MEMORANDUM TO: Glenn M. Tracy, Chief

Reactor Safeguards, Radiation Safety and Emergency Preparedness Branch Division of Inspection Program Management

Office of Nuclear Reactor Regulation

FROM: Alan L. Madison, Chief /RA/

Reactor Safeguards Oversight Section Reactor Safeguards, Radiation Safety and Emergency Preparedness Branch Division of Inspection Program Management

Office of Nuclear Reactor Regulation

SUBJECT: PUBLIC MEETING TO DISCUSS (1) THE FITNESS-FOR-DUTY RULE

(SECY-01-0134), INCLUDING PROPOSED REQUIREMENTS FOR DECOMMISSIONED PLANTS, AND (2) NRC STAFF REVIEW

RESULTS CONCERNING INDUSTRY GUIDELINES FOR NUCLEAR POWER PLANT ACCESS AUTHORIZATION PROGRAMS (NEI 99-08)

DATE AND TIME: January 17, 2002

8:30 AM to 5:00 PM

NOTE: Attached is the draft proposed outline for the fitness-for-duty rule

that will be discussed at the January 17, 2002, meeting.

LOCATION: U. S. Nuclear Regulatory Commission

One White Flint North Room: O-14-B6 11555 Rockville Pike Rockville, Maryland

AGENDA TOPIC: Discussion of the fitness-for-duty rule, including proposed requirements

for decommissioned plants, and NEI 99-08.

PARTICIPANTS: NRC INDUSTRY OTHER STAKEHOLDERS

Alan Madison James Davis, NEI See attached mailing list

Garmon West Richard Enkeboll, NEI Geary Mizuno

Brad Baxter
Frank Collins

CONTACT: This meeting is open to participation by all interested members of the

public. To ensure adequate meeting accommodations, members of the public who wish to attend should contact Garmon West at (301) 415-

1044 or at fitnessforduty@nrc.gov.

CC: Mr. Ralph Beedle, Senior Vice President

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REVISION 2.6 TO PROPOSED FFD RULE OUTLINE

Subpart A - Administrative Provisions (Draft by 1/31/02)

Purpose (26.1)

Scope and Applicability (26.2)

- (a) Licensees
- (b) Construction
- (c) SSNM Companies (was d)
- (d) Reserved Decommissioned plants
- (e) Personnel subject to this part
 - (1) All persons granted unescorted access to the protected area
 - (2) Contractors and vendors (26.23)
 - (3) SSNM licensee and transporter personnel
 - (4) FFD personnel
 - (5) Fuel handlers
 - (6) All persons granted unescorted access to spent fuel pool areas
- (f) Exclusions (was b current f deleted)

Definitions (26.2)

Abuse of legal drugs

Aliquot

Behavioral observation

Blood alcohol concentration

Category IA material

Chain of custody (Appendix A, 1.2)

Collection site (Appendix A, 1.2)

Collection site person (Appendix A, 1.2)

Commission

Confirmatory test

Confirmed positive test result

Contractor

Custody-and-control form

Cut-off level

HHS-certified laboratory

History of substance abuse (delete)

Illegal drugs

Laboratory confirmed positive

Licensee's testing facility

Limit of detection (Appendix A, 1.2)

Medical determination of fitness

Medical Review Officer

Pre-access test

Potentially disqualifying FFD information

Presumptive positive screening test

Protected area

Screening test

SSNM
Substance abuse
Subversion and subvert the testing process
Suitable inquiry
Supervisor
Transporter
Vendor

Interpretations (26.4)

Exemptions (26.6)

Communications (26.7)

Information Collection Requirements: OMB Approval (26.8)

Future Revisions (Appendix A, 1.3)

Subpart B - Program Elements (Draft by 3/31/02)

General Performance Objectives (26.10)

Written Policy and Procedures (26.20)

Training

- (a) Content of training for all personnel (26.21a)
- (b) Content of training for supervisors and escorts (26.22a)
- (c) Initial training (26.21b, 26.22c)
- (d) Retraining (26.21b, 26.22c)

Chemical and Alcohol Testing

- (a) Chemical and alcohol testing required (26.24a intro, but not 1-5)
- (b) Testing must conform to guidelines (26.24b, Appendix A, 1.1b)
- (c) Substances to be tested (26.24c, Appendix A, 2.1)
- (d) Specimens forwarded to HHS-certified laboratory (26.24d(1), Appendix A, 1.1c)

Behavioral Observation

Employee Assistance Programs (26.25)

Protection of Information (26.29, Appendix A, 3.1)

Due Process Protection (was Appeals 26.28)

Audits and Corrective Action (26.71d, 26.80)

Subpart C - Gaining Unescorted Access (Draft by 2/28/02)

Initial Access

- (a) Self disclosure
- (b) Suitable inquiry (SI) employment check
 - (1)Temporary UA—background investigation for one year
- (c) Pre-access testing ((26.24a(1))

Update (greater than 365 but less than 3 years)

- (a) Self disclosure—since last access
- (b) SI—since last access
- (c) Pre-access testing

Reinstatement (less than 365 days)

- (a) 30 days or less—no FFD sample
- (b) More than 30 days, less than 365 days
 - (1) Self disclosure-since last access
 - (2) SI employer checks—initiate since last access
- (c) Pre-access testing—taken, but results not needed

Subpart D - Maintaining Access (Draft by 2/28/02)

Random testing ((26.24a(2))

For-cause testing ((26.24a(3))

Followup testing ((26.24a(4))

Follow-up Programs

(a) Required program elements

Behavioral observation

Subpart E - Management Action and Issue Resolution—(applies to both Subparts C and D above) (Draft by 2/28/02)

Actions and Sanctions (26.27a-d)

- (a) Potentially disqualifying FFD information
- (b) MRO review of results (26.24f, Appendix A, 2.9)
- (c) Medical determination of fitness

Subpart F - Chemical Testing Procedures (Draft by 4/30/02)

Drug Testing

- (a) HHS testing of urine specimens (26.24g)
- (b) Scientific and technical requirements (Appendix A, 2.2-2.9)
- (c) Panel and cutoff levels
- (d) Onsite testing (26.24d)
- (e) Problems in urine testing (26.24i)
 - (1) Partial specimens

Alcohol Testing

- (a) Tests for alcohol (26.24h)
- (b) Problems in alcohol testing (26.24i)

Insuring Test Integrity

- (a) Time allowed for notification (26.24e)
- (b) Prevention of subversion of testing (Appendix A, 2.3)
- (b) Security and chain of custody (Appendix A, 2.2a-c, 2.4c-e, 2.4g)
- (c) Test validation (Appendix A, 2.8 & HHS Validity Testing Guidelines)

Subpart G - Program Personnel Qualifications (Draft by 4/30/02)

MRO

Medical Professional

Substance Abuse Professional

HHS-Certified Laboratory Personnel (Appendix A, 2.5)

Licensee Testing Facility Personnel (Appendix A, 2.6)

- (1) Day-to-Day Management of Operations
- (2) Other Personnel

Subpart H - HHS-Certified Laboratories (Draft by 4/30/02)

Use of HHS-Certified Laboratories (4.1) Laboratory and Testing Facility Analysis Procedures

Subpart I - Recordkeeping and Reporting (Draft by 4/30/02)

Reporting Requirements (26.73)

Recordkeeping Requirements (26.71)

Subpart J - Enforcement (Draft by 4/30/02)

Violations (26.90) Criminal Penalties (26.91) Inspections (26.70)

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