

Part 26 - OMB Clearance (2021 - 2024)

FFD Program (D&A and Fatigue)	Facility (Operating Reactors)
1 Ameren UE	Callaway
2 Arizona Public Service Company	Palo Verde
	Millstone
3 Dominion Generation	North Anna Surry V.C. Summer 1 (acquisition from South Carolina Electric & Gas)
4 DTE Electric Company	Fermi 2
	Brunswick Catawba
5 Duke Energy	H.B. Robinson McGuire Oconee Shearon Harris
	Beaver Valley Davis-Besse Perry
6 Energy Harbor	
7 Energy Northwest	Columbia
	Arkansas Nuclear One Grand Gulf
8 Entergy Nuclear Operations, Inc.	Palisades (planned shutdown in Spring 2022) River Bend Waterford
	Braidwood Byron (planned shutdown by 09/30/2021) Calvert Cliffs Clinton Dresden (planned shutdown by 11/30/2021)
9 Exelon Nuclear	James A. FitzPatrick LaSalle Limerick Nine Mile Point Peach Bottom Quad Cities R.E. Ginna
10 Indiana Michigan Power Co.	D.C. Cook
11 Luminant Generation Co.	Comanche Peak
12 Nebraska Public Power District	Cooper
	Point Beach Seabrook St. Lucie Turkey Point Units 3 & 4
13 NextEra Energy	
14 Pacific Gas & Electric Co.	Diablo Canyon
15 PSEG Nuclear, Inc.	Salem/Hope Creek
	E.I. Hatch
16 Southern Nuclear Operating Co.	Joseph M. Farley Vogtle Units 1, 2, 3, 4 (units 3 and 4 will come online during this clearance period)
17 STP Nuclear Operating Co.	South Texas Project
18 Talen Energy Corporation	Susquehanna
	Browns Ferry
19 Tennessee Valley Authority	Sequoyah Watts Bar
20 Wolf Creek Nuclear Operating Corp.	Wolf Creek
	Monticello
21 Xcel Energy	Prairie Island
Total programs = 21	Total Facilities = 54

FFD Program (D&A only)	Facility
Babcock & Wilcox, NOG, Lynchburg	Fuel Cycle
Nuclear Fuel Services, Irwin	
INPO	C/V
Total programs = 3	Total Facilities = 3

Difference from last clearance period 2018-2021

New sites entered decommissioning

1 Entergy Nuclear	Indian Point (Units 2&3)
2 Entergy Nuclear	Palisades (planned shutdown in spring 2022)
3 Entergy Nuclear	Pilgrim
4 Exelon Nuclear	Byron (planned shutdown by 09/30/2021)
5 Exelon Nuclear	Dresden (planned shutdown by 11/30/2021)
6 Exelon Nuclear	Oyster Creek
7 Exelon Nuclear	Three Mile Island
8 NextEra Energy	Duane Arnold

Vogtle Units 3 & 4 (will complete construction and begin to operate during the 2021-2024 clearance period)

Fuel load is anticipated at unit 3 (Nov. 2020) and unit 4 (Nov. 2021) = subject to full D&A testing program (no longer Subpart K)

Sites Decommissioning OR will be Decommissioning before start of clearance period = Not subject to Part 26										
1	Reactor	Crystal River 3	Duke Energy	9/25/1968	12/3/1976	12/3/2016				2/20/2013
2	Reactor	Kewaunee	Dominion Generation	8/6/1968	12/21/1973	12/21/2013				5/7/2013
3	Reactor	San Onofre 2	Southern California Edison Co.	10/18/1973	2/16/1982	2/16/2022				6/2/2013
4	Reactor	San Onofre 3	Southern California Edison Co.	10/18/1973	11/25/1982	11/15/2022				6/2/2013
5	Reactor	Vermont Yankee	NorthStar	12/11/1967	3/21/1972	3/21/2012	3/21/2011	3/21/2032		12/29/2014
6	Reactor	Fort Calhoun	Omaha Public Power District	6/7/1968	8/9/1973	8/9/2013	11/4/2003	8/9/2033		10/24/2016
7	Reactor	Oyster Creek	Holtec International	12/15/1964	7/2/1991	4/9/2009	4/8/2009	4/9/2029		9/17/2018
8	Reactor	Pilgrim 1	Holtec International	8/29/1968	6/8/1972	6/8/2012	5/29/2012	6/8/2032		5/31/2019
9	Reactor	Three Mile Island 1	Exelon Corporation, LLC	5/19/1968	4/19/1974	4/19/2014	10/22/2009	4/19/2034		9/26/2019
10	Reactor	Indian Point 2	Entergy Corporation, Inc.	10/14/1966	9/28/1973	9/28/2013	9/17/2018	4/30/2024		4/30/2020
11	Reactor	Indian Point 3	Entergy Corporation, Inc.	8/13/1969	12/12/1975	12/15/2015	9/17/2018	4/30/2025		4/30/2021
12	Reactor	Duane Arnold	NextEra Energy Inc.	6/22/1970	2/22/1974	2/21/2014	12/16/2010	2/21/2034		8/10/2020

12

Notes on reactors (Decommissioning/New Reactors/Acquisitions)

Vogtle Units 3&4	Unit 3 fuel load scheduled for by 11/23/20 (& operating by November 2021); unit 4 scheduled for fuel load by 11/23/20 (& operating by November 2022)
Byron	Decommissioning. In a September 2, 2020 letter (ML20246G613), the licensee submitted a Notification of Permanent Cessation of Power Operations for Byron Units 1 and 2. Decommissioning. In a September 2, 2020 letter (ML20246G613), the licensee submitted a Notification of Permanent Cessation of Power Operations for Byron Units 2 and 3. In the 10
Dresden	Decommissioning. In a September 2, 2020 letter (ML20246G613), the licensee submitted a Notification of Permanent Cessation of Power Operations for Dresden Units 2 and 3. In the 10
Duane Arnold	Decommissioning. In a September 2, 2020 letter (ML20246G613), the licensee submitted a Notification of Permanent Cessation of Power Operations for Duane Arnold Units 1 and 2. Decommissioning. In a September 2, 2020 letter (ML20246G613), the licensee submitted a Notification of Permanent Cessation of Power Operations for Duane Arnold Units 2 and 3. In the 10
Indian Point	Decommissioning. In a February 8, 2017 letter (ML17044A004), the licensee submitted a Notification of Permanent Cessation of Power Operations for Indian Point 2 and 3. In this letter, Entergy provided notification to the NRC of its intent to permanently cease power operations at Indian Point 2 and 3 no later than April 30, 2020, and April 30, 2021, respectively.
Oyster Creek	Decommissioning. In a September 25, 2018 letter (ML18268A256), Exelon certified to the NRC that it had permanently ceased operations on September 17, 2018 and as of September 25, 2018 all fuel had been permanently removed from the reactor vessel and placed in the spent fuel pool. In a July 1, 2019 Holtec Press Release (HH#34.10), Holtec announced completing the ownership transfer and acquisition of Oyster Creek Generating Station from Exelon Generation.
Palisades	Decommissioning. In a September 28, 2017 letter (ML17271A233), Entergy notified NRC of its intent to "permanently cease power operations at the Palisades Nuclear Plant (PNP) in the spring of 2022. A more specific date for permanent power cessation cannot be provided at this time due to fuel cycle duration variables."
Pilgrim	Decommissioning. Certification of Permanent Cessation of Operations and Permanent Removal of Fuel (shutdown on May 31, 2019 and fuel removed from reactor vessel on June 9, 2019) (ML19161A033). In an August 26, 2019 Holtec Press Release (HH 34.16), Holtec announced completing acquisition of Pilgrim Nuclear Power Station in Massachusetts from Entergy Corporation. (https://holtecenternational.com/wp-content/uploads/2019/08/HH-34.16.pdf)
Three Mile Island	Decommissioning. Exelon letter to NRC certified removal of all fuel from reactor pressure vessel on September 26, 2019 (ML19269E480)
Vermont Yankee	Decommissioning. Permanently ceased operations on December 29, 2019 (ML15013A426). On February 9, 2017, Entergy and NorthStar Group Services, Inc. (NorthStar) submitted a request to transfer the Vermont Yankee Nuclear Power Station license from Entergy to NorthStar for the purposes of expedited decommissioning. The NRC issued an Order approving the transfer of the plant operating license in October 2018. The transfer included the plant's dry cask spent fuel storage facility.

FINAL Supporting Statement, 10 CFR Part 26

FFD program performance data (2016-2018)																
Average Results (2016-2018)		Pre-Access		Random		For Cause		Post-Event		Follow-up		Total Tests	Total +	Alcohol Totals	Total Results without Alcohol	
	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive				
All Sites	83,861.2	798.8	59,979.5	248.3	814.3	77.2	796.2	8.8	7,233.7	68.2	153,647.7	1,207.3	229.3			
Construction sites (only Vogtle 3&4)	6,513.7	159.0	5,861.0	74.3	224.3	28.7	307.0	1.7	482.0	9.3	13,388.0	273.0	34.0			
DECON sites	9,062.3	134.3	6,572.7	51.3	329.7	13.7	157.3	4.3	1,158.7	10.0	17,280.7	213.7	33.7			
Sites w/o Construction & DECON	68,285	506	47,546	123	260	35	332	3	5,593	49	122,979.0	720.7	161.7			
Results by Year																
2018 Results		Pre-Access		Random		For Cause		Post-Event		Follow-up		Total Tests	Total +	Alcohol Totals	Total Results without Alcohol	
	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive				
All Sites (with modeled ops #s for Vogtle 3&4, Byron & Dresden)	84,241	860	58,258	216	451	77	502	2	6,960	75	153,301	1,248	233			
All Sites	81,226	826	56,897	211	435	76	496	2	6,744	72	145,798	1,187	225			
Vogtle 3&4 (extrapolated as operating sites, used Vogtle 1&2)	1,699	27	763	4	13	0	3	0	74	1	2,552	32	4			41.6%
Byron (will only operate for 152 days of 1st year of clearance)	857	4	225	1	1	0	0	0	59	1	3,625	15	2			<<<< applicable days Yr1: 152 see Reactor Info worksheet (days from start of clearance to shutdown)
Dresden (will only operate for 213 days of 1st year of clearance)	459	3	373	0	2	1	3	0	83	1	1,326	14	2			<<<< applicable days Yr1: 213 see Reactor Info worksheet (days from start of clearance to shutdown)
Construction - Vogtle 3&4	7,489	207	7,123	79	179	40	171	0	867	18	15,829	344	49			
DECON & Construction ceased	6,064	32	4,094	15	13	1	15	0	648	5	10,834	53	12			
Byron	2,057	9	540	2	2	0	0	0	141	1	2,740	12	3			removed & then adjusted for 1st yr of clearance period ops of only 152 days b4 shutdown (row 14 above)
Crystal River	14	0	101	0	0	0	0	0	0	0	115	0	0			
Dresden	786	5	638	0	2	1	4	0	142	1	1,572	7	2			removed & then adjusted for 1st yr of clearance period ops of only 213 days b4 shutdown (row 15 above)
Duane Arnold	681	1	392	1	0	0	2	0	28	0	1,103	2	1			
Fort Calhoun (no report since 2016)																
Indian Point	1,287	9	812	4	1	0	5	0	151	0	2,256	13	0			
Kewaunee	2	0	78	1	0	0	3	0	9	0	92	1	1			
Oyster Creek	219	2	299	1	1	0	1	0	72	1	592	4	2			
Pilgrim	339	5	535	4	3	0	0	0	37	1	914	10	5			
San Onofre	445	1	332	1	2	0	0	0	9	0	788	2	1			
Three Mile Island	234	0	367	1	2	0	0	0	59	1	662	2	0			
V.C. Summer 2&3 (ended construction in 2017)																
Sites w/o Construction & DECON	70,688	621	47,041	122	259	36	316	2	5,445	52	126,638	851	172			
2017 Results																
2017 Results		Pre-Access		Random		For Cause		Post-Event		Follow-up		Total Tests	Total +	Alcohol Totals	Total Results without Alcohol	
	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive				
All Sites	83,577	771	60,037	266	879	79	632	11	7,241	64	152,366	1,191	224			
All Sites	80,965	757	59,159	265	868	79	629	11	7,120	64	148,741	1,176	220			
Vogtle 3&4 (extrapolated as operating sites, used Vogtle 1&2)	2,612	14	878	1	11	0	3	0	121	0	3,625	15	4			
Construction - Vogtle 3&4	5,832	133	5,926	81	250	27	170	2	78	4	12,256	247	34			213
DECON & Construction ceased	8,948	154	6,666	68	377	16	163	5	1,508	13	17,662	256	35			
Byron	1,812	19	658	2	2	1	3	0	217	2	2,692	24	6			removed, will not operate in 2nd or 3rd year of clearance period
Crystal River	186	4	235	2	0	0	3	0	11	0	435	6	1			
Dresden	615	6	671	3	0	0	8	0	145	2	1,439	11	5			removed, will not operate in 2nd or 3rd year of clearance period
Duane Arnold	153	3	385	1	2	0	2	0	12	0	554	4	2			
Fort Calhoun (no reports since 2016)																
Indian Point	1,246	8	830	2	3	2	3	0	196	0	2,278	12	1			
Kewaunee	96	0	123	2	0	0	3	0	25	0	247	2	0			
Oyster Creek	229	0	359	1	1	0	1	0	51	0	641	1	0			
Palisades	762	10	553	1	2	0	1	0	69	1	1,387	12	1			removed, will not operate in 2nd or 3rd year of clearance period, fully year of ops in year 1
Pilgrim	627	9	586	1	5	1	8	0	49	1	1,275	12	2			
San Onofre	330	1	262	0	1	0	0	0	7	0	600	1	0			
Three Mile Island	693	9	512	2	2	0	4	0	122	1	1,333	12	1			
V.C. Summer 2&3 (ended construction in 2017)	2,199	85	1,492	51	359	12	127	5	604	6	4,781	159	22			
Sites w/o Construction & DECON	68,797	484	47,445	117	252	36	299	4	5,655	47	122,448	688	155			

