

## FINAL Supporting Statement, 10 CFR Part 26

Description of Data Element	Value	Unit	Data Source
<b>FFD Drug &amp; Alcohol (D&amp;A) Testing Programs</b>	28	FFD program	
D&A testing programs	26	FFD program	FFD program performance data (2015)
Reactor Construction Site D&A testing programs	2	FFD program	
<b>Number of Sites covered by an FFD D&amp;A Testing Program</b>	69	site	2015 FFD program performance data
Operating Reactors	59	site	Excludes DECON sites (Crystal River, Fort Calhoun, Kewaunee, San Onofre, Vermont Yankee)
Reactors under Construction	2	site	V.C. Summer (Units 2&3); Vogtle (Units 3&4)
Corporate Offices	5	site	Duke, Exelon, Southern, TVA, and Xcel
Fuel Cycle Facilities	2	site	B&W, NFS
Contractor/Vendor (C/V)	1	site	INPO
<b>Drug Testing Laboratories</b>			
Licensee Testing Facilities (LTFs)	6	LTF	FFD program performance data (2015)
HHS-certified laboratories (HHS labs)	9	HHS lab	
<b>Laboratory Testing</b>	67		
Number of sites using an LTF	6	LTF	FFD program performance data (2015)
Number of sites only using an HHS-lab	61	HHS lab	
<b>D&amp;A Testing Program Data</b>			
	D&A Pgrm	Construction	Total
<b>Total Tests (all Reasons For Testing)</b>	146,831	12,674	159,505
Pre-access	81,219	6,898	88,117
Random	57,476	4,653	62,128
For Cause	405	243	648
Post Event	480	375	855
Followup	7,250	505	7,756
<b>Total Individuals with D&amp;A testing violations (all Test Types)</b>	826	253	1,079
Pre-access	568	147	715
Random	144	61	205
For Cause	56	32	88
Post Event	4	7	12
Followup	54	6	60
<b>Total Testing violations (by results)</b>	D&A Pgrm	Construction	Total
Number of <u>drug &amp; alcohol</u> positive, adulterated, substituted, and refusal to test results	826	253	1,079
Number of <u>drug only positive</u> , adulterated, substituted, and refusal to test results	621	217	838
<b>Individuals subject to a random D&amp;A testing program</b>	D&A Pgrm 103,933	Construction 7,634	FFD program performance data (2013-2015)
<b>Number of Reportable Events per Year (average 2013-2015)</b>			2013 2014 2015
24-hour reports under 26.719(b)	37	report	26.719(b) - 24-hour event reports 40 38 33
30-day reports under 26.719(c)	8	report	26.719(c) - 30-day event reports 16 5 3
<b>10 CFR 170.20 Average Cost per Professional Hour (2017)</b>	\$265	hourly rate	Previous clearance = \$272/hour
<b>Fatigue management programs</b>	21	program	FFD program performance data (2015)

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### FFD program performance data (2012-2015) - 2012 data used in previous clearance; 2013-2015 used in current clearance

Average Results (2013-2015)	Pre-Access		Random		For Cause		Post-Event		Followup		Total Tests	Total +	Alcohol Totals	Total Results without Alcohol
	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive				
All Sites	90,049	728	64,374	212	658	90	877	12	7,936	61	163,895	1,102	247	
Construction sites	6,898	147	4,653	61	243	32	375	7	505	6	12,674	253	37	217
DECON sites	1,932	13	2,246	7	10	2	22	0	181	1	4,390	23	6	
Sites w/o Construction & DECON	81,219	568	57,476	144	405	56	480	4	7,250	54	146,831	826	205	621
<b>Results by Year</b>														
Summary Results 2015	Pre-Access		Random		For Cause		Post-Event		Followup		Total Tests	Total +	Alcohol Totals	Total Results without Alcohol
	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive				
All Sites	88,593	790	64,755	225	654	106	1,016	17	8,380	60	163,398	1,198	248	
Construction sites	6,395	130	6,179	86	276	49	535	13	703	9	14,088	287	35	
DECON sites	2,014	16	1,556	5	4	1	18	0	108	1	3,700	23	4	
Sites w/o Construction & DECON	80,184	644	57,020	134	374	56	463	4	7,569	50	145,610	888	209	679
Summary Results 2014	Pre-Access		Random		For Cause		Post-Event		Followup		Total Tests	Total +	Alcohol Totals	Total Results without Alcohol
	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive				
All Sites	92,368	762	64,689	221	694	83	897	13	7,942	54	166,590	1,133	255	
Construction sites	8,414	191	4,957	63	266	33	392	7	510	1	14,539	295	46	
DECON sites	1,243	4	1,994	11	10	4	16	0	154	0	3,417	19	8	
Sites w/o Construction & DECON	82,711	567	57,738	147	418	46	489	6	7,278	53	148,634	819	201	618
Summary Results 2013	Pre-Access		Random		For Cause		Post-Event		Followup		Total Tests	Total +	Alcohol Totals	Total Results without Alcohol
	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive				
All Sites	89,187	631	63,678	190	627	80	718	5	7,487	69	161,697	975	238	
Construction sites	5,886	120	2,822	34	186	15	197	2	303	7	9,394	178	29	
DECON sites	2,538	19	3,187	6	17	0	32	0	280	2	6,054	27	5	
Sites w/o Construction & DECON	80,763	492	57,669	150	424	65	489	3	6,904	60	146,249	770	204	566
Summary Results 2012	Pre-Access		Random		For Cause		Post-Event		Followup		Total Tests	Total +	Alcohol Totals	Total Results without Alcohol
	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive				
All Sites	101,438	765	67,943	205	724	86	883	7	8,147	50	179,135	1,113	255	
Construction sites	4,675	102	2,819	31	237	14	157	2	276	4	8,164	153	25	
DECON sites	2,873	12	3,402	8	30	3	24	0	372	2	6,701	25	7	
Sites w/o Construction & DECON	93,890	651	61,722	166	457	69	702	5	7,499	44	164,270	935	223	712

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### FFD program performance data (2012-2015) - 2012 data used in previous clearance; 2013-2015 used in current clearance

Average Population Subject to Random Testing	2012	2013	2014	2015	Average 2013-2015
All Sites	123,278	115,532	115,709	115,254	115,498
All sites (w/o Construction & DECON)	112,732	104,728	104,037	103,033	103,933
<b>CONSTRUCTION</b>					
V.C. Summer Units 2 and 3	1,642	1,950	3,064	3,802	
Vogtle Units 3 and 4	2,736	3,099	5,037	5,950	
	4,378	5,049	8,101	9,752	7,634
<b>DECOMMISSIONING</b>					
Crystal River	1,544	922	592	392	
Fort Calhoun		1,441	1,204	1,184	
Kewaunee	829	495	295	205	
San Onofre	2,934	1,899	723	688	
Vermont Yankee	861	998	757	0	
					<< Is not reporting data since ceasing operations at the end of 2014
Total	6,168	5,755	3,571	2,469	3,932

Alcohol Positive Results	2012	2013	2014	2015
Total All Sites	255	238	255	248
Total All Sites w/o Construction & DECON	223	204	201	209
<b>CONSTRUCTION</b>				
V.C. Summer Units 2 and 3	10	18	21	18
Vogtle Units 3 and 4	15	11	25	17
Total	25	29	46	35
<b>DECOMMISSIONING</b>				
Crystal River	0	0	3	0
Fort Calhoun	0	3	1	4
Kewaunee	2	0	2	0
San Onofre	1	0	0	0
Vermont Yankee	4	2	2	0
Total	7	5	8	4

### HHS-Certified Labs Performing Testing for Part 26 Licensees & Other Entities

#### 2014 OMB Clearance (used 2012 FFD program performance data)

- 1 Alere Toxicology
- 2 Clinical Reference Lab (Lenexa, KS)
- 3 Drug Scan (Horsham, PA)
- 4 Laboratory Corporation of America (RTP, NC)
- 5 Laboratory Corporation of America
- 6 MedTox Laboratories (St. Paul, MN)
- 7 Quest Diagnostics (Lenexa, KS)
- 8 Quest Diagnostics (Norristown, PA)
- 9 Quest Diagnostics (Tucker, GA)
- 10 Quest Diagnostics (Atlanta, GA)
- 11 Southwest Laboratories (Phoenix, AZ)
- 12 not specified in hardcopy report

#### 2017 OMB Clearance (used 2015 FFD program performance data)

- 1 Alere Toxicology (Gretna, LA)
- 2 Clinical Reference Lab (Lenexa, KS)
- 3 Drug Scan (Horsham, PA)
- 4 Laboratory Corporation of America (RTP, NC)
- 5 MedTox Laboratories (St. Paul, MN)
- 6 Quest Diagnostics (Lenexa, KS)
- 7 Quest Diagnostics (Norristown, PA)
- 8 Quest Diagnostics (Atlanta, GA)
- 9 Southwest Laboratories (Phoenix, AZ)

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<b>Table 1: One Time Recordkeeping</b>		<b>Approved Clearance Values</b> (approved 11/30/14 - ICR 201407-3150-007)			<b>Extension</b> (2017-2020)			<b>Burden Estimate Change</b>
<b>Index Key:</b> - Updated - Duplicative - Moved - New - Removed	<b>Section</b>	<b>Number of Record-keepers</b>	<b>Burden Hrs per Recordkeeper (Annualized)</b>	<b>Total Burden Hrs (Annualized)</b>	<b>Number of Record-keepers</b>	<b>Burden Hrs per Recordkeeper (Annualized)</b>	<b>Total Burden Hrs (Annualized)</b>	
Updated	26.27(a): Develop FFD policy statement	0	107.0	-	0	112.0	-	-
Updated	26.27(a): Develop FFD procedures	0	213.0	-	0	212.0	-	-
Updated	26.29(a) and (b): Develop FFD training course and exam	0	96.3	-	0	100.0	-	-
Moved (to Table 4)	26.29(b): All current staff take FFD exam and FFD exam graded	0	400.4	-	Moved to Table 4 (Third-Party Disclosure Burden)			-
Moved (to Table 4)	26.29(c)(2): FFD training for current staff	0	4,710.7	-	Moved to Table 4 (Third-Party Disclosure Burden)			-
Updated	26.31(b)(1)(v): Develop behavioral observation program (BOP) procedures	Burden accounted for under 26.27 (0 programs)			Burden accounted for under 26.27(a)			-
<b>NEW</b>	26.31(d)(1)(i)(C): Develop rigorous testing procedures to ensure that the MRO can evaluate the use of substances not included in the NRC-required testing panel (if additional substance testing is performed)	Not included in previous clearance			Burden accounted for under 26.27(a)			-
Moved (from Table 2)	26.31(d)(1)(i)(D) and (d)(1)(ii): Documentation of forensic toxicologist review and certification of additional drug(s) to be included in the licensee or other entity's drug testing panel	Previously accounted for in Table 2 as Annualized Burden			3.0	5.3	16.0	16.0
Duplicative Burden	26.31(d)(1)(iii): Document additional drugs in testing panel	0	0.3	-	Burden accounted for in section 26.31(d)(3)(iii)(A) and (d)(3)(iii)(C)			-
Moved (from Table 2)	26.31(d)(3)(iii)(A) and (d)(3)(iii)(C): Documentation of forensic toxicologist review and certification of lower drug testing cutoff levels than specified by Part 26, and inclusion of cutoff levels in the FFD policy and procedures	Previously accounted for in Table 2 as Annualized Burden			3.0	5.3	16.0	16.0
Updated	26.37(a): Develop a system of files and procedures to protect personal information collected under Part 26	0	2.7	-	0	24.0	-	-
REMOVED	26.37(b): Obtain signed consent for release of information	0	98.1	-	REMOVED [covered by Table 2 - 26.37(b)]			-
Updated	26.39(a) and (b): Develop procedures for the review of a determination that an individual has violated the FFD policy	0	13.3	-	0	120.0	-	-
Updated	26.85(a): Develop urine collector qualification training	0	5.3	-	0	13.3	-	-
Updated	26.85(b): Develop alcohol collector qualification training	0	5.3	-	0	5.3	-	-
Updated	26.127(a) – (e): Develop LTF procedures for specimen handling and chain-of-custody, assays performed, instrument and test setup, and remedial actions for systems and testing devices	0	80.0	-	0	80.0	-	-
Updated	26.137(a): Develop LTF procedures for quality assurance/quality control (QA/QC) program	0	13.3	-	0	13.3	-	-
Moved (from Table 2)	26.153(e): Record of pre-award inspection of new HHS lab (completed prior to awarding contract for testing services)	Previously accounted for in Table 2 as Annualized Burden			3.0	13.3	40.0	40.0
Moved (from Table 2)	26.153(f): Record that Part 26 specified requirements included in a licensee's or other entity's contract with a new HHS lab	Previously accounted for in Table 2 as Annualized Burden			3.0	13.3	40.0	40.0
Updated	26.155(a)(1), (a)(3) - (a)(5); (b),(c), (e), and (f): Confirm HHS lab personnel qualifications and procedures place pursuant to HHS laboratory certification also meet Part 26 requirements (new HHS lab)	0	2.7	-	Burden accounted for under 26.153(e)			-
Updated	26.157(a) – (e): Confirm HHS lab procedures in place for accession, receipt, shipment, and testing of specimens pursuant to HHS laboratory certification also meet Part 26 requirements (new HHS lab)	0	2.7	-	Burden accounted for under 26.153(e)			-
Updated	26.159(a), (c), (e), (f): Confirm HHS lab procedures for specimen security, chain of custody, and preservation in place pursuant to HHS laboratory certification requirements also meet Part 26 requirements (new HHS lab)	0	2.7	-	Burden accounted for under 26.153(e)			-
	26.203(a): Prepare fatigue management policy (In addition to 26.27 burden)	2.0	7.3	14.6	0	7.3	-	(14.6)
	26.203(b): Prepare fatigue management procedures (in addition to 26.27 burden)	2.0	1.7	3.4	0	1.7	-	(3.4)
	26.203(c): Prepare training on fatigue management.	2.0	2.0	4.0	0	2.0	-	(4.0)
	26.205(b): Develop work hour tracking system	2.0	7.7	15.4	0	7.7	-	(15.4)
	26.205(c): Develop individual work scheduling system	2.0	2.0	4.0	0	2.0	-	(4.0)
Updated	26.401(b): Prepare a reactor construction site D&A testing program plan	0	60.0	-	Burden accounted for under section 26.403(a) and (b)			-
Updated	26.403(a): Develop FFD policy statement (reactor construction site D&A testing program)	0	107.0	-	0	112.0	-	-
Moved (to Table 2)	26.403(a): Distribute FFD policy statement to subject individuals (reactor construction site D&A testing program)	0	5.0	-	Moved to Table 2			-
Updated	26.403(b): Develop written FFD procedures (reactor construction site D&A testing program)	0	213.0	-	0	216.0	-	-
Moved (from Table 2)	26.405(d): Record of testing for specified drugs, adulterants, and alcohol, at Part 26 specified cutoff levels	Previously accounted for in Table 2 as Annualized Burden			Burden accounted for under section 26.403(a)			-
<b>NEW</b>	26.405(e): Develop specimen collection and D&A testing procedures to protect the donor's privacy, integrity of the specimen, and stringent quality controls to ensure accurate test results	Previously accounted for in Table 2 as Annualized Burden			Burden accounted for under section 26.403(b)			-

