

**Table 1 Annual Reporting**

Rule Section	Description	Type of Change New (N) Amended (A) Removed (R) Change in Respondents (CR)	Number of Respondents	Responses per Respondent	Total Responses	Burden Hours per Response	Total Burden Hours	Total Cost at \$300/hour	Notes	Impact of Proposed Rule on Existing Clearance Burden Hour Estimates	Burden Basis
26.202(e)(1)	Prepare information on waivers of work hour controls for inclusion in the annual FFD program performance report for fatigue management programs	N	0	1.0	0	5.3	0	\$0.00	Part 53 licensees		26.203(e)(1)
26.202(e)(2)	Prepare summary of corrective actions taken as a result of fatigue assessments for inclusion in the annual FFD program performance report for fatigue management programs	N	0	1.0	0	2.0	0	\$0.00	Part 53 licensees		26.203(e)(2)
26.617(b)(1)	Report to the NRC Operations Center within 24 hours of discovering intentional acts to compromise the integrity of the FFD program, or programmatic failures, degradations, or vulnerabilities that would permit undetected D&A use	N	0	1.0	0	4.0	0	\$0.00	Part 53 licensees or other entities		26.719(b)
26.617(c)	Describe FFD policy violations and FFD program weaknesses to the NRC, licensees, and other entities when requested to support authorization determinations under part 26, or licensee or other entity performance monitoring	N	0	1.0	0	16.0	0	\$0.00	Part 53 licensees or other entities subject to subpart M		
<b>Table 1 Total</b>					<b>0</b>		<b>0</b>	<b>\$0.00</b>			

Table 2 Annual Recordkeeping

Rule Section	Description	Type of Change New (N) Amended (A) Removed (R) Change in Respondents (CR)	Number of Recordkeepers	Burden Hours Per Recordkeepers	Total Burden Hours	Total Cost at \$300/hour	Notes	Impact of Proposed Rule on Existing Clearance Burden Hour Estimates	Burden Basis
26.202(a)	Prepare fatigue management policy	N	0	7.3	0	\$0.00	Part 53 licensees		26.203(a)
26.202(b)	Develop fatigue management procedures	N	0	1.7	0	\$0.00	Part 53 licensees		26.203(b)
26.202(b)	Implement and maintain fatigue management procedures	N	0	1.7	0	\$0.00	Part 53 licensees		26.203(b)
26.202(d)(1) and (d)(2)	Records of work hours, shift schedules, and shift cycles	N	0	742.0	0	\$0.00	Part 53 licensees		26.203(d)(1) and (d)(2)
26.202(d)(3)	Documentation of waivers	N	0	2.0	0	\$0.00	Part 53 licensees		26.203(d)(3)
26.202(d)(4)	Documentation or work hour reviews	N	0	22.0	0	\$0.00	Part 53 licensees		26.203(d)(4)
26.202(d)(5)	Documentation of fatigue assessment	N	0	16.0	0	\$0.00	Part 53 licensees		26.203(d)(5)
26.603(a); 26.606	FFD program description; written policy and procedures	N	2	328.0	656	\$196,800.00	Part 53 applicants		26.401(b)
26.603(c)	Perform site-specific analysis to demonstrate that the facility satisfies the criterion in § 53.860(a)(2) or § 53.4330(a)(2)	N	0	320.0	0	\$0.00	Part 53 licensees		
26.603(c)	Maintain the site-specific analysis	N	0	160.0	0	\$0.00	Part 53 licensees		
26.603(d)	FFD performance monitoring and review: establish performance measures and associated thresholds	N	0	320.0	0	\$0.00	Part 53 licensees		
26.603(d)	FFD performance monitoring and review: document and maintain program elements	N	0	160.0	0	\$0.00	Part 53 licensees		

