

FFD Program Performance Data Reporting System

NRC Form 891, Annual Reporting Form for Drug and Alcohol Tests

(EIE General Submission Portal)

Protecting People and the Environment
APPROVED BY OMB: CLEARANCE NO. 3150-0146

Estimated by Under per response to comply with this collection request is 114 hours. This form is a voluntary means of reporting the information required under 10 CFR 26.717. The information is required by NRC to obtain on an annual basis site specific fitness-for-duty (FFD) program performance data on drug and alcohol programs from licensees and other entities. Send comments regarding burden estimate to the FOIA, Privacy and Information Collection Branch (T5-F53), U.S. Nuclear Regulatory Commission, Washington DC 20555-0001, or by e-mail to Infocollects.

Resource@NRC.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-1020, (3150-0146), Office of Management and Budget, Washington DC 20503. If a means used impose information collection does not display a currently valid ONB control number the NRC may not conduct or sponsor, and a person is not required the prepand to the information collection.

() All fields required unla () Use of Adobe Reader () Mouse over fields for () Select Facility	ess marked 'option 8 or later is require	al' d		NRC may not conduct or spoi	sion		
Wolf Creek [50-482]				Period of Re 2017	eport		
ests Conducted in th	e Calendar Year	****					
Reason For Testi	na	Total Nur	nber of Tests Co	leave the second second	Total Number of Positive, Adulterated,		
	Licer	Licensee Employees		ntractors/Vendors	Substituted, and Refusal to Test Results		Results
Pre-Access	Jan 1997	82		220		1	
Random		541		80		0	
For Cause		2		1		0	
Post-Event		7		2		0	
Followup		22		8		0	
Total (Calcula	ated)	654		311		1	
Laboratory Testing Does your progran Licensee Testing F (Yes / No)	997 an use a	contractors/ven	192	throughout the period (C	1,189	achieved for the testin	52.2
Substances Tested Did your program of AND at the NRC-special Analyses	pecified minimum	cutoff levels? (Y	IYes	e" perm			0
Substance	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection (LOD) Testing?		Comment (Optional)	
Alcohol	Yes			Not Applicable			
Cocaine	Yes			Yes			
Marijuana	Yes			Yes			
Amphetamines	Yes			Yes			
Opiates							
	Yes			Yes			

Summary of Management Actions -	26.717(b)(8))						
				escription audit reports, 30-day reports, and/				
orrective action reports. If reporting in	ntormation o	n more than three topic	cs, select "Others" for Topic 3 to report	any additional topics.				
Topic 1		Topic 1 Description						
Training		Condition Report, CR 00111458 - 10 CFR 26.31(b)(1)(l) requires a psychological assessment be conducted of FFD program personnel and updated nominally every 5 years. During a review of the "Review of FFD Personnel Pool Dates" on 03/07/17, it was identified one individual had not met this						
				s suspended. This was reported to the NRC dentified as a licensee-identified non-cited				
		violation.						
			eted the psychological assessment the licensee developed a form for tracking	day after discovery. Full compliance has all collector qualifications.				
Add an additional Topic								
Topic 2		Topic 2 Description						
Blind Performance Test Samples				, in part, licensees and other entities shall				
			mance test samples that have been ce of the target drug or analyte. Contrary	rtified by the supplier to contain a to the requirement, from April 2008 to March				
		2017, blind urine specimens submitted to the contract laboratory to test and confirm the required concentrations for cocaine did not meet the required measurable amount. This was reported to the NRC Inspector during Inspection 05000482/2017403. This was identified as a licensee-identified non-						
		The licensee contact	ted the vendor for the blind performance	e test samples to change the makeup of the				
		cocaine samples to r	meet the levels of concentration for coc	caine and the drug analytes. The subsequen				
		cocaine samples to r specimens met the re	meet the levels of concentration for coc	caine and the drug analytes. The subsequent et the required measurable amount for				
		cocaine samples to r specimens met the r cocaine and the anal performance test sar	meet the levels of concentration for coc equired concentration of cocaine to me lytes. Full compliance was achieved in	caine and the drug analytes. The subsequent et the required measurable amount for				
☑ Add an additional Topic		cocaine samples to r specimens met the r cocaine and the anal	meet the levels of concentration for coc equired concentration of cocaine to me lytes. Full compliance was achieved in	caine and the drug analytes. The subsequent eet the required measurable amount for March 2017 when only cocaine blind				
		cocaine samples to r specimens met the r cocaine and the anal performance test sar analytes. Topic 3 Description	meet the levels of concentration for coc equired concentration of cocaine to me lytes. Full compliance was achieved in mples were ordered that had the require	aine and the drug analytes. The subsequentet the required measurable amount for March 2017 when only cocaine blind ed measurable amounts of cocaine and the				
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FFD Program Performance Data Reporting System NRC Form 890, Single Positive Test Form