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		<b>Number of Record-keepers</b>	<b>Burden Hrs per Recordkeeper (Annualized)</b>	<b>Total Burden Hrs (Annualized)</b>	<b>Number of Record-keepers</b>	<b>Burden Hrs per Recordkeeper (Annualized)</b>	<b>Total Burden Hrs (Annualized)</b>	
Updated	26.406(a), (b), and (d): Develop a fitness monitoring program (applies if reactor construction site D&A testing program does not conduct random testing)	0	26.7	-	0	40.0	-	-
Updated	26.406(c): Develop procedures for fitness monitors (applies if reactor construction site D&A testing program does not conduct random testing)	0	40.0	-	0	40.0	-	-
Updated	26.407: Develop procedures for behavioral observation (reactor construction site D&A testing program)	0	40.0	-	0	40.0	-	-
<b>NEW</b>	26.411(a): Develop procedures for maintaining a system of files to protect personal information collected under Subpart K of Part 26	Not included in previous clearance			0	40.0	-	-
Updated	26.413: Develop procedures for the review of a determination that an individual violated the FFD policy (reactor construction site D&A testing program)	0	120.0	-	0	120.0	-	-
Moved (from Table 2)	26.713(g): Documentation on testing for additional drugs as permitted under section 26.31(d)(1), use of more stringent testing cutoff levels as permitted under section 26.31(d)(3), or both.	Previously accounted for in Table 2 as Annualized Burden			Burden accounted for under section 26.31(d)(1)(i)(D) and (d)(1)(ii), and section 26.31(d)(3)(iii)(A) and (d)(3)(iii)(c)			-
<b>Table 1: Total</b>		<b>41.4</b>			<b>112.0</b>			<b>70.6</b>

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<b>Table 2: Annual Recordkeeping</b>		<b>Approved Clearance Values</b> (approved 11/30/14 - ICR 201407-3150-			<b>Extension</b> (2017-2020)			<b>Burden Estimate Change</b>
<b>Index Key:</b> - New - Updated - Moved - Duplicative - Removed	<b>Section</b>	<b>Number of Record-keepers</b>	<b>Burden Hours per Recordkeeper</b>	<b>Total Annual Burden Hours</b>	<b>Number of Record-keepers</b>	<b>Burden Hours per Record-keeper</b>	<b>Total Annual Burden Hours</b>	
Updated	26.4(j): For personnel granted authorization by a licensee, who are covered by the D&A testing program regulated by a State or Federal agency – (1) record of training that demonstrates section 26.29(a) training requirements met (if not already covered by the program); (2) record of notice of any FFD policy violation	30.5	2.0	61.0	33.5	2.0	67.0	6.0
Updated	26.27(b): Make FFD policy statement readily available to subject personnel	28.0	4.0	112.0	26.0	16.0	416.0	304.0
Updated	26.27(c): Updates to FFD policy and procedures	28.0	8.0	224.0	26.0	80.0	2,080.0	1,856.0
Updated	26.27(d): Provide FFD policy and procedures to NRC for review (performed during periodic inspections)	28.0	4.0	112.0	26.0	4.0	104.0	(8.0)
Updated	26.29(b): Record of training completion (initial training on FFD policy) and results of comprehensive examination	28.0	2.0	56.0	26.0	104.1	2,707.3	2,651.3
Updated	26.29(c)(2): Record of training completion (annual refresher training on FFD policy)	28.0	2.0	56.0	26.0	133.2	3,464.4	3,408.4
	26.29(d): Record acceptance of FFD training from other licensees' programs	28.0	4.0	112.0	26.0	4.0	104.0	(8.0)
Updated	26.31(b)(1)(i): Records of background investigations, credit and criminal history checks, and psychological assessments of checks for performed on individuals designated as FFD personnel	28.0	17.5	490.0	26.0	16.0	416.0	(74.0)
Duplicative Burden	26.31(b)(1)(v): Record results of behavioral observation for FFD program personnel	28.0	80.0	2,240.0	Burden accounted for under section 26.189(c)			(2,240.0)
Moved (to Table 1)	26.31(d)(1)(i)(D): Document analysis and certification for testing of drugs not included in the NRC minimum testing panel	2.3	4.0	9.2	Moved to Table 1			(9.2)
Moved (to Table 1)	26.31(d)(2)(ii): Document licensee additions to tested drugs	2.3	8.0	18.4	Moved to Table 1			(18.4)
<b>NEW</b>	26.31(d)(3)(ii): Document LTF technician qualifications to perform validity and drug tests.	Not included in clearance			Burden accounted for under section 26.125(b) and (c)			
Moved (to Table 1)	26.31(d)(3)(iii)(A): Document more stringent cutoff levels	2.0	8.0	16.0	Moved to Table 1			(16.0)
Moved (to Table 1)	26.31(d)(3)(iii)(C): Document evaluation and certification of more stringent cutoff levels	2.0	8.0	16.0	Moved to Table 1			(16.0)
REMOVED	26.31(d)(6): Donor provides written permission to conduct another analysis or test on a specimen	-	1.0	-	Removed. This is a testing limitation provision and does not have a corresponding recordkeeping or reporting burden.			-
Duplicative Burden	26.33: Behavioral observation records	28.0	400.0	11,200.0	Burden accounted for under section 26.189(c)			(11,200.0)
Moved (to Table 4)	26.35(a): Employee assistance program (EAP) records	28.0	16.0	448.0	Moved to Table 4			(448.0)
Updated	26.35(c): Record of written waiver of right to privacy from individuals given to the Employee Assistance Program (EAP)	28.0	2.0	56.0	13.0	2.0	26.0	(30.0)
Updated	26.35(c): Record of EAP disclosure to a licensee or other entity that an individual poses an immediate hazard, or who has waived in writing the right to privacy	14.0	1.0	14.0	13.0	1.0	13.0	(1.0)
Updated	26.37(b)(1): Record of signed consent from individual to disclose information collected under Part 26 to the individual's representative on an FFD matter	28.0	40.0	1,120.0	26.0	2.5	64.5	(1,055.5)
Updated	26.37(c): Record of signed release from subject individual to disclose personal information collected under Part 26 to other licensees or other entities	28.0	40.0	1,120.0	26.0	40.0	1,040.0	(80.0)
Updated	26.37(d): FFD management provides records to individual on an FFD violation	28.0	40.0	1,120.0	26.0	40.0	1,040.0	(80.0)
Duplicative Burden	26.39(a): Maintain procedures for the review of FFD violation determinations	28.0	40.0	1,120.0	Burden accounted for under section 26.27(c)			(1,120.0)
<b>NEW</b>	26.39(b): D&A testing program provides notice to an individual of the grounds of an FFD policy violation determination and review procedures	Not included in clearance			26.0	87.3	2,270.6	2,270.6
Updated	26.39(d): If a review of an FFD violation finds in favor of the individual, the licensee or other entity updates records (delete or correct information found to be inaccurate)	28.0	40.0	1,120.0	6.0	16.0	96.0	(1,024.0)
Updated	26.39(e): C/V with a D&A testing program provides review procedures to each individual that has violated the FFD policy	-	0.5	-	1.0	0.5	0.5	0.5
	26.41(a), (b), and (c): Record of audits	Burden accounted for under section 26.41(f)			Burden accounted for under section 26.41(f) and (g)			-
	26.41(d): Record of review of C/V audit results	28.0	40.0	1,120.0	26.0	40.0	1,040.0	(80.0)
	26.41(f): Document and report audit results	28.0	40.0	1,120.0	26.0	40.0	1,040.0	(80.0)

