

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

HOS

<u>ATTACHMENT</u>
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM
NRC FFD PROGRAM PERFORMANCE DATA REPORTING SYSTEM



FFD Program Performance Data Reporting System Annual Reporting Form for Drug and Alcohol Tests

(EIE General Submission Portal)

Submission Update				2) Use Ado	be Reader 8 or late	hose marked 'optional'. er for this form to work properly. rm field to view additional informatio				
Select Facility				Period of Rep	ort					
Nine Mile Point [5	0-220; 50-410]			2013						
ests Conducted in					<u> </u>					
Reason For Tes	ting Licensee En		of Tests Conduc	cted ctors/Vendors	Total Number of Positive, Adulterated, Substituted, and Refusal to Test Results					
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				
	S-Certified Laboratory(ies) d Performance Test Sample	L	PROFESSIONAL							
AND at the NRC-	only test for NRC-required specified minimum cutoff less Testing Results	Total Num Specimen	Yes Aber of "Dilute" Test Results ptional)							
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	however, there we	rmed in accordance with 163.a.2; ere no positive results for this testing				
Marijuana	Yes			Yes		rmed in accordance with 163.a.2; ere no positive results for this testing				
Amphetamines	Yes			Yes		rmed in accordance with 163.a.2; ere no positive results for this testing				
Opiates	Yes			Yes		rmed in accordance with 163.a.2; ere no positive results for this testing				
PCP	Yes			Yes	rmed in accordance with 163.a.2; ere no positive results for this testing					

ummary of Management Actions - 26.717(b)(8) Immarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30 mercetive action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Description As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample blind sample providers at the end of 2013.	-day reports, and/c
ummarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- urrective 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 As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/c
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective 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 As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/c
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Topic 1 As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/c
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/c
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/c
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/c
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/c
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/o
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/o
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/o
mmarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30- rective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics. Topic 1 Dising Performance Test Samples As a result of unexpected invalid results (reported to the NRC) on two (2) blind sample	-day reports, and/o
blind sample providers at the end of 2013.	es, NMP switched
	inelization in the action of the state of th
son(s) Responsible for Information Provided son 1 (required):	
SON 1 (required): ETT BOISMENU FFD SPECIALIST BRETT.BOISMENU@CENC	
First Name Last Name Position Title Company Em	SLLC.COM
son 2 (optional):	
UL FISCHER SUPV. SEC. AA & FFD PAUL.FISCHER@CENGLL	
First Name Last Name Position Title Company Em	ail Address
al Step (Required) - NRC will consider this form authentic in accordance with 26.11 only when the "Validate & Lock" button has been so, those highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process hapleted and the form is ready for submission.	ail Address C.COM ail Address
Locked On: Feb 17, 2014 at 6:33:15 AM	ail Address C.COM ail Address elected and all en

U.S.NRC United States Nuclear Regulatory Communistion Protecting People and the Environment

FFD Program Performance Data Reporting System Single Positive Test Form

(EIE General Submission Portal)

