



Ron Benham
Director Nuclear Regulatory Affairs

February 21, 2022
RA 22-0018

U.S. Nuclear Regulatory Commission
Attn: NRC Document Control Desk
Washington, DC 20555-0001

Subject: Docket No. 50-482: Electronic Submittal of Annual Fitness for Duty Program Performance Report and Annual Fatigue Report for 2021

Commissioners and Staff:

Please be advised that Wolf Creek Nuclear Operating Corporation (WCNOC) submitted the Annual Fitness for Duty (FFD) program performance data and Annual Fatigue Report for 2021 to the Nuclear Regulatory Commission (NRC) FFD Program Performance Data Reporting System through the U.S. NRC Electronic Information Exchange on February 15, 2022. This submittal meets the requirements in 10 CFR 26.203, 10 CFR 26.717 and 10 CFR 26.719. In accordance with 10 CFR 26.11, copies of the reported information are also enclosed with this report for the appropriate regional office and Senior Resident Inspector.

This letter contains no commitments. If you have any questions concerning this matter, please contact me at (620) 364-4204.

Sincerely,

A handwritten signature in black ink that reads "Ron Benham".

Ron Benham

RDB/rlt

ENCLOSURE: Copies of 2021 FFD and Fatigue Reports

CC: G. E. Werner (NRC), w/e
S. A. Morris (NRC), w/e
S. S. Lee (NRC), w/e
Senior Resident Inspector (NRC), w/e

Enclosure to RA 22-0018

Copies of 2021 FFD and Fatigue Reports
(This enclosure contains 19 pages in addition to this cover page)

APPROVED BY OMB: CLEARANCE NO. 3150-0146

EXPIRES: 09/30/2024

Estimated burden per response to comply with this collection request is 106 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, Library, and Information Collections Branch (T-6 A10M), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mail to infocollects.Resource@NRC.gov, and the OMB reviewer at: OMB Office of Information and Regulatory Affairs, (3150-0146), Attn: Desk Officer for the Nuclear Regulatory Commission, 725 17th Street NW, Washington, DC 20503; e-mail: oir_submission@omb.eop.gov. The NRC may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the document requesting or requiring the collection displays a currently valid OMB control number.

- 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]

2021

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	44	865	8
Random	397	202	5
For Cause	2	1	0
Post-Event	3	2	0
Followup	24	24	0
Total (Calculated)	470	1,094	13

FFD Program Random Testing Population and Rate

Average number of licensee employees

801

Average number of contractors/vendors

216

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

1,017

Annual random testing percentage achieved for the testing pool

58.8

Laboratory Testing

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

No

HHS-Certified Laboratory (Primary)

Clinical Reference Laboratory

HHS-Certified Laboratory (Backup)

None

Identify your Blind Performance Test Sample supplier(s)

EISohly Laboratory

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)

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

Random Testing

Topic 1 Description

In 2021 there have been 5 condition reports initiated for individuals arriving late for their scheduled FFD random test. CR 10006150 was written to perform a collective review of these issues to determine if any actions could improve performance or the process. Reference condition reports 00146543, 10000691, 10002986, 10003105 and 10006114. (HR -1, Projects -1, TRNG -1, QC -1, and RP -1)

Actions taken for CR 10006150: Those missing future tests will have a face-to-face discussion with their Supervisor and the Plant Manager or his designee to explain the reason for the missed test and actions that will be taken to prevent this in the future. Discussed this expectation with Access Screening and the Plant Manager.

Add an additional Topic

Topic 2

Program and System Management

Topic 2 Description

During the NRC Fitness for Duty Inspection 71130.08 it was identified the FFD refrigerator used to store specimen collections was reading between fluctuating between 43- and 44-degrees Fahrenheit. 10 CFR 26.117(j) states: "Specimens that have not been shipped to the HHS-certified laboratory or the licensee testing facility within 24 hours of collection and any specimen that is suspected of having been substituted, adulterated, or tampered with in any way must be maintained cooled to not more than 6°C (42.8 °F) until they are shipped to the HHS-certified laboratory."