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Updated	26.41(g): Sharing of audit reports – D&A testing programs may jointly conduct audits or accept audits of C/Vs and HHS labs conducted by other D&A testing programs (if the audit addresses the same services utilized by each program)	28.0	40.0	1,120.0	26.0	40.0	1,040.0	(80.0)
Updated	26.53(e)(2): Record that C/Vs informed licensee of the denial or termination of an individual's authorization	1.0	120.0	120.0	1.0	13.0	13.0	(107.0)
	26.53(g): Record that CVs and other licensees informed of Part 26 violations	7.0	8.0	56.0	0	8.0	-	(56.0)
Updated	26.53(h): Obtain and retain written consent from each individual before initiating any actions under Subpart C of Part 26	28.0	1,677.0	46,956.0	26.0	156.2	4,061.0	(42,895.0)
Updated	26.53(i): Individual applying for authorization is informed in writing of the reason(s) for denial or termination of authorization	28.0	23.3	652.4	26.0	21.8	567.7	(84.7)
Updated	26.55(a)(1) - (a)(2): Initial authorization 26.57(a)(1) - (a)(2): Authorization update 26.59(a)(1) - (a)(2): Authorization reinstatement For each individual applying for authorization, a record of a completed self-disclosure, employment history, and suitable inquiry is maintained	Burden accounted for under sections 26.61 and 26.63			Burden accounted for under sections 26.61(a), (a)(1), and (a)(2), and 26.63 (a), (c), and (e)			-
Updated	26.59(c)(1): Obtain, review, and retain an applicant's self-disclosure	Burden accounted for under section 26.61			Burden accounted for under section 26.61(a), (a)(1) and (a)(2)			-
Updated	26.61(a), (a)(1), and (a)(2): Obtain, review, and retain an applicant's written self-disclosure and employment history	28.0	1,197.0	33,516.0	26.0	1,561.9	40,609.7	7,093.7
<b>NEW</b>	26.61(b) and (c): Specify the information to be collected in the self-disclosure and employment history	Not included in clearance			Burden accounted for under section 26.61(a), (a)(1) and (a)(2)			
Updated	26.63(a), (c), and (e): Obtain, review, and retain an applicant's suitable inquiry	28.0	1,197.0	33,516.0	26.0	1,561.9	40,609.7	7,093.7
Updated	26.63(c)(2): Obtain, review, and retain information on an applicant's U.S. military service (i.e., form DD 214)	28.0	4.0	112.0	26.0	4.0	104.0	(8.0)
Updated	26.63(c)(3): Document inability to obtain information from an applicant's past employer(s)	28.0	2.7	75.6	26.0	3.0	78.0	2.4
	26.63(d) and (e): Maintain documentation of denial or unfavorable termination of authorization from other FFD programs	28.0	1.0	28.0	26.0	1.0	26.0	(2.0)
<b>NEW</b>	26.63(f): Specifies the time periods that a suitable inquiry must cover (for initial authorization, authorization update, and authorization reinstatement)	Not included in clearance			Burden accounted for under section 26.63(a), (c) and (e)			
	26.65(d) and (e): Record of reinstatement or administrative withdrawal of authorization	28.0	4.0	112.0	26.0	4.0	104.0	(8.0)
Updated	26.65(f): Authorization reinstatement after an interruption -- record of administrative withdrawal of authorization under section 26.65(d)(1)(ii) or (e)(2)(iii)(B)	28.0	1.0	28.0	26.0	1.0	26.0	(2.0)
Duplicative Burden	26.67 Record of random D&A testing of persons who have applied for authorization and who have received a pre-access test, but who have yet to be granted authorization	28.0	5.5	154.0	Burden accounted for under section 26.183(d)(2)(i)			(154.0)
Updated	26.69(b) and (c)(1): Authorization following a 1st or 2nd positive drug or alcohol test result, or if other PDI is identified -- obtain, review, and retain an applicant's self-disclosure and employment history	Burden accounted for under section 26.713(a)(1)			Burden accounted for under section 26.61(a)			-
Updated	26.69(c)(2): Record that the licensee or other entity identified and resolved PDI (not reviewed and favorably resolved by a previous licensee or other entity)	28.0	40.0	1,120.0	26.0	62.5	1,624.4	504.4
Updated	26.69(c)(3): Record that the licensee or other entity verified that an applicant with a prior FFD testing violation (i.e., a 5-year denial for a 2nd positive result) has abstained from substance abuse for at least 5 years	28.0	40.0	1,120.0	Burden accounted for under section 26.69(c)(4)			(1,120.0)
Updated	26.69(c)(4): Record that an SAE conducted a determination of fitness and concluded that an applicant with PDI is fit to safely and competently perform duties (i.e., evaluated clinically appropriate treatment and followup testing plans were developed by an SAE -- for an applicant with a prior 1st positive result; ensured treatment recommendations and followup testing from an SAE's determination of fitness are initiated -- for an applicant with a prior 2nd positive result; or verified the applicant is in compliance with and successfully completed any followup testing and treatment plans)	28.0	3.0	84.0	26.0	40.0	1,040.0	956.0
Updated	26.69(c)(5): Record of negative results for pre-access D&A testing (needed prior to granting authorization)	28.0	1.0	28.0	26.0	52.1	1,353.7	1,325.7
Updated	26.69(d): Record of reviewing official's determination on an applicant's request for access authorization	28.0	24.0	672.0	26.0	24.0	624.0	(48.0)

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Updated	26.69(e): Record that follow-up testing and treatment plan for an applicant from the D&A testing program of another licensee or other entity has been verified (that is treatment and follow-up testing successfully completed)	28.0	8.0	224.0	26.0	8.0	208.0	(16.0)
Updated	26.69(e)(1): Record that information transmitted on testing and treatment plans to other FFD programs (at donor request)	28.0	8.0	224.0	26.0	8.0	208.0	(16.0)
Consolidated	26.75(a) – (e), and (g): Records of sanctions for FFD violations	28.0	12.0	336.0	Burden accounted for under section 26.39(b)			(336.0)
Updated	26.75(h): Record that an individual's authorization was administratively withdrawn due to impairment confirmed under section 26.189, or because the individual posed a safety hazard	28.0	18.0	504.0	26.0	15.6	405.3	(98.7)
Updated	26.75(i): Record of temporary administrative withdrawal of an individual's authorization due to an initial positive test result for marijuana and/or cocaine at an LTF	28.0	80.0	2,240.0	0	80.0	-	(2,240.0)
Updated	26.75(i)(3): Eliminate from an individual's record any references to a temporary administrative withdrawal of authorization due to an initial positive marijuana and/or cocaine test result at an LTF that did not confirm positive after testing at an HHS lab	28.0	1.0	28.0	0	1.0	-	(28.0)
Updated	26.85(a) and (b): Training of urine and alcohol collectors and maintain training records in personnel files	28.0	8.0	224.0	26.0	8.0	208.0	(16.0)
Updated	26.87(d)(3): If a collection site cannot be dedicated solely to collecting specimens, secure the portion of the facility when a specimen collection is in process and post a sign indicating access permitted only to authorized personnel	28.0	1.0	28.0	26.0	1.0	26.0	(2.0)
Updated	26.87(f)(1) and (f)(3) – (f)(5): Post a sign outside the collection area (if a public restroom used) and document on the custody-and-control form (CCF) the name of a same gender observer (in the exceptional event that a designated collection site is inaccessible, the collector is not the same gender as the donor and a urine specimen must be immediately collected)	28.0	2.0	56.0	2.0	0.5	1.0	(55.0)
Updated	26.89(a): Collector notifies FFD management that a donor failed to report to the collection site	28.0	1.0	28.0	4.0	0.25	1.0	(27.0)
	26.89(b)(1), (b)(2), and (b)(4): Record that ID and consent-to-testing form obtained	28.0	1.5	42.0	26.0	1.5	39.0	(3.0)
Updated	26.89(b)(3): Record that FFD management informed that an individual did not present identification (pre-access testing)	28.0	1.0	28.0	26.0	1.0	26.0	(2.0)
Consolidated	26.89(c): Collector documents on CCF a donor's refusal to cooperate with the collection process	28.0	1.0	28.0	Burden accounted for under section 26.107(b)			(28.0)
Updated	26.91(c)(1) - (c)(3): Record of evidential breath testing (EBT) device test results	Burden accounted for under section 26.715(b)(2)			Burden accounted for under section 26.715(b)(2)			-
	26.91(e)(4): Record that results cancelled after EBT calibration check failure	-	6.0	-	0	6.0	-	-
Updated	26.91(e)(5): EBT maintenance records	28.0	6.0	168.0	26.0	6.0	156.0	(12.0)
Updated	26.93(a)(6): Document that alcohol pre-test questions communicated to the donor	28.0	80.0	2,240.0	26.0	47.1	1,223.6	(1,016.4)
	26.95(b)(5): Record donor identity for initial alcohol breath test	28.0	80.0	2,240.0	26.0	47.1	1,223.6	(1,016.4)
Updated	26.97(b)(2): Record reason for new oral fluid alcohol test	-	5.0	-	0	0.25	-	-
Updated	26.97(c)(1): Document reason for failure of 2 <sup>nd</sup> collection attempt	-	2.5	-	0	0.25	-	-
	26.97(d): Record results and alcohol screening device used	-	0.25	-	0	0.25	-	-
Updated	26.99(b): Record time of initial alcohol test of 0.02 percent or higher blood alcohol concentration (BAC)	Burden accounted for under section 26.715(b)(2)			Burden accounted for under section 26.715(b)(2)			-
Duplicative Burden	26.101(b)(7): Record time and BAC result of confirmatory alcohol test	-	-	-	Burden accounted for under section 26.715(b)(2)			-
Updated	26.103(b): Record that FFD management notified of a confirmatory alcohol test result of 0.01 to 0.02 percent BAC	8.0	0.25	2.0	8.0	0.25	2.0	-
Updated	26.107(b): Collector documents on CCF any donor conduct during collection process indicating an attempt to tamper with a specimen, and notifies FFD management	28.0	0.1	2.8	26.0	0.25	6.5	3.7
Updated	26.109(b)(3): Collector documents on CCF that the donor was unable to provide a specimen in the 3-hour time allotted (i.e., a shy bladder), and notifies FFD management	28.0	0.5	14.0	26.0	0.25	6.5	(7.5)



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Consolidated	26.109(b)(4): Collector documents on CCF if a specimen (less than 30 mL) appears to be tampered with and/or donor behavior during collection indicated a possible subversion attempt, and notifies FFD management	28.0	0.3	8.4	Burden accounted for under section 26.107(b)			(8.4)
Consolidated	26.111(b): Collector documents on CCF if specimen characteristics (color, clarity) indicate possible tampering by the donor	4.0	0.3	1.0	Burden accounted for under section 26.107(b)			(1.0)
Consolidated	26.111(c): Collector documents on CCF unusual specimen temperature and/or observations during the collection indicating possible tampering, and notifies FFD management	28.0	0.3	8.4	Burden accounted for under section 26.107(b)			(8.4)
Updated	26.113(b)(3): Collector completes CCF for split-specimen collection	28.0	0.3	8.4	Burden accounted for under section 26.117(c) - (e)			(8.4)
Updated	26.115(b): Collector documents on CCF approval from FFD manager or MRO to collect a specimen under direct observation	28.0	0.5	14.0	26.0	0.5	13.0	(1.0)
Duplicative Burden	26.115(d): Collector documents on CCF that observed collection performed and reason for the observed collection	28.0	0.3	8.4	Burden accounted for under section 26.115(b)			(8.4)
Duplicative Burden	26.115(f)(3): Collector documents on CCF the name of observer of directly observed collection	28.0	0.3	8.4	Burden accounted for under section 26.115(b)			(8.4)
Updated	26.117(c) - (e): Collector prepares ID labels and CCF forms for specimen shipment	28.0	60.0	1,680.0	26.0	188.2	4,894.4	3,214.4
Updated	26.119(a), (e), and (f): Written evaluation from the physician who performed a medical evaluation of a donor with a shy bladder (i.e., unable to provide a specimen of adequate volume in the allotted 3-hours)	28.0	6.0	168.0	13.0	2.0	26.0	(142.0)
Updated	26.119(b): Record that MRO provided information and instructions to the physician who is to perform the examination of a donor with a shy bladder	28.0	2.0	56.0	13.0	1.0	13.0	(43.0)
Updated	26.125(b) and (c): Records on the proficiency and qualifications of LTF personnel	7.0	16.0	112.0	6.0	16.0	96.0	(16.0)
Updated	26.127 (a) – (e): Maintain LTF written procedures on the handling of specimens, chain-of-custody procedures, testing assays, instrument and device setup, and remedial actions for systems and testing devices.	7.0	200.0	1,400.0	6.0	40.0	240.0	(1,160.0)
Updated	26.129(a): Maintain documentation of access to secure areas of an LTF by all authorized individuals (i.e., an access log)	7.0	2.5	17.5	6.0	4.0	24.0	6.5
Updated	26.129(b): LTF inspects specimen packages, CCFs, and obtains memorandum from specimen collectors to correct identified discrepancies	7.0	0.5	3.5	6.0	0.5	3.0	(0.5)
Updated	26.129(b)(1): LTF record of report to senior licensee or other entity management of attempts to tamper with specimens in transit	7.0	1.0	7.0	0	1.0	-	(7.0)
	26.129(d): LTF procedures for tracking CCF of specimens	7.0	80.0	560.0	6.0	80.0	480.0	(80.0)
Updated	26.135(b): LTF record of direction from MRO to send Bottle B of a split specimen to a second HHS lab for testing	7.0	2.2	15.4	6.0	0.5	3.0	(12.4)
	26.137(a): Record of a QA/QC program and procedures for LTF	7.0	4.0	28.0	6.0	4.0	24.0	(4.0)
Updated	26.137(b)(1)(ii): LTF documentation of performance testing of a device not approved by SAMHSA for point-of-collection testing	2.0	40.0	80.0	0	40.0	-	(80.0)
Updated	26.137(b)(1)(iii): LTF documentation of annual test results for a device not approved by SAMHSA for point-of-collection testing	2.0	20.0	40.0	0	20.0	-	(40.0)
Updated	26.137(b)(3): LTF records submitting 1 in 10 specimens that test negative on validity screening testing are sent to an HHS lab as part of the LTF's QA program	7.0	40.0	280.0	0	40.0	-	(280.0)
<b>NEW</b>	26.137(d)(6): LTF records that 1 in 10 specimens that test negative on initial validity testing are sent to an HHS lab for testing as part of the LTF's QA program	Not included in clearance			6.0	40.0	240.0	240.0
Duplicative Burden	26.137(e)(7): LTF documented procedures to protect against carryover material	7.0	2.0	14.0	Burden accounted for under section 26.127 (a) - (e)			(14.0)
Updated	26.137(f)(5): LTF records on testing errors	7.0	24.0	168.0	6.0	8.0	48.0	(120.0)
Updated	26.137(h): LTF labeling of standards and controls	7.0	65.0	455.0	6.0	40.0	240.0	(215.0)
Updated	26.139(d): Record that the LTF prepared a summary of test results for inclusion in the FFD annual program performance report submitted under section 26.717	7.0	40.0	280.0	6.0	40.0	240.0	(40.0)
Moved (to Table 1)	26.153(e): Record of pre-award inspection of new HHS lab (completed prior to awarding contract for testing services)	28.0	40.0	1,120.0	Moved to Table 1			(1,120.0)
Moved (to Table 1)	26.153(f): Records that Part 26 specified requirements included in contract with HHS lab	28.0	40.0	1,120.0	Moved to Table 1			(1,120.0)