Submission Delete			Note:	equired except those marked 'optional'.
Update Submis				ne form fields may result in information being au
Unique Reference Number (Licensee #1, NMP	s Supplied)		3) Use Adobe Re	ader 8 or later for this form to work properly. use over a form field to view additional informati
Select Facility		T		
Nine Mile Point [50-220; 50-410	1		Date of Colle	ection (mm/dd/yyyy) 02/18/2013
Reason for Testing - 26.717(b)(5) Pre-Access	Pre-Access Testing Reason Please Select	(optional)	225	
Employment Type - 26.717(b)(3) Contractor/Vendor	4			
Labor Category - 26.717(b)(3)				
HP/RP Refusal - 26.717(b)(7) & 26.75 Was this collection refused (Yes / N	o)? No			
Test Results - 26.717(b)(4)	0)7 [10			
Test Validity Valid				
Test Type(s) for Result(s) Reported	26 717(h)/2)			
Drug Only	- 20.7 (7(0)(2)	Drug Testing Urine		
Was this collection observed (Yes	/ No)? - 26,717(b)(7) & 26.75 No.			
Substance - 26.717(b)(2) & (b)(6)		stance (as applicable)	Ad	ditional Substance (as applicable)
Marijuana	Please Select		PI	ease Select
			-	
Use NRC Cutoff (Yes / No)? Yes				
Is this a 24-Hour Reporting Event	(Yes/No)? - 26.719(b) No			
Sub) and 00 75(b)			
Subversion Attempts - 26.717(b)(7 Did this collection involve a subversi	* *** *** *** *** *** *** *** *** ***			
Management Actions - 26.717(b)(8)	8 26.75			
Reason for the Action First drug or alcohol positive	<u>1,411,041,141,141,141,141,141,141,141,14</u>			
Sanction Applied (NRC Minimum or Licensee Adminis	strated)			
Licensee Administrated				
Specific Sanction Applied 3- Year Denial				
Person(s) Responsible for Information Person 1 (required):	tion Provided			
BRETT	BOISMENU	FFD SPECIALIST	1	BRETT.BOISMENU@CENGLLC.COM
First Name	Last Name	Position	Title	Company Email Address
Person 2 (optional):	FISCHER	DUDY OF STATE		PAUL.FISCHER@CENGLLC.COM
PAUL First Name	FISCHER Last Name	SUPV. SEC AA & FFD Position		Company Email Address
Final Step (Required) - NRC will con	nsider this form authentic in accorda een corrected. The "Validate & Lock	ance with 26.11 only whe	en the "Validate	& Lock" button has been selected and all errors data validation process has been successfu
	d On: Feb 5, 2014 at 10:18:37 AM	1		Save to Local PC Print this Repor

FFD Program Performance Data Reporting System Single Positive Test Form Protecting People and the Environmen Submission Update 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. Unique Reference Number (Licensee Supplied) #2, NMP 4) Hold your mouse over a form field to view additional information Select Facility Date of Collection (mm/dd/yyyy) 12/02/2013 Nine Mile Point [50-220; 50-410] Reason for Testing - 26.717(b)(5) For Cause Testing Reason (optional) Please elaborate (optional) For Cause Physical Condition/Smell of Alcohol Employment Type - 26.717(b)(3) Licensee Employee Please elaborate Labor Category - 26.717(b)(3) PROVIDED OVERSIGHT AND DIRECTION TO SUBORDINATES Supervisor Refusal - 26.717(b)(7) & 26.75 Was this collection refused (Yes / No)? No Test Results - 26.717(b)(4) Test Validity Not Applicable Test Type(s) for Result(s) Reported - 26.717(b)(2) Alcohol 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) 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.BOISMENU@CENGLLC.COM BRETT BOISMENU FFD SPECIALIST First Name Position Title Company Email Address Last Name Person 2 (optional): 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

Save to Local PC | Print this Report

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

completed and the form is ready for submission.

U.S.NRC United States Nuclear Regulatory Commission Protecting People and the Environment

FFD Program Performance Data Reporting System

Single Positive Test Form

FIF General Submission Portal

Submission Delete Submiss			<u>te:</u> All fields are required except those marked 'optional'.
			Entries in some form fields may result in information being auto- pulated into other form fields.
Unique Reference Number (Licensee 8 #3, NMP	Supplied)	3)	Use Adobe Reader 8 or later for this form to work properly. Hold your mouse over a form field to view additional information.
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 Reaso Please Select	on (optional)	
Employment Type - 26.717(b)(3)			
Contractor/Vendor			
Labor Category - 26.717(b)(3)	1		
Maintenance (Craft)	1		
]		
Refusal - 26.717(b)(7) & 26.75 Was this collection refused (Yes / No	Yes		
			#
			## 1 Page 1
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			Please elaborate on the choice(s) selected:
Did this collection involve a subversion	rattempt (res/No) r		Initial sample was out side acceptable temperature range and donor refused to provide another sample.
☐ Refused to provide initial specimen	☐ Specimen characteristic	cs (e.g., color, odor, precipita	
Refused to provide second specime		specimen collected) - 26.18	5(f)
Specimen temperature (out of range		ions	
☐ Specimen paraphernalia identified	☐ Other		
Management Actions - 26.717(b)(8) 8	& 26.75		
Reason for the Action			
Subversion attempt			
Sanction Applied (NRC Minimum or Licensee Administr	rated)		
NRC Minimum			
Specific Sanction Applied			
Permanent Denial			
Person(s) Responsible for Information Person 1 (required):	on Provided		
BRETT	BOISMENU	FFD SPECIALIST	BRETT.BOISMENU@CENGLLC.COM
First Name	Last Name	Position Titl	e Company Email Address
Person 2 (optional):			
	FISCHER	SUPV. SEC AA & FFD	PAUL.FISCHER@CENGLLC.COM
	en corrected. The "Validate & Loc		e Company Email Address the "Validate & Lock" button has been selected and all errors ked" after the data validation process has been successfully
			See to Local DO DO A COLOR
Locked Form Locked	On: Feb 5, 2014 at 11:09:00 AM		Save to Local PC Print this Report

