

ENCLOSURE

2 pages

BWXT NOG-L
2017 Fatigue Management Program Annual Performance Data Report
And Additional Implementation

Period of Report

08/18/17 – 12/31/17

Did facility issue any work hour controls exceptions during reporting period?

No

Total number of exceptions issued

0

Summary of exceptions

Officers Granted 1 Exception	Officers Granted 2 Exceptions	Officers Granted 3 Exceptions	Officers Granted 4 or More Exceptions
0	0	0	0

Reason for exceptions

FOF Exercises	Common Defense and Security	Plant Emergencies	Major or Unplanned Security System Outages	Elevated Threat
0	0	0	0	0

Summary of fatigue assessments

# Fatigue Assessments: Behavioral Observation/For Cause	# Fatigue Assessments: Self-declaration	# Fatigue Assessments: Post-event	# Fatigue Assessments: Follow-up	# Fatigue Assessments: Waivers
1	0	2	0	0

Total number of inattentive officers identified

0

Total number of officers found to be fatigued and unable to perform duties as assigned

1

Total number of fatigue self-declarations

0

Total number of events adjudicated normal with officer resuming post

2

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Corrective actions taken or planned to correct any problems identified in maintaining control of work hours

No problems identified during reporting period

Corrective or management actions taken to improve security officer attentiveness and/or the fatigue program as a result of instances of self-declaration of fatigue, fatigue assessments resulting from behavioral observation, and instances of inattentiveness .

CA201701414: During Supervisor rounds an officer was found in an unprofessional state. Supervisor assessment and subsequent review of remote monitoring video validated that officer to be in an unprofessional state.

Corrective Actions:

1. Officer removed from post, relieved from all Security duties.
2. Fatigue assessment and Fitness for Duty testing conducted.
3. Officer's work hours reviewed and found to comply with work hour control requirements.
4. Training conducted for all officers covering Fatigue and Fitness for Duty policies. Emphasis placed on self-reporting fatigue conditions, and NRC and BWXT policies preventing retaliation for self-reporting fatigue conditions.
5. Officer's employment terminated in accordance with BWXT NOG-L policy following a Human Resources investigation.

Assessment of the impact of security system outages and force-on-force exercises and drills on the security shift staffing

No occurrences to assess during current reporting period.

Person Responsible for Information Provided

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