

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 \$154/hour	Notes
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	2.33	1.0	2.3	5.3	12.2	\$1,878.80	Part 53 licensees
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	2.33	1.0	2.3	2.0	4.6	\$708.40	Part 53 licensees
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	1.00	1.0	1.0	4.0	4.0	\$616.00	Part 53 licensees or other entities
26.617(b)(3)	Submit reports on drug and alcohol testing errors within 30 days of completing an investigation of any testing errors or unsatisfactory performance discovered at an HHS-certified laboratory or through the processing of appeals under 10 CFR 26.613, or errors or matters that could adversely reflect on the integrity of the random selection or random testing process.	N	1.00	1.0	1.0	24.0	24.0	\$3,696.00	Part 53 licensees or other entities

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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	2.33	1.0	2.3	16.0	36.8	\$5,667.20	Part 53 licensees or other entities subject to subpart M
<b>Table 1 Total</b>			<b>2.33</b>		<b>8.9</b>		<b>81.6</b>	<b>\$12,566.40</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 \$154/hour	Notes
26.202(a)	Prepare fatigue management policy	N	5.00	7.3	36.5	\$5,621.00	Part 53 licensees
26.202(b)	Develop fatigue management procedures	N	5.00	1.7	8.5	\$1,309.00	Part 53 licensees
26.202(b)	Implement and maintain fatigue management procedures	N	5.00	1.7	8.5	\$1,309.00	Part 53 licensees
26.202(d)(1) and (d)(2)	Records of work hours, shift schedules, and shift cycles	N	5.00	742.0	3,710.0	\$571,340.00	Part 53 licensees
26.202(d)(3)	Documentation of waivers	N	5.00	2.0	10.0	\$1,540.00	Part 53 licensees
26.202(d)(4)	Documentation or work hour reviews	N	5.00	22.0	110.0	\$16,940.00	Part 53 licensees
26.202(d)(5)	Documentation of fatigue assessment	N	5.00	16.0	80.0	\$12,320.00	Part 53 licensees
26.603(a); 26.606	FFD program description; written policy and procedures	N	6.00	328.0	1,968.0	\$303,072.00	Part 53 applicants
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	5.00	80.0	400.0	\$61,600.00	Part 53 licensee or other entity

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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 \$154/hour	Notes
26.603(e)(4)	FFD program change control - Records of changes and summary in annual performance report	N	5.00	40.0	200.0	\$30,800.00	Part 53 licensees
26.605(a)	FFD program requirements	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				Part 53 licensees and other entities of commercial nuclear plants that demonstrate compliance with § 73.100(a)(1)(i), at their discretion (no later than the start of construction activities as defined in § 26.5); licensees and other entities of commercial nuclear plants that do not demonstrate compliance with § 73.100(a)(1)(i) (no later than the start of construction activities as defined in § 26.5); and holders of MLs before the start of activities performed under an ML that allows the assembly, non-operational testing, or both, of a manufactured reactor.
26.605(b)	FFD program requirements	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				The following licensees and other entities before the loading of fuel onsite into a reactor vessel; before receiving a fueled manufactured reactor; or before individuals subject to part 26 operate, test, perform maintenance of, or direct the maintenance or surveillance of security-related equipment or equipment that a risk informed evaluation process has shown to be significant to public health and safety: licensees and other entities that do not demonstrate compliance with § 73.100(a)(1)(i); licensees and other entities that demonstrate compliance with § 73.100(a)(1)(i), at their discretion; and holders of MLs if they possess a separate license to load fuel into a manufactured reactor.
26.607(i)(1)	FFD policy and procedure for hair testing	N	0.00	60.0	0.0	\$0.00	Part 53 licensees or other entities
26.607(j)(2)	Verify accuracy of portal area screening test	N	0.00	20.0	0.0	\$0.00	Part 53 licensees or other entities
26.607(l)	Custody-and-control form	N	5.00	40.0	200.0	\$30,800.00	Part 53 licensees or other entities
26.608(c)	FFD training program review	N	0.00	10.0	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	5.00	40.0	200.0	\$30,800.00	Part 53 licensees and other entities that implement an FFD program under subpart M
26.611(a)	Maintain a system of files to prevent unauthorized disclosure of personal information	N	5.00	40.0	200.0	\$30,800.00	Part 53 licensees and other entities that implement an FFD program under subpart M
26.613	Appeals process	N	5.00	120.0	600.0	\$92,400.00	Part 53 licensees or other entities that implement an FFD program under subpart M
26.617(a)	Retain records of FFD program administration	N	5.00	20.0	100.0	\$15,400.00	Part 53 licensees and other entities that implement an FFD program under subpart M