U.S.NR FFD Program Performance Data Reporting System Single Positive Test Form Protecting People and the Environmen Submission Update 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. Unique Reference Number (Licensee Supplied) 3) Use Adobe Reader 8 or later for this form to work properly. #4, NMP 4) Hold your mouse over a form field to view additi Select Facility Date of Collection (mm/dd/yyyy) 04/11/2013 Nine Mile Point [50-220; 50-410] 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)? Test Results - 26,717(b)(4) Test Validity Not Applicable Test Type(s) for Result(s) Reported - 26.717(b)(2) 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@CENGLLC.COM BRETT FFD SPECIALIST First Name Last Name Position Title Company Email Address Person 2 (optional): SUPV. SEC AA & FFD PAUL, FISCHER@CENGLLC, COM PAUL FISCHER 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

Save to Local PC Print this Report

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

completed and the form is ready for submission.

FFD Program Performance Data Reporting System Single Positive Test Form Submission Update Delete Submission 1985. 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. Unique Reference Number (Licensee Supplied) #5, NMP 4) Hold your mouse over a form field to view additional information 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) Please elaborate (optional) Random 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)? 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) 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.BOISMENU@CENGLLC.COM BRETT FFD SPECIALIST BOISMENU First Name Last Name Position Title Company Email Address Person 2 (optional) FISCHER SUPV. SEC AA & FFD PAUL.FISCHER@CENGLLC.COM PAUL First Name Last Name 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.

Save to Local PC

Print this Report

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

U.S.NRC United States Nuclear Regulatory Commission Protecting People and the Environment

FFD Program Performance Data Reporting System

Single Positive Test Form

FIE General Submission Portal)

Submission Delete Submission			quired except those i form fields may resi		
Unique Reference Number (Licensee Supplied)		populated into oth 3) Use Adobe Rea	er form fields. der 8 or later for this	form to work pro	perly.
#6, NMP		4) Hold your mous	e over a form field to	view additional	information
Select Facility Nine Mile Point [50-220; 50-410]		Date of Collec	tion (mm/dd/yyyy)	12/02/2013	
D	, , , , , , , , , , , , , , , , , , ,		· •		
Pre-Access Testing - 28.717(b)(5) Pre-Access Testing Reason (Pre-Access Testing Reason (Please Select	(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					
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)					
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			y Email Addres	s
Person 2 (optional):	eupy are	,	PAUL.FISCHER@CE	NGI C COM	
PAUL First Name Last Name	SUPV. SEC AA & FFD Position		1	y Email Addres	s
Final Step (Required) - NRC will consider this form authentic in accordar (i.e., those highlighted in red) have been corrected. The "Validate & Lock"			Lock" button has b	een selected an	d all errors
completed and the form is ready for submission.	mii onange to	and the	and randadon proc		
Locked Form Locked On: Feb 5, 2014 at 11:19:12 AM			Save to Local P	C Print this	Report

FFD Program Performance Data Reporting System Single Positive Test Form Submission Update Delete Submission 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 & or later for this form to work property. Unique Reference Number (Licensee Supplied) #7, NMP 4) Hold your mouse over a form field to view additional inform 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 Testing Reason (optional) Please elaborate (optional) For Cause Physical Condition/Smell of Alcohol 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 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 BRETT.BOISMENU@CENGLLC.COM BOISMENU FFD SPECIALIST First Name Position Title Company Email Address Last Name Person 2 (optional) PAUL, FISCHER@CENGLLC.COM PAUL FISCHER SUPV. SEC AA & FFD 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.

