

February 1, 1991 ULNRC-2362

U.S. Nuclear Regulatory Commission Attention: Document Control Desk Mail Station P1-137 Washington, D.C. 20555

Gentlemen:

In complying with the Fitness For Duty Rule, 10CFR26.71(d), Recordkeeping Requirements, please find enclosed Union Electric's Callaway Nuclear Plant Fitness For Duty Program Performance Data for the six (6) month period beginning July 1, 1990 and ending on December 31, 1990.

Enclosures include:

Attachment A - Fitness For Duty Program Performance Data Personnel Subject to 10CFR26

Attachment B - Random Testing Program Results/Confirmed Positive Tests for Specific Substances (Five Year Record)

Attachment C - Fitness For Duty Management Actions in regards to:

- * Initiatives Taken
- * Lessons Learned

* Reportable Fitness For Duty Events under 10CFR26.73

If you have any questions in regards to the Performance Data Reported, please contact me at (314)676-8500.

Charles D. Naslund Manager-Operation Support (Fitness For Duty Manager)

91021203/3 910201 PDR ADOCK 05000483

here.

Mailing Address: P.O. Box 620, Fulton, MO 65251

PDR

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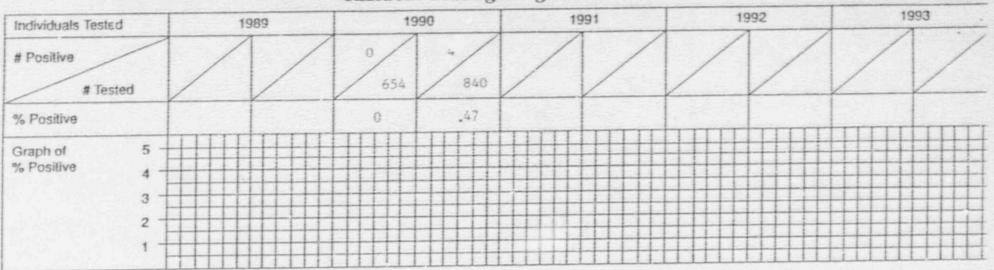
Manager, Electric Department Missouri Public Service Commission P.O. Box 360 Jefferson City, MO 65102 Union Electric Callaway Plant Fitness For Duty Program Performance Data February 1, 1991 ULNRC-2362 Page 3 of 3

Fitness for Duty Program Performance Data Personnel Subject to 10CFR 26

U	nion El	ec	tric Comp	any		Decemi	ber 31, 1990
				Company		And the second s	Months Ending
С	allaway	N	uclear Pl	ant			
				Location			
D	onna M.	K	noepfleir			314/676-8211	
			Contact Na		Phone (include area code)		
Cutoffs: Scre	en/Confi	irm.	ation (ng/m) 🛛 Appendix A	A to 10CFR 26		
Marijuana	20	1	15	Amphetamines	1000 / 250	Barbiturates	300 , 250
Cocaine	300	1	150	Phencyclidine	25 / 25	Benzodiazepines	300 / 250
Opiates	300	1	150	Alcohol (% BAC)	.04%		1

	Licensee	Employees		Long Term Coniractor Personnel		Short Term Contractor Personnel	
1043		#		273		161	
# Tested	# Positive	Referred to EAP	Access Restored	# Tested	# Positive	# Tested	# Positive
44	0			0	0	0	0
6	0		/	21	0	755	11
0	0			0	0	0	C
1	0			0	0	1	1
0	0			0	0	0	0
534	2			163	0	143	2
0	0			0	0	1	0
5	0			0	0	1	0
590	2	1	2	184	0	901	14
	# 44 6 0 1 0 534	# # Tested Positive 44 0 6 0 0 0 1 0 -0 0 5 0	# # Referred to EAP 44 0 to EAP 6 0	1043 # # # # # # # # Access Restored 44 0	Contineers 1043 # <td>Contractor Personnel 1043 273 #</td> <td>Licensee Employees Contractor Personnel Contractor Personnel Contractor Personnel Contractor Personnel 1043 $\frac{1}{104}$ $\frac{1}{104}$</td>	Contractor Personnel 1043 273 # #	Licensee Employees Contractor Personnel Contractor Personnel Contractor Personnel Contractor Personnel 1043 $\frac{1}{104}$

ATTACHMENT A



Random Testing Program Results

1

Confirmed Positive Tests for Specific Substances

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0	0						
0	1						1
0	1						
0	3						
0	1						
	0 0 0 0	0 4 0 0 0 0 0 1 0 1 0 3	0 4 0 0 0 0 0 1 0 1 0 3	0 4 0 0 0 0 0 1 0 1 0 3	0 4 0 0 0 0 0 0 0 1 0 1 0 3	0 4 0 0 0 0 0 0 0 1 0 1 0 3	0 4 0 0 0 0 0 0 0 1 0 1 0 3

ATTACHMENT B

E

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Fitness For Duty Management Actions

Initiatives Taken

In addition to reporting Fitness For Duty Program statistics to Plant Personnel on a quarterly basis via newsletter publications, Union Electric has implemented the following:

Included a 20-30 minute segment in Continued Employee Observation Training i: which a Fitness For Duty Program Representative provides review of FFD Program statistics, progress of the FFD Program, and discusses potential changes that may occur to the program in the future. Time is also allocated for a question and answer session.