The temperature was immediately corrected by adjusting the temperature set-point, high limit alarm and low limit alarm to the appropriate settings. Previous setpoints that were set on the fridge during installation were 42.1 and 62. A documentation audit was performed on specimens collected since new fridge was installed on 11-23-2020 which proved all specimen collections were able to be tested with no issues. Additional Validation: One of our Medical Review Officers provided validation that the 2-degree temperature difference had no effect on the specimens. This was communicated to the inspector performing the FFD inspection.

Add an additional Topic

Topic 3

Policies and Procedures

Topic 3 Description

Condition Report recommendation to add CBD (cannabidiol) oil and products guidance to the fitness for duty program procedure. (Reference CR 10011074)

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela

First Name

Black

Last Name

SR Access Specialist

Position Title

pam.black@evergy.com

Company Email Address

Person 2 (optional):

Sonya

First Name

Jones

Last Name

Supv Access Screening

Position Title

sonya.jones@evergy.com

Company Email Address

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button has been selected and all errors (i.e., those highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed and the form is ready for submission.

Locked

Form Locked On: Feb 15, 2022 at 10:44:56 AM

Save to Local PC

Print this Report

NRC FFD Program Performance Data Reporting 10CFR Part 26 - FFD

This attachment provides the entire narrative as the NRC form has been created with boxes that scroll down, and when printed, the information prints very small due to the way the NRC has built the electronic Fatigue Management form.

FFD Summary of Management Actions

Summarize actions implemented to improve FFD program performance

Topic 1 – random testing

In 2021 there have been 5 condition reports initiated for individuals arriving late for their scheduled FFD random test. CR 10006150 was written to perform a collective review of these issues to determine if any actions could improve performance or the process. Reference condition reports 00146543, 10000691, 10002986, 10003105 and 10006114.

(HR -1, Projects -1, TRNG -1, QC -1, and RP -1)

Actions taken for CR 10006150: Those missing future tests will have a face-to-face discussion with their Supervisor and the Plant Manager or his designee to explain the reason for the missed test and actions that will be taken to prevent this in the future. Discussed this expectation with Access Screening and the Plant Manager.

Topic 2 – program and system management

During the NRC Fitness for Duty Inspection 71130.08 it was identified the FFD refrigerator used to store specimen collections was reading between fluctuating between 43- and 44-degrees Fahrenheit. 10 CFR 26.117(j) states: "Specimens that have not been shipped to the HHS-certified laboratory or the licensee testing facility within 24 hours of collection and any specimen that is suspected of having been substituted, adulterated, or tampered with in any way must be maintained cooled to not more than 6°C (42.8 °F) until they are shipped to the HHS-certified laboratory."

The temperature was immediately corrected by adjusting the temperature set-point, high limit alarm and low limit alarm to the appropriate settings. Previous setpoints that were set on the fridge during installation were 42.1 and 62. A documentation audit was performed on specimens collected since new fridge was installed on 11-23-2020 which proved all specimen collections were able to be tested with no issues. Additional Validation: One of our Medical Review Officers provided validation that the 2-degree temperature difference had no effect on the specimens. This was communicated to the inspector performing the FFD Inspection.

Actions taken for CR 10001216: For new FFD refrigerator the set-point min and the max temperature range was set correctly. (High limit alarm and low limit alarm)

Topic 3 – policies and procedures

Condition Report recommendation to add CBD (cannabidiol) oil and products guidance to the fitness for duty program procedure. (Reference CR 10011074)

This attachment provides the entire narrative as the NRC form has been created with boxes that scroll down, and when printed, the information prints very small due to the way the NRC has built the electronic Fatigue Management form.

Analysis of Waiver Assessment Data:

Five (5) waivers are annotated for Waiver Issuance and Waiver Distribution as this NRC form only applies to covered workers. The waivers occurred while the plant was on-line. Waivers were issued for five (5) covered workers in maintenance and two (2) non-covered workers one (1) from planning and one (1) from quality control. A total of seven (7) waivers were issued on 07-27-2021. Issuing waivers and performing fatigue assessments supports ensuring all workers exceeding NRC work hour limits are fit for duty. The work effort was in support of a high angle rescue team and the work effort was for a hydrometer replacement. Fatigue Assessment and Waivers were issued appropriately, and procedure guidance was followed. Minor administrative errors were noted on fatigue assessment and waiver form completion. Procedure change requests were initiated for the Fatigue Assessment and Waiver forms to assist end user in form performance.