Save to Local PC | Print this Report

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

FFD Program Performance Data Reporting System Single Positive Test Form Protecting People and the Environment Submission Update Delete Submission 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. Unique Reference Number (Licensee Supplied) Use Adobe Reader 8 or later for this form to work properly. #8, NMP 4) Hold your mouse over a form field to view additional info Select Facility Date of Collection (mm/dd/yyyy) 04/17/2013 Nine Mile Point [50-220; 50-410] Reason for Testing - 26.717(b)(5) Please elaborate on the reason for testing (optional) Followup 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) Please elaborate on the choice(s) selected: Did this collection involve a subversion attempt (Yes/No)? Yes Initial sample was out side acceptable temperature range and donor refused to provide another sample. 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 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@CENGLLC.COM BRETT FFD SPECIALIST BOISMENU First Name Last Name Position Title Company Email Address

SUPV. SEC AA & FFD

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

Position Title

PAUL.FISCHER@CENGLLC.COM

Company Email Address

Save to Local PC Print this Report

FISCHER

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

Last Name

Person 2 (optional)

First Name

completed and the form is ready for submission.

PAUL

U.S.NRC

FFD Program Performance Data Reporting System

Single Positive Test Form

Trocetting reopie und the Envaronne			E General Submission Portail)
Submission Delete			Note:
Update Submissi	on	2	 All fields are required except those marked 'optional'. Entries in some form fields may result in information being auto
Unique Reference Number (Licensee S	Supplied)	3	populated into other form fields. 3) Use Adobe Reader 8 or later for this form to work properly.
#9, NMP		4	4) Hold your mouse over a form field to view additional informatio
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	on for testing (optional)	
Followup			1
Employment Type - 26,717(b)(3)			
Contractor/Vendor			J.
Labor Category - 26.717(b)(3)			
Maintenance (Craft)			
Refusal - 26.717(b)(7) & 26.75	_ [
Was this collection refused (Yes / No)	? No		
Test Nesults - 26.717(b)(4)			
Test Validity Valid			
	96 717(b)(2)	Davis 7:	
Test Type(s) for Result(s) Reported - 2 Drug Only	(b)(z)	Drug Testing Urine	1
Diag City		Joine	
Was this collection observed (Yes /	No)? - 26.717(b)(7) & 26.75 No		
Substance - 26.717(b)(2) & (b)(6)	Additional Subst	ance (as applicable)	Additional Substance (as applicable)
Marijuana	Please Select		Please Select
Use NRC Cutoff (Yes / No)? Yes			
oso into oston (150) ito). Ites			
*			
LO BERG KOROLAS DE BUY KLEO SE SU			
Is this a 24-Hour Reporting Event (Y	(es/No)? - 26,719(b) No		
Subversion Attempts - 26.717(b)(7) a	and 26 75/h)		
		- 1	
Did this collection involve a subversion	attempt (Yes/No)? No		
Management Actions - 26.717(b)(8) 8 Reason for the Action	k 26.75		
First drug or alcohol positive			
Sanction Applied			
(NRC Minimum or Licensee Administra	ated)		
Licensee Administrated			
Specific Sanction Applied 3- Year Denial			
2			
Person(s) Responsible for Information	on Provided		
Person 1 (required):		1	PRETT POICHE WILL OF THE LAND
First Name	BOISMENU Last Name	FFD SPECIALIST Position T	BRETT.BOISMENU@CENGLLC.COM Company Email Address
Person 2 (optional):	Last Name	Position I	Company Email Address
PAUL	FISCHER	SUPV. SEC AA & FFD	PAUL.FISCHER@CENGLLC.COM
First Name	Last Name	Position T	
(i.e., those highlighted in red) have bee	n corrected. The "Validate & Lock"		n the "Validate & Lock" button has been selected and all error .ocked" after the data validation process has been successful
completed and the form is ready for sul	bmission.		
Locked Form Locked	On: Feb 5, 2014 at 11:36:46 AM		Save to Local PC Print this Report

