Days Off 26.205(d)(7)	54 hour maximum average																			
	Total																			

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

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

Analysis of Waiver Assessment Data: (Limit 10,000 characters)
There were no waivers (in accordance with 19CFR26.207(a)) completed during this reporting period.

Analysis of Fatigue Assessment Data: (Limit 10,000 characters)
Five (5) Fatigue Assessments (in accordance with 19CFR26.211(a)) were completed during this reporting period, with all 5 related to Post Event testing in accordance with 19CFR26.31(a). No management actions as a result of fatigue assessments.

Conclusions: (Limit 10,000 characters)
Waivers are kept to a minimum and are generated in accordance with 19CFR26.207(a), as appropriate.

Summary and Status of Corrective Actions: (Limit 10,000 characters)
CR-2013-008027, Plant Operator Scheduled Work Hours Not Properly Entered in Fatigue Software Resulting in a Violation - Closed

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

Person(s) Responsible for Information Provided

Person 1 (required):
 MICHAEL KUNZMAYER | SEN SUPV-SECURITY OPNS | Michael.Kunzmaier@nrc.gov
 BRETT BOISMENU | FFD SPECIALIST | BRETT.BOISMENU@CENRILL.COM

Person 2 (optional):
 BRETT BOISMENU | FFD SPECIALIST | BRETT.BOISMENU@CENRILL.COM

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 date validation process has been successfully completed and the form is ready for submission.

Locked Form Locked On: Feb 11, 2014 at 9:27:54 AM | Save to Local PC | Print this Report