FINAL Supporting Statement, 10 CFR Part 26

FFD program performance data (2016-2018)

2016 Results	Pre-Access		Random		For Cause		Post-Event		Follow-up		Total Tests	Total +	Alcohol Totals	Total Results without Alcohol
	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive				
All Sites	83,766	766	61,644	263	1,113	76	1,255	14	7,500	66	155,277	1,183	231	
All Sites	82,990	756	61,180	260	1,104	75	1,252	13	7,425	65	153,951	1,169	228	
Vogtle 3&4 (extrapolated as operating sites, used Vogtle 1&2)	776	10	464	3	9	1	3	1	75	1	1,326	14	3	
Construction - Vogtle 3&4	6,220	137	4,534	63	244	19	580	3	501	6	12,079	228	19	209
DECON & Construction ceased	12,175	217	8,958	71	599	24	294	8	1,320	12	23,346	332	54	
Byron	879	5	607	3	5	1	4	0	134	1	1,629	10	4	removed, will not operate in 2nd or 3rd year of clearance period
Crystal River	235	2	219	1	3	0	3	0	8	0	468	3	1	
Dresden	786	5	638	0	2	1	4	0	142	1	1,572	7	4	removed, will not operate in 2nd or 3rd year of clearance period
Duane Arnold	892	5	441	1	2	1	3	0	60	1	1,398	8	2	
Fort Calhoun	224	2	564	4	1	0	2	0	29	0	820	6	0	
Indian Point	1,274	9	824	2	3	1	0	0	162	2	2,263	14	4	
Kewaunee	81	0	137	1	0	0	0	0	12	0	230	1	1	
Oyster Creek	1,207	8	421	0	1	0	1	0	63	0	1,693	8	1	
Palisades	243	8	527	1	0	0	3	0	30	1	803	10	3	removed, will not operate in 3rd year of clearance period
Pilgrim	425	3	528	1	3	0	1	0	84	0	1,041	4	1	
San Onofre	319	1	399	3	2	1	1	0	4	0	725	5	2	
Three Mile Island	271	1	392	1	0	0	2	0	67	2	732	4	2	
V.C. Summer 2&3 (ended construction in 2017)	5,339	168	3,261	53	577	19	270	8	525	4	9,972	252	33	
Sites w/o Construction & DECON	65,371	412	48,152	129	270	33	381	3	5,679	48	119,852	623	158	465

Average Results (2016-2018) Vogtle 1&2 for extrapolation for Units 3&4 (2021-2024)	Pre-Access		Random		For Cause		Post-Event		Follow-up		Total Tests	Total +	Alcohol Totals	Total Results without Alcohol	
	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive	Tested	Positive					
Vogtle 1&2 - 2018	1,699	27	763	4	13	0	3	0	74	1	2,552	32	4	28	for y3 of new clearance (both operating)
Vogtle 1&2 - 2017	2,612	14	878	1	11	0	3	0	121	0	3,625	15	4	11	for y2 of new clearance (both operating)
Vogtle 1&2 - 2016	776	10	464	3	9	1	3	1	75	1	1,326	14	3	11	for y1 of new clearance (unit 3 operating so 1/2 values)

FINAL Supporting Statement, 10 CFR Part 26

FFD program performance data (2016-2018)

Average Population Subject to Random Testing	2016	2017	2018	Average 2016-18	Source: 26.717 (Annual Reporting Forms)
All Sites (with extrapolated Vogtle 3&4 operating values added)	109,544	108,462	100,870	106,292	
All sites (w/o Construction & DECON)	87,225	85,284	85,240	85,916	
Extrapolated values Vogtle 3&4 (operating) (add to 2016-2018 averages)	2016	2017	2018		
Vogtle 1&2	1,623	1,487	1,301		
Vogtle 3 (operating)	812	744	651		Vogtle 3 will be subject to a full D&A program for all 3 years of new clearance
Vogtle 4 (operating)		744	651		Vogtle 4 will be subject to a full D&A program for 2 years of the new clearance period
needed for extrapolating site population for Vogtle 3&4	812	1,487	1,301		
CONSTRUCTION					
Vogtle 3&4	6,776	8,060	9,294	8,043	
DECOMMISSIONING & CEASED CONSTRUCTION					
Byron	1,175	1,295	632		<< Planned to enter decommissioning in Sept 2021 (Removed work pop for yrs 2&3 of clearance; included proportional work pop #'s for yr1 (not operating 365-152 = 213 days)
Crystal River	391	423	139		
Dresden	1,230	1,186	456		<< Planned to enter decommissioning in Nov 2021 (Removed worker pop for yrs 2&3 of clearance; included proportional work pop #'s for yr1 (not operating 365-213 =152 days)
Duane Arnold	810	705	712		<< New site in decommissioning
Fort Calhoun	1,026				<< Has not reported FFD performance data since ceasing operations at the end of 2016
Indian Point	1,536	1,560	1,523		<< New site in decommissioning
Kewaunee	211	190	65		
Oyster Creek	809	621	535		<< New site in decommissioning
Palisades	997	1,040			<< Planned to enter decommissioning Spring 2022 (Removed work pop for yrs 2&3 of clearance; work pop included for 1st yr of clearance - fully operating)
Pilgrim	992	1,099	997		<< New site in decommissioning
San Onofre	698	523	627		
Three Mile Island	756	831	650		<< New site in decommissioning
Vermont Yankee					<< Has not reported FFD performance data since ceasing operations at the end of 2014
V.C. Summer 2&3 (ceased construction 2017)	4,912	5,645	0		<< V.C. Summer 2&3 ceased construction in 2017
Total	15,543	15,118	6,336	12,332	

FINAL Supporting Statement, 10 CFR Part 26

FFD program performance data (2016-2018)

HHS-Certified Labs Performing Testing for Part 26 Licensees & Other Entities

2017 OMB Clearance (used 2015 ARF data)			2021 OMB Clearance (used 2019 ARF data)		
	Primary	Backup		Primary	Backup
1 Alere Toxicology (Gretna, LA)	1	6	1 Alere Toxicology (Gretna, LA)		2
2 Clinical Reference Lab (Lenexa, KS)	9	1	2 Clinical Reference Laboratory (Lenexa, KS)	8	1
3 Drug Scan (Horsham, PA)	1		3 DrugScan Inc (Horsham, PA)	1	
4 Laboratory Corporation of America (RTP, NC)	5	2	4 EISohly Laboratories		16
5 MedTox Laboratories (St. Paul, MN)	11		5 Laboratory Corporation of America (RTP, NC)	12	6
6 Quest Diagnostics (Lenexa, KS)	24	1	6 Laboratory Corporation of America (South Haven, MS)		1
7 Quest Diagnostics (Norristown, PA)	8		7 Laboratory Corporation of America - MedTox Laboratories (St. Paul, MN)	22	
8 Quest Diagnostics (Tucker, GA)	4	14	8 Quest Diagnostics (Lenexa, KS)	10	7
9 Southwest Laboratories (Phoenix, AZ)	3	1	9 Quest Diagnostics (Norristown, PA)	5	6
			10 Quest Diagnostics (Tucker, GA)	6	20

<< in Feb 2021, Quest announced that Tucker, GA lab would close in March 2021

Red color indicates change from last clearance period

2015 ARF data on HHS labs - Notes:

Primary - Quest Diagnostics, 7 sites did not report one of the three locations (Lenexa, Norristown, or Atlanta)

FINAL Supporting Statement, 10 CFR Part 26

2018-2021 OMB Clearance

Description of Data Element	Value	Unit	Data Source
FFD Drug & Alcohol (D&A) Testing Programs	25	FFD prgm	
D&A testing programs	24	FFD prgm	
Operating reactors	21		FFD program performance data (2019)
Fuel Cycle facilities	2		
Contractor/Vendors (C/Vs)	1		
Reactor Construction Site D&A testing programs	1	FFD prgm	
FFD D&A Testing Programs --- Site Totals	63	site	2019 FFD program performance data
Operating Reactors	54	site	Excludes 10 decommissioning sites (Crystal River, Duane Arnold, Fort Calhoun, Indian Point, Kewaunee, Oyster Creek, Pilgrim, San Onofre, Three Mile Island, and Vermont Yankee). Three additional sites will permanently shutdown during the first year of this clearance period (Byron, Dresden, and Palisades)
Reactors under Construction	1	site	Vogtle Unit 4 (fuel load expected November 2021)
Corporate Offices	5	site	Duke, Exelon, Southern, TVA, and Xcel
Fuel Cycle Facilities	2	site	B&W, NFS
C/Vs	1	site	INPO
Drug Testing Laboratories			
Licensee Testing Facilities (LTFs)	3	LTF	FFD program performance data (2019)
HHS-certified laboratories (HHS labs)	9	HHS labs	
Drug Testing Laboratories (number of sites using)	64	site	
Number of sites using an LTF	3	site	FFD program performance data (2019)
Number of sites only using an HHS-lab	61	site	
D&A Testing Program Data	D&A Prgm	Construction	
Total Tests (all Reasons For Testing)	122,016	13,388	
Pre-access	68,285	6,514	FFD program performance data (average of 2016-2018)
Random	47,546	5,861	
For Cause	260	224	
Post Event	332	307	
Follow-up	5,593	482	
Total Individuals with D&A testing violations (all Test Types)	715	275.0	
Pre-access	506	159.0	FFD program performance data (average of 2016-2018)
Random	123	75.0	
For Cause	35	29.0	
Post Event	3	2.0	
Follow-up	49	10.0	
Total Testing violations (by results)	D&A Prgm	Construction	
Number of drug & alcohol positive, adulterated, substituted, and refusal to test results	721	273	FFD program performance data (average of 2016-2018)
Number of drug only positive , adulterated, substituted, and refusal to test results	559	239	
Individuals subject to a random D&A testing program	D&A Prgm	Construction	FFD program performance data (2016-2018)
	85,916	8,043	
Number of Reportable Events per Year (average 2016-2018)			2016 2017 2018
24-hour reports under 26.719(b)	36	report	26.719(b) - 24-hour event reports 32 31 45
30-day reports under 26.719(c)	6	report	26.719(c) - 30-day event reports 3 12 4
Number of Subversion Attempts FFD D&A Testing Programs (2016-2018)			
2016	98	attempts	FFD program performance data (2016-2018)
2017	133	attempts	
2018	152	attempts	
Average	128		
10 CFR 170.20 Average Cost per Professional Hour	\$279	hourly rate	Revision of Fee Schedules; Fee Recovery for Fiscal Year 2020 (85 FR 37250, June 19, 2020).
Fatigue management programs	21	program	FFD program performance data (2019)