U.S.NRC FFD Program Performance Data Reporting System Single Positive Test Form Protecting People and the Environment Submission Update 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. Unique Reference Number (Licensee Supplied) #10, NMP 4) Hold your mouse over a form field to view additional information 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 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) 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)(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.BOISMENU@CENGLLC.COM FFD SPECIALIST BRETT BOISMENU First Name Company Email Address Last Name Position Title Person 2 (optional): PAUL.FISCHER@CENGLLC.COM PAUL FISCHER SUPV. SEC AA & FFD 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 Save to Local PC Print this Report Form Locked On: Feb 5, 2014 at 11:40:26 AM

U.S.NRC FFD Program Performance Data Reporting System Single Positive Test Form Submission Delete Submission 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. Update Unique Reference Number (Licensee Supplied) 3) Use Adobe Reader 8 or later for this form to work properly. 4) Hold your mouse over a form field to view additional inform #11, NMP Select Facility Date of Collection (mm/dd/yyyy) 04/30/2013 Nine Mile Point [50-220; 50-410] 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)? 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) Please Select Please Select Marijuana 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 FFD SPECIALIST BRETT.BOISMENU@CENGLLC.COM BOISMENU First Name Last Name Position Title Company Email Address Person 2 (optional): PAUL FISCHER SUPV. SEC AA & FFD 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.

Save to Local PC Print this Report

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

U.S.NR FFD Program Performance Data Reporting System Single Positive Test Form Protecting People and the Environment Submission Update Delete Submission 10.015. 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. Unique Reference Number (Licensee Supplied) #12, NMP 4) Hold your mouse over a form field to view additional inform 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 Testing Reason (optional) Please elaborate (optional) For Cause Physical Condition/Smell of Alcohol Employment Type - 26.717(b)(3) Licensee Employee Please elaborate Labor Category - 26.717(b)(3) Other Refusal - 26.717(b)(7) & 26.75 No 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 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 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 BRETT.BOISMENU@CENGLLC.COM BOISMENU FFD SPECIALIST Company Email Address First Name Position Title Last Name Person 2 (optional): PAUL, FISCHER@CENGLLC.COM FISCHER PAUL SUPV, SEC AA & FFD 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

Save to Local PC Print this Report

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

completed and the form is ready for submission.

U.S.NR FFD Program Performance Data Reporting System Single Positive Test Form Protecting People and the Environment Submission Update Delete Submission 2) Entries in some form fields may result in information being auto-populated into other form fields. 3) Use Adobe Reader & or later for this form to work properly. Unique Reference Number (Licensee Supplied) #13, NMP 4) Hold your mouse over a form field to view additional inform 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) Please elaborate on the reason for testing (optional) Followup 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)? Is this a 24-Hour Reporting Event (Yes/No)? - 26.719(b) No Subversion Attempts - 26.717(b)(7) and 26.75(b) Please elaborate on the choice(s) selected: Did this collection involve a subversion attempt (Yes/No)? Yes 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 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) $igstyle {igstyle}$ Specimen temperature (out of range) igstyle Refused to follow directions ☐ Specimen paraphernalia identified 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@CENGLLC.COM BRETT BOISMENU FFD SPECIALIST First Name Last Name Position Title Company Email Address Person 2 (optional): PAUL FISCHER@CENGLLC.COM PAUL FISCHER SUPV. SEC AA & FFD 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.

Save to Local PC Print this Report

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

U.S.NRC FFD Program Performance Data Reporting System Single Positive Test Form Protecting People and the Environmen Submission Update 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. Unique Reference Number (Licensee Supplied) #14, NMP 4) Hold your mouse over a form field to view additional inform 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 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)? 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) 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)(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@CENGLLC.COM BRETT FFD SPECIALIST BOISMENU First Name Position Title Company Email Address Last Name Person 2 (optional): PAUL.FISCHER@CENGLLC.COM PAUL FISCHER SUPV. SEC AA & FFD 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. Form Locked On: Feb 5, 2014 at 11:58:39 AM Save to Local PC | Print this Report

FFD Program Performance Data Reporting System Single Positive Test Form Protecting People and the Environmen Submission Update Delete Submission 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) #15, NMP Select Facility Nine Mile Point [50-220; 50-410] Date of Collection (mm/dd/yyyy) 02/04/2013 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)? 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 i (required).							
BRETT	BOISMENU	FFD SPECIALIST	BRETT.BOISMENU@CENGLLC.COM				
First Name Person 2 (optional):	Last Name	Position Title	Company Email Address				
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. Form Locked On: Feb 5, 2014 at 12:01:34 PM Save to Local PC Print this Report