Analysis of Fatigue Assessment Data:

Seven (7) fatigue assessments for waivers were performed on 07-27-2021. The plant was on-line, and no performance actions were documented from assessment review. A procedure change request has been initiated for the Fatigue Assessment form to revise some sections of the form to make form a little bit clearer for the end user.

Conclusions:

The site continues to effectively monitor and manage the fatigue rule.

Summary and Status of Corrective Actions:

Topic 1 - For 2021 maintenance incurred three (3) work hour violations for three (3) individuals in November. Maintenance initiated a trend condition report (CR) 100010917 to address this concern. Actions taken: The manager of maintenance is to provide training on this issue and give clear and specific guidance on regulatory requirement to not violate NRC work hour rules. Due date is 4/28/2022. (OPEN)

Topic 2 – (Historical) The 2021 NRC fitness for duty inspection exit meeting, the lead inspector indicated he would be documenting in the inspection report a licensee-identified, Green non-cited violation (NCV) of 10 CFR 26.31(c)(3) which requires that as soon as practical after an event involving a human error, where the human error may have caused or contributed to the event, the licensee or other entity shall test the individual(s) who committed the error(s). Contrary to this, QA audit 18-09-FFD/FM identified that Fatigue Assessments were not performed on 4/12/18 and 6/21/18. Licensee-identified NCVs are not assigned cross-cutting aspects. CR 127487 was written for the original issue identified by QA. CR 10001396 was written to track this violation. (CLOSED)

Action taken: In 2018 the post-event section of the For-Cause /Post Event/Fatigue Determination form (APF 01A-001-02) was revised and aligned to 10 CFR 26 requirements. This action provides clear and specific guidance and upon a current review, no additional issues were discovered.

Topic 3 - During RF24, Maintenance scaffold leads were loaned to Engineering Projects to support scaffold activities. Projects leadership had the responsibility for assigning outage schedules and admin codes to apply outage rules and approve timesheets in EmpCenter. It was recognized that 2 Maintenance Support employees that were on-loan to Projects during RF24 were assigned daily schedules at the end of RF24; however, they were left on outage rules. Outage rules are not as conservative as on-line rules and are only to be applied when we are off-line. The appropriate Admin

NRC FFD Program Performance Data Reporting 10CFR Part 26 - FM

Code was applied, and the timesheets were re-approved, which allowed verification that no work hour violations occurred during this time.

Actions taken: CR 10008832 (CLOSED) Event shared with all work hour tracking timekeepers to raise awareness of the importance in task completion and verification for loaned individuals.

General Comments:

The Fatigue Management Program Review did not document any performance gaps or additional issues. (Reference QH-2022-2296)

- 1) All fields required except those marked 'optional'
- 2) Entries in some fields auto-populate information in other fields
- 3) Mouse over form fields to view additional information
- 4) Use of Adobe Reader 8 or later is required

Submission Update Delete Submission

Unique Reference ID (Licensee Supplied)

A1

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

11/10/2021

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Substance - 26.717(b)(2) & (b)(6)

Alcohol

Alcohol Specimen Tested

Breath

What 26.103 BAC level was exceeded?

0.02 and in work status at least 2 hrs

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied (NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

Sonya	Jones	Supv Access Screening	sonya.jones@evergy.com
First Name	Last Name	Position Title	Company Email Address

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Form Locked On: Feb 9, 2022 at 8:30:33 AM

- 1) All fields required except those marked 'optional'
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Submission Update
 Delete Submission

Unique Reference ID (Licensee Supplied)

A2

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

04/28/2021

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Alcohol Only

Substance - 26.717(b)(2) & (b)(6)

Alcohol

Alcohol Specimen Tested

Breath

What 26.103 BAC level was exceeded?