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Recordkeeper (Annualized)	Total Burden Hours (Annualized)	Number of Record-keepers	Burden Hours per Recordkeeper (Annualized)	Total Burden Hours (Annualized)	
26.27(a): Develop FFD policy statement	0	112.0	0	0	112.0	0	-
26.27(a): Develop FFD procedures	0	212.0	0	0	212.0	0	-
26.29(a) and (b): Develop FFD training course and exam	0	100.0	0	0	100.0	0	-
26.31(b)(1)(v): Develop behavioral observation program (BOP) procedures	Burden accounted for under 26.27(a)			Burden accounted for under 26.27(a)			-
26.31(d)(1)(i)(C): Develop rigorous testing procedures to ensure that the MRO can evaluate the use of substances not included in the NRC-required testing panel (if additional substance testing is performed)	Burden accounted for under 26.27(a)			Burden accounted for under 26.27(a)			-
26.31(d)(1)(i)(D) and (d)(1)(ii): Documentation of forensic toxicologist review and certification of additional drug(s) to be included in the licensee or other entity's drug testing panel	3.0	5.3	16.0	1.0	5.3	5.3	(10.7)
26.31(d)(1)(iii): Document additional drugs in testing panel	Burden accounted for in section 26.31(d)(3)(iii)(A) and (d)(3)(iii)(C)			Burden accounted for in section 26.31(d)(3)(iii)(A) and (d)(3)(iii)(C)			-
26.31(d)(3)(iii)(A) and (d)(3)(iii)(C): Documentation of forensic toxicologist review and certification of lower drug testing cutoff levels than specified by Part 26, and inclusion of cutoff levels in the FFD policy and procedures	3.0	5.3	16.0	1.0	5.3	5.3	(10.7)
26.37(a): Develop a system of files and procedures to protect personal information collected under Part 26	0	24.0	0	0	24.0	0	-
26.39(a) and (b): Develop procedures for the review of a determination that an individual has violated the FFD policy	0	120.0	0	0	120.0	0	-
26.85(a): Develop urine collector qualification training	0	13.3	0	0	13.3	0	-
26.85(b): Develop alcohol collector qualification training	0	5.3	0	0	5.3	0	-
26.127(a) – (e): Develop LTF procedures for specimen handling and chain-of-custody, assays performed, instrument and test setup, and remedial actions for systems and testing devices	0	80.0	0	0	80.0	0	-
26.137(a): Develop LTF procedures for quality assurance/quality control (QA/QC) program	0	13.3	0	0	13.3	0	-
26.153(e): Record of pre-award inspection of new HHS lab (completed prior to awarding contract for testing services)	3.0	13.3	40.0	3.0	13.3	40.0	-
26.153(f): Record that Part 26 specified requirements included in a licensee's or other entity's contract with a new HHS lab	3.0	13.3	40.0	3.0	13.3	40.0	-

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Recordkeeper (Annualized)	Total Burden Hours (Annualized)	Number of Record-keepers	Burden Hours per Recordkeeper (Annualized)	Total Burden Hours (Annualized)	
26.155(a)(1), (a)(3) - (a)(5); (b),(c), (e), and (f): Confirm HHS lab personnel qualifications and procedures place pursuant to HHS laboratory certification also meet Part 26 requirements (new HHS lab)	Burden accounted for under 26.153(e)			Burden accounted for under 26.153(e)			-
26.157(a) – (e): Confirm HHS lab procedures in place for accession, receipt, shipment, and testing of specimens pursuant to HHS laboratory certification also meet Part 26 requirements (new HHS lab)	Burden accounted for under 26.153(e)			Burden accounted for under 26.153(e)			-
26.159(a), (c), (e), (f): Confirm HHS lab procedures for specimen security, chain of custody, and preservation in place pursuant to HHS laboratory certification requirements also meet Part 26 requirements (new HHS lab)	Burden accounted for under 26.153(e)			Burden accounted for under 26.153(e)			-
26.203(a): Prepare fatigue management policy (in addition to 26.27 burden)	0	7.3	0	0	7.3	0	-
26.203(b): Prepare fatigue management procedures (in addition to 26.27 burden)	0	1.7	0	0	1.7	0	-
26.203(c): Prepare training on fatigue management.	0	2.0	0	0	2.0	0	-
26.205(b): Develop work hour tracking system	0	7.7	0	0	7.7	0	-
26.205(c): Develop individual work scheduling system	0	2.0	0	0	2.0	0	-
26.401(b): Prepare a reactor construction site D&A testing program plan	Burden accounted for under section 26.403(a) and (b)			Burden accounted for under section 26.403(a) and (b)			-
26.403(a): Develop FFD policy statement (reactor construction site D&A testing program)	0	112.0	0	0	112.0	0	-
26.403(b): Develop written FFD procedures (reactor construction site D&A testing program)	0	216.0	0	0	216.0	0	-
26.405(d): Record of testing for specified drugs, adulterants, and alcohol, at Part 26 specified cutoff levels	Burden accounted for under section 26.403(a)			Burden accounted for under section 26.403(a)			-
26.405(e): Develop specimen collection and D&A testing procedures to protect the donor's privacy, integrity of the specimen, and stringent quality controls to ensure accurate test results	Burden accounted for under section 26.403(b)			Burden accounted for under section 26.403(b)			-
26.406(a), (b), and (d): Develop a fitness monitoring program (applies if reactor construction site D&A testing program does not conduct random testing)	0	40.0	0	0	40.0	0	-
26.406(c): Develop procedures for fitness monitors (applies if reactor construction site D&A testing program does not conduct random testing)	0	40.0	0	0	40.0	0	-

FINAL Supporting Statement, 10 CFR Part 26

Table 1: One Time Recordkeeping	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Recordkeeper (Annualized)	Total Burden Hours (Annualized)	Number of Record-keepers	Burden Hours per Recordkeeper (Annualized)	Total Burden Hours (Annualized)	
26.407: Develop procedures for behavioral observation (reactor construction site D&A testing program)	0	40.0	0	0	40.0	0	-
26.411(a): Develop procedures for maintaining a system of files to protect personal information collected under Subpart K of Part 26	0	40.0	0	0	40.0	0	-
26.413: Develop procedures for the review of a determination that an individual violated the FFD policy (reactor construction site D&A testing program)	0	120.0	0	0	120.0	0	-
26.713(g): Documentation on testing for additional drugs as permitted under section 26.31(d)(1), use of more stringent testing cutoff levels as permitted under section 26.31(d)(3), or both.	Burden accounted for under section 26.31(d)(1)(i)(D) and (d)(1)(ii), and section 26.31(d)(3)(iii)(A) and (d)(3)(iii)(c)			Burden accounted for under section 26.31(d)(1)(i)(D) and (d)(1)(ii), and section 26.31(d)(3)(iii)(A) and (d)(3)(iii)(c)			-
Total	112.0			90.7			(21.3)

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.4(j): For personnel granted authorization by a licensee, who are covered by the D&A testing program regulated by a State or Federal agency – (1) record of training that demonstrates section 26.29(a) training requirements met (if not already covered by the program); (2) record of notice of any FFD policy violation	33.5	2.0	67.0	30.0	2.0	60.0	(7.0)
26.27(b): Make FFD policy statement readily available to subject personnel	26.0	16.0	416.0	24.0	16.0	384.0	(32.0)
26.27(c): Updates to FFD policy and procedures	26.0	80.0	2,080.0	24.0	80.0	1,920.0	(160.0)
26.27(d): Provide FFD policy and procedures to NRC for review (performed during periodic inspections)	26.0	4.0	104.0	19.0	2.0	38.0	(66.0)
26.29(b): Record of training completion (initial training on FFD policy) and results of comprehensive examination	26.0	104.1	2,707.3	24.0	94.8	2,276.2	(431.1)
26.29(c)(2): Record of training completion (annual refresher training on FFD policy)	26.0	133.2	3,464.4	24.0	119.3	2,863.9	(600.6)
26.29(d): Record acceptance of FFD training from other licensees' programs	26.0	4.0	104.0	24.0	4.0	96.0	(8.0)
26.31(b)(1)(i): Records of background investigations, credit and criminal history checks, and psychological assessments of checks for performed on individuals designated as FFD personnel	26.0	16.0	416.0	24.0	16.0	384.0	(32.0)
26.31(b)(1)(v): Record results of behavioral observation for FFD program personnel	Burden accounted for under section 26.189(c)			Burden accounted for under section 26.189(c)			-
26.31(d)(3)(ii): Document LTF technician qualifications to perform validity and drug tests.	Burden accounted for under section 26.125(b) and (c)			Burden accounted for under section 26.125(b) and (c)			-
26.33: Behavioral observation records	Burden accounted for under section 26.189(c)			Burden accounted for under section 26.189(c)			-
26.35(c): Record of written waiver of right to privacy from individuals given to the Employee Assistance Program (EAP)	13.0	2.0	26.0	12.0	2.0	24.0	(2.0)
26.35(c): Record of EAP disclosure to a licensee or other entity that an individual poses an immediate hazard, or who has waived in writing the right to privacy	13.0	1.0	13.0	12.0	1.0	12.0	(1.0)
26.37(b)(1): Record of signed consent from individual to disclose information collected under Part 26 to the individual's representative on an FFD matter	26.0	2.5	64.5	24.0	2.2	52.3	(12.2)
26.37(c): Record of signed release from subject individual to disclose personal information collected under Part 26 to other licensees or other entities	26.0	40.0	1,040.0	24.0	40.0	960.0	(80.0)

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.37(d): FFD management provides records to individual on an FFD violation	26.0	40.0	1,040.0	24.0	40.0	960.0	(80.0)
26.39(a): Maintain procedures for the review of FFD violation determinations	Burden accounted for under section 26.27(c)			Burden accounted for under section 26.27(c)			-
26.39(b): D&A testing program provides notice to an individual of the grounds of an FFD policy violation determination and review procedures	26.0	87.3	2,270.6	24.0	82.6	1,981.8	(288.8)
26.39(d): If a review of an FFD violation finds in favor of the individual, the licensee or other entity updates records (delete or correct information found to be inaccurate)	6.0	16.0	96.0	6.0	16.0	96.0	-
26.39(e): C/V with a D&A testing program provides review procedures to each individual that has violated the FFD policy	1.0	0.5	0.5	0	0.5	0	(0.5)
26.41(a), (b), and (c): Record of audits	Burden accounted for under section 26.41(f) and (g)			Burden accounted for under section 26.41(f) and (g)			-
26.41(d): Record of review of C/V audit results	26.0	40.0	1,040.0	24.0	40.0	960.0	(80.0)
26.41(f): Document and report audit results	26.0	40.0	1,040.0	24.0	40.0	960.0	(80.0)
26.41(g): Sharing of audit reports – D&A testing programs may jointly conduct audits or accept audits of C/Vs and HHS labs conducted by other D&A testing programs (if the audit addresses the same services utilized by each program)	26.0	40.0	1,040.0	24.0	40.0	960.0	(80.0)
26.53(e)(2): Record that C/Vs informed licensee of the denial or termination of an individual's authorization	1.0	13.0	13.0	0	12.0	0	(13.0)
26.53(g): Record that CVs and other licensees informed of Part 26 violations	0	8.0	0	0	8.0	0	-
26.53(h): Obtain and retain written consent from each individual before initiating any actions under Subpart C of Part 26	26.0	156.2	4,061.0	24.0	142.3	3,414.3	(646.7)
26.53(i): Individual applying for authorization is informed in writing of the reason(s) for denial or termination of authorization	26.0	21.8	567.7	24.0	21.1	505.5	(62.2)
26.55(a)(1) - (a)(2): Initial authorization 26.57(a)(1) - (a)(2): Authorization update 26.59(a)(1) - (a)(2): Authorization reinstatement For each individual applying for authorization, a record of a completed self-disclosure, employment history, and suitable inquiry is maintained	Burden accounted for under sections 26.61(a), (a)(1), and (a)(2), and 26.63 (a), (c), and (e)			Burden accounted for under sections 26.61(a), (a)(1), and (a)(2), and 26.63 (a), (c), and (e)			-