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Updated	26.153(g): Record of memorandum sent to the HHS lab explaining use of non-federal CCF form	28.0	0.5	14.0	26.0	0.5	13.0	(1.0)
Updated	26.159(b)(1): Record that the licensee or other entity received noticed from an HHS lab within 24 hours of the lab identifying evidence of tampering with specimen.	28.0	1.0	28.0	0	1.0	-	(28.0)
	26.159(i): Record of written authorization to store specimens other than 1 year	28.0	0.5	14.0	26.0	0.5	13.0	(1.0)
Duplicative Burden	26.163(a)(2): Record that special analyses testing conducted on a dilute specimen and report of the test results	28.0	1.0	28.0	Burden accounted for under section 26.169(c)(1)			(28.0)
Duplicative Burden	26.165(b)(1): Record of a donor request for the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen at a second HHS lab	28.0	1.0	28.0	Burden accounted for under section 26.165(b)(6)			(28.0)
Duplicative Burden	26.165(b)(2): Record that MRO informed the donor of the opportunity to request the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen at a second HHS lab	28.0	0.5	14.0	Burden accounted for under section 26.185(c)			(14.0)
Updated	26.165(b)(3): Donor's written permission provided to the MRO for the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen at a second HHS lab	Burden accounted for under section 26.165(b)(1)			Burden accounted for under section 26.165(b)(6)			-
Duplicative Burden	26.165(b)(4): Record that the donor presented documentation to the MRO on the inability to submit a timely request to initiate specimen retesting at a second HHS lab	6.0	0.2	1.2	Burden accounted for under section 26.185(c)			(1.2)
Updated	26.165(b)(6): MRO reviews HHS lab results on the retesting of an aliquot of a single specimen or testing of the Bottle B split specimen, informs the donor of the results, and notified FFD management	28.0	3.0	84.0	26.0	1.2	31.1	(53.0)
Updated	26.165(c)(4): Results report received from the second HHS lab that performed retesting an aliquot of a single specimen or the testing of the Bottle B split specimen	12.0	2.5	30.0	Burden accounted for under section 26.165(b)(6)			(30.0)
Updated	26.165(f)(1): Adjustments to personnel files and written notifications regarding the results of retesting an aliquot of a single specimen or testing of the Bottle B split specimen, including temporary administrative action	28.0	6.0	168.0	0	6.0	-	(168.0)
Updated	26.165(f)(1)(iv) and (f)(2): Written record and notice that records purged of references to temporary administrative action	28.0	8.0	224.0	0	8.0	-	(224.0)
Updated	26.167(f)(3): Record received from the Responsible Person of an HHS lab on a false positive BPTS testing error (determined to be technical or methodological), demonstrating that retesting of all positive, adulterated, substituted, and invalid specimens from the time of final resolution of the error back to the time of the last satisfactory performance test cycle has been completed	12.0	1.0	12.0	0	1.0	-	(12.0)
<b>NEW</b>	26.168(a) Maintain documentation of HHS lab certification of BPTS formulation	Not included in clearance			26.0	2.6	67.0	67.0
Moved (from Table 4)	26.168(i)(2): Licensee or other entity completes CCF for a BPTS, places fictional initials on specimen labels, and indicates on the MRO copy of the CCF that the specimen is a BPTS	Moved from Table 4			26.0	34.4	893.3	893.3
Updated	26.169(a): Records of reports of test results from the HHS lab	Burden covered under section 26.169(c)(1) through (c)(5)			Burden accounted for under section 26.183(c)(1)			-
Duplicative Burden	26.169(c)(1): Records of HHS lab reports of positive, adulterated, substituted, dilute, and invalid test results received by the MRO	12.0	80.0	960.0	Burden accounted for under section 26.183(c)(1)			(960.0)
Duplicative Burden	26.169(c)(2): Records of HHS lab reports of the numerical values of all positive drug test results (i.e., quantitative test results requested by MRO)	12.0	1.0	12.0	Burden accounted for under section 26.183(c)(1)			(12.0)
Duplicative Burden	26.169(c)(2): Records of HHS lab reports of quantitative test results for opiates	12.0	0.5	6.0	Burden accounted for under section 26.183(c)(1)			(6.0)
Duplicative Burden	26.169(c)(3): Records of HHS lab reports of quantitative test results for adulterated or substituted test results	12.0	2.5	30.0	Burden accounted for under section 26.183(c)(1)			(30.0)
Duplicative Burden	26.169(c)(4): Record of MRO contact with HHS lab to discuss whether testing by another HHS lab should be conducted on a specimen with an invalid result	12.0	2.0	24.0	Burden accounted for under section 26.185(f)(1)			(24.0)
Duplicative Burden		2.0	1.0	2.0	Burden accounted for under section 26.183(c)(1)			(2.0)
Updated	26.169(f): Records of HHS lab transmittals of CCF copies for negative results to the MRO	12.0	109.5	1,314.0	26.0	47.1	1,223.6	(90.4)

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Duplicative Burden	26.169(g): HHS lab copy of the original CCF for each positive, adulterated, substituted, dilute, and invalid test results to the MRO	12.0	44.7	536.4	Burden accounted for under section 26.169(c)(1)			(536.4)
Updated	26.169(h): Record of HHS lab statistical summary report of urinalysis testing results (for the calendar year)	12.0	40.0	480.0	26.0	2.0	52.0	(428.0)
Updated	26.183(a): Documentation of MRO qualifications	28.0	3.5	98.0	26.0	4.0	104.0	6.0
Updated	26.183(c)(1): MRO review of HHS lab test result record for positive, adulterated, substituted, invalid, or at the licensee's or other entity's discretion, dilute specimen	28.0	19.1	534.8	26.0	2.0	51.8	(483.1)
Updated	26.183(d)(1)(ii)(D): Record of MRO report of confirmed drug positive, adulterated, substituted, or refusal to test result to the licensee's designated reviewing official	28.0	19.1	534.8	26.0	2.0	51.8	(483.1)
Updated	26.183(d)(2)(i): Record of MRO staff review and reporting of negative test results to FFD management	28.0	292.2	8,181.6	26.0	282.4	7,341.5	(840.1)
Updated	26.183(d)(2)(ii): Record of MRO staff review of CCFs for positive, adulterated, substituted and invalid results and forwards changes to MRO for review	28.0	1.9	53.2	26.0	2.4	62.1	8.9
Updated	26.185(a) Record of MRO review of a drug positive, adulterated, substituted, dilute, or invalid HHS lab test result	28.0	26.0	728.0	Burden accounted for under section 26.183(c)(1)			(728.0)
Updated	26.185(c): Record of MRO discussion of positive, adulterated, substituted, dilute, or invalid test result with donor	28.0	26.0	728.0	26.0	11.9	310.5	(417.5)
Duplicative Burden	26.185(d)(1): Documentation that donor declined to discuss test results with MRO	28.0	2.0	56.0	Burden accounted for under section 26.185(c)			(56.0)
Updated	26.185(e): Documentation reviewed by the MRO on a donor's inability to discuss test results and a request to reopen proceeding	28.0	0.3	8.4	26.0	0.5	13.0	4.6
Updated	26.185(f)(1): Record of MRO consultation with HHS lab to determine whether additional testing needed for an invalid specimen	28.0	0.5	14.0	26.0	0.5	13.0	(1.0)
Duplicative Burden	26.185(f)(2): Record of MRO contact with donor about an invalid test result, and medical information received	28.0	0.5	14.0	Burden accounted for under section 26.185(c)			(14.0)
Duplicative Burden	26.185(h)(1): Record of MRO contact with donor about a substituted test result, and medical information received	28.0	2.0	56.0	Burden accounted for under section 26.185(c)			(56.0)
Duplicative Burden	26.185(h)(2): Record of MRO confirmation of a substituted test result (no legitimate medical explanation)	28.0	2.0	56.0	Burden accounted for under section 26.183(d)(1)(ii)(D)			(56.0)
Duplicative Burden	26.185(h)(3): MRO record of determination of a legitimate medical explanation for a substituted test result	28.0	1.0	28.0	Burden accounted for under section 26.183(d)(2)(i)			(28.0)
Duplicative Burden	26.185(i)(1): Record of MRO contact with donor about an adulterated test result, and medical information received	28.0	2.0	56.0	Burden accounted for under section 26.185(c)			(56.0)
Duplicative Burden	26.185(i)(2): Record of MRO confirmation of an adulterated test result (no legitimate medical explanation)	28.0	2.0	56.0	Burden accounted for under section 26.183(d)(1)(ii)(D)			(56.0)
Duplicative Burden	26.185(i)(3): MRO record of determination of a legitimate medical explanation for an adulterated test result	28.0	1.0	28.0	Burden accounted for under section 26.183(d)(2)(i)			(28.0)
Updated	26.185(j): Prescription medication drug positives (applies to amphetamine, morphine, and codeine results) – records of MRO review of HHS lab result, discussion of positive result with donor, and review medication information from the donor	28.0	1.5	42.0	26.0	2.3	60.0	18.0
Duplicative Burden	26.185(k): Record of MRO report to licensee that no FFD policy violation has occurred (i.e., legitimate prescription medication used in a manner and at the dosage prescribed). If the individual poses a potential risk to public health and safety because of impairment while on duty – the MRO will ensure that a determination of fitness is performed)	28.0	1.0	28.0	Burden accounted for under sections 26.183(d)(2)(i) and 26.185(c)			(28.0)
	26.185(m): Record of MRO review of inspection and audit reports, QC data, multiple specimens, and other data to determine if positive, adulterated, substituted, or invalid result is scientifically insufficient for determination of FFD policy violation	28.0	1.0	28.0	26.0	1.0	26.0	(2.0)
Updated	26.185(n): Record of MRO review of a positive, adulterated or substituted test result from a second HHS lab (results of retesting a single specimen or testing of a Bottle B split specimen), and MRO communication of the test result to the donor, and report results to FFD management	28.0	2.0	56.0	26.0	0.60	15.5	(40.5)
Updated	26.185(o): Record of MRO request and HHS lab report of quantitation test results for testing performed on a specimen from a donor applying for reauthorization following a 1st positive drug test result	28.0	1.5	42.0	26.0	0.50	13.0	(29.0)
Duplicative Burden	26.185(p): MRO written notice to licensee or other entity of a positive, adulterated, substituted, or invalid test result	28.0	8.0	224.0	Burden accounted for under section 26.185(c)			(224.0)