0.04 or greater

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied (NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

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First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

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Form Locked On: Feb 9, 2022 at 10:11:17 AM

- 1) All fields required except those marked 'optional'
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Submission Update Delete Submission

Unique Reference ID (Licensee Supplied)

D1

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

11/29/2021

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Reinstatement (Between 31 and 365 days)

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

HP/RP

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75 No

How many substances were confirmed positive for this individual?

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Marijuana	<input type="checkbox"/> Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied (NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

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First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

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Form Locked On: Feb 9, 2022 at 9:11:13 AM

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- 4) Use of Adobe Reader 8 or later is required

Submission Update
 Delete Submission

Unique Reference ID (Licensee Supplied)

D2

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

11/29/2021

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75 No

How many substances were confirmed positive for this individual?

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Marijuana	<input type="checkbox"/> Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

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Form Locked On: Feb 9, 2022 at 9:15:46 AM

- 1) All fields required except those marked 'optional'
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Submission Update Delete Submission

Unique Reference ID (Licensee Supplied)

D3

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

03/17/2021

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75 No

How many substances were confirmed positive for this individual?

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Amphetamine	<input type="checkbox"/> Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

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- 1) All fields required except those marked 'optional'
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Submission Update Delete Submission

Unique Reference ID (Licensee Supplied)

D4

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

01/25/2021

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75 No

How many substances were confirmed positive for this individual?

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Marijuana	<input type="checkbox"/> Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied (NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

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Submission Update Delete Submission

Unique Reference ID (Licensee Supplied)

D5

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

04/05/2021

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75 No

How many substances were confirmed positive for this individual?

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Marijuana	<input type="checkbox"/> Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

Sonya	Jones	Supv Access Screening	sonya.jones@evergy.com
First Name	Last Name	Position Title	Company Email Address

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Form Locked On: Feb 9, 2022 at 9:31:01 AM

- 1) All fields required except those marked 'optional'
- 2) Entries in some fields auto-populate information in other fields
- 3) Mouse over form fields to view additional information
- 4) Use of Adobe Reader 8 or later is required

Submission Update Delete Submission

Unique Reference ID (Licensee Supplied)

D6

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

03/11/2021

Reason for Testing - 26.717(b)(5)

Random

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

Other

Please elaborate on the Labor Category selected

vending machine badged contractor

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75 No

How many substances were confirmed positive for this individual?

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Marijuana	<input type="checkbox"/> Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied (NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

Sonya	Jones	Supv Access Screening	sonya.jones@evergy.com
First Name	Last Name	Position Title	Company Email Address

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Form Locked On: Feb 9, 2022 at 9:35:31 AM

- 1) All fields required except those marked 'optional'
- 2) Entries in some fields auto-populate information in other fields
- 3) Mouse over form fields to view additional information
- 4) Use of Adobe Reader 8 or later is required

Submission Update Delete Submission

Unique Reference ID (Licensee Supplied)

D7

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

03/12/2021

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Substituted

Was this collection observed? - 26.717(b)(7) & 26.75 No

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) Yes

- Did not appear for testing
- Shy-bladder (no medical condition)
- Refused to provide initial specimen
- Refused to provide second specimen
- Specimen temperature (out of range)
- Specimen paraphernalia identified
- Specimen characteristics (e.g., color, odor, precipitant)
- Invalid test result (initial specimen collected) - 26.185(f)
- Refused to follow directions
- Donor admitted to subversion attempt
- Other

Please elaborate on the choice(s) selected:

Urine specimen out of temperature range. Donor refused direct observed 2nd urine test. Donor denied.

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

Subversion attempt

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

Permanent Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

Sonya	Jones	Supv Access Screening	sonya.jones@evergy.com
First Name	Last Name	Position Title	Company Email Address

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Form Locked On: Feb 9, 2022 at 9:51:22 AM

- 1) All fields required except those marked 'optional'
- 2) Entries in some fields auto-populate information in other fields
- 3) Mouse over form fields to view additional information
- 4) Use of Adobe Reader 8 or later is required

Submission Update Delete Submission

Unique Reference ID (Licensee Supplied)

D8

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

09/27/2021

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

No

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75 No

How many substances were confirmed positive for this individual?