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.59(c)(1): Obtain, review, and retain an applicant's self-disclosure	Burden accounted for under section 26.61(a), (a)(1) and (a)(2)			Burden accounted for under section 26.61(a), (a)(1) and (a)(2)			-
26.61(a), (a)(1), and (a)(2): Obtain, review, and retain an applicant's written self-disclosure and employment history	26.0	1,561.9	40,609.7	24.0	1,422.6	34,142.6	(6,467.1)
26.61(b) and (c): Specify the information to be collected in the self-disclosure and employment history	Burden accounted for under section 26.61(a), (a)(1) and (a)(2)			Burden accounted for under section 26.61(a), (a)(1) and (a)(2)			-
26.63(a), (c), and (e): Obtain, review, and retain an applicant's suitable inquiry	26.0	1,561.9	40,609.7	24.0	1,422.6	34,142.6	(6,467.1)
26.63(c)(2): Obtain, review, and retain information on an applicant's U.S. military service (i.e., form DD 214)	26.0	4.0	104.0	24.0	4.0	96.0	(8.0)
26.63(c)(3): Document inability to obtain information from an applicant's past employer(s)	26.0	3.0	78.0	24.0	3.0	72.0	(6.0)
26.63(d) and (e): Maintain documentation of denial or unfavorable termination of authorization from other FFD programs	26.0	1.0	26.0	24.0	1.0	24.0	(2.0)
26.63(f): Specifies the time periods that a suitable inquiry must cover (for initial authorization, authorization update, and authorization reinstatement)	Burden accounted for under section 26.63(a), (c) and (e)			Burden accounted for under section 26.63(a), (c) and (e)			-
26.65(d) and (e): Record of reinstatement or administrative withdrawal of authorization	26.0	4.0	104.0	24.0	4.0	96.0	(8.0)
26.65(f): Authorization reinstatement after an interruption -- record of administrative withdrawal of authorization under section 26.65(d)(1)(ii) or (e)(2)(iii)(B)	26.0	1.0	26.0	24.0	1.0	24.0	(2.0)
26.67 Record of random D&A testing of persons who have applied for authorization and who have received a pre-access test, but who have yet to be granted authorization	Burden accounted for under section 26.183(d)(2)(i)			Burden accounted for under section 26.183(d)(2)(i)			-
26.69(b) and (c)(1): Authorization following a 1st or 2nd positive drug or alcohol test result, or if other PDI is identified -- obtain, review, and retain an applicant's self-disclosure and employment history	Burden accounted for under section 26.61(a)			Burden accounted for under section 26.61(a)			-
26.69(c)(2): Record that the licensee or other entity identified and resolved PDI (not reviewed and favorably resolved by a previous licensee or other entity)	26.0	62.5	1,624.4	24.0	56.9	1,365.7	(258.7)
26.69(c)(3): Record that the licensee or other entity verified that an applicant with a prior FFD testing violation (i.e., a 5-year denial for a 2nd positive result) has abstained from substance abuse for at least 5 years	Burden accounted for under section 26.69(c)(4)			Burden accounted for under section 26.69(c)(4)			-

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.69(c)(4): Record that an SAE conducted a determination of fitness and concluded that an applicant with PDI is fit to safely and competently perform duties (i.e., evaluated clinically appropriate treatment and followup testing plans were developed by an SAE -- for an applicant with a prior 1st positive result; ensured treatment recommendations and followup testing from an SAE's determination of fitness are initiated -- for an applicant with a prior 2nd positive result; or verified the applicant is in compliance with and successfully completed any followup testing and treatment plans)	26.0	40.0	1,040.0	24.0	40.0	960.0	(80.0)
26.69(c)(5): Record of negative results for pre-access D&A testing (needed prior to granting authorization)	26.0	52.1	1,353.7	24.0	47.4	1,138.1	(215.6)
26.69(d): Record of reviewing official's determination on an applicant's request for access authorization	26.0	24.0	624.0	24.0	24.0	576.0	(48.0)
26.69(e): Record that follow-up testing and treatment plan for an applicant from the D&A testing program of another licensee or other entity has been verified (that is treatment and follow-up testing successfully completed)	26.0	8.0	208.0	24.0	8.0	192.0	(16.0)
26.69(e)(1): Record that information transmitted on testing and treatment plans to other FFD programs (at donor request)	26.0	8.0	208.0	24.0	8.0	192.0	(16.0)
26.75(a) – (e), and (g): Records of sanctions for FFD violations	Burden accounted for under section 26.39(b)			Burden accounted for under section 26.39(b)			-
26.75(h): Record that an individual's authorization was administratively withdrawn due to impairment confirmed under section 26.189, or because the individual posed a safety hazard	26.0	15.6	405.3	24.0	10.8	260.3	(145.0)
26.75(i): Record of temporary administrative withdrawal of an individual's authorization due to an initial positive test result for marijuana and/or cocaine at an LTF	0	80.0	0	0	80.0	0	-
26.75(i)(3): Eliminate from an individual's record any references to a temporary administrative withdrawal of authorization due to an initial positive marijuana and/or cocaine test result at an LTF that did not confirm positive after testing at an HHS lab	0	1.0	0	0	1.0	0	-
26.85(a) and (b): Training of urine and alcohol collectors and maintain training records in personnel files	26.0	8.0	208.0	24.0	8.0	192.0	(16.0)

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.87(d)(3): If a collection site cannot be dedicated solely to collecting specimens, secure the portion of the facility when a specimen collection is in process and post a sign indicating access permitted only to authorized personnel	26.0	1.0	26.0	24.0	1.0	24.0	(2.0)
26.87(f)(1) and (f)(3) – (f)(5): Post a sign outside the collection area (if a public restroom used) and document on the custody-and-control form (CCF) the name of a same gender observer (in the exceptional event that a designated collection site is inaccessible, the collector is not the same gender as the donor and a urine specimen must be immediately collected)	2.0	0.5	1.0	2.0	0.5	1.0	-
26.89(a): Collector notifies FFD management that a donor failed to report to the collection site	4.0	0.3	1.0	5.0	0.25	1.3	0.3
26.89(b)(1), (b)(2), and (b)(4): Record that ID and consent-to-testing form obtained	26.0	1.5	39.0	24.0	1.5	36.0	(3.0)
26.89(b)(3): Record that FFD management informed that an individual did not present identification (pre-access testing)	26.0	1.0	26.0	24.0	1.0	24.0	(2.0)
26.89(c): Collector documents on CCF a donor's refusal to cooperate with the collection process	Burden accounted for under section 26.107(b)			Burden accounted for under section 26.107(b)			-
26.91(c)(1) - (c)(3): Record of evidential breath testing (EBT) device test results	Burden accounted for under section 26.715(b)(2)			Burden accounted for under section 26.715(b)(2)			-
26.91(e)(4): Record that results cancelled after EBT calibration check failure	0	6.0	0	0	6.0	0	-
26.91(e)(5): EBT maintenance records	26.0	6.0	156.0	Burden accounted for under section 26.715(b)(14)			(156.0)
26.93(a)(6): Document that alcohol pre-test questions communicated to the donor	26.0	47.1	1,223.6	24.0	42.4	1,016.8	(206.8)
26.95(b)(5): Record donor identity for initial alcohol breath test	26.0	47.1	1,223.6	24.0	42.4	1,016.8	(206.8)
26.97(b)(2): Record reason for new oral fluid alcohol test	0	0.25	0	0	0.25	0	-
26.97(c)(1): Document reason for failure of 2 nd collection attempt	0	0.25	0	0	0.25	0	-
26.97(d): Record results and alcohol screening device used	0	0.25	0	0	0.25	0	-
26.99(b): Record time of initial alcohol test of 0.02 percent or higher blood alcohol concentration (BAC)	Burden accounted for under section 26.715(b)(2)			Burden accounted for under section 26.715(b)(2)			-
26.101(b)(7): Record time and BAC result of confirmatory alcohol test	Burden accounted for under section 26.715(b)(2)			Burden accounted for under section 26.715(b)(2)			-

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.103(b): Record that FFD management notified of a confirmatory alcohol test result of 0.01 to 0.02 percent BAC	8.0	0.25	2.0	8.0	0.25	2.0	-
26.107(b): Collector documents on CCF any donor conduct during collection process indicating an attempt to tamper with a specimen, and notifies FFD management	26.0	0.25	6.5	24.0	1.33	31.9	25.4
26.109(b)(3): Collector documents on CCF that the donor was unable to provide a specimen in the 3-hour time allotted (i.e., a shy bladder), and notifies FFD management	26.0	0.25	6.5	Burden accounted for under section 26.107(b)			(6.5)
26.109(b)(4): Collector documents on CCF if a specimen (less than 30 mL) appears to be tampered with and/or donor behavior during collection indicated a possible subversion attempt, and notifies FFD management	Burden accounted for under section 26.107(b)			Burden accounted for under section 26.107(b)			-
26.111(b): Collector documents on CCF if specimen characteristics (color, clarity) indicate possible tampering by the donor	Burden accounted for under section 26.107(b)			Burden accounted for under section 26.107(b)			-
26.111(c): Collector documents on CCF unusual specimen temperature and/or observations during the collection indicating possible tampering, and notifies FFD management	Burden accounted for under section 26.107(b)			Burden accounted for under section 26.107(b)			-
26.113(b)(3): Collector completes CCF for split-specimen collection	Burden accounted for under section 26.117(c) - (e)			Burden accounted for under section 26.117(c) - (e)			-
26.115(b): Collector documents on CCF approval from FFD manager or MRO to collect a specimen under direct observation	26.0	0.5	13.0	Burden accounted for under section 26.107(b)			(13.0)
26.115(d): Collector documents on CCF that observed collection performed and reason for the observed collection	Burden accounted for under section 26.115(b)			Burden accounted for under section 26.107(b)			-
26.115(f)(3): Collector documents on CCF the name of observer of directly observed collection	Burden accounted for under section 26.115(b)			Burden accounted for under section 26.107(b)			-
26.117(c) - (e): Collector prepares ID labels and CCF forms for specimen shipment	26.0	188.2	4,894.4	24.0	169.5	4,067.2	(827.2)
26.119(a), (e), and (f): Written evaluation from the physician who performed a medical evaluation of a donor with a shy bladder (i.e., unable to provide a specimen of adequate volume in the allotted 3-hours)	13.0	2.0	26.0	12.0	2.0	24.0	(2.0)
26.119(b): Record that MRO provided information and instructions to the physician who is to perform the examination of a donor with a shy bladder	13.0	1.0	13.0	12.0	1.0	12.0	(1.0)