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<b>Table 2: Annual Recordkeeping</b>		<b>Approved Clearance Values</b> (approved 11/30/14 - ICR 201407-3150-			<b>Extension</b> (2017-2020)			<b>Burden Estimate Change</b>
<b>Index Key:</b> - New - Updated - Moved - Duplicative - Removed	<b>Section</b>	<b>Number of Record-keepers</b>	<b>Burden Hours per Recordkeeper</b>	<b>Total Annual Burden Hours</b>	<b>Number of Record-keepers</b>	<b>Burden Hours per Record-keeper</b>	<b>Total Annual Burden Hours</b>	
Consolidated	26.713(a)(2): Records pertaining to the determination of a violation of FFD policy and related management actions	28.0	80.0	2,240.0	Burden accounted for under section 26.39(b)			(2,240.0)
Updated	26.713(a)(3): Documentation of the granting and termination of authorization	28.0	80.0	2,240.0	26.0	80.0	2,080.0	(160.0)
Updated	26.713(a)(4): Records of determinations of fitness performed under section 26.189 (including recommendations for treatment and followup testing plans)	28.0	80.0	2,240.0	26.0	80.0	2,080.0	(160.0)
Duplicative Burden	26.713(b)(1): Records of FFD training and examinations conducted under section 26.29	28.0	160.0	4,480.0	Burden accounted for under sections 26.29(a) and (b)			(4,480.0)
Duplicative Burden	26.713(b)(2): Records of audits, audit findings, and corrective actions taken under section 26.41	28.0	80.0	2,240.0	Burden accounted for under sections 26.41(a)-(d), (f) and (g)			(2,240.0)
Consolidated	26.713(c): Records on 5-year and permanent denials of authorization	28.0	40.0	1,120.0	Burden accounted for under section 26.39(b)			(1,120.0)
Updated	26.713(d): Records of superseded versions of FFD policies and procedures	28.0	80.0	2,240.0	26.0	8.0	208.0	(2,032.0)
Updated	26.713(e): Records of written agreements for services under Part 26	28.0	16.0	448.0	26.0	16.0	416.0	(32.0)
Duplicative Burden	26.713(f): Records of background investigations, credit and criminal history checks, and psychological assessments of FFD program personnel conducted under section 26.31(b)(1)(i)	28.0	80.0	2,240.0	Burden accounted for under section 26.31(b)(1)(i)			(2,240.0)
Moved (to Table 1)	26.713(g): Documentation on testing for additional drugs as permitted under section 26.31(d)(1), use of more stringent testing cutoff levels as permitted under section 26.31(d)(3), or both	28.0	40.0	1,120.0	Moved to Table 1			(1,120.0)
Updated	26.715(a): Documentation of all aspect of testing process at collection sites and LTFs (not otherwise specified in section 26.715(b))	28.0	40.0	1,120.0	26.0	40.0	1,040.0	(80.0)
Updated	26.715(b)(1): Retain personnel files on staff at collection sites and LTFs	28.0	20.0	560.0	26.0	20.0	520.0	(40.0)
Updated	26.715(b)(2): Retain collection site and LTF chain-of-custody documents	28.0	240.0	6,720.0	26.0	240.0	6,240.0	(480.0)
Updated	26.715(b)(3): Retain LTF QA/QA records	28.0	120.0	3,360.0	6.0	120.0	720.0	(2,640.0)
Updated	26.715(b)(4): Retain superseded procedures (LTFs and collection sites)	28.0	40.0	1,120.0	26.0	40.0	1,040.0	(80.0)
Updated	26.715(b)(5): Retain all test data from LTF (including calibration curves and any calculations used in determining test results)	28.0	240.0	6,720.0	6.0	240.0	1,440.0	(5,280.0)
Updated	26.715(b)(6): LTF test reports	28.0	240.0	6,720.0	6.0	240.0	1,440.0	(5,280.0)
Updated	26.715(b)(7): LTF performance testing records	28.0	80.0	2,240.0	6.0	80.0	480.0	(1,760.0)
Updated	26.715(b)(8): Records from LTF and HHS lab on the investigation of testing errors or unsatisfactory performance, and any corrective actions taken	28.0	40.0	1,120.0	8.0	40.0	320.0	(800.0)
Moved (to Table 4)	26.715(b)(9): Performance records on HHS lab certification inspections	28.0	40.0	1,120.0	Moved to Table 4			(1,120.0)
Updated	26.715(b)(10): Records of preventative maintenance on LTF instruments	28.0	40.0	1,120.0	6.0	40.0	240.0	(880.0)
Updated	26.715(b)(11): Retain records that summarize any test results the MRO determined to be scientifically insufficient for further action	28.0	20.0	560.0	1.0	3.0	3.0	(557.0)
Updated	26.715(b)(12): LTF retains computer-generated data	28.0	120.0	3,360.0	6.0	120.0	720.0	(2,640.0)
Duplicative Burden	26.715(b)(13): Retain records (e.g., an access log) of authorized visitors, maintenance personnel and service personnel who accessed LTF secure areas	28.0	20.0	560.0	Burden accounted for under section 26.129(a)			(560.0)
Updated	26.715(b)(14): Retain records of the inspection, maintenance and calibration of EBTs (collection sites)	28.0	20.0	560.0	26.0	20.0	520.0	(40.0)
	26.717(a) and (b): Collect FFD performance data for D&A testing programs	28.0	100.0	2,800.0	26.0	100.0	2,600.0	(200.0)
	26.717(a) and (b): Collect FFD performance data for fatigue management program	23.0	100.0	2,300.0	21.0	100.0	2,100.0	(200.0)
	26.717(c): Analyze D&A testing program FFD data annually	28.0	40.0	1,120.0	26.0	40.0	1,040.0	(80.0)
	26.717(c): Analyze fatigue management program data annually	23.0	40.0	920.0	21.0	40.0	840.0	(80.0)
	26.717(d): D&A test results leading to termination	1.0	1.0	1.0	1.0	1.0	1.0	-
Duplicative Burden	26.717(g): Collect and report D&A testing program data to the NRC (for C/V with a testing program)	1.0	120.0	120.0	Burden accounted for under section 26.717(a) and (b)			(120.0)
Updated	26.719(b): Prepare information to make a 24-hour event report to the NRC	1.2	1.0	1.2	37.0	1.0	37.0	35.8
Updated	26.719 (c): Prepare 30-day event report documentation.	0.2	40.0	8.0	8.0	40.0	320.0	312.0
	26.719(d): Document non-reportable indicators of FFD program weaknesses	30.0	20.0	600.0	28.0	20.0	560.0	(40.0)

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<b>Table 2: Annual Recordkeeping</b>		<b>Approved Clearance Values</b> (approved 11/30/14 - ICR 201407-3150-			<b>Extension</b> (2017-2020)			<b>Burden Estimate Change</b>
		<b>Number of Record-keepers</b>	<b>Burden Hours per Recordkeeper</b>	<b>Total Annual Burden Hours</b>	<b>Number of Record-keepers</b>	<b>Burden Hours per Record-keeper</b>	<b>Total Annual Burden Hours</b>	
<b>Index Key:</b> - New - Updated - Moved - Duplicative - Removed	<b>Section</b>							
	26.187(d): SAE training requirements	28.0	20.0	560.0	26.0	20.0	520.0	(40.0)
	26.187(f): Documentation of SAE credentials and training	28.0	1.0	28.0	26.0	1.0	26.0	(2.0)
Updated	26.189(b): Determination of fitness record	28.0	80.2	2,245.6	26.0	80.0	2,080.0	(165.6)
Updated	26.189(c): Record of for cause determination of fitness	28.0	16.3	456.4	26.0	15.6	405.3	(51.1)
Updated	26.189(d): Record of modification of an initial determination of fitness	28.0	1.0	28.0	1.0	1.0	1.0	(27.0)
	26.203(a): Prepare fatigue management policy (In addition to 26.27 burden)	2.0	7.3	14.6	0	7.3	-	(14.6)
	26.203(b): Prepare fatigue management procedures (in addition to 26.27 burden)	2.0	1.7	3.4	0	1.7	-	(3.4)
	26.203(c): Prepare training on fatigue management.	2.0	2.0	4.0	0	2.0	-	(4.0)
Updated	26.203(d)(1) and (d)(2): Records of work hours, shift schedules, and shift cycles	Burden accounted for under 26.205(c), (d)(1), and (e)(4)			Burden accounted for under 26.205(c), (d)(1), and (e)(4)			-
	26.203(d)(3): Documentation of waivers	Burden accounted for under section 26.207(a)(4)			Burden accounted for under section 26.207(a)(4)			-
	26.203(d)(4): Documentation of work hour reviews	Burden accounted for under 26.205(d)(2), (e)(3) and (e)(4)			Burden accounted for under 26.205(d)(2), (e)(3) and (e)(4)			-
	26.203(d)(5): Documentation of fatigue assessment	Burden accounted for under section 26.211(f)			Burden accounted for under section 26.211(f)			-
	26.205(b): Record of calculation of work hours	23.0	160.0	3,680.0	21.0	160.0	3,360.0	(320.0)
	26.205(c): Schedule work hours	23.0	2,080.0	47,840.0	21.0	2,080.0	43,680.0	(4,160.0)
	26.205(d)(1): Record of implementation of work hour controls	23.0	50.0	1,150.0	21.0	50.0	1,050.0	(100.0)
	26.205(d)(2): Record of adequate rest breaks	23.0	50.0	1,150.0	21.0	50.0	1,050.0	(100.0)
	26.205(e)(1) and (2): Record of review of control of work hours twice per calendar year	23.0	40.0	920.0	21.0	40.0	840.0	(80.0)
	26.205(e)(3): Document methods for reviews	23.0	20.0	460.0	21.0	20.0	420.0	(40.0)
	26.205(e)(4): Record and trend problems in regarding work hours	23.0	20.0	460.0	21.0	20.0	420.0	(40.0)
Updated	26.207(a)(4): Document basis for waiver	3.0	6.0	18.0	21.0	6.0	126.0	108.0
	26.211(f): Document results of fatigue assessments	23.0	50.0	1,150.0	21.0	50.0	1,050.0	(100.0)
<b>NEW</b>	26.403(a): Updates to FFD policy and procedures (reactor construction site D&A testing program)	Not included in clearance			2.0	16.0	32.0	32.0
Moved (from Table 1)	26.403(a): Provide FFD policy to individuals subject to a reactor construction site D&A testing program	Moved from Table 1			2.0	8.0	16.0	16.0
Updated	26.405(b): Records of random D&A tests	2.0	705.0	1,410.0	2.0	193.9	387.7	(1,022.3)
Updated	26.405(c)(1): Records of pre-assignment D&A test	2.0	2,338.0	4,676.0	2.0	287.4	574.8	(4,101.2)
Updated	26.405(c)(2) and (c)(3): Records of for-cause and post accident D&A tests	2.0	197.0	394.0	2.0	308.8	617.7	223.7
Updated	26.405(c)(4): Records of follow-up D&A tests	2.0	34.5	69.0	2.0	21.1	42.1	(26.9)
Moved (to Table 1)	26.405(d): Record of testing for specified drugs, adulterants, and alcohol, at Part 26 specified cutoff levels	Burden accounted for under section 26.405(a) - (c)(4)			Moved to Table 1			-
Updated	26.405(e): Updates to specimen collection and D&A testing procedures to protect the donor's privacy, integrity of the specimen, and stringent quality controls to ensure accurate test results	2.0	40.0	80.0	2.0	40.0	80.0	-
	26.405(f): Record that testing conducted at an HHS lab	2.0	40.0	80.0	2.0	40.0	80.0	-
Updated	26.405(g): Record of MRO review of positive, adulterated, substituted, and invalid drug and validity test results (reactor construction site D&A testing program)	2.0	50.0	100.0	2.0	81.3	162.5	62.5
Updated	26.406(c): Updates to fitness monitoring procedures (programs that do not adopt random testing and behavioral observation)	-	80.0	-	0	80.0	-	-
Updated	26.411(a): Updates to procedures for maintaining a system of files to protect personal information collected under Subpart K of Part 26	2.0	4.0	8.0	2.0	40.0	80.0	72.0
Updated	26.411(a) and (b): Collection of personal information under Subpart K of Part 26	2.0	2,190.5	4,381.0	2.0	3,817.0	7,634.0	3,253.0
	26.413: Document results of review process	2.0	80.0	160.0	2.0	80.0	160.0	-
	26.415: Document and report audit results	2.0	40.0	80.0	2.0	40.0	80.0	-
Updated	26.417(a): Records pertaining to the administration of a reactor construction site D&A testing program	2.0	20.0	40.0	2.0	20.0	40.0	-
<b>NEW</b>	26.417(b)(1): Report to NRC by telephone within 24 hours programmatic failures in a reactor construction site D&A testing program	Not included in clearance			Burden accounted for under section 26.719(b)			-
Updated	26.417(b)(2) Collect FFD program performance data for reactor construction site D&A testing program	2.0	100.0	200.0	2.0	100.0	200.0	-
Duplicative Burden	26.713(a)(1): Records of self-disclosures, employment histories, and suitable inquiries (under sections 26.55, 26.57, 26.59, and 26.69) that result in the granting of authorization	28.0	80.0	2,240.0	Burden accounted for under section 26.61(a), and 26.63(a), (c), and (e)			(2,240.0)

