

NRC FFD Program Performance Data Reporting System NRC Form 892, Annual Fatigue Reporting Form 10 CFR Part 26, Subpart I - Managing Fatigue (EIE General Submission Portal)

Facility Watts Bar [50-390;	Vetts Bar [50-190; 50-391] 2) Hold your mouse over a form field to view existing information Estimated burden per response to comply with this collection request is 74 hours. This form is a voluntary												ntary means of								
Submission Upde	reporting the information required under 10 CFR 22 advanced his to use of by NRC to evaluate faiting program performance related to voic Nr correction and value or certain and only in the same of the provision of the same of the provision of the same of the same of the provision of the same of the same of the provision of the same of the														vistimate to the Vashington DC mation and						
reporting period? (Yes	reans used to impose information collection does not display a currently valid CMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection. Was the facility in an outage for any part of the reporting persod? (Yes / No) Did any single able outage last more than 60 days in lotar? (Yes / No) Did any single able outage last more than 60 days in lotar? (Yes / No) Did any single able outage last more than 60 days in lotar? (Yes / No) No No																				
	Summary of Waiver Issuance - 26.203(e)(1)(i-ii)																				
Summary of Wa	Number of Walvers Issued																				
	Work Hour Controls		the o	ting or on-site di perations of syst escribed in 26.4(tems.as a)(1)	Perf chemi	26.4(a)(2)	health physics or Performing duties of a fire brigade es, as described in member, as described in 4(a)(2) 26.4(a)(3) *				onsite	forming maintena direction of main described in 26.4	tenance, (a)(4)		orming security du described in 26.4(a)(5)		Operating Total	Outage Total (days 1-60)	Outage Total (after day 60)	Combined Total
			Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)	Operating	Outage (days 1-60)	Outage (after day 60)	(Calculated)	(Calculated)	(Calculated)	(Cabulated)
Daily Work	Exceeded 16 work hrs in any 24 h											3						3	6		3
Hours 26.205(d)(1)	Exceeded 26 work hrs in any 48 h		\vdash				3			H		6	H		H	H		6	3		9
	Exceeded 72 work hrs in any 7 da Less than 10 hr break bit success						3												3		4
Rest Breaks 26 205(d)(2)	periods (or 8 hr break accommod scheduled transition bit shifts)	dating					3					1						1	3		4
	Less than 34 hr break in any 9 da	200															7 19 30	0	0		0
	Average of less than 1 day off per for 8-hour shifts																	0			0
Minimum Days Off	Average of less than 2 days off per for 10-hour shifts																	0			0
Per Shift	Average of less than 2.5 days off for 12-hour shifts																	0			0
Cycle 26.205(d)(3)	Average of less than 2 days off per for 12-hour maintenance shifts															DIV.					0
	Average of less than 3 days off peter 12-hour security shifts	COMMON DESIGNATION OF THE PERSON OF THE PERS																			0
Minimum Days Off	Less than 3 days off per successi period 26.205.(d)(4)																		0		0
for Outage Activities (during first 60 days of outage) 26 205(d)(4) and	Less than 1 day off per 7-day per maintenance personnel 26 205 (d	ried for d)(4)																			
26 205(d)(5)	Less than 4 days off per successi period for security personnel 26.2	sive 15-day 205 (d)(5)								0.505											
Alternate to Minimum Days Off 26.205(d)(7)	54 hour maximum average																	0	0		0
		Total					9					11						11	9		20
*NOTE: For individual	is performing fire brigade duties and	d other duties, p	olease count them	only under the	fire brigade column	. Do not double o	ount these indiv	iduals.						00000000							
Distribution of V	Waivers for Individuals in t						2000	mary of Corre				able)									
[Note: Even # n	o waivers were issued for a given	er of Employ	yees Issued V	(e.g., 0) in at le	ast one of the cel	ls in the column		alysis of Waiver Ass intenance-A total six v				epairing Solid Sta	te Protection System	(SSPS). One wain	er was for chiller re	pair work.					$\overline{}$
Number of Waivers	the operations of duties as	rming heath s or chemistry as described in 6.4(a)(2)	Performing dut fire brigade mer described 26.4(a)(3)	mberas or or	ming maintenance isste directing of sintenance as bed in 26.4(a)(4)	Performing sec duties as describ 25.4(a)(5)		alth Physic/Chemistry	three waivers wer	e issued for Chemis	try refuel floor divin	g operations.									
	0		0] [3		0		alysis of Fatigue Ase	sessment Data (L	imit 10 000 chara	cters)				- A			B=0-0			
2								rtem assessments we				for Post Events, o	ne was a Self Declar	ration and one was	For Cause						
3	3																				- 1
4																					
5								nolusions: (Limit 10,												2011/2011/2011	
6								ek hour limits waiven	have been issued t	to provide coverage	tor emergent plant a	ctivity. Waivers h	ave been issued in a	ocordance with esta	bished procedure	No indication of em	proyee fatigue due t	waivers have been	s seem fied.		
7																					
8									1C	ne (Limit 10.0cc	hameter'					·					
9								mmary and Status o adition reports have be				n closed.									
10																					
11 - 20																					
More than 20								10	. (
Total Employees Issued Walvers (Calculated)	0 3		0			0	None	neral Commen	is (optional)	(Limit 10,000 chai	racters)										
Most Walvers Provided to a Single Individual	0 3		0			0]														
	verforming fire brigade duties and other du lie for information Provided	Suties, piesse cour	nt them only under t	the fire brigade col	umn. Do not double a	ount these individue	k.														
Person 1 (required):			1	48	kswison@tv	1.00v		Person 2 (opt	ionel):						a di meditori con						
First Nam	Wilson Last Na			stion Title		Company Email A		Joan	First Name	McCullum	Last Name	Coordin	Position Title	cesses	Company E	mail Address					
Final Step (Required) been corrected. The "V	I - NRC will consider this form auther relidate & Lock' button will change to	entic in accorda to "Locked" afte	nce with 26 11 on or the data validati	nly when the "Val ion process has	idate & Lock" butto been successfully	on has been select completed and the	ted and all error a form is ready t	s (i.e., those highligh or submission.	ited in red) have												
Locked Annual Fatigue Reporting	Form Locked On: Feb 24, 2020 at Form (version 1.5.0 - April 2018)	nt 10 37:51 AM	l	s	lave to Local PC	Print this Re	port													NPC	Form 892 (12/201