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.125(b) and (c): Records on the proficiency and qualifications of LTF personnel	6.0	16.0	96.0	3.0	16.0	48.0	(48.0)
26.127 (a) – (e): Maintain LTF written procedures on the handling of specimens, chain-of-custody procedures, testing assays, instrument and device setup, and remedial actions for systems and testing devices.	6.0	40.0	240.0	3.0	40.0	120.0	(120.0)
26.129(a): Maintain documentation of access to secure areas of an LTF by all authorized individuals (i.e., an access log)	6.0	4.0	24.0	3.0	4.0	12.0	(12.0)
26.129(b): LTF inspects specimen packages, CCFs, and obtains memorandum from specimen collectors to correct identified discrepancies	6.0	0.5	3.0	3.0	0.5	1.5	(1.5)
26.129(b)(1): LTF record of report to senior licensee or other entity management of attempts to tamper with specimens in transit	0	1.0	0	0	1.0	0	-
26.129(d): LTF personnel documenting the testing process and transfers of custody of each specimen and aliquots	6.0	80.0	480.0	3.0	80.0	240.0	(240.0)
26.135(b): LTF record of direction from MRO to send Bottle B of a split specimen to a second HHS lab for testing	6.0	0.5	3.0	3.0	0.5	1.5	(1.5)
26.137(a): Record of a QA/QC program and procedures for LTF	6.0	4.0	24.0	3.0	4.0	12.0	(12.0)
26.137(b)(1)(ii): LTF documentation of performance testing of a device not approved by SAMHSA for point-of-collection testing	0	40.0	0	0	40.0	0	-
26.137(b)(1)(iii): LTF documentation of annual test results for a device not approved by SAMHSA for point-of-collection testing	0	20.0	0	0	20.0	0	-
26.137(b)(3): LTF records submitting 1 in 10 specimens that test negative on validity screening testing are sent to an HHS lab as part of the LTF's QA program	0	40.0	0	0	40.0	0	-
26.137(d)(6): LTF records that 1 in 10 specimens that test negative on initial validity testing are sent to an HHS lab for testing as part of the LTF's QA program	6.0	40.0	240.0	3.0	40.0	120.0	(120.0)
26.137(e)(7): LTF documented procedures to protect against carryover material	Burden accounted for under section 26.127 (a) - (e)			Burden accounted for under section 26.127 (a) - (e)			-
26.137(f)(5): LTF records on testing errors	6.0	8.0	48.0	3.0	8.0	24.0	(24.0)
26.137(h): LTF labeling of standards and controls	6.0	40.0	240.0	3.0	40.0	120.0	(120.0)

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.139(d): Record that the LTF prepared a summary of test results for inclusion in the FFD annual program performance report submitted under section 26.717	6.0	40.0	240.0	3.0	40.0	120.0	(120.0)
26.153(g): Record of memorandum sent to the HHS lab explaining use of non-federal CCF form	26.0	0.5	13.0	24.0	0.5	12.0	(1.0)
26.159(b)(1): Record that the licensee or other entity received noticed from an HHS lab within 24 hours of the lab identifying evidence of tampering with specimen.	0	1.0	0	0	1.0	0	-
26.159(i): Record of written authorization to store specimens other than 1 year	26.0	0.5	13.0	24.0	0.5	12.0	(1.0)
26.163(a)(2): Record that special analyses testing conducted on a dilute specimen and report of the test results	Burden accounted for under section 26.169(c)(1)			Burden accounted for under section 26.169(c)(1)			-
26.165(b)(1): Record of a donor request for the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen at a second HHS lab	Burden accounted for under section 26.165(b)(6)			Burden accounted for under section 26.165(b)(6)			-
26.165(b)(2): Record that MRO informed the donor of the opportunity to request the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen at a second HHS lab	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
26.165(b)(3): Donor's written permission provided to the MRO for the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen at a second HHS lab	Burden accounted for under section 26.165(b)(6)			Burden accounted for under section 26.165(b)(6)			-
26.165(b)(4): Record that the donor presented documentation to the MRO on the inability to submit a timely request to initiate specimen retesting at a second HHS lab	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
26.165(b)(6): MRO reviews HHS lab results on the retesting of an aliquot of a single specimen or testing of the Bottle B split specimen, informs the donor of the results, and notified FFD management	26.0	1.2	31.1	24.0	1.2	28.0	(3.1)
26.165(c)(4): Results report received from the second HHS lab that performed retesting an aliquot of a single specimen or the testing of the Bottle B split specimen	Burden accounted for under section 26.165(b)(6)			Burden accounted for under section 26.165(b)(6)			-
26.165(f)(1): Adjustments to personnel files and written notifications regarding the results of retesting an aliquot of a single specimen or testing of the Bottle B split specimen, including temporary administrative action	0	6.0	0	0	6.0	0	-

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.165(f)(1)(iv) and (f)(2): Written record and notice that records purged of references to temporary administrative action	0	8.0	0	0	8.0	0	-
26.167(f)(3): Record received from the Responsible Person of an HHS lab on a false positive BPTS testing error (determined to be technical or methodological), demonstrating that retesting of all positive, adulterated, substituted, and invalid specimens from the time of final resolution of the error back to the time of the last satisfactory performance test cycle has been completed	0	1.0	0	0	1.0	0	-
26.168(a) Maintain documentation of HHS lab certification of BPTS formulation	26.0	2.6	67.0	24.0	2.5	60.0	(7.0)
26.168(i)(2): Licensee or other entity completes CCF for a BPTS, places fictional initials on specimen labels, and indicates on the MRO copy of the CCF that the specimen is a BPTS	26.0	34.4	893.3	24.0	33.3	800.0	(93.3)
26.169(a): Records of reports of test results from the HHS lab	Burden accounted for under section 26.183(c)(1)			Burden accounted for under section 26.183(c)(1)			-
26.169(c)(1): Records of HHS lab reports of positive, adulterated, substituted, dilute, and invalid test results received by the MRO	Burden accounted for under section 26.183(c)(1)			Burden accounted for under section 26.183(c)(1)			-
26.169(c)(2): Records of HHS lab reports of the numerical values of all positive drug test results (i.e., quantitative test results requested by MRO)	Burden accounted for under section 26.183(c)(1)			Burden accounted for under section 26.183(c)(1)			-
26.169(c)(2): Records of HHS lab reports of quantitative test results for opiates	Burden accounted for under section 26.183(c)(1)			Burden accounted for under section 26.183(c)(1)			-
26.169(c)(3): Records of HHS lab reports of quantitative test results for adulterated or substituted test results	Burden accounted for under section 26.183(c)(1)			Burden accounted for under section 26.183(c)(1)			-
26.169(c)(4): Record of MRO contact with HHS lab to discuss whether testing by another HHS lab should be conducted on a specimen with an invalid result	Burden accounted for under section 26.185(f)(1)			Burden accounted for under section 26.185(f)(1)			-
26.169(c)(5): Records of HHS lab reports of concentrations exceeding linear range	Burden accounted for under section 26.183(c)(1)			Burden accounted for under section 26.183(c)(1)			-
26.169(f): Records of HHS lab transmittals of CCF copies for negative results to the MRO	26.0	47.1	1,223.6	24.0	42.4	1,016.8	(206.8)
26.169(g): HHS lab copy of the original CCF for each positive, adulterated, substituted, dilute, and invalid test results to the MRO	Burden accounted for under section 26.169(c)(1)			Burden accounted for under section 26.169(c)(1)			-

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.169(h): Record of HHS lab statistical summary report of urinalysis testing results (for the calendar year)	26.0	2.0	52.0	24.0	2.0	48.0	(4.0)
26.183(a): Documentation of MRO qualifications	26.0	4.0	104.0	24.0	4.0	96.0	(8.0)
26.183(c)(1): MRO review of HHS lab test result record for positive, adulterated, substituted, invalid, or at the licensee's or other entity's discretion, dilute specimen	26.0	2.0	51.8	24.0	1.9	46.6	(5.2)
26.183(d)(1)(ii)(D): Record of MRO report of confirmed drug positive, adulterated, substituted, or refusal to test result to the licensee's designated reviewing official	26.0	2.0	51.8	24.0	1.9	46.6	(5.2)
26.183(d)(2)(i): Record of MRO staff review and reporting of negative test results to FFD management	26.0	282.4	7,341.5	24.0	254.2	6,100.8	(1,240.7)
26.183(d)(2)(ii): Record of MRO staff review of CCFs for positive, adulterated, substituted and invalid results and forwards changes to MRO for review	26.0	2.4	62.1	24.0	2.3	55.9	(6.2)
26.185(a) Record of MRO review of a drug positive, adulterated, substituted, dilute, or invalid HHS lab test result	Burden accounted for under section 26.183(c)(1)			Burden accounted for under section 26.183(c)(1)			-
26.185(c): Record of MRO discussion of positive, adulterated, substituted, dilute, or invalid test result with donor	26.0	11.9	310.5	24.0	11.6	279.5	(31.0)
26.185(d)(1): Documentation that donor declined to discuss test results with MRO	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
26.185(e): Documentation reviewed by the MRO on a donor's inability to discuss test results and a request to reopen proceeding	26.0	0.5	13.0	24.0	0.5	12.0	(1.0)
26.185(f)(1): Record of MRO consultation with HHS lab to determine whether additional testing needed for an invalid specimen	26.0	0.5	13.0	24.0	0.5	12.0	(1.0)
26.185(f)(2): Record of MRO contact with donor about an invalid test result, and medical information received	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
26.185(h)(1): Record of MRO contact with donor about a substituted test result, and medical information received	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
26.185(h)(2): Record of MRO confirmation of a substituted test result (no legitimate medical explanation)	Burden accounted for under section 26.183(d)(1)(ii)(D)			Burden accounted for under section 26.183(d)(1)(ii)(D)			-
26.185(h)(3): MRO record of determination of a legitimate medical explanation for a substituted test result	Burden accounted for under section 26.183(d)(2)(i)			Burden accounted for under section 26.183(d)(2)(i)			-
26.185(i)(1): Record of MRO contact with donor about an adulterated test result, and medical information received	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.185(i)(2): Record of MRO confirmation of an adulterated test result (no legitimate medical explanation)	Burden accounted for under section 26.183(d)(1)(ii)(D)			Burden accounted for under section 26.183(d)(1)(ii)(D)			-
26.185(i)(3): MRO record of determination of a legitimate medical explanation for an adulterated test result	Burden accounted for under section 26.183(d)(2)(i)			Burden accounted for under section 26.183(d)(2)(i)			-
26.185(j): Prescription medication drug positives (applies to amphetamine, morphine, and codeine results) – records of MRO review of HHS lab result, discussion of positive result with donor, and review medication information from the donor	26.0	2.3	60.0	24.0	2.5	60.0	-
26.185(k): Record of MRO report to licensee that no FFD policy violation has occurred (i.e., legitimate prescription medication used in a manner and at the dosage prescribed). If the individual poses a potential risk to public health and safety because of impairment while on duty – the MRO will ensure that a determination of fitness is performed)	Burden accounted for under sections 26.183(d)(2)(i) and 26.185(c)			Burden accounted for under sections 26.183(d)(2)(i) and 26.185(c)			-
26.185(m): Record of MRO review of inspection and audit reports, QC data, multiple specimens, and other data to determine if positive, adulterated, substituted, or invalid result is scientifically insufficient for determination of FFD policy violation	26.0	1.0	26.0	0	1.0	0	(26.0)
26.185(n): Record of MRO review of a positive, adulterated or substituted test result from a second HHS lab (results of retesting a single specimen or testing of a Bottle B split specimen), and MRO communication of the test result to the donor, and report results to FFD management	26.0	0.6	15.5	Burden accounted for under section 26.165(b)(6)			(15.5)
26.185(o): Record of MRO request and HHS lab report of quantitation test results for testing performed on a specimen from a donor applying for reauthorization following a 1st positive drug test result	26.0	0.5	13.0	24.0	0.5	12.0	(1.0)
26.185(p): MRO written notice to licensee or other entity of a positive, adulterated, substituted, or invalid test result	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
26.187(d): SAE training requirements	26.0	20.0	520.0	24.0	20.0	480.0	(40.0)
26.187(f): Documentation of SAE credentials and training	26.0	1.0	26.0	24.0	1.0	24.0	(2.0)
26.189(b): Determination of fitness record	26.0	80.0	2,080.0	24.0	80.0	1,920.0	(160.0)
26.189(c): Record of for cause determination of fitness	26.0	15.6	405.3	24.0	10.8	260.3	(145.0)
26.189(d): Record of modification of an initial determination of fitness	1.0	1.0	1.0	1.0	1.0	1.0	-

