**Number of Waivers Issued** 

## Electronic Information Exchange

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

Select Facility	Period	of Report	•	ler 8 or later for this form to work properly. over a form field to view additional information.	
Submission Update - check this box only	if this is an update to a previous submission.		Today is:		
Did your facility issue any waivers in the reporting period? (Yes / No)	Was this facility in an outage for any pareporting period? (Yes / No)	•	v single site outage last more than 60 total? (Yes / No)	Did any of the first 60 days of an outage occur during the reporting period? (Yes / No)	Did any of the outage days after day 60 occur during the reporting period? (Yes / No)
Summary of Waiver Issuance - 26.	203(e)(1)(i-ii)				

## APPROVED BY OMB: NO. 3150-0146

EVDIDES: /MM/DD/V

Estimated burden per response to comply with this collection request is 162 Hrs. This form is a voluntary means of reporting the information required under 10 CFR 26.203(e). The information will be used by NRC to evaluate fatigue program performance related to work hour controls and waivers. Send comments regarding burden estimate to the FOIA, Privacy, and Information Collection Branch (T5-F53), U.S. Nuclear Regulatory Commission, Washington DC 20555-0001, or by e-mail to <a href="Infocollects.Resource@NRC.gov">Infocollects.Resource@NRC.gov</a>, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-1020, (3150-0146), Office of Management and Budget, Washington DC 20503. If a means used to impose information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection

Work Hour Controls			Operating or on-site directing of the operations of systems,as described in 26.4(a)(1)			Performing health physics or chemistry duties, as described in 26.4(a)(2)			Performing duties of a fire brigade member, as described in 26.4(a)(3) *			Performing maintenance or onsite direction of maintenance, as described in 26.4(a)(4)			Performing security duties, as described in 26.4(a)(5)			Operating Total	Outage Total (days 1-60)	Outage Total (after day 60)	Combined Total
		Oį	perating	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)	(Calculated)
Daily Work	Exceeded 16 work hrs in any 24 hr per	riod																			
Hours 26.205(d)(1)	Exceeded 26 work hrs in any 48 hr per	riod																			
	Exceeded 72 work hrs in any 7 day pe	riod																			
Rest Breaks 26.205(d)(2)	Less than 10 hr break b/t successive w periods (or 8 hr break accommodating scheduled transition b/t shifts)																				
(-)(-)	Less than 34 hr break in any 9 day per	riod																			
	Average of less than 1 day off per wee for 8-hour shifts	ek																			
Days Off Per Shift Cycle 26.205(d)(3)	Average of less than 2 days off per we for 10-hour shifts	eek																			
	Average of less than 2.5 days off per was for 12-hour shifts	veek																			
	Average of less than 2 days off per we for 12-hour maintenance shifts	eek																			
	Average of less than 3 days off per we for 12-hour security shifts	eek																			
Minimum Days Off for Outage Activities (during first 60 days of outage) 26.205(d)(4) and 26.205(d)(5)	Less than 3 days off per successive 15 period 26.205.(d)(4)	5-day																			
	Less than 1 day off per 7-day period for maintenance personnel 26.205.(d)(4)	or																			
	Less than 4 days off per successive 15 period for security personnel 26.205.(d	5-day d)(5)																			
Alternate to Minimum Days Off 26.205(d)(7)	54 hour maximum average																				
	Tota	al																			
	s performing fire brigade duties and othe				re brigade column	. Do not double cour	nt these individu	als.													
Distribution of W	laivers for Individuals in Each							ary of Correc				able)									
[Note: Even if no	Number of waivers were issued for a given colu	of Employees umn, please en	issued Waiv oter a value (	e.g., 0) in at lea	ast one of the cel	ls in the column]	Analy	sis of Waiver Asse	essment Data: (Lir	mit 10,000 charac	ters)										
Number of Waivers	Operating or on-site directing of the operations of systems, as described in 26.4(a)(1)  Performing physics or cheduties as described in 26.4(a)(1)	nemistry   fire l	rforming dutie brigade mem described ir 26.4(a)(3) *	ber as or ons n mai	ning maintenance site directing of intenance as oed in 26.4(a)(4)	Performing securit duties as described 26.4(a)(5)	ty in														
1							Analy	sis of Fatigue Ass	ossmont Data: (Li	imit 10 000 charac	otore)										
2							7 and y		essment Bata. (El												
3																					
4																					
5							Concl	lusions: (Limit 10,0	000 characters)												
6																					
7																					
8								and Chabin of	Compostive Astion	(I imit 10 000 -	.b. a ra a ta ra \										
9							Sumn	Summary and Status of Corrective Actions: (Limit 10,000 characters)													
10																					
11 - 20																					
More than 20							Gener	ral Comment	s (ontional) (	Limit 10 000 char	acters)										
Total Employees Issued Waivers (Calculated)								- Commence	optional) (	Limit 10,000 chan	401013)										
Most Waivers Provided to a Single Individual																					
	erforming fire brigade duties and other duties, performed in the provided	please count them	n only under the	e fire brigade colui	mn. Do not double co	ount these individuals.															
Person(s) Responsible Person 1 (required):	To momation Flovided							Person 2 (option	onal):												
First Name Final Step (Required)	- NRC will consider this form authentic ir	n accordance w	rith 26.11 only	ition Title  when the "Valid	date & Lock" butto	Company Email Add	l and all errors (i	.e., those highlight	First Name		Last Name		Position Title		Company En	nail Address					
been corrected. The "Vi	alidate & Lock" button will change to "Loc	cked" after the o	data validatio	n process has b	een successfully	completed and the fo	orm is ready for s	submission.													