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Marijuana	<input type="checkbox"/> Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied (NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

Sonya	Jones	Supv Access Screening	sonya.jones@evergy.com
First Name	Last Name	Position Title	Company Email Address

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Form Locked On: Feb 9, 2022 at 9:56:58 AM

- 1) All fields required except those marked 'optional'
- 2) Entries in some fields auto-populate information in other fields
- 3) Mouse over form fields to view additional information
- 4) Use of Adobe Reader 8 or later is required

Submission Update Delete Submission

Unique Reference ID (Licensee Supplied)

D9

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

03/10/2021

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Reinstatement (Between 31 and 365 days)

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75 No

How many substances were confirmed positive for this individual?

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Marijuana	<input type="checkbox"/> Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied (NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

Sonya	Jones	Supv Access Screening	sonya.jones@evergy.com
First Name	Last Name	Position Title	Company Email Address

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Form Locked On: Feb 9, 2022 at 10:01:14 AM

- 1) All fields required except those marked 'optional'
- 2) Entries in some fields auto-populate information in other fields
- 3) Mouse over form fields to view additional information
- 4) Use of Adobe Reader 8 or later is required

Submission Update
 Delete Submission

Unique Reference ID (Licensee Supplied)

D10

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

03/03/2021

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Reinstatement (Between 31 and 365 days)

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Maintenance (general facility)

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75 No

How many substances were confirmed positive for this individual?

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Amphetamine	<input type="checkbox"/> Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied (NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

Sonya	Jones	Supv Access Screening	sonya.jones@evergy.com
First Name	Last Name	Position Title	Company Email Address

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Form Locked On: Feb 9, 2022 at 10:05:37 AM

- 1) All fields required except those marked 'optional'
- 2) Entries in some fields auto-populate information in other fields
- 3) Mouse over form fields to view additional information
- 4) Use of Adobe Reader 8 or later is required

Submission Update Delete Submission

Unique Reference ID (Licensee Supplied)

D11

Facility

Wolf Creek [50-482]

Date of Collection (mm/dd/yyyy)

04/19/2021

Reason for Testing - 26.717(b)(5)

Pre-Access

Pre-Access Testing Reason (optional)

Initial Authorization

Please elaborate (optional)

Employment Type - 26.717(b)(3)

Contractor/Vendor

Outage Worker (optional)?

Yes

Labor Category - 26.717(b)(3)

Other

Please elaborate on the Labor Category selected

cafe worker

Is this a 24-hour reportable event under 26.719(b)? No

Was this collection refused? - 26.717(b)(7) & 26.75 No

Test Results - 26.717(b)(4)

Test Type(s) for Result(s) Reported - 26.717(b)(2)

Drug Only

Drug Specimen Tested

Urine

Test Validity

Valid

Was this collection observed? - 26.717(b)(7) & 26.75 No

How many substances were confirmed positive for this individual?

Substance - 26.717(b)(2) & (b)(6)	Use NRC Cutoffs?	Initial Cutoff	Confirmatory Cutoff	Limit of Detection
Marijuana	<input type="checkbox"/> Yes			

Subversion Attempt - Did this collection involve a subversion attempt? - 26.717(b)(7) and 26.75(b) No

Management Actions - 26.717(b)(8) & 26.75

Reason for the Action

First drug or alcohol positive

Sanction Applied

(NRC Minimum or Licensee Administrated)

NRC Minimum

Specific Sanction Applied

14-Day Denial

Person(s) Responsible for Information Provided

Person 1 (required):

Pamela	Black	SR Access Specialist	pam.black@evergy.com
First Name	Last Name	Position Title	Company Email Address

Person 2 (optional):

Sonya	Jones	Supv Access Screening	sonya.jones@evergy.com
First Name	Last Name	Position Title	Company Email Address

Final Step (Required) - NRC will consider this form authentic in accordance with 10 CFR 26.11 only when the "Validate & Lock" button is clicked and all errors (highlighted in red) have been corrected. The "Validate & Lock" button will change to "Locked" after the data validation process has been successfully completed indicating the form is ready for submission.

Form Locked On: Feb 14, 2022 at 12:20:45 PM