(EIE General Submission Portal)

1) All fields required except those marked 'o	ptional'	APPROVED BY OMB: 0					
2) Entries in some fields auto-populate infor	mation in other fields	Estimated burden per response to comply with this collection request is 30 minutes. This form is a voluntary means of reporting the information required under 10 CFR 26.717. The					
 Mouse over form fields to view additional Use of Adobe Reader 8 or later is required 		information is required by NRC to obtain on an annual basis site specific fitness-for-duty					
Submission Delete Submission		entities. Send comment Collection Branch (T5-	(FFD) program performance data on drug and alcohol programs from licensees and other entities. Send comments regarding burden estimate to the FOIA, Privacy and Information Collection Branch (TS-F53), U.S. Nuclear Regulatory Commission, Washington DC 00555 0001 of the U.S. Privacy Regulatory Commission, Washington DC 00555 0001 of the U.S. Privacy Regulatory Commission, Washington DC 00555 0001 of the U.S. Privacy Regulatory Commission, Washington DC 00555 0001 of the U.S. Privacy Regulatory Commission, Washington DC 00555 0001 of the U.S. Privacy Regulatory Commission of the U.S. Privacy Regulatory Commission of the U.S. Privacy Regulatory R				
Unique Reference ID (License Supplied)		Office of Information	20555-0001, or by e-mail to Infocollects.Resource@NRC.gov., and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-1020, (3150-0146), Office of				
50-482-A1-17		collection does not displa	ay a currently val	C 20503. If a means used to impose information id OMB control number, the NRC may not conduct to respond to, the information collection.			
Select Facility							
Wolf Creek [50-482]		Date of Collection (mm/dd/yyyy)	04/17/2017				
Reason for Testing - 26.717(b)(5)	Pre-Access Testing Reason (option						
Pre-Access	Please Select						
Employment Type - 26.717(b)(3) Contractor/Vendor	Outage Worker (optional)?						
Labor Category - 26.717(b)(3) Facility Support							
табину баррот							
Is this a 24-hour reporting event? - 26.	719(b) No			-			
Was this collection refused? - 26.717(b	o)(7) & 26.75 No			, ,			
Test Results - 26.717(b)(4)							
Test Type(s) for Result(s) Reported - 26	.717(b)(2)						
Alcohol Only							
L							
				Substance - 26.717(b)(2) & (b)(6)			
				Alcohol			
				Alashal Cassimon Tostad			
				Alcohol Specimen Tested Breath			
				breattr			
				What 26.103 BAC level was exceeded?			
				0.03 and in work status at least 1 hr			
Subversion Attempt - Did this collection	n involve a subversion attempt? - 2	6.717(b)(7) and 26.75(b)	No				
Management Actions - 26.717(b)(8) & 2	ng 75						
Reason for the Action	.0.73						
First drug or alcohol positive							
Sanction Applied							
(NRC Minimum or Licensee Administrate	ed)						
NRC Minimum							
Specific Sanction Applied							
14- Day Denial							
Person(s) Responsible for Information Person 1 (required):	Provided						
	aighead	Fitness For Duty Program	ke	craig@wcnoc.com			
First Name Person 2 (optional):	Last Name	Position Title		Company Email Address			
		Superinter dent Acres C	ening mi	tate@wcnoc.com			
Kenn Ta	Last Name	Superintendent Access Scre Position Title	ening	Company Email Address			
			date & Lock" butt	on is clicked and all errors (highlighted in red) have			
been corrected. The "Validate & Lock" button w	vill change to "Locked" after the data valid	dation process has been succ	cessfully complet	ed indicating the form is ready for submission.			
Locked Form Locked Or	n: Feb 26, 2018 at 7:14:32 AM		, 8	Save to Local PC Print this Report			
Single Positive Test Form (version 1.7.0	December 2016)		Line.	NRC Form 890 (12/2014)			