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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 \$154/hour	Notes
26.617(e)	Document, trend, and correct non-reportable indicators of FFD programmatic weaknesses under the licensee's or other entity's corrective action program.	N	5.00	20.0	100.0	\$15,400.00	Part 53 licensees and other entities that implement an FFD program under subpart M
26.619	Suitability and fitness determinations: develop procedures to determine fitness for duty	N	5.00	60.0	300.0	\$46,200.00	Part 53 licensees and other entities that implement an FFD program under subpart M
26.619	Suitability and fitness determinations: implement and maintain procedures to determine fitness for duty	N	5.00	30.0	150.0	\$23,100.00	Part 53 licensees and other entities that implement an FFD program under subpart M
<b>Table 2 Total</b>			<b>6.00</b>		<b>8,381.5</b>	<b>\$1,290,751.00</b>	

**Table 3 Annual Third Party Disclosure**

<b>Rule Section</b>	<b>Description</b>	<b>Type of Change New (N) Amended (A) Removed (R) Change in Respondents (CR)</b>	<b>Number of Respondents</b>	<b>Responses per Respondent</b>	<b>Total Responses</b>	<b>Burden Hours per Response</b>	<b>Total Burden Hours</b>	<b>Total Cost at \$154/hour</b>	<b>Notes</b>
26.35(a)	Employee assistance program (EAP) records	N	2.33	1.0	2.3	32.00	73.6	11,334.40	
26.35(c)	Individual completes and provides the EAP with a written waiver of right to privacy to share information with FFD management	N	2.33	12.5	29.1	0.30	8.7	1,339.80	
26.35(c)	Record of EAP disclosure to FFD management about an individual that poses an immediate hazard	N	2.33	1.0	2.3	1.00	2.3	354.20	
26.202(c)(1)-(2)	Prepare and update training on fatigue management	N	2.33	100.0	233.0	0.50	116.5	17,941.00	Part 53 licensees
26.606(a)(1)	Provide a written policy statement to individuals subject to D&A testing	N	2.33	30.0	69.9	0.30	21.0	3,234.00	Part 53 licensees and other entities implementing an FFD program under subpart M

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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 \$154/hour	Notes
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	2.33	30.0	69.9	2.0	139.8	21,529.20	Individuals subject to Part 26
26.608(b)	Refresher FFD program training conducted on a nominal 24-month frequency, or more frequently where the need is indicated.	N	2.33	50.0	116.5	1.5	174.8	26,919.20	Individuals subject to Part 26.
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	2.33	100.0	233.0	0.30	69.9	10,764.60	All individuals subject to the FFD program

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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	2.33	100.0	233.0	0.30	69.9	10,764.60	Part 53 licensees or other individuals implementing an FFD program under subpart M
<b>Table 3 Total</b>			<b>2.33</b>		<b>955.3</b>		<b>591.9</b>	<b>\$91,152.60</b>	

**2027-2029 Annual Burden Totals**

<b>Table</b>	<b>Description</b>	<b>Total Burden Hours</b>	<b>Cost of \$154/hr</b>
<b>1</b>	Annual Reporting	<b>81.60</b>	<b>12,566.40</b>
<b>2</b>	Annual Recordkeeping	<b>8,381.50</b>	<b>1,290,751.00</b>
<b>3</b>	Annual Third Party Disclosure	<b>591.90</b>	<b>91,152.60</b>
	<b>TOTAL</b>	<b>9,055.00</b>	<b>1,394,470.00</b>