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<b>Table 2: Annual Recordkeeping</b>		<b>Approved Clearance Values</b> (approved 11/30/14 - ICR 201407-3150-			<b>Extension</b> (2017-2020)			<b>Burden Estimate Change</b>
		<b>Number of Record-keepers</b>	<b>Burden Hours per Recordkeeper</b>	<b>Total Annual Burden Hours</b>	<b>Number of Record-keepers</b>	<b>Burden Hours per Record-keeper</b>	<b>Total Annual Burden Hours</b>	
<b>Index Key:</b> - New - Updated - Moved - Duplicative - Removed	<b>Section</b>							
Updated	26.821(a): Provide NRC with access to records (to inspect, copy, or take away copies of records)	30.0	4.0	120.0	28.0	4.0	112.0	(8.0)
Updated	26.821(b): Written agreement between C/Vs and licensees to permit authorized NRC representatives to inspect, copy, or take away copies of C/Vs documents, records, and reports	1.0	4.0	4.0	1.0	4.0	4.0	-
<b>Table 2 Total</b>				<b>314,177.4</b>			<b>220,886.5</b>	<b>(93,290.9)</b>

-29.7%

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<b>Table 3: Annual Reporting</b>		<b>Approved Clearance Values</b> (approved 11/30/14 - ICR 201407-3150-007)					<b>Extension</b> (2017-2020)					<b>Burden Estimate Change</b>
<b>Index Key:</b> - Updated - Removed	<b>Section</b>	<b>Number of Respondents</b>	<b>Responses per Respondent</b>	<b>Total Responses</b>	<b>Burden per Response (hours)</b>	<b>Total Burden Hours</b>	<b>Number of Respondents</b>	<b>Responses per Respondent</b>	<b>Total Responses</b>	<b>Burden per Response (hours)</b>	<b>Total Burden Hours</b>	
	26.9: Application to NRC for exemption	0	1.0	-	-	-	0	1.0	-	-	-	-
Updated	26.77(c) Report impaired NRC employee	30.0	-	-	1.0	-	0	-	-	1.0	-	-
Updated	26.137(b)(3): Report false negative LTF validity screening result	Burden accounted for under section 26.719(c)(3)					No LTF conducts validity screening testing (if any did, burden would be accounted for under section 26.719(c)(3))					-
Removed	26.139(d): Prepare information from LTF for annual FFD program performance report	Burden accounted for under section 26.717(e) and (f)					REMOVED (Activity covered in Table 2)					-
Removed	26.187(f): Provide SAE qualifications documentation to NRC upon request	1.0	1.0	1.0	1.0	1.0	REMOVED (Activity covered in Table 2)					(1.0)
Updated	26.203(e)(1): Prepare information on waivers of work hour controls for inclusion in FFD program performance report to NRC required by 26.717	23.0	1.0	23.0	50.0	1,150.0	21.0	1.0	21.0	50.0	1,050.0	(100.0)
Updated	26.203(e)(2): Prepare summary of fatigue corrective actions for inclusion in FFD program performance report to NRC required by 26.717	23.0	1.0	23.0	6.0	138.0	21.0	1.0	21.0	6.0	126.0	(12.0)
Updated	26.417(b)(1): Report to NRC by telephone within 24 hours of identifying a programmatic failure in a reactor construction site D&A testing program	2.0	1.0	2.0	4.0	8.0	Burden accounted for under section 26.719(b)					(8.0)
Updated	26.417(b)(2): Prepare annual FFD program performance report for reactor construction site D&A testing program	2.0	1.0	2.0	80.0	160.0	2.0	1.0	2.0	80.0	160.0	-
Removed	26.717(d): Report termination drug and alcohol test results in annual program performance summary by processing stage	Burden accounted for under section 26.717(e) and (f). NRC's 2012 FFD program performance indicate 1,089 positive, adulterated, substituted, and refusal to test results.					Removed (All burden is captured under a single 26.717 line items for D&A results)					-
Updated	26.717: Annual FFD program performance report for fatigue management programs	62.0	1.0	62.0	8.0	496.0	59.0	1.0	59.0	8.0	472.0	(24.0)
Updated	26.717: Annual FFD program performance for D&A testing programs	65.0	1.0	65.0	60.0	3,900.0	67.0	1.0	67.0	60.0	4,020.0	120.0
Updated	26.719(a): Report a significant FFD program violation, programmatic failure, or D&A testing error	Burden accounted for under section 26.719(b) and (c)					Burden reported under sections 26.719(b), and (c)(1) - (c)(3)					-
Updated	26.719(b): Report to the NRC by telephone within 24 hours of identifying a significant D&A testing violation	15.0	2.5	37.1	4.0	148.2	37.0	1.0	37.0	4.0	148.0	(0.2)
Updated	26.719(c)(1): Submit a report to the NRC within 30 days of completing an investigation into an LTF or HHS lab testing error	6.0	1.0	6.0	24.0	144.0	8.0	1.0	8.0	24.0	192.0	48.0
Updated	26.719(c)(2): Notify the NRC by telephone within 24 hours of receiving notice of a false positive on a BPTS test result	1.0	1.0	1.0	4.0	4.0	0	1.0	-	4.0	-	(4.0)
Updated	26.719(c)(3): Notify the NRC by telephone within 24 hours of receiving a false negative test result on a QA check of a validity screening test from an LTF	4.0	1.0	4.0	4.0	16.0	0	1.0	-	4.0	-	(16.0)
<b>Table 3 Total</b>		<b>226.1</b>			<b>6,165.2</b>		<b>215.0</b>			<b>6,168.0</b>		<b>2.8</b>

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<b>Table 4: Annual Third-Party Disclosure</b>		<b>Approved Clearance Values</b> (approved 11/30/14 - ICR 201407-3150-007)			<b>Extension</b> (2017-2020)			<b>Burden Estimate Change</b>
<b>Index Key:</b> - Consolidated - Duplicative - Moved - New - Removed - Updated	<b>Section</b>	<b>Number of Responses</b>	<b>Burden Hours per Response</b>	<b>Total Annual Burden Hours</b>	<b>Number of Responses</b>	<b>Burden Hours per Response</b>	<b>Total Annual Burden Hours</b>	
Updated	26.4(j): For personnel granted authorization by a licensee, who are covered by a D&A testing program regulated by a State or Federal agency – (1) provision of training record to the licensee to demonstrate section 26.29(a) training requirements met (if not already covered in the existing program); (2) notification of any FFD policy violations by those granted authorization by the licensee or other entity	14.0	2.0	28.0	33.5	2.0	67.0	39.0
Moved (from Table 1)	26.29(b): Complete initial training on FFD policy and take comprehensive examination	Not included in clearance (was in Table 1 but zero programs)			81,219.3	2.0	162,438.6	162,438.6
Moved (from Table 1)	26.29(c)(2): Complete annual refresher training on FFD policy	Not included in clearance (was in Table 1 but zero programs)			103,932.7	1.5	155,899.0	155,899.0
Updated	26.31(b)(1)(i): Individual applying for access to serve as FFD program personnel provides background check information for the background investigation, credit and criminal history checks, and psychological assessment	93,890.0	1.0	93,890.0	335.0	1.0	335.0	(93,555.0)
Removed	26.31(d)(6): Donor provides written permission to conduct another analysis or test with specimen	8.0	1.0	8.0	Removed (not an information collection)			(8.0)
Updated	26.35(a): Employee assistance program (EAP) records	14.0	32.0	448.0	26.0	32.0	832.0	384.0
Updated	26.35(c): Individual completes and provides the EAP with a written waiver of right to privacy to share information with FFD management	5,636.0	0.3	1,690.8	1,039.3	0.25	259.8	(1,431.0)
Updated	26.35(c): Record of EAP disclosure to FFD management about an individual that poses an immediate hazard	15.0	1.0	15.0	13.0	1.0	13.0	(2.0)
Updated	26.37(b): Individuals provide signed consent for release of information	1,127.0	0.3	338.1	258.0	0.25	64.5	(273.6)
Updated	26.37(b)(1): Individual provides signed designation of personal representative for an FFD matter	961.0	1.0	961.0	258.0	0.25	64.5	(896.5)
Updated	26.37(d): Request by donor or donor's representative to the licensee or other entity to provide personal records collected under Part 26	961.0	1.0	961.0	26.0	0.25	6.5	(954.5)
Updated	26.53(h): Applicant provides written consent before any actions are initiated under Subpart C of Part 26	93,890.0	0.3	28,167.0	81,219.3	0.25	20,304.8	(7,862.2)
Updated	26.55(a)(1) - (a)(2): Initial authorization 26.57(a)(1) - (a)(2): Authorization update 26.59(a)(1) - (a)(2): Authorization reinstatement Each individual applying for authorization must complete a self-disclosure, employment history, and suitable inquiry	Burden accounted for under sections 26.61 and 26.63			Burden accounted for under sections 26.61(a) and 26.63(a),(c) and (e)			-
Updated	26.59(c)(1): Applicant prepares self-disclosure (for authorization reinstatement period of interruption of no more than 30 days)	Burden accounted for under section 26.61			Burden accounted for under sections 26.61(a)			-
Updated	26.61(a): Applicant prepares self-disclosure and employment history	93,890.0	1.0	93,890.0	81,219.3	1.0	81,219.3	(12,670.7)
Updated	26.63(a), (c), and (e): Former employer(s) provide information to the licensee or other entity to verify an applicant's suitable inquiry information on previous authorization(s)	93,890.0	0.80	75,112.0	81,219.3	0.75	60,914.5	(14,197.5)
Updated	26.63(c)(2): U.S. Department of Defense (DOD) provides licensee or other entity with form DD 214 which details an applicant's military service record	Burden of supplying DD 214 affects DOD			Burden of supplying DD 214 affects DOD, or is accounted for under section 26.61(a) (if supplied by the applicant)			-
Updated	26.63(c)(3): Former employer refuses to provide information to the licensee or other entity about an applicant's prior employment history	180.0	0.5	90.0	180.0	0.1	15.0	(75.0)
Updated	26.67: Records of random D&A testing of persons who have applied for authorization, but who have not been granted unescorted access authorization	335.0	0.5	167.5	406.1	0.5	203.0	35.55
Updated	26.69(b) and (c)(1): Applicant provides written self-disclosure and employment history to the licensee or other entity (for authorization following a 1st or 2nd positive drug or alcohol test result, or if other PDI is identified)	Burden accounted for under section 26.63			Burden accounted for under section 26.61(a)			-
Updated	26.69(c)(2): Former employer(s) of an applicant provide response to licensee or other entity request to confirm suitable inquiry information for an applicant with PDI	939.0	2.0	1,878.0	812.2	2.0	1,624.4	(253.6)
Updated	26.85(c): Alternative collectors not employed by licensee provide proof of qualification	22.0	1.0	22.0	26.0	1.0	26.0	4.0
Updated	26.85(e): Maintain personnel files for alternative collectors	22.0	4.0	88.0	26.0	4.0	104.0	16.0



