

APPROVED BY OMB: CLEARANCE NO. 3150-0146

EXPIRES: 04/30/2021

Estimated burden per response to comply with this collection request is 108 hours. This form is a voluntary means of reporting the information required under 10 CFR 26.417(b)(2) and 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 to impose information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

- 1) All fields required unless marked 'optional'
- 2) Use of Adobe Reader 8 or later is required
- 3) Mouse over fields for additional information

Submission Update

Facility

Period of Report

Wolf Creek [50-482]

2018

Tests Conducted in the Calendar Year

Reason For Testing	Total Number of Tests Conducted		Total Number of Positive, Adulterated, Substituted, and Refusal to Test Results
	Licensee Employees	Contractors/Vendors	
Pre-Access	89	857	7
Random	524	243	1
For Cause	3	2	1
Post-Event	8	20	0
Follow-up	8	23	0
Total (Calculated)	632	1,145	9

FFD Program Random Testing Population and Rate

Average number of licensee employees

949

Average number of contractors/vendors

328

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

1,277

Annual random testing percentage achieved for the testing pool

60

Laboratory Testing

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

No

HHS-Certified Laboratory (Primary)

Clinical Reference Laboratory (Lenexa, KS)

HHS-Certified Laboratory (Backup)

Quest Laboratory (Lenexa, KS)

Identify your Blind Performance Test Sample supplier(s)

Professional Toxicology Services (Lenexa, KS)

Substances Tested

Did your program only test for NRC-required substances AND at the NRC-specified minimum cutoff levels? (Yes / No)

Yes

Does your program conduct LOD testing permitted in 26.163(a)(2)? (Yes / No)

Yes

Special Analyses Testing Results

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

0

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

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	
PCP	Yes			Yes	

Substances Tested - continued

Summary of Management Actions - 26.717(b)(8)

Summarize actions implemented to improve FFD program performance. As applicable, reference in the topic description audit reports, 30-day reports, and/or corrective action reports. If reporting information on more than three topics, select "Others" for Topic 3 to report any additional topics.

Topic 1

Blind Performance Test Samples

Topic 1 Description

Blind Performance Testing - QA Surveillance 2018-2590 identified issues in Blind Performance Testing CR 00120499 - FFD blind samples process & un-met requirements CR 00120502 - lack of established matrix to satisfy blind requirements CR 00120504 - blind performance testing procedure needs revised (CR is closed with an open Procedure Change Request)

From the QA Surveillance it was discovered improvements were needed to the tracking matrix utilized for Blind Performance Testing and Tracking. These changes have been incorporated into the blind performance tracking tool matrix. The Blind Testing does have an open procedure change request and it is currently being reviewed with QA to determine if changes do or do not need to be made to the site procedure. Changes to the procedure were discussed with the FFD program owner who is no longer working for the company so it is being re-discussed with the current FFD staff. (Reference CR 00120504)

Add an additional Topic

Topic 2

Program and System Management

Topic 2 Description

Fitness For Duty Program Personnel - FFDP manual tracking process is inadequate CR 00127988 - MRO staff person deleted from FFD random pool CR 00127092 - Member of FFDP did not complete reassessment and reinvestigation (OPEN)

As the MRO and MRO Staff personnel are not badged workers the tracking of FFD program requirements and due dates has been a manual process. To eliminate manual tracking an enhancement is in process to the SSIS (Security Screening Information Software) software to add electronic tracking of MRO and MRO Staff personnel FFD program requirements. (Reference CR 00127092 - OPEN)

Add an additional Topic

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela Black Access Specialist pablack@wcnoc.com
First Name Last Name Position Title Company Email Address

Person 2 (optional):

Michael (Kenn) Tate Superintendent Security mitate@wcnoc.com
First Name Last Name Position Title Company Email Address

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