U.S.NRC United States Nuclear Regulatory Commission Protecting People and the Environment Submission Update Unique Reference Number (Licensee Supplet 16, NMP)

FFD Program Performance Data Reporting System

Single Positive Test Form

FIE General Submission Portal)

Submission Delete Submiss	sion		Note: 1) All fields are required except those 2) Entries in some form fields may res	
Unique Reference Number (Licensee S	Supplied)		populated into other form fields. 3) Use Adobe Reader 8 or later for thi. 4) Hold your mouse over a form field	s form to work properly.
Select Facility Nine Mile Point [50-220; 50-410]			Date of Collection (mm/dd/yyyy)	09/11/2013
namentum exame prime attention on		J		
Reason for Testing - 26.717(b)(5)	Pre-Access Testing Reason	(optional)	_	
Pre-Access	Please Select			# 1 m
Employment Type - 26.717(b)(3) Contractor/Vendor	#! ##			aji
Labor Category - 26.717(b)(3)	J.			**
Maintenance (Craft)				at a
Refusal - 26,717(b)(7) & 26,75 Was this collection refused (Yes / No))? No			66
Test Results - 26,717(b)(4)	/ NO			*
Test Validity				A.*
Valid				選
Test Type(s) for Result(s) Reported -	26.717(b)(2)	Drug Testing		£ "
Drug Only		Urine		
Was this collection observed (Yes /	No.12 - 26.717(b)(7) & 26.75 No.			88
Substance - 26.717(b)(2) & (b)(6)		stance (as applicable)	Additional Substance	(as applicable)
Cocaine	Please Select		Please Select	
	L		e e e e e e e e e e e e e e e e e e e	
Use NRC Cutoff (Yes / No)? Yes				
oso titto odion (10071to)? [163				
				17.00
ý				
Is this a 24-Hour Reporting Event (Yes/No)? - 26 719(b) No			gi ^r
is and a 24 from reporting Event	700/10/1 20:1 10(0)[140			#
Subversion Attempts - 26.717(b)(7)	and 26.75(b)			
Did this collection involve a subversio	n attempt (Yes/No)?			
Management Actions - 26.717(b)(8) Reason for the Action	& 26.75			
First drug or alcohol positive				
Sanction Applied				
(NRC Minimum or Licensee Administrated	rated)			
Specific Sanction Applied				
3- Year Denial	**************************************			
B(-) B(1)				
Person(s) Responsible for Informati Person 1 (required):	on Provided			
	BOISMENU	FFD SPECIALIST	BRETT.BOISMENU	
First Name Person 2 (optional):	Last Name	Position	Title Compa	ny Email Address
PAUL	FISCHER	SUPV. SEC AA & FF	D PAUL.FISCHER@C	ENGLLC,COM
First Name	Last Name	Position		ny Email Address
Final Step (Required) - NRC will cons (i.e., those highlighted in red) have been	en corrected. The "Validate & Lock			
completed and the form is ready for su		-		
Locked Form Locked	On: Feb 5, 2014 at 12:05:35 PM		Save to Local I	PC Print this Report