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.203(a): Updates to fatigue management policy (in addition to 26.27 burden)	0	7.3	0	0	7.3	0	-
26.203(b): Updates to fatigue management procedures (in addition to 26.27 burden)	0	1.7	0	0	1.7	0	-
26.203(c): Updates to training on fatigue management.	0	2.0	0	0	2.0	0	-
26.203(d)(1) and (d)(2): Records of work hours, shift schedules, and shift cycles	Burden accounted for under 26.205(c), (d)(1), and (e)(4)			Burden accounted for under 26.205(c), (d)(1), and (e)(4)			-
26.203(d)(3): Documentation of waivers	Burden accounted for under section 26.207(a)(4)			Burden accounted for under section 26.207(a)(4)			-
26.203(d)(4): Documentation of work hour reviews	Burden accounted for under 26.205(d)(2), (e)(3) and (e)(4)			Burden accounted for under 26.205(d)(2), (e)(3) and (e)(4)			-
26.203(d)(5): Documentation of fatigue assessment	Burden accounted for under section 26.211(f)			Burden accounted for under section 26.211(f)			-
26.205(b): Record of calculation of work hours	21.0	160.0	3,360.0	52.0	50.0	2,600.0	(760.0)
26.205(c): Schedule work hours	21.0	2,080.0	43,680.0	52.0	720.0	37,440.0	(6,240.0)
26.205(d)(1): Record of implementation of work hour controls	21.0	50.0	1,050.0	52.0	16.0	832.0	(218.0)
26.205(d)(2): Record of adequate rest breaks	21.0	50.0	1,050.0	52.0	16.0	832.0	(218.0)
26.205(e)(1) and (2): Record of review of control of work hours twice per calendar year	21.0	40.0	840.0	52.0	12.0	624.0	(216.0)
26.205(e)(3): Document methods for reviews	21.0	20.0	420.0	52.0	6.0	312.0	(108.0)
26.205(e)(4): Record and trend problems in regarding work hours	21.0	20.0	420.0	52.0	6.0	312.0	(108.0)
26.207(a)(4): Document basis for waiver	21.0	6.0	126.0	52.0	2.0	104.0	(22.0)
26.211(f): Document results of fatigue assessments	21.0	50.0	1,050.0	52.0	16.0	832.0	(218.0)
26.403(a): Updates to FFD policy and procedures (reactor construction site D&A testing program)	2.0	16.0	32.0	0.3	16.0	5.3	(26.7)
26.403(a): Provide FFD policy to individuals subject to a reactor construction site D&A testing program	2.0	8.0	16.0	0.3	8.0	2.7	(13.3)
26.405(b): Records of random D&A tests	2.0	193.9	387.7	0.3	488.4	162.8	(224.9)
26.405(c)(1): Records of pre-assignment D&A test	2.0	287.4	574.8	0.3	542.8	180.9	(393.9)
26.405(c)(2) and (c)(3): Records of for-cause and post accident D&A tests	2.0	308.8	617.7	0.3	531.3	177.1	(440.6)
26.405(c)(4): Records of follow-up D&A tests	2.0	21.1	42.1	0.3	40.2	13.4	(28.7)
26.405(e): Updates to specimen collection and D&A testing procedures to protect the donor's privacy, integrity of the specimen, and stringent quality controls to ensure accurate test results	2.0	40.0	80.0	0	40.0	0	(80.0)

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.405(f): Record that testing conducted at an HHS lab	2.0	40.0	80.0	0.3	40.0	13.3	(66.7)
26.405(g): Record of MRO review of positive, adulterated, substituted, and invalid drug and validity test results (reactor construction site D&A testing program)	2.0	81.3	162.5	0.3	179.3	59.8	(102.8)
26.406(c): Updates to fitness monitoring procedures (programs that do not adopt random testing and behavioral observation)	0	80.0	0	0	80.0	0	-
26.411(a): Updates to procedures for maintaining a system of files to protect personal information collected under Subpart K of Part 26	2.0	40.0	80.0	0.3	40.0	13.3	(66.7)
26.411(a) and (b): Collection of personal information under Subpart K of Part 26	2.0	3,817.0	7,634.0	0.3	8,043.3	2,681.1	(4,952.9)
26.413: Document results of review process	2.0	80.0	160.0	0.3	80.0	26.7	(133.3)
26.415: Document and report audit results	2.0	40.0	80.0	0.3	40.0	13.3	(66.7)
26.417(a): Records pertaining to the administration of a reactor construction site D&A testing program	2.0	20.0	40.0	0.3	20.0	6.7	(33.3)
26.417(b)(1): Report to NRC by telephone within 24 hours programmatic failures in a reactor construction site D&A testing program	Burden accounted for under section 26.719(b)			Burden accounted for under section 26.719(b)			-
26.417(b)(2) Collect FFD program performance data for reactor construction site D&A testing program	2.0	100.0	200.0	0.3	100.0	33.3	(166.7)
26.713(a)(1): Records of self-disclosures, employment histories, and suitable inquiries (under sections 26.55, 26.57, 26.59, and 26.69) that result in the granting of authorization	Burden accounted for under section 26.61(a), and 26.63(a), (c), and (e)			Burden accounted for under section 26.61(a), and 26.63(a), (c), and (e)			-
26.713(a)(2): Records pertaining to the determination of a violation of FFD policy and related management actions	Burden accounted for under section 26.39(b)			Burden accounted for under section 26.39(b)			-
26.713(a)(3): Documentation of the granting and termination of authorization	26.0	80.0	2,080.0	24.0	80.0	1,920.0	(160.0)
26.713(a)(4): Records of determinations of fitness performed under section 26.189 (including recommendations for treatment and followup testing plans)	26.0	80.0	2,080.0	24.0	80.0	1,920.0	(160.0)
26.713(b)(1): Records of FFD training and examinations conducted under section 26.29	Burden accounted for under sections 26.29(a) and (b)			Burden accounted for under sections 26.29(a) and (b)			-
26.713(b)(2): Records of audits, audit findings, and corrective actions taken under section 26.41	Burden accounted for under sections 26.41(a) - (d), (f) and (g)			Burden accounted for under sections 26.41(a) - (d), (f) and (g)			-
26.713(c): Records on 5-year and permanent denials of authorization	Burden accounted for under section 26.39(b)			Burden accounted for under section 26.39(b)			-

Final Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.713(d): Records of superseded versions of FFD policies and procedures	26.0	8.0	208.0	24.0	8.0	192.0	(16.0)
26.713(e): Records of written agreements for services under Part 26	26.0	16.0	416.0	24.0	16.0	384.0	(32.0)
26.713(f): Records of background investigations, credit and criminal history checks, and psychological assessments of FFD program personnel conducted under section 26.31(b)(1)(i)	Burden accounted for under section 26.31(b)(1)(i)			Burden accounted for under section 26.31(b)(1)(i)			-
26.715(a): Documentation of all aspect of testing process at collection sites and LTFs (not otherwise specified in section 26.715(b))	26.0	40.0	1,040.0	24.0	40.0	960.0	(80.0)
26.715(b)(1): Retain personnel files on staff at collection sites and LTFs	26.0	20.0	520.0	24.0	20.0	480.0	(40.0)
26.715(b)(2): Retain collection site and LTF chain-of-custody documents	26.0	240.0	6,240.0	24.0	240.0	5,760.0	(480.0)
26.715(b)(3): Retain LTF QA/QA records	6.0	120.0	720.0	3.0	120.0	360.0	(360.0)
26.715(b)(4): Retain superseded procedures (LTFs and collection sites)	26.0	40.0	1,040.0	24.0	40.0	960.0	(80.0)
26.715(b)(5): Retain all test data from LTF (including calibration curves and any calculations used in determining test results)	6.0	240.0	1,440.0	3.0	240.0	720.0	(720.0)
26.715(b)(6): LTF test reports	6.0	240.0	1,440.0	3.0	240.0	720.0	(720.0)
26.715(b)(7): LTF performance testing records	6.0	80.0	480.0	3.0	80.0	240.0	(240.0)
26.715(b)(8): Records from LTF and HHS lab on the investigation of testing errors or unsatisfactory performance, and any corrective actions taken	8.0	40.0	320.0	6.0	40.0	240.0	(80.0)
26.715(b)(10): Records of preventative maintenance on LTF instruments	6.0	40.0	240.0	3.0	40.0	120.0	(120.0)
26.715(b)(11): Retain records that summarize any test results the MRO determined to be scientifically insufficient for further action	1.0	3.0	3.0	0	3.0	0	(3.0)
26.715(b)(12): LTF retains computer-generated data	6.0	120.0	720.0	3.0	120.0	360.0	(360.0)
26.715(b)(13): Retain records (e.g., an access log) of authorized visitors, maintenance personnel and service personnel who accessed LTF secure areas	Burden accounted for under section 26.129(a)			Burden accounted for under section 26.129(a)			-
26.715(b)(14): Retain records of the inspection, maintenance and calibration of EBTs (collection sites)	26.0	20.0	520.0	60.0	8.0	480.0	(40.0)
26.717(a) and (b): Collect FFD performance data for D&A testing programs	26.0	100.0	2,600.0	60.0	40.0	2,400.0	(200.0)

Final Supporting Statement, 10 CFR Part 26

Table 2: Annual Recordkeeping	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	Number of Record-keepers	Burden Hours per Record-keeper	Total Annual Burden Hours	
26.717(a) and (b): Collect FFD performance data for fatigue management program	21.0	100.0	2,100.0	52.0	40.0	2,080.0	(20.0)
26.717(c): Analyze D&A testing program FFD data annually	26.0	40.0	1,040.0	60.0	16.0	960.0	(80.0)
26.717(c): Analyze fatigue management program data annually	21.0	40.0	840.0	52.0	16.0	832.0	(8.0)
26.717(d): D&A test results leading to termination	1.0	1.0	1.0	1.0	1.0	1.0	-
26.717(g): Collect and report D&A testing program data to the NRC (for C/V with a testing program)	Burden accounted for under section 26.717(a) and (b)			Burden accounted for under section 26.717(a) and (b)			-
26.719(b): Prepare information to make a 24-hour event report to the NRC	37.0	1.0	37.0	36.0	1.0	36.0	(1.0)
26.719(c): Prepare 30-day event report documentation.	8.0	40.0	320.0	6.0	40.0	240.0	(80.0)
26.719(d): Document non-reportable indicators of FFD program weaknesses	28.0	20.0	560.0	24.0	20.0	480.0	(80.0)
26.821(a): Provide NRC with access to records (to inspect, copy, or take away copies of records)	28.0	4.0	112.0	25.0	4.0	100.0	(12.0)
26.821(b): Written agreement between C/Vs and licensees to permit authorized NRC representatives to inspect, copy, or take away copies of C/Vs documents, records, and reports	1.0	4.0	4.0	1.0	4.0	4.0	-
Total	220,886.5			181,067.5			(39,819.0)

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)					Extension (May 2021- April 2024)					Burden Estimate Change
	Number of Respondents	Responses per Respondent	Total Responses	Burden per Response (hours)	Total Burden Hours	Number of Respondents	Responses per Respondent	Total Responses	Burden per Response (hours)	Total Burden Hours	
26.9: Application to NRC for exemption (D&A testing program)	0	1.0	0	16.0	-	-	1.0	0	40.0	-	-
26.9: Application to NRC for exemption (fatigue management program) – COVID-19	40.0	1.0	40.0	2.0	80.0	40.0	1.0	40.0	2.0	80.0	
26.77(c) Report impaired NRC employee	0	0	0	1.0	-	0	0	0	1.0	-	-
26.137(b)(3): Report false negative LTF validity screening result	No LTF conducts validity screening testing (if any did, burden would be accounted for under section 26.719(c)(3))					No LTF conducts validity screening testing (if any did, burden would be accounted for under section 26.719(c)(3))					-
26.203(e)(1): Prepare information on waivers of work hour controls for inclusion in the annual FFD program performance report for fatigue management programs	21.0	1.0	21.0	50.0	1,050.0	52.0	1.0	52.0	16.0	832.0	(218.0)
26.203(e)(2): Prepare summary of fatigue corrective actions for inclusion in the annual FFD program performance report for fatigue management programs	21.0	1.0	21.0	6.0	126.0	52.0	1.0	52.0	2.0	104.0	(22.0)
26.417(b)(1): Report to NRC by telephone within 24 hours of identifying a programmatic failure in a reactor construction site D&A testing program	Burden accounted for under section 26.719(b)					Burden accounted for under section 26.719(b)					-
26.417(b)(2): Prepare annual FFD program performance report for reactor construction site D&A testing program	2.0	1.0	2.0	80.0	160.0	0.3	1.0	0.3	80.0	26.7	(133.3)
26.717: Annual FFD program performance report for fatigue management programs	59.0	1.0	59.0	8.0	472.0	52.0	1.0	52.0	8.0	416.0	(56.0)
26.717: Annual FFD program performance for D&A testing programs	67.0	1.0	67.0	60.0	4,020.0	60.0	1.0	60.0	60.0	3,600.0	(420.0)
26.719(a): Report a significant FFD program violation, programmatic failure, or D&A testing error	Burden reported under sections 26.719(b), and (c)(1) - (c)(3)					Burden reported under sections 26.719(b), and (c)(1) - (c)(3)					-
26.719(b): Report to the NRC by telephone within 24 hours of identifying a significant D&A testing violation	37.0	1.0	37.0	4.0	148.0	36.0	1.0	36.0	4.0	144.0	(4.0)
26.719(c)(1): Submit a report to the NRC within 30 days of completing an investigation into an LTF or HHS lab testing error	8.0	1.0	8.0	24.0	192.0	6.0	1.0	6.0	24.0	144.0	(48.0)
26.719(c)(2): Notify the NRC by telephone within 24 hours of receiving notice of a false positive on a BPTS test result	0	1.0	0	4.0	-	0	1.0	0	4.0	-	-
26.719(c)(3): Notify the NRC by telephone within 24 hours of receiving a false negative test result on a QA check of a validity screening test from an LTF	0	1.0	0	4.0	-	0	1.0	0	4.0	-	-
Total			255.0		6,248.0			298.3		5,346.7	(901.3)

