



REPORTING OF DEFECTS AND NONCOMPLIANCES UNDER 10CFR PART 21 AND PART 50.55(e)

CFPP's procedure, CFPP-GEN-016, "*Reporting of Defects and Noncompliances under 10CFR Part 21 and Part 50.55(e)*" establishes the methods to identify and report defects, failures to comply, and significant breakdowns in the Nuclear Quality Assurance Program that could create a substantial safety hazard were it to remain uncorrected, as required by Title 10 of the Code of Federal Regulations, Part 21 (10CFR21) and Part 50.55(e) (10CFR50.55(e)).

Procedure, CFPP-GEN-016, "*Reporting of Defects and Noncompliances under 10CFR Part 21 and Part 50.55(e)*" applies to Nuclear Organization work activities.

The Project Director, Mr. Shawn Hughes, is responsible for providing reports to the Nuclear Regulatory Commission (NRC) for 10CFR21 and 10CFR50.55(e) reports.

Mr. Hughes is the owner of procedure CFPP-GEN-016 and is responsible for the process documented in this procedure and for ensuring that the process is effectively implemented.

The Quality Assurance Manager, Mr. Terry Krause, is responsible for directing the evaluation, notifying the Project Director of potentially reportable conditions, requesting investigations, and ensuring that records are retained and 10CFR21 / 10CFR50.55(e) postings are performed.

As work is performed to the requirements of the CFPP Quality Assurance Program Description, CFPP Organization personnel shall identify conditions adverse to quality and report them in accordance with CFPP-GEN-020, Corrective Action Program.

An employee assigned to investigate a Condition Report (CR) in accordance with CFPP-GEN-020, "*Corrective Action Program*", which has not been classified by the CFPP Condition Review Group (CRG) as requiring evaluation for 10CFR21 / 10CFR50.55(e) reportability, who discovers a potential defect or noncompliance, shall immediately notify the CRG, Quality Assurance Manager, and Project Director via a CFPP memorandum.

To view procedure CFPP-GEN-016 in its entirety, please contact the Quality Assurance Manager, Mr. Terry Krause at (816) 776- 9306 or tkrause@burnsmcd.com.