Comments and Changes to the Final Rule in SECY-06-0244

- 1. The provisions for minimum days off during normal operating conditions (e.g. 26.205(d)(3)) should provide maintenance personnel within the scope of 26.4(a)(2) a minimum of 2 days off per week when working 10 or 12 hour shifts and 1 day off per week when working 8 hour shifts, as averaged over a 6 week shift cycle.
- 2. The provisions for minimum days off during outage conditions (e.g. 26.205(d)(4)) should provide maintenance personnel within the scope of 26.4(a)(2) a minimum of 1 day off per week.
- 3. The staff should include in § 26.5 "Definitions" an appropriate definition of 'maintenance' reasonably consistent with the NRC's existing guidelines in Generic Letter 83-14.
- 4. The staff should ensure that personnel who actually perform independent quality control/verification (QC/QV) checks under the licensee's NRC-approved Quality Assurance Program are subject to the same Subpart I provisions as operating personnel defined in category § 26.4(a)(1). If staff and OGC determine that this provision of the rule requires re-notice and comment under the APA, staff should issue the final rule without this provision. In that case, staff should separately initiate the additional appropriate noticing for this provision.
- 5. The staff should delete § 26.205(d)(7).
- 6. The requirement for licensees to evaluate the effectiveness of their control of work hours of individuals who are subject to this rule should be revised to a frequency of once per year.
- 7. The staff should delete proposed § 26.203(e)(2)(i) through (iv) and replace it with a revised § 26.203(e)(2) as follows: "A summary of corrective actions, if any, resulting from the analyses of these data, including fatigue assessments." The deleted items should be moved to an appropriate location in § 26.211 Fatigue Assessments.
- 8. When construction activities begin, full Part 26 fitness-for-duty (FFD) program, except Subparts I and K, should apply to the following personnel at the site where the plant will be operated:
 - security personnel required by the NRC
 - those who perform quality assurance / quality control / quality verification activities related to safety-related or security-related construction activities
 - individuals directly involved in witnessing or determining inspections, tests, and analyses (ITAAC) certification
 - designated individuals to monitor the fitness of individuals
 - individuals responsible for oversight and implementation of the licensee fitnessfor-duty and access authorization programs.
 - second-level and higher supervisors and managers

- 9. For construction workers and first level supervisors, the Subpart K FFD program elements required for detecting and deterring substance abuse should be:
 - pre-assignment, for-cause, and post-accident drug and alcohol testing, and
 - <u>either</u> a fitness monitoring program, <u>or</u> a random drug and alcohol testing program and behavioral observation program
- 10. The supporting documents to the Commission paper, particularly the <u>Federal Register</u> notice, should be amended to reflect the EDO's resolution of the different staff positions, as further modified by the Commission.
- 11. The staff should clarify the Statements of Consideration regarding the acceptability of Evidential Breath Testing (EBT) device calibration methods currently in use.
- 12. The staff should revise the Summary section on page 1 of the final rule package to include that this rule also applies to facilities possessing Category 1A material.
- 13. Change the word "sanctions" to "disciplinary actions" in § 26.203(b)(4).
- 14. The staff should delete § 26.401(b) since the requirement to submit a description of the fitness-for-duty program will be required by the new § 52.79(a)(44). The staff should verify that a Part 50 applicant would be similarly required to submit a description of the fitness-for-duty program under existing regulation; if not, the staff should modify 26.401(b) as necessary to create a requirement for Part 50 applicants.
- 15. The staff should replace working on unit outage activities with solely performing outage activities in the first sentence of § 26.205(d)(4) and any other pertinent sections to clarify the requirements.