Nuclear Fatigue Rule Annual Review and Summary

Table 1 Summary of NFR Violations and 54 Hour Performance Objective

Department:	All	Site:	(JBN)	Period:	2019	
	/ 101		WUN		000.1	

Calendar	>16	6/24	>26	6/48	>72/7	days	10 hr	break	34 hr	break	M	DO	54 Hr	CR#	
Quarter	onl	out	onl	out	onl	out	onl	out	onl	out	onl	out	onl		
1															
2		K		3		3				3				15/3036	5
3															
4	1		6				1							1576384	15550
Total	1	0	6	3	0	3	1	Ò	0	3	0	9	0		

Negative or Declining Trend?

CR	Trend
	N/A

Nuclear Fatigue Rule Annual Review and Summary Table 2 Summary of Waivers

Department:	ALL	Site:	WBN	Period:	2019	

Malyana by		Rule/s Waived														
Waivers by	>16/24		>26/48		>72/7 days		10 hr break		34 hr break		MDO					
Type	onl	out	onl	out	onl	out	onl	out	onl	out	onl	out				
Total	1		K5 W2 6	3	77		1		4 17 9 5	3	-	4				

Negative or Declining Trend?

CR	Trend
N/A	N/A

The 26/48 was for Six people. It covered five hours but crossed over midnight so MIG counted for Two Days Instead of one.

Nuclear Fatigue Rule Annual Review and Summary

Table 3

Department:	All	Site:	WBN	Period:	2019
	, , ,		0		0-0.7

			Rea	ason f	or Fatig	gue Ass	sessm	ent			Wo	rker	
Annual Summary		ost ent	For Cause		Self Declaration		Wa	iver	JENESETTE STEENSTER	low p	NFR Status		Management Action Taken
	onl	out	onl	out	onl	out	onl	out	onl	out	Cov	NCW	
Total													Sent Home (example)
1487664	1											1	Removed from work
1513036								1			1		Returned to work
1513035								1			1		Returned to work
1513034								1			1		Returned to work
1576384								6			6		Returned to work
1571739					1						1		Removed from work
1506816			1								1		Removed from work
1503734	1										1		Removed from work
1555048								1	P		1		Returned to work
1505462		1									1		Returned to work
1508460				1							1		No Assessment Done
1510412					1						1		No Assessment Done
						\							
						2							
						/		N.					
						_							N
						A							
													Samuel Sa
Total	2	1	1	1	2	0	0	10	0	0	16	1	Continued on separate page? Yes

Negative or Declining Trend?

CR	Trend
N/A	N/A

- Submit approved review to the Site NFR Lead.
- Retention: Three years or until completion of related legal proceedings, whichever is later.

NPG Standard Programs and	Fatigue Rule and Work Hour Limits	NPG-SPP-03.21 Rev. 0022	
Processes		Page 55 of 70	

Attachment 4 (Page 1 of 2) Annual NRC Report Data

Site	Year
WBN	2019

	Number of Waivers Issued for Each Work Hour Control Limit														
Group	>16 hr/24 hr period		Acceptance from	>26 hr/48 hr period		>72 hr/7 day period		<8 hr break		<10 hr break		< 34 hr break in any 9 day period		<minimum day<br="">Off Requirement</minimum>	
	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	Online	Outage	
Operations	0	0	0	0	0	0	0	0	0	0	0	D	6	0	
Fire Brigade	Ò	0	Ó	0	0	0	0	0	0	0	0	0	0	0	
Maintenance	3	0	6	6	0	1	Ò	D	1	0	0	0	0	6	
Chemistry	0	0	0	6	0	0	0	6	0	0	0	0	0	0	
Radiation Protection	6	0	D	3	0	3	0	6	0	0	0	3	0	0	
Security	0	0	0	0	0	0	^	0	0	7	6	0	0	B	
Total	3	. 0	6	3	0	4	0	0	i	0	0	3	0	0	

NPG Standard Programs and Processes	Fatigue Rule and Work Hour Limits	NPG-SPP-03.21 Rev. 0022 Page 56 of 70
FIUCESSES		rage 30 or 70

Attachment 4 (Page 2 of 2)

Distribution of Waivers for Individuals in Each Category – 26.203(e)(iii)						
Number of Waivers Issued	Operations	Fire Brigade	Maintenance	Chemistry	Radiation Protection	Security
1	6	0	3	0	0	0
2	0	0	4	0	O	0
3	0	0	0	6	3	6

Summary of Corrective Actions – 26.203(e)2:	
Prepared by/Completed by: Katy Wilson	Date: 2-24-2026
Reviewed by:	Date:

Note: This attachment meets Requirement 11 [R-11] documented in the source notes of NPG-SPP-03.21.