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Consolidated (in Table 2)	26.87(f)(1), and (f)(3) – (f)(5): Post a sign outside the collection area (if a public restroom) and document on the custody-and-control form (CCF) the name of a same gender observer (in the exceptional event that a designated collection site is inaccessible, the collector is not the same gender as the donor and a urine specimen must be immediately collected)	2.0	1.0	2.0	Consolidated in Table 2			(2.0)
Updated	26.89(a): Record that a donor did not appear for testing (non- licensee collection site)	2.0	1.0	2.0	2.0	1.0	2.0	-
Updated	26.89(b)(3): Record FFD management informed that an individual did not present identification (non- licensee collection site)	2.0	1.0	2.0	2.0	1.0	2.0	-
Updated	26.89(c): Record that FFD management informed that a donor refused to cooperate with the collection procedures (non- licensee collection site)	2.0	1.0	2.0	-	0.25	-	(2.0)
Updated	26.91(e)(4): Record that results cancelled after EBT calibration check failure (non- licensee collection site)	1.0	1.0	1.0	-	1.0	-	(1.0)
Updated	26.91(e)(5): Prepare record of EBT maintenance (non- licensee collection site)	22.0	4.0	88.0	26.0	4.0	104.0	16.0
Updated	26.93(a)(6): Document alcohol pre-test questions asked and answered (non- licensee collection site)	280.0	0.3	84.0	260.0	0.25	65.0	(19.0)
Updated	26.95(b)(5): Record donor identity for initial alcohol breath test (non- licensee collection site)	280.0	0.3	84.0	260.0	0.25	65.0	(19.0)
Updated	26.97(b)(2): Record reason for new oral fluid alcohol test (non- licensee collection site)	8.0	0.5	4.0	-	0.5	-	(4.0)
Updated	26.97(c)(1): Document reason for failure of second collection attempt (non- licensee collection site)	1.0	1.0	1.0	-	1.0	-	(1.0)
Updated	26.97(d): Record results and alcohol screening device used (non- licensee collection site)	8.0	0.3	2.4	-	0.25	-	(2.40)
Duplicative Burden	26.99(b): Record test time of initial test with 0.02 percent BAC or higher (non- licensee collection site)	1.0	0.3	0.3	Burden accounted for under section 26.715(b)(2)			(0.30)
Duplicative Burden	26.101(b)(7): EBT printout of confirmatory alcohol test result includes time of test (non- licensee collection site)	1.0	0.3	0.3	Burden accounted for under section 26.715(b)(2)			(0.30)
Updated	26.103(b): Collector informs FFD management of result between 0.01 and 0.02 percent BAC when donor in work status 3 or more hours (non- licensee collection site)	-	0.5	-	-	0.25	-	-
Duplicative Burden	26.107(b): Collector documents tampering attempt on CCF form (non- licensee collection site)	-	1.0	-	Burden accounted for under section 26.111(b)			-
Updated	26.109(b)(3): Collector documents on CCF sh- bladder situation and notifies FFD management (non- licensee collection site)	-	0.5	-	-	0.25	-	-
Updated	26.109(b)(4): Collector documents on CCF confirmation from FFD management to conduct a an observed collection (non- licensee collection site)	-	0.3	-	-	0.25	-	-
Updated	26.111(b): Collector documents on CCF if specimen characteristics (color, clarity) indicate possible tampering by the donor (non- licensee collection site)	2.0	0.5	1.0	-	0.25	-	(1.0)
Updated	26.111(c): Collector documents on CCF unusual specimen temperature and/or other observations made during the collection of possible tampering attempt and notifies FFD management (non- licensee collection site)	-	0.4	-	-	0.25	-	-
Duplicative Burden	26.113(b)(3): Collector completes CCF for split-specimen collection (non- licensee collection site)	-	0.3	-	Burden accounted for under section 26.117(c) - (e)			-
Updated	26.115(b): Collector documents on CCF approval from FFD manager or MRO to collect a specimen under direct observation (non- licensee collection site)	-	0.3	-	-	0.25	-	-
Updated	26.115(d): Collector documents on CCF directly observed collection performed and the reason for the observed collection (non- licensee collection site)	-	0.3	-	Burden accounted for under section 26.115(b)			-
	26.115(f)(3): Record of name of observer (non- licensee collection site)	-	0.3	-	-	0.25	-	-
Updated	26.117(c) - (e): Collector prepares ID labels and CCF forms for specimen shipment (non- licensee collection site)	280.0	0.3	84.0	260.0	0.25	65.0	(19.0)
Updated	26.119(a), (e), and (f): Physician evaluating shy-bladder claim prepares report of medical examination of donor and provides this information to the MRO	-	6.0	-	13.0	2.0	26.0	26.0
Consolidated (in Table 2)	26.119(b): MRO provides information to physician as background for evaluation of a shy bladder claim	-	2.0	-	Consolidated in Table 2			-
Updated	26.129(b): Collector prepares memorandum to and sends to LTF documenting investigation of discrepancies between bottles and CCF (non- licensee collection site)	-	1.0	-	-	1.0	-	-

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Updated	26.135(b): Donor request to MRO for the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen at a second HHS lab (initial specimen testing performed at an LTF)	1.0	0.5	0.5	Burden accounted for under section 26.165(b)(1)			(0.50)
Removed	26.137(b)(3): LTF records submitting 1 in 10 negative specimens for validity screening to HHS lab	-	40.0	-	Not Third Party Burden (accounted for in Table 2)			-
Updated	26.153(g): Supply memorandum to HHS lab explaining use of non-federal CCF form (non-licensee collection site)	2.0	0.5	1.0	2.0	0.5	1.0	-
Updated	26.155(a)(1): Document of HHS lab manager qualifications	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.155(a)(3): HHS lab personnel training documentation	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.155(a)(4): HHS lab manager reviews and approved lab procedures	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.155(a)(5): HHS lab manager maintains QA program	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.155(b): Certifying scientist at HHS lab certifies test results	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
	26.155(c): Supervise technical analysts at HHS lab	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.155(e): Continuing education of HHS lab staff	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.155(f): HHS lab personnel records	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.157(a): Written HHS lab procedures for accession, receipt, shipment, and testing of urine specimens	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
	26.157(b): Written HHS lab chain-of-custody procedures for HHS lab	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.157(c): Written HHS lab procedures for each testing assay performed	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.157(d): Written HHS lab procedures for device set-up and operation	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.157(e): Written HHS lab procedures for remedial actions to address system and instrument errors	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.159(a): Retain records (e.g., an access log) of authorized visitors, maintenance personnel, and service personnel who accessed secure areas of HHS lab	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
<b>NEW</b>	26.159(b)(1): Record that the HHS lab notified the licensee or other entity within 24 hours of identifying evidence of specimen tampering	Not included in previous clearance			0	1.0	-	
Updated	26.159(c) - (e): Use and storage of CCF forms at HHS lab	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden accounted for under section 26.715(b)(2)			-
Updated	26.159(f): Use of CCF by HHS lab when shipping a specimen to another HHS lab	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden accounted for under section 26.165(b)(1)			-
Updated	26.165(b)(1): At the direction of the MRO, the initial HHS lab that conducted testing send a donor's specimen (i.e., an aliquot of a single specimen or Bottle B of the split specimen) to a second HHS lab for further testing	1.0	1.0	1.0	31.1	1.0	31.1	30.1
Consolidated (in Table 2)	26.165(b)(2): Record that MRO informed the donor of the opportunity to request the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen at a second HHS lab	1.0	0.3	0.3	Consolidated in Table 2			(0.30)
Updated	26.165(b)(3): Donor provides written request to the MRO for the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen	1.0	1.0	1.0	31.1	1.0	31.1	30.1
Duplicative Burden	26.165(b)(4): Donor presents documentation to the MRO on the reason for not being able to make a timely retest request	-	1.0	-	Burden accounted for under section 26.185(e)			-

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Duplicative Burden	26.165(b)(6) HHS lab provides report to the MRO of the quantitative test results of the retesting of aliquot of a single specimen or the testing of the Bottle B split specimen	1.0	0.5	0.5	Burden accounted for under section 26.185(n)			(0.50)
Updated	26.167(a): HHS lab documents QA program (encompasses all aspects of the testing process)	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
	26.167(c)(2)(i): Refractometer at the HHS lab must display specific gravity to 4 decimals and be interfaced with laboratory information management system or computer and/or document result by hard copy or electronic display	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.167(f)(3): False positive error on BPTS test and the error is technical or methodological, the HHS lab Responsible Person must document that retesting of all positive, adulterated, substituted, and invalid specimens from the time of final resolution of the error back to the time of the last satisfactory performance test cycle has been completed, as requested by the licensee or other entity	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			-	8.0	-	-
Updated	26.167(h): HHS lab labels standards and controls	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.168(a): Blind performance test sample (BPTS) supplier provides HHS lab certification letter of BPTS formulation to licensee or other entity	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			2.0	8.0	16.0	16.0
Updated	26.168(h)(2): BPTS sample supplier provides expiration date on each BPTS	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			2.0	8.0	16.0	16.0
Moved (to Table 2)	26.168(i)(2): Licensee or other entity completes CCF for a BPTS, places fictional initials on specimen labels, and indicates on the MRO copy of the CCF that the specimen is a BPTS	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Moved to Table 2			-
Updated	26.169(a): HHS lab reports test results to the MRO of the licensee or other entity	Burden covered by HHS lab certification requirements OMB Clearance # 0930-0158			Burden accounted for under section 26.169(c)(1)			-
Updated	26.169(c)(1): HHS lab provides record to the MRO for each positive, adulterated, substituted, dilute, and invalid test result	686.0	0.25	171.5	621.0	0.25	155.3	(16.3)
Duplicative Burden	26.169(c)(2): HHS lab provides quantitative test result record for positive drug test (at the request of the MRO)	5.0	1.0	5.0	Burden accounted for under section 26.169(c)(1)			(5.0)
Duplicative Burden	26.169(c)(2): HHS lab record of quantitative test results for opiates to the MRO (at the request of the MRO)	16.0	1.0	16.0	Burden accounted for under section 26.169(c)(1)			(16.0)
Duplicative Burden	26.169(c)(3): HHS lab provides quantitative test result record for adulterated or substituted test results (at the request of the MRO)	5.0	1.0	5.0	Burden accounted for under section 26.169(c)(1)			(5.0)
Updated	26.169(c)(4): HHS lab record of contact with MRO to discuss if additional testing by another HHS lab should be conducted on a specimen with an invalid test result	10.0	0.5	5.0	10.0	0.5	5.0	-
Updated	26.169(f): HHS lab transmits to the MRO a copy of CCF for specimens with negative test results	Electronic transmission			Burden accounted for under section 26.715(b)(2)			-
Duplicative Burden	26.169(g): HHS lab transmits to the MRO a copy of the original CCF signed by the certifying scientist (for positive, adulterated, substituted, dilute and invalid test result)	686.0	0.5	343.0	Burden accounted for under section 26.169(c)(1)			(343.0)
Updated	26.169(h): HHS lab prepares and submits annual statistical summary report of urinalysis testing results	10.0	40.0	400.0	67.0	2.0	134.0	(266.0)
Consolidated (in Table 2)	26.183(a): Documentation of MRO qualifications	28.0	1.0	28.0	Consolidated in Table 2			(28.0)
Consolidated (in Table 2)	26.183(c)(1): MRO review of records for positive, adulterated, substituted, invalid, or, at the licensees or other entity's discretion, dilute test results that confirm as an FFD violation	Burden accounted for under section 26.185(a)			Consolidated in Table 2			-
Consolidated (in Table 2)	26.183(d)(2)(i): Record of MRO staff review and reporting of negative test results	16,383.0	0.1	819.2	Consolidated in Table 2			(819.15)
Consolidated (in Table 2)	26.183(d)(2)(ii): Record of MRO staff review of CCF forms and forward changes to MRO	54.0	0.1	5.4	Consolidated in Table 2			(5.40)
Consolidated (in Table 2)	26.185(a) Record of MRO review of all positive, adulterated, substituted, or invalid test results and report to licensee or other entity	635.0	1.0	635.0	Consolidated in Table 2			(635.0)
Updated	26.185(c): Donor discussion with MRO of positive, adulterated, substituted, dilute, or invalid test result	635.0	1.0	635.0	621.0	0.5	310.5	(324.5)