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26.603(e)(1)(i)	FFD program change control - Perform and retain an analysis demonstrating that changes do not reduce the effectiveness of the FFD program	N	0	80.0	0	\$0.00	Part 53 licensee or other entity		
26.603(e)(4)	FFD program change control - Records of changes and summary in annual performance report	N	0	40.0	0	\$0.00	Part 53 licensees		
26.604(a)	FFD program requirements for facilities that satisfy the § 26.603(c) criterion	N	Burden captured under 26.603(c); 26.603(d); 26.603(e)(1)(i); 26.603(e)(4); 26.603(e)(5); 26.608(c); 26.611(a); 26.617(a); 26.619				Part 53 licensees that meet the criterion in § 53.860(a)(2)(i) or § 53.4330(a)(2)(i)		
26.605(a)	FFD program requirements for facilities that do not implement § 26.604 during construction or during activities performed under a manufacturing license	N	Burden captured under 26.603(c); 26.603(d); 26.603(e)(1)(i); 26.603(e)(4); 26.603(e)(5); 26.607(j)(1); 26.607(l); 26.608(c); 26.611(a); 26.617(a); 26.619				Licensees that do not meet the criterion in § 53.860(a)(2)(i) or § 53.4330(a)(2)(i) or otherwise choose not to implement the FFD program in § 26.604 must establish, implement, and maintain an FFD program under this section during construction activities or during activities performed under a ML that allows for the assembly, testing, and fueling of a manufactured reactor.		
26.605(b)	FFD program requirements for facilities that do not implement § 26.604 before fuel load or before receiving a manufactured reactor, or before individuals subject to part 26 operate, test, perform maintenance,	N	Burden captured under 26.603(c); 26.603(d); 26.603(e)(1)(i); 26.603(e)(4); 26.603(e)(5); 26.607(j)(1); 26.607(l); 26.608(c); 26.611(a); 26.617(a); 26.619				Licensees that do not meet the criterion in § 53.860(a)(2)(i) or § 53.4330(a)(2)(i) or otherwise choose not to implement the FFD program in § 26.604 must establish, implement, and maintain an FFD program that meets the requirements of paragraphs (b)(1)-(2) before fuel loading onsite into a reactor vessel, before receiving a manufactured reactor, or before operating, testing, performing maintenance, or directing maintenance or surveillance of security-related equipment or equipment with significant risk to public health and safety.		
26.607(h)(1)	Documented evaluation of the point of collection testing and assessment device from a forensic toxicologist	N	0	18.0	0	\$0.00	Part 53 licensees or other entities implementing 26.605, and part 53 licensees and other entities implementing 26.604 that choose at their discretion to perform D&A testing		
26.607(h)(3)	Procedures for use of the point of collection testing and assessment device	N	0	40.0	0	\$0.00	Part 53 licensees or other entities implementing 26.605, and part 53 licensees and other entities implementing 26.604 that choose at their discretion to perform D&A testing,		
26.607(i)(1)	FFD policy and procedure for hair testing	N	0	60.0	0	\$0.00	Part 53 licensees or other entities implementing 26.605, and part 53 licensees and other entities implementing 26.604 that choose at their discretion to perform D&A testing		
26.607(j)(1)	Portal area screening	N	0	20.0	0	\$0.00	Part 53 licensees or other entities implementing 26.605, and part 53 licensees and other entities implementing 26.604 that choose at their discretion to perform D&A testing		
26.607(l)	Custody-and-control form procedures	N	0	40.0	0	\$0.00	Part 53 licensees or other entities implementing 26.605, and part 53 licensees and other entities implementing 26.604 that choose at their discretion to perform D&A testing		
26.608(c)	FFD training program review	N	0	10.0	0	\$0.00	Part 53 licensees or other entities that implement an FFD program under subpart M		
26.611(a)	Establish a system of files to prevent unauthorized disclosure of personal information	N	0	40.0	0	\$0.00	Part 53 licensees and other entities that implement an FFD program under subpart M		26.411(a)
26.611(a)	Maintain a system of files to prevent unauthorized disclosure of personal information	N	0	40.0	0	\$0.00	Part 53 licensees and other entities that implement an FFD program under subpart M		26.411

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26.613	Appeals process	N	0	120.0	0	\$0.00	Part 53 licensees or other entities that implement an FFD program under subpart M		26.413
26.617(a)	Retain records of FFD program administration	N	0	20.0	0	\$0.00	Part 53 licensees and other entities that implement an FFD program under subpart M		26.417(a)
26.619	Suitability and fitness determinations: develop procedures to determine fitness for duty	N	0	60.0	0	\$0.00	Part 53 licensees and other entities that implement an FFD program under subpart M		26.419
26.619	Suitability and fitness determinations: implement and maintain procedures to determine fitness for duty	N	0	30.0	0	\$0.00	Part 53 licensees and other entities that implement an FFD program under subpart M		26.419
<b>Table 2 Total</b>			<b>2</b>		<b>656</b>	<b>\$196,800.00</b>			

Table 3 Third Party Disclosure

Rule Section	Description	Type of Change New (N) Amended (A) Removed (R) Change in Respondents (CR)	Number of Respondents	Responses per Respondent	Total Responses	Burden Hours per Response	Total Burden Hours	Total Cost at \$300/hour	Notes	Annual or one-time burden	Impact of Proposed Rule on Existing Clearance Burden Hour Estimates	Burden Basis
26.202(c)(1)-(2)	Prepare and update training on fatigue management	N	0	100.0	0.0	0.50	0	0.00	Part 53 licensees	annual		26.202(c)(1)-(2)
26.606(a)(1)	Provide a written policy statement to individuals subject to BOP and/or D&A testing	N	0	30.0	0.0	0.25	0	0.00	Part 53 licensees and other entities implementing an FFD program under subpart M	annual		26.403(a)
26.608(a)	Train individuals on the FFD policy and procedure, including fatigue management, their FFD program responsibilities, and the BOP before pre-access testing	N	0	30.0	0.0	2.0	0	0.00	Individuals subject to Part 26	annual		26.29(c)(1)
26.608(b)	Refresher FFD program training conducted periodically	N	0	100.0	0.0	1.5	0	0.00	Individuals subject to Part 26.	annual		26.29(c)(2)
26.609(b)	Report behaviors indicating an unreasonable risk to the safety or security of the NRC licensed facility or SNM, or that may cause harm to others, or that otherwise indicate the individual is unfit for duty	N	0	100.0	0.0	0.25	0	0.00	All individuals subject to the FFD program	annual		26.33

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26.611(b)	Obtain signed consent of the individual's acceptance to be subject to the FFD program and to the disclosure of personal information collected and maintained under this subpart	N	0	100.0	0.0	0.25	0	0.00	Part 53 licensees or other individuals implementing an FFD program under subpart M	annual		26.411(b)
<b>Table 3 Total</b>			<b>0</b>		<b>0</b>		<b>0</b>	<b>\$0.00</b>				

**2024-2026 Burden Totals**

<b>Table</b>	<b>Description</b>	<b>Total Burden Hours</b>	<b>Cost of \$300/hr</b>
<b>1</b>	Annual Reporting	<b>0</b>	<b>\$0.00</b>
<b>2</b>	Annual Recordkeeping	<b>656</b>	<b>\$196,800.00</b>
<b>3</b>	Annual Third Party Disclosure	<b>0</b>	<b>\$0.00</b>
<b>TOTAL</b>		<b>656</b>	<b>\$196,800.00</b>