Document Request List – Cooper 2021401

Please provide the attached information to the inspection team for in-office inspection and review to arrive at our regional office no later than April 5, 2021. Items may be provided on disc, in hard copy, or a combination of both (electronic copies of information is preferred if possible). NOTE: DO NOT forward any SGI or other information on "flash drives" as current NRC procedures prohibit using this type of media. Please properly package and mark SGI materials. Thank you in advance for your assistance. If it all possible please place all documentation in CERTREC.

Send to: Attention: David Hostetter
U.S. Nuclear Regulatory Commission
1600 E. Lamar Blvd.
Arlington TX 76011-4511

In an effort to keep the requested information organized please submit the information to us using the same lettering system below. For example, condition reports for the first inspection procedure should be in a file/folder titled 1-A, applicable policies and procedures in file/folder 1- B, etc.

General: All FFD Security Event Log entries since September 15, 2017. Security Program Procedure indices for all procedures, instructions, standing orders etc.

1. Fitness for Duty Program (71130.08) (dated 01/1/2019)

A   Corrective action report summary's that are any way associated with the Fitness for Duty program from September 15, 2017, to present.

B   Audit reports concerning FFD since September 15, 2017.

C   Exhaustive name list of FFD staff, either on-site or off-site, both contractors and proprietary employees.

D   Provide the total number of personnel included in your FFD program and whether or not you test on-site or use an off-site contractor.

E   Policy or procedures describing your FFD program; to include employee expectations, Self-declaration, Fatigue assessment and description of the Employee Assistance Program, technique for random selection, etc.

F   Procedures describing drug-testing techniques, including quality controls, tamper protection, and description of immediate and follow-up actions taken when personnel have been determined to be involved in illegal use, sale, or possession of controlled substances - or who have consumed alcohol during mandatory pre-work abstinence periods.

G   Employee, Escort, and Supervisor FFD Awareness Training; initial, refresher, etc.

H   Manufacturer and model of any breath analysis equipment in use at your site.

I   Name and address of all Laboratories used to support your FFD program.

J Procedures, desk-top guides, post orders, etc., for Security Force work hour control.

K Exhaustive name list of Security Force personnel covered by your procedure.

L Exhaustive name list of Security Force personnel granted Waivers and Exceptions as specified in 26.207, since October 1, 2017, to present.

M Documentation of all fatigue assessments, as specified in 26.21, conducted since October 1, 2017, to present.

N Documentation of work hour reviews, as specified in 26.211, conducted since October 1, 2017, to present.

O Most recent Annual Review of scheduling and staffing, per 26.205(e).

P Most recent Annual Review of Waivers, per Subpart I- 26.203(e) (1).

Q Most recent Annual Summary of Fatigue Assessments, per 26.211(g).

R Dates of Random testing for the following time periods: March 1, 2018 - May 31, 2018; Aug 1, 2018 – October 31, 2018; January 1, 2019 – March 31, 2019; June 1, 2019 – August 31, 2019; April 1, 2020 – May 31, 2020; August 1, 2020 – October 31, 2020; and January 1, 2021 - Current

Please be provide the following items upon my arrival onsite.

S Expect the inspectors to ask for records of work hours and schedules for individuals subject to work hour controls-26.205 from the total number given in 1.D and 1.K above.

T Documentation that demonstrated how you are achieving the annual random testing requirements, per 26.31(d)(2)(vii)

U Provide objective evidence of how all individuals subject to random testing have an equal probability of being selected, per 26.31(d)(2)(iv)

LAST ITEM FOR THIS SECTION OF REQUEST