Nine Mile Point [5	0-220; 50-410]		2013			2) Fried your m	ouse over a for	m field to view add	rtionas information												
Did your facility issue reporting period? (Ye		if this is an update to a p	revious submission.																		
No	aiver Issuance - 26.	202/-1/1/6 #1																			
Summary or we	iiver issuance - 26.	.203(e)(1)(I-II)									Numb	er of Waivers	Issued								
	Work Hour Contro	ds	Operation the op-	ng or on-site dir erations of syst cribed in 26.4(s	recting of terns, as	Perfor chemist	ming health phy y duties, as de 26.4(a)(2)	ysics or scribed in	Perform	ning duties of a fir ember, as describ 26.4(a)(3) *	e brigade	Per	forming maintens direction of main described in 26.4	ance or itenance, I/a)/d)	Perf	orming security du described in 26.4(a)(5)	Ges, as	Operating Total	Outage Total (days 1-60)	Outage Total (after day 60)	Combined Total
			Operating	Outage (days 1-60)		Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)		Operating	Outage (days 1-60)	Outage (after day 60)	(Calculated)	(Calculated)	(Calculated)	(Calculated)
	Exceeded 16 work hrs	in any 24 hr period																			
Daily Work Hours 26.205(d)(1)	Exceeded 26 work hrs	in any 48 hr period																			
		in any 7 day period					5329														
Rest Breaks 26.205(d)(2)	Less than 10 hr break periods (or 8 hr break scheduled transition b	bit successive work accommodating it shifts)								201											
20,200(4)(2)	Less than 34 hr break																				
	Average of less than 1 for 8-hour shifts																				
Minimum Days Off	Average of less than 2 for 10-hour shifts	2 days off per week												Figure 1		300.00					
	Average of less than 2 for 12-hour shifts									1, 1,	100										
Cycle 28.205(d)(3)		Average of less than 2 days off per week for 12-hour maintenance shifts																			
	Average of less than : for 12-hour security sh																				
Minimum Days Off	Less than 3 days off period 26,205.(d)(4)																				
Minimum Days Off for Outage Activities (during first 60 days of outage) 26.205(d)(4) and 26.205(d)(5)	Less than 1 day off per maintenance personn																				
		er successive 15-day sonnel 26, 205,(d)(5)																			
Alternate to Minimum Days Off 26,205(d)(7)	54 hour maximum ave	Altrochen (2.35), F.Se C. House					. A. S.														
		Total					1. 4.														
-	no walvers were issued	Number of Empl for a given column, ple	oyees Issued Walve	ers 'e.g., 0) in at le			Ana	mary of Corre	sessment Data: (L	imit 10,000 cherac	cters)		TOWNS OF THE ST					- 1511-2010-11			
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 dutie fire brigade men described i 26.4(a)(3)	n ma descri	ming maintenance halte directing of aintenance as ibed in 26,4(a)(4)	Performing secur duties as describe 26.4(a)(5)	d in														
1							Ane	dysis of Fatigue As	sessment Data: (L	imit 10,000 chara	oters)	900 to 1 to 1 to 1 out - 10	Madesinsa satie sed	- Soldan - Gr. Per sol	gari i dhaqaradi i ti	, and 1971-1985	- Indeed to produce the	(655art-1944a)	egyris (yel eys a circlettic		CHICATOR S
2							Pive	(5) Fatigue Assessu	sents (in accordance	with 10CFR26 211	(a)) were complete:	l during this reporti	ng period, with all	5 related to Post Ev	ent testing in accord	ance with 10CFR26	i.31(e). No managen	nent actions as a re	sult of fatigue assess	ments.	
3							_														
4		1								Local Colon December			tenge - Propinsion	Committee to the second	Ass - and the			land or the land of the land			
5								rolusions: (Limit 10, vers are kept to a mir		rated in accordance	with 19CFR26 207	(a), as appropriate.									
6					1																
7							_														
8							Sun	nmary and Status o	of Corrective Actio	ns: (Limit 10,000 a	characters)	484			4 - 11	TO AND THE OWNER.					
10							CR.	2013-008027, Plant	Operator Scheduled	Work Hours Not P	roperty Entered In F	atigue Software Re	sulting In a Violati	on - Closed	**************		*				
11 - 20			1				-11														
More than 20				(20) (89)			- L		Ser State of the Walter			STATE OF STA									
Total Employees							Gen	eral Commen	ts (optional)	(Limit 10,000 char	racters)										
(Calculating) Most Walvers Provided to a Single Individual							=														
COLUMN PROPERTY OF THE PROPERT	performing fire brigade dutie	s and other duties, please or	unt them only under th	e fire brigade col	lumn. Da not double	count these individuels	-11														
Person(s) Responsib Person 1 (required):	ble for Information Prov	ided						Person 2 (op	Bonal):												
MICHAEL First Nam	KUNZWI	LER Last Name	GEN SUPV-SEC	URITY OPNS		nzwier@cenglic.com Company Email Ad		BRETT		BOISMEN		FFD 8F	PECIALIST		TT.BOISMENU@CE						
		Last Name form authentic in accord vill change to "Locked" at							First Name hted in red) have	91	Last Name		Position Trise	2-	Company E	mail Address					
		11, 2014 at 9:27:54 AM				Print this Rep															