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021- April 2024)			Burden Estimate Change
	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	
26.4(j): For personnel granted authorization by a licensee, who are covered by a D&A testing program regulated by a State or Federal agency – (1) provision of training record to the licensee to demonstrate section 26.29(a) training requirements met (if not already covered in the existing program); (2) notification of any FFD policy violations by those granted authorization by the licensee or other entity	33.5	2.0	67.0	30.0	2.0	60.0	(7.0)
26.29(b): Complete initial training on FFD policy and take comprehensive examination	81,219.3	2.0	162,438.6	68,285.2	2.0	136,570.3	(25,868.3)
26.29(c)(2): Complete annual refresher training on FFD policy	103,932.7	1.5	155,899.0	85,917.0	1.5	128,875.5	(27,023.5)
26.31(b)(1)(i): Individual applying for access to serve as FFD program personnel provides background check information for the background investigation, credit and criminal history checks, and psychological assessment	335.0	1.0	335.0	310.0	1.0	310.0	(25.0)
26.35(a): Employee assistance program (EAP) records	26.0	32.0	832.0	24.0	32.0	768.0	(64.0)
26.35(c): Individual completes and provides the EAP with a written waiver of right to privacy to share information with FFD management	1,039.3	0.25	259.8	860.0	0.25	215.0	(44.8)
26.35(c): Record of EAP disclosure to FFD management about an individual that poses an immediate hazard	13.0	1.0	13.0	12.0	1.0	12.0	(1.0)
26.37(b): Individuals provide signed consent for release of information	258.0	0.25	64.5	209.2	0.25	52.3	(12.2)
26.37(b)(1): Individual provides signed designation of personal representative for an FFD matter	258.0	0.25	64.5	209.2	0.25	52.3	(12.2)
26.37(d): Request by donor or donor's representative to the licensee or other entity to provide personal records collected under Part 26	26.0	0.25	6.5	21.0	0.25	5.3	(1.3)
26.53(h): Applicant provides written consent before any actions are initiated under Subpart C of Part 26	81,219.3	0.25	20,304.8	68,285.2	0.25	17,071.3	(3,233.5)
26.55(a)(1) - (a)(2): Initial authorization 26.57(a)(1) - (a)(2): Authorization update 26.59(a)(1) - (a)(2): Authorization reinstatement Each individual applying for authorization must complete a self-disclosure, employment history, and suitable inquiry	Burden accounted for under sections 26.61(a) and 26.63(a),(c) and (e)			Burden accounted for under sections 26.61(a) and 26.63(a),(c) and (e)			-
26.59(c)(1): Applicant prepares self-disclosure (for authorization reinstatement period of interruption of no more than 30 days)	Burden accounted for under sections 26.61(a)			Burden accounted for under sections 26.61(a)			-
26.61(a): Applicant prepares self-disclosure and employment history	81,219.3	1.0	81,219.3	68,285.2	1.0	68,285.2	(12,934.1)
26.63(a), (c), and (e): Former employer(s) provide information to the licensee or other entity to verify an applicant's suitable inquiry information on previous authorization(s)	81,219.3	0.75	60,914.5	68,285.2	0.75	51,213.9	(9,700.6)

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021- April 2024)			Burden Estimate Change
	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	
26.63(c)(2): U.S. Department of Defense (DOD) provides licensee or other entity with form DD 214 which details an applicant's military service record	Burden of supplying DD 214 affects DOD, or is accounted for under section 26.61(a) (if supplied by the applicant)			Burden of supplying DD 214 affects DOD, or is accounted for under section 26.61(a) (if supplied by the applicant)			-
26.63(c)(3): Former employer refuses to provide information to the licensee or other entity about an applicant's prior employment history	180.0	0.1	15.0	140.0	0.1	11.7	(3.3)
26.67: Records of random D&A testing of persons who have applied for authorization, but who have not been granted unescorted access authorization	406.1	0.5	203.0	341.4	0.5	170.7	(32.3)
26.69(b) and (c)(1): Applicant provides written self-disclosure and employment history to the licensee or other entity (for authorization following a 1st or 2nd positive drug or alcohol test result, or if other PDI is identified)	Burden accounted for under section 26.61(a)			Burden accounted for under section 26.61(a)			-
26.69(c)(2): Former employer(s) of an applicant provide response to licensee or other entity request to confirm suitable inquiry information for an applicant with PDI	812.2	2.0	1,624.4	682.9	2.0	1,365.7	(258.7)
26.85(c): Alternative collectors not employed by licensee provide proof of qualification	26.0	1.0	26.0	24.0	1.0	24.0	(2.0)
26.85(e): Maintain personnel files for alternative collectors	26.0	4.0	104.0	24.0	4.0	96.0	(8.0)
26.89(a): Record that a donor did not appear for testing (non-licensee collection site)	2.0	1.0	2.0	2.0	1.0	2.0	-
26.89(b)(3): Record FFD management informed that an individual did not present identification (non-licensee collection site)	2.0	1.0	2.0	2.0	1.0	2.0	-
26.89(c): Record that FFD management informed that a donor refused to cooperate with the collection procedures (non-licensee collection site)	0	0.25	0	0	0.25	0	-
26.91(e)(4): Record that results cancelled after EBT calibration check failure (non-licensee collection site)	0	1.0	0	0	1.0	0	-
26.91(e)(5): Prepare record of EBT maintenance (non-licensee collection site)	26.0	4.0	104.0	24.0	4.0	96.0	(8.0)
26.93(a)(6): Document alcohol pre-test questions asked and answered (non-licensee collection site)	260.0	0.25	65.0	240.0	0.25	60.0	(5.0)
26.95(b)(5): Record donor identity for initial alcohol breath test (non-licensee collection site)	260.0	0.25	65.0	240.0	0.25	60.0	(5.0)
26.97(b)(2): Record reason for new oral fluid alcohol test (non-licensee collection site)	0	0.5	0	0	0.5	0	-
26.97(c)(1): Document reason for failure of second collection attempt (non-licensee collection site)	0	1.0	0	0	1.0	0	-
26.97(d): Record results and alcohol screening device used (non-licensee collection site)	0	0.25	0	0	0.25	0	-

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021- April 2024)			Burden Estimate Change
	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	
26.99(b): Record test time of initial test with 0.02 percent BAC or higher (non-licensee collection site)	Burden accounted for under section 26.715(b)(2)			Burden accounted for under section 26.715(b)(2)			-
26.101(b)(7): EBT printout of confirmatory alcohol test result includes time of test (non-licensee collection site)	Burden accounted for under section 26.715(b)(2)			Burden accounted for under section 26.715(b)(2)			-
26.103(b): Collector informs FFD management of result between 0.01 and 0.02 percent BAC when donor in work status 3 or more hours (non-licensee collection site)	0	0.25	0	0	0.25	0	-
26.107(b): Collector documents tampering attempt on CCF form (non-licensee collection site)	Burden accounted for under section 26.111(b)			Burden accounted for under section 26.111(b)			-
26.109(b)(3): Collector documents on CCF shy-bladder situation and notifies FFD management (non-licensee collection site)	0	0.25	0	0	0.25	0	-
26.109(b)(4): Collector documents on CCF confirmation from FFD management to conduct an observed collection (non-licensee collection site)	0	0.25	0	0	0.25	0	-
26.111(b): Collector documents on CCF if specimen characteristics (color, clarity) indicate possible tampering by the donor (non-licensee collection site)	0	0.25	0	0	0.25	0	-
26.111(c): Collector documents on CCF unusual specimen temperature and/or other observations made during the collection of possible tampering attempt and notifies FFD management (non-licensee collection site)	0	0.25	0	0	0.25	0	-
26.113(b)(3): Collector completes CCF for split-specimen collection (non-licensee collection site)	Burden accounted for under section 26.117(c) - (e)			Burden accounted for under section 26.117(c) - (e)			-
26.115(b): Collector documents on CCF approval from FFD manager or MRO to collect a specimen under direct observation (non-licensee collection site)	0	0.25	0	0	0.25	0	-
26.115(d): Collector documents on CCF directly observed collection performed and the reason for the observed collection (non-licensee collection site)	Burden accounted for under section 26.115(b)			Burden accounted for under section 26.115(b)			-
26.115(f)(3): Record of name of observer (non-licensee collection site)	0	0.25	0	0	0.25	0	-
26.117(c) - (e): Collector prepares ID labels and CCF forms for specimen shipment (non-licensee collection site)	260.0	0.25	65.0	240.0	0.25	60.0	(5.0)
26.119(a), (e), and (f): Physician evaluating shy-bladder claim prepares report of medical examination of donor and provides this information to the MRO	13.0	2.0	26.0	12.0	2.0	24.0	(2.0)
26.129(b): Collector prepares memorandum to and sends to LTF documenting investigation of discrepancies between bottles and CCF (non-licensee collection site)	0	1.0	0	0	1.0	0	-