The Medical Review Officer is also included in this segment when he is available to explain his role in the program and provides a question and answer session for Training Participants. We strongly emphasize to Plant Supervisors during these Training Sessions to utilize the MRO to clarify any questions they may have in regards to (ie: effects a specific drug may have on their system, the effects of poppyseed, ctc.).

The Training Department has also included additional information in CEO Training in an attempt to clarify Testing for Cause Procedures. Several case studies are included for Training Participants to review and discuss if case studies were handled correctly and if not, provide critique on how these case studies should have been handled to comply with Union Electric's Fitness For Duty procedures.

Feedback received from Training Participants indicate this additional Training/Communication is having a positive effect by providing Plant Supervisors with: (1) the Supervisor's role and responsibility in the FFD Program, (2) better understanding of FFD Program administration, and (3) FFD Program requirements.

To improve short-term cold storage of urine specimens, Union Electric purchased a blood bank type refrigerator for storage of specimens. This refrigerator, by design, enhances the capabilities of storing these specimens in accordance with temperature requirements in 10CFR26. This refrigerator is also equipped with built-in temperature/monitor controls that will continue to monitor and record the temperature of the cooling unit when electrical power in interrupted.

Lessons Learned

We have learned through the first year of operation that our random selection program supports the projection that the 100% random testing rate results in approximately 2/3rds of the badged workforce being subjected to random testing at least once during the year. The following provides a projected % / actual % the badged workforce was subjected to random testing zero through six times.

		% of Individuals Projected To Be Randomly Screened Per <u>Assessment Report AP89-024</u>	<pre>% of Individuals Actually <u>Randomly Screened</u></pre>	
SCREENED	ZERO	36.8	32.53	
SCREENED	ONCE	36.8	44.11	
SCREENED	TWICE	18.4	16.27	
SCREENED	THREE TIMES	6.1	5.49	
SCREENED	FOUR TIMES	1.5	1.20	
SCREENED	FIVE TIMES	.3	.33	
SCREENED	SIX TIMES	.0	.07	

During 1990 Union Electric learned that the positive rate associated with our FFD Program is generally lower than the positive rate throughout the Nuclear Industry reported for the first six months of 1990. Union Electric performed a combined total (all testing categories) of 2,513 screenings on Licensee and Contractor Employees. A total of sixteen (16) specimens were confirmed positive by the Medical Review Officer (15 for drugs and 1 for alcohol). The positives were associated with three (3) testing categories: (1) Pre-badging, (2) For Cause, and (3) Random.

Union Electric's positive rate in these three (3) categories for the first year implementation of 10CFR26 as compared to the Nuclear Industries positive rate for the first six (6) months of 1990 as reported in the NUMARC Workshop Proceedings Manual, is as follows:

CATEGORY	Licensee Employees (Average # with Unescorted Access: 1184)	Average # with Unescorted Access:	Licensee Employee (Average # with Unescorted Access: 1043)		
******************		*********************		*********************	
Pre-Badging					
Number Tested	9268	36,293	41	906	
Number Positive	118	574	0	11	
Average % Positive	1.27	1.58	0.00	1.2	
For Cause			l		
Number Tested	164	168	1	1	
Number Positive	39	50	0	1	
Average % Positive	23.78	29.76	0.00	100.0	
Random					
Number Tested	50,395	23,175	1,059	435	
Number Positive	152	146	2	2	
Average % Positive	0.30	0.63	0.19	0.46	

NUCLEAR INDUSTRY POSITIVE RATE FOR JANUARY - JUNE, 1990 JANUARY - DECEMBER, 1990

An additional interesting tesson learned is, of the sixteen (16) positives, (11) tested positive for marijuana under Union Electric's more stringent screening cutoff level of (20ng/ml). If Union Electric were utilizing the screening cutoff level of 100 or 50 (ngml), the confirmed positives for marijuana would have been as follows:

100	ngml	$\mathcal{B}_{i} = \mathcal{B}_{i}$	0	positives	for	marijuana
50	ngml		7	positives	for	marijuana

Union Electric Callaway Plant operates an onsite testing facility. The onsite facility utilizes a Fluorescence Polarization Immunoassay (FPIA) technique. The DHHS certified laboratory uses an Enzyme Multiplied Immunoassay Technique (EMIT).

As an internal QC check, our procedures require the Medical Review Officer to track the number of specimens screening positive onsite versuses not confirmed at the DHHS certified laboratory. Lessons learned from this program are that:

- Different assays utilized by the onsite testing facilities and the DHHS laboratory do trigger differences in quantitative screening test results.
- (2) Identified equipment problems as the source of testing differences.
- (3) Use of low cutoff levels may attribute to testing differences between the two assays.
- (4) The MRO should use absorbance values for negative controls to better pinpoint testing discrepancies.

Events Reported In Accordance With 10CFR26.73

One event occurred during this reporting period requiring reporting in accordance with 10CFR26.73.

Date/Time of Event: October 17, 1990 at 0203 Date/Time Event Reported: October 17, 1990 at 0450 Brief Summary of Event: A bag of white powder substance confirmed as amphetamines was located by a plant worker on the 2065 elevation of the Turbine Deck. The substance was located in the Men's Restroom inside an access panel into the plumbing crawl space.

There were no Test for Causes conducted as part of the event whereas this area is accessable to a large population of badged personnel.

A precautionary measure taken as a result of this event was, all like areas in the Protected Area in which the substance was located were searched to ensure no other substances were located in these areas. This investigation was completed without further incidents.