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Consolidated (in Table 2)	26.185(d)(1): Documentation that donor declined to discuss test results	81.0	1.0	81.0	Consolidated in Table 2			(81.0)
Updated	26.185(e): Donor provides documentation to the MRO demonstrating an inability to discuss test results and requesting the test result determination be reopened	8.0	1.0	8.0	8.0	1.0	8.0	-
Updated	26.185(f)(1): HHS lab consultation with MRO on whether additional testing of a specimen with an invalid test result should be performed at a second HHS lab	Burden accounted for under section 26.185(c)			26.0	0.50	13.0	13.0
Updated	26.185(f)(2): Donor discussion with MRO regarding an invalid test result	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
Updated	26.185(h)(1): Donor discussion with MRO regarding a substituted test result	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
Consolidated (in Table 2)	26.185(h)(2): MRO notification to licensee that no valid medical explanation presented	Burden accounted for under section 26.185(c)			Consolidated in Table 2			-
Consolidated (in Table 2)	26.185(h)(3): MRO notification to licensee that valid medical explanation presented	Burden accounted for under section 26.185(c)			Consolidated in Table 2			-
Updated	26.185(i)(1): Donor discussion with MRO regarding an adulterated test result	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
Consolidated (in Table 2)	26.185(i)(2): MRO notification to licensee that no valid medical explanation presented	Burden accounted for under section 26.185(c)			Consolidated in Table 2			-
Consolidated (in Table 2)	26.185(i)(3): MRO notification to licensee that valid medical explanation presented for an adulterated test result	Burden accounted for under section 26.185(c)			Consolidated in Table 2			-
Updated	26.185(j) Donor discussion with MRO regarding a positive test result from use of a prescription medication (amphetamine, morphine, codeine), and donor provides documentation on medication use to the MRO (e.g., prescription information and pharmacy, prescribing physician information)	Burden accounted for under section 26.185(c)			60.0	1.0	60.0	60.0
Consolidated (in Table 2)	26.185(k): MRO report to licensee that no FFD policy violation has occurred	24.0	1.0	24.0	Consolidated in Table 2			(24.0)
Consolidated (in Table 2)	26.185(m): MRO review of inspection and audit reports, quality control data, multiple specimens, and other data to determine if positive, adulterated, substituted, or invalid result is scientifically insufficient for determination of FFD policy violation	24.0	1.0	24.0	Consolidated in Table 2			(24.0)
Updated	26.185(n): Second HHS lab provides the MRO with test result report (for retesting of an aliquot of a single specimen or the testing of a Bottle B split specimen)	54.0	1.0	54.0	31.1	0.25	7.8	(46.2)
Duplicative Burden	26.185(o): HHS lab provides report with quantitative test results for a specimen from a donor applying for reauthorization following a 1st positive drug test result (at MRO request)	8.0	0.5	4.0	Duplicate with row below			(4.0)
Duplicative Burden	26.185(o): HHS lab provides quantitation of test results for testing performed on a specimen from a donor applying for reauthorization following a 1st positive drug test result (at MRO request)	8.0	1.0	8.0	Burden accounted for under sections 26.169(c)(1)			(8.0)
Consolidated (in Table 2)	26.185(p): MRO notice to licensee of determination of FFD policy violation	Burden accounted for under section 26.185(c)			Consolidated in Table 2			-
Consolidated (in Table 2)	26.187(d): SAE training requirements	24.0	20.0	480.0	Consolidated in Table 2			(480.0)
Consolidated (in Table 2)	26.187(f): Documentation of SAE credentials and training	24.0	1.0	24.0	Consolidated in Table 2			(24.0)
Updated	26.189(b): If a qualified treatment professional other than the MRO or SAE performs a determination of fitness on an individual, that treatment professional completes and provides a written determination to the MRO	69.0	1.0	69.0	26.0	1.0	26.0	(43.0)
Consolidated (in Table 2)	26.189(c): Written record of a For-cause determination of fitness	6.9	1.0	6.9	Consolidated in Table 2			(6.90)
Consolidated (in Table 2)	26.189(d): Modification of an initial determination of fitness based on information from other sources	24.0	1.0	24.0	Consolidated in Table 2			(24.0)
Updated	26.209(a): Individual declares that due to fatigue, he or she is unable to safely and competently perform his or her duties	23.0	0.3	6.9	21.0	0.3	6.3	(0.60)
Removed	26.405(g): For a reactor construction site FFD program, MRO reports of positive, adulterated, substituted, or invalid drug test results (for a reactor construction site FFD D&A testing program)	90.0	1.0	90.0	Removed (This is not third-party burden)			(90.0)
Updated	26.411(b): Applicant provides written consent to the reactor construction site D&A testing program	4,675.0	0.3	1,402.5	6,898.0	0.25	1,724.5	322.00
<b>NEW</b>	26.715(a): Documentation of all aspects of HHS lab testing process, not specified elsewhere in section 26.715(b)	Previously accounted for in Table 2 as Annualized Burden			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-

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<b>Table 4: Annual Third-Party Disclosure</b>		<b>Approved Clearance Values</b> (approved 11/30/14 - ICR 201407-3150-007)			<b>Extension</b> (2017-2020)			<b>Burden Estimate Change</b>
<b>Index Key:</b> - Consolidated - Duplicative - Moved - New - Removed - Updated	<b>Section</b>	<b>Number of Responses</b>	<b>Burden Hours per Response</b>	<b>Total Annual Burden Hours</b>	<b>Number of Responses</b>	<b>Burden Hours per Response</b>	<b>Total Annual Burden Hours</b>	
<b>NEW</b>	26.715(b)(1): Retain personnel files on HHS lab staff	Previously accounted for in Table 2 as Annualized Burden			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
<b>NEW</b>	26.715(b)(2): Retain HHS lab chain-of-custody documents	Previously accounted for in Table 2 as Annualized Burden			9.0	240.0	2,160.0	2,160.00
<b>NEW</b>	26.715(b)(3): Retain HHS lab QA/QC records	Previously accounted for in Table 2 as Annualized Burden			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
<b>NEW</b>	26.715(b)(4): Retain HHS lab superseded procedures	Previously accounted for in Table 2 as Annualized Burden			9.0	40.0	360.0	360.00
<b>NEW</b>	26.715(b)(5) Retain all test data from HHS lab (including calibration curves and any calculations used in determining test results)	Previously accounted for in Table 2 as Annualized Burden			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
<b>NEW</b>	26.715(b)(6): HHS lab test reports	Previously accounted for in Table 2 as Annualized Burden			9.0	240.00	2,160.0	2,160.00
<b>NEW</b>	26.715(b)(7): HHS lab performance testing records	Previously accounted for in Table 2 as Annualized Burden			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
Updated	26.719(c): HHS lab provides information to the licensee or other entity on investigation completed on a testing error (information for 30-day event report to NRC)	6.0	8.0	48.0	8.0	8.0	64.0	16.00
	26.821(b): Written agreement between C/Vs and licensees to permit authorized NRC representatives to inspect, copy, or take away copies of C/V's documents, records, and reports	5.0	4.0	20.0	5.0	4.0	20.0	-
<b>Table 4 Total</b>		<b>410,999.9</b>		<b>303,559.1</b>	<b>441,569.1</b>		<b>492,029.4</b>	<b>188,470.3</b>

62.1%

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<b>Table 5: Annualized NRC Burden</b>		<b>Approved Clearance Values</b> (approved 11/30/14 - ICR 201407-3150-007)			<b>Extension</b> (2017-2020)			<b>Burden Estimate Change</b>
<b>Index Key:</b> - Updated - Consolidated - Removed	<b>NRC ACTION</b>	<b>No. Actions/ Year</b>	<b>Burden Hours / Action</b>	<b>Total Hours</b>	<b>No. Actions/ Year</b>	<b>Burden Hours / Action</b>	<b>Total Hours</b>	
Updated	Review exemption request under section 26.9	2.0	16.0	32.0	-	16.0	-	(32.0)
Updated	Review FFD policies and procedures under section 26.27(d) (performed during periodic inspections)	12.0	8.0	96.0	12.0	8.0	96.0	-
Updated	Review records under section 26.75(h) to ensure only appropriate records maintained for a licensee or other entity who administratively withdraws access for initial positive drug tests for marijuana or cocaine at an LTF (performed during periodic inspections)	12.0	4.0	48.0	-	4.0	-	(48.0)
Updated	Review and evaluate report made under section 26.77(c) regarding an NRC employee or contractor being unfit for duty	-	No reports anticipated	-	-	4.0	-	-
Updated	Review documentation provided by SAE upon request by NRC under section 26.187(f)	1.0	4.0	4.0	1.0	4.0	4.0	-
Consolidated	Review and evaluate a 24-hour report made under section 26.417(b)(1) to the NRC Operations Center regarding a significant FFD program failure	1.0	16.0	16.0	Burden accounted for under section 26.719(b)			(16.0)
Updated	Annual FFD program performance report – Review, analyze, and summarize information received under 26.417(b)(2) from a reactor construction site D&A testing program.	2.0	25.0	50.0	2.0	25.0	50.0	-
Updated	Annual fatigue management performance report -- Review, analyze, and summarize fatigue management data specified in section 26.201(e) that is submitted under section 26.717	62.0	10.0	620.0	59.0	10.0	590.0	(30.0)
Updated	Annual FFD program performance report – Review, analyze, and summarize information received under 26.717 from a D&A testing program	65.0	25.0	1,625.0	67.0	12.0	804.0	(821.0)
Removed	Review reports under section 26.719(a) of significant violations of FFD policy, D&A testing program failures, and errors in laboratory testing	Burden reported under section 26.719 (b) and (c)			REMOVED			-

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<b>Table 5: Annualized NRC Burden</b>		<b>Approved Clearance Values</b> (approved 11/30/14 - ICR 201407-3150-007)			<b>Extension</b> (2017-2020)			<b>Burden Estimate Change</b>
<b>Index Key:</b> - Updated - Consolidated - Removed	<b>NRC ACTION</b>	<b>No. Actions/ Year</b>	<b>Burden Hours / Action</b>	<b>Total Hours</b>	<b>No. Actions/ Year</b>	<b>Burden Hours / Action</b>	<b>Total Hours</b>	
Updated	24-hour report -- Review, evaluate, and respond to a report made under section 26.719(b) to the NRC Operations Center regarding a significant FFD policy violation or programmatic failure	37.0	16.0	592.0	37.0	8.0	296.0	(296.0)
Updated	30-day report -- Review, evaluate, and respond to a report made under section 26.719(c) to the NRC detailing the investigation of any testing errors or unsatisfactory performance discovered at an LTF or HHS lab.	6.0	4.0	24.0	8.0	4.0	32.0	8.0
<b>Table 5 Total</b>		<b>200.0</b>		<b>3,107.0</b>	<b>186.0</b>		<b>1,872.0</b>	<b>(1,235.0)</b>

-39.7%

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### Summary of Estimated Burden Hours and Costs (2017-2020)

Table	Description	Responses	Annualized Burden Hours	Cost at \$265/hour
1	Recordkeeping (One-Time)	-	112.0	\$ 29,680
2	Recordkeeping (Annual)	49.0	220,886.5	\$ 58,534,918
3	Annual Reporting	215.0	6,168.0	\$ 1,634,520
4	Third Party Disclosure (Annual)	441,569.1	492,029.4	\$ 130,387,785
<b>TOTAL</b>		<b>441,833.1</b>	<b>719,195.9</b>	<b>\$ 190,586,904</b>

		2014-2017	2017-2020		
Annualized Burden	Annualized Burden	Change Hours	Change %		
41.4	112.0	70.6	170.5%		
314,177.4	220,886.5	(93,290.9)	-29.7%		
6,165.2	6,168.0	2.8	0.0%		
303,559.1	492,029.4	188,470.3	62.1%		
<b>623,943.1</b>	<b>719,195.9</b>	<b>95,252.8</b>	<b>15.3%</b>		

Tables 1 + 2 + 4 Burden >>> 713,027.9  
 Records storage costs >>> \$ 75,580.95

Table	Description	Actions	Annualized Burden Hours	Cost at \$265/hour
5	NRC Action	186.0	1,872.0	\$ 496,080