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021- April 2024)			Burden Estimate Change
	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	
26.135(b): Donor request to MRO for the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen at a second HHS lab (initial specimen testing performed at an LTF)	Burden accounted for under section 26.165(b)(1)			Burden accounted for under section 26.165(b)(1)			-
26.153(g): Supply memorandum to HHS lab explaining use of non-federal CCF form (non-licensee collection site)	2.0	0.5	1.0	2.0	0.5	1.0	-
26.155(a)(1): Document of HHS lab manager qualifications	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.155(a)(3): HHS lab personnel training documentation	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.155(a)(4): HHS lab manager reviews and approved lab procedures	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.155(a)(5): HHS lab manager maintains QA program	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.155(b): Certifying scientist at HHS lab certifies test results	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.155(c): Supervise technical analysts at HHS lab	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.155(e): Continuing education of HHS lab staff	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.155(f): HHS lab personnel records	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.157(a): Written HHS lab procedures for accession, receipt, shipment, and testing of urine specimens	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.157(b): Written HHS lab chain-of-custody procedures for HHS lab	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.157(c): Written HHS lab procedures for each testing assay performed	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021- April 2024)			Burden Estimate Change
	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	
26.157(d): Written HHS lab procedures for device set-up and operation	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.157(e): Written HHS lab procedures for remedial actions to address system and instrument errors	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.159(a): Retain records (e.g., an access log) of authorized visitors, maintenance personnel, and service personnel who accessed secure areas of HHS lab	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.159(b)(1): Record that the HHS lab notified the licensee or other entity within 24 hours of identifying evidence of specimen tampering	0	1.0	0	0	1.0	0	-
26.159(c) - (e): Use and storage of CCF forms at HHS lab	Burden accounted for under section 26.715(b)(2)			Burden accounted for under section 26.715(b)(2)			-
26.159(f): Use of CCF by HHS lab when shipping a specimen to another HHS lab	Burden accounted for under section 26.165(b)(1)			Burden accounted for under section 26.165(b)(1)			-
26.165(b)(1): At the direction of the MRO, the initial HHS lab that conducted testing send a donor's specimen (i.e., an aliquot of a single specimen or Bottle B of the split specimen) to a second HHS lab for further testing	31.1	1.0	31.1	28.0	1.0	28.0	(3.1)
26.165(b)(3): Donor provides written request to the MRO for the retesting of an aliquot of a single specimen or the testing of the Bottle B split specimen	31.1	1.0	31.1	28.0	1.0	28.0	(3.1)
26.165(b)(4): Donor presents documentation to the MRO on the reason for not being able to make a timely retest request	Burden accounted for under section 26.185(e)			Burden accounted for under section 26.185(e)			-
26.165(b)(6) HHS lab provides report to the MRO of the quantitative test results of the retesting of aliquot of a single specimen or the testing of the Bottle B split specimen	Burden accounted for under section 26.185(n)			Burden accounted for under section 26.185(n)			-
26.167(a): HHS lab documents QA program (encompasses all aspects of the testing process)	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.167(c)(2)(i): Refractometer at the HHS lab must display specific gravity to 4 decimals and be interfaced with laboratory information management system or computer and/or document result by hard copy or electronic display	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021- April 2024)			Burden Estimate Change
	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	
26.167(f)(3): False positive error on BPTS test and the error is technical or methodological, the HHS lab Responsible Person must document that retesting of all positive, adulterated, substituted, and invalid specimens from the time of final resolution of the error back to the time of the last satisfactory performance test cycle has been completed, as requested by the licensee or other entity	0	8.0	0	0	8.0	0	-
26.167(h): HHS lab labels standards and controls	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.168(a): Blind performance test sample (BPTS) supplier provides HHS lab certification letter of BPTS formulation to licensee or other entity	2.0	8.0	16.0	1.0	8.0	8.0	(8.0)
26.168(h)(2): BPTS sample supplier provides expiration date on each BPTS	2.0	8.0	16.0	1.0	8.0	8.0	(8.0)
26.169(a): HHS lab reports test results to the MRO of the licensee or other entity	Burden accounted for under section 26.169(c)(1)			Burden accounted for under section 26.169(c)(1)			-
26.169(c)(1): HHS lab provides record to the MRO for each positive, adulterated, substituted, dilute, and invalid test result	621.0	0.25	155.3	559.0	0.25	139.8	(15.5)
26.169(c)(2): HHS lab provides quantitative test result record for positive drug test (at the request of the MRO)	Burden accounted for under section 26.169(c)(1)			Burden accounted for under section 26.169(c)(1)			-
26.169(c)(3): HHS lab provides quantitative test result record for adulterated or substituted test results (at the request of the MRO)	Burden accounted for under section 26.169(c)(1)			Burden accounted for under section 26.169(c)(1)			-
26.169(c)(4): HHS lab record of contact with MRO to discuss if additional testing by another HHS lab should be conducted on a specimen with an invalid test result	10.0	0.5	5.0	10.0	0.5	5.0	-
26.169(f): HHS lab transmits to the MRO a copy of CCF for specimens with negative test results	Burden accounted for under section 26.715(b)(2)			Burden accounted for under section 26.715(b)(2)			-
26.169(g): HHS lab transmits to the MRO a copy of the original CCF signed by the certifying scientist (for positive, adulterated, substituted, dilute and invalid test result)	Burden accounted for under section 26.169(c)(1)			Burden accounted for under section 26.169(c)(1)			-
26.169(h): HHS lab prepares and submits annual statistical summary report of urinalysis testing results	67.0	2.0	134.0	60.0	2.0	120.0	(14.0)
26.185(c): Donor discussion with MRO of positive, adulterated, substituted, dilute, or invalid test result	621.0	0.5	310.5	559.0	0.5	279.5	(31.0)

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021- April 2024)			Burden Estimate Change
	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	
26.185(e): Donor provides documentation to the MRO demonstrating an inability to discuss test results and requesting the test result determination be reopened	8.0	1.0	8.0	8.0	1.0	8.0	-
26.185(f)(1): HHS lab consultation with MRO on whether additional testing of a specimen with an invalid test result should be performed at a second HHS lab	26.0	0.50	13.0	24.0	0.50	12.0	(1.0)
26.185(f)(2): Donor discussion with MRO regarding an invalid test result	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
26.185(h)(1): Donor discussion with MRO regarding a substituted test result	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
26.185(i)(1): Donor discussion with MRO regarding an adulterated test result	Burden accounted for under section 26.185(c)			Burden accounted for under section 26.185(c)			-
26.185(j) Donor discussion with MRO regarding a positive test result from use of a prescription medication (amphetamine, morphine, codeine), and donor provides documentation on medication use to the MRO (e.g., prescription information and pharmacy, prescribing physician information)	60.0	1.0	60.0	60.0	1.0	60.0	-
26.185(n): Second HHS lab provides the MRO with test result report (for retesting of an aliquot of a single specimen or the testing of a Bottle B split specimen)	31.1	0.25	7.8	28.0	0.25	7.0	(0.8)
26.185(o): HHS lab provides quantitation of test results for testing performed on a specimen from a donor applying for reauthorization following a 1st positive drug test result (at MRO request)	Burden accounted for under section 26.169(c)(1)			Burden accounted for under section 26.169(c)(1)			-
26.189(b): If a qualified treatment professional other than the MRO or SAE performs a determination of fitness on an individual, that treatment professional completes and provides a written determination to the MRO	26.0	1.0	26.0	24.0	1.0	24.0	(2.0)
26.209(a): Individual declares that due to fatigue, he or she is unable to safety and competently perform his or her duties	21.0	0.3	6.3	10.0	0.50	5.0	(1.3)
26.411(b): Applicant provides written consent to the reactor construction site D&A testing program	6,898.0	0.25	1,724.5	2,171.0	0.25	542.8	(1,181.8)
26.715(a): Documentation of all aspects of HHS lab testing process, not specified elsewhere in section 26.715(b)	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.715(b)(1): Retain personnel files on HHS lab staff	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.715(b)(2): Retain HHS lab chain-of-custody documents	9.0	240.0	2,160.0	9.0	240.0	2,160.0	-

FINAL Supporting Statement, 10 CFR Part 26

Section	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021- April 2024)			Burden Estimate Change
	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	Number of Responses	Burden Hours per Response	Total Annual Burden Hours	
26.715(b)(3): Retain HHS lab QA/QC records	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.715(b)(4): Retain HHS lab superseded procedures	9.0	40.0	360.0	9.0	40.0	360.0	-
26.715(b)(5) Retain all test data from HHS lab (including calibration curves and any calculations used in determining test results)	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.715(b)(6): HHS lab test reports	9.0	240.00	2,160.0	9.0	240.00	2,160.0	-
26.715(b)(7): HHS lab performance testing records	Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			Burden covered by HHS lab certification requirements OMB Clearance No. 0930-0158			-
26.719(c): HHS lab provides information to the licensee or other entity on investigation completed on a testing error (information for 30-day event report to NRC)	8.0	8.0	64.0	6.0	8.0	48.0	(16.0)
26.821(b): Written agreement between C/Vs and licensees to permit authorized NRC representatives to inspect, copy, or take away copies of C/V's documents, records, and reports	5.0	4.0	20.0	1.0	4.0	4.0	(16.0)
Total	441,569.1		492,029.4	366,312.3		411,471.1	(80,558.3)

FINAL Supporting Statement, 10 CFR Part 26

Table 5: Annualized NRC Burden	Approved Clearance Values (approved 04/03/2018 - ICR 201709-3150-004)			Extension (May 2021 - April 2024)			Burden Estimate Change
	No. Actions/ Year	Burden Hours / Action	Total Hours	No. Actions/ Year	Burden Hours / Action	Total Hours	
Review exemption request under section 26.9 (D&A testing program)	0	16.0	0	0	40.0	0	-
Review exemption request under section 26.9 (Fatigue management program) – COVID-19	Not included in previous clearance			40	12.0	480	480.0
Review FFD policies and procedures under section 26.27(d) (performed during periodic inspections)	12.0	8.0	96.0	19.0	8.0	152.0	56.0
Review records under section 26.75(h) to ensure only appropriate records maintained for a licensee or other entity who administratively withdraws access for initial positive drug tests for marijuana or cocaine at an LTF (performed during periodic inspections)	0	4.0	0	0	4.0	0	-
Review and evaluate report made under section 26.77(c) regarding an NRC employee or contractor being unfit for duty	0	4.0	0	0	4.0	0	-
Review documentation provided by SAE upon request by NRC under section 26.187(f)	1.0	4.0	4.0	1.0	4.0	4.0	-
Review and evaluate a 24-hour report made under section 26.417(b)(1) to the NRC Operations Center regarding a significant FFD program failure	Burden accounted for under section 26.719(b)			Burden accounted for under section 26.719(b)			-
Annual FFD program performance report – Review, analyze, and summarize information received under 26.417(b)(2) from a reactor construction site D&A testing program.	2.0	25.0	50.0	0.3	25.0	8.3	(41.7)
Annual fatigue management performance report -- Review, analyze, and summarize fatigue management data specified in section 26.203(e) that is submitted under section 26.717	59.0	10.0	590.0	52.0	0.75	39.0	(551.0)
Annual FFD program performance report – Review, analyze, and summarize information received under 26.717 from a D&A testing program	67.0	12.0	804.0	60.0	12.0	720.0	(84.0)
24-hour report -- Review, evaluate, and respond to a report made under section 26.719(b) to the NRC Operations Center regarding a significant FFD policy violation or programmatic failure	37.0	8.0	296.0	36.0	8.0	288.0	(8.0)
30-day report -- Review, evaluate, and respond to a report made under section 26.719(c) to the NRC detailing the investigation of any testing errors or unsatisfactory performance discovered at an LTF or HHS lab.	8.0	4.0	32.0	6.0	4.0	24.0	(8.0)
Total	186.0		1,872.0	214.3		1,715.3	(156.7)

FINAL Supporting Statement, 10 CFR Part 26

Summary of Estimated Burden Hours and Costs (2021-2024)				
Table	Description	Responses	Annualized Burden Hours	Cost at \$279/hour
1	Recordkeeping (One-Time)	-	90.7	\$ 25,296
2	Recordkeeping (Annual)	46.0	181,067.5	\$ 50,517,824
3	Annual Reporting	298.3	5,346.7	\$ 1,491,720
4	Third Party Disclosure (Annual)	366,312.3	411,471.1	\$ 114,800,432
TOTAL		366,656.6	597,975.9	\$ 166,835,272

2018-2021		2021-2024	
Annualized Burden Hours	Annualized Burden Hours	Change Hours	Change %
112.0	90.7	(21.3)	-19.0%
220,886.5	181,067.5	(39,819.0)	-18.0%
6,248.0	5,346.7	(901.3)	-14.4%
492,029.4	411,471.1	(80,558.3)	-16.4%
719,275.9	597,975.9	(121,300.0)	-16.9%

Tables 1 + 2 Burden >>> 181,158.1
Records storage costs >>> \$ 20,217.25

Table	Description	Actions	Annualized Burden Hours	Cost at \$279/hour
5	NRC Action	214.3	1,715.3	\$ 478,578

2018-2021		2021-2024	
Annualized Burden Hours	Annualized Burden Hours	Change Hours	Change %
1,872.0	1,715.3	(156.7)	-8.4%

Total Number of Respondents	2018-2021	2021-2024
D&A testing programs	26	24
Reactor construction sites D&A testing programs	2	1
Fatigue management programs	21	21
Third-party respondents	88,180.0	70,515
Pre-access testing (D&A testing programs)	81,219.0	68,285
Pre-access testing (reactor construction site D&A testing programs)	6,898.0	2,171
HHS labs	9.0	9.0
BPTS suppliers	2.0	1.0
EAPs	26.0	24.0
Non-licensee collection sites	26.0	24.0
Total Respondents	88,229.0	70,561.0

Total Number of Responses	2018-2021	2021-2024
Recordkeepers		
D&A testing programs	26	24
Reactor construction sites D&A testing programs	2	1
Fatigue management programs	21	21
Annual Reporting Responses (Table 3)	215.0	298.3
Third-party Responses (Table 4)	441,569	366,312
Total Responses	441,833.0	366,656.6