



ENGINEERING PROCEDURE

HEP-183

10CFR21 EVALUATION/REPORTING PROCEDURE

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1.0 SCOPE

This procedure will describe the sequence of events for evaluating a non-conformance for 10CFR21 applicability and for implementation of 10CFR Part 21 reporting procedure.

2.0 REFERENCE DOCUMENTS

- 2.1 10CFR Part 21
- 2.2 Hiller Quality Assurance Manual

3.0 PROCEDURE

3.1 A non-conformance discovered during in-house inspection or testing of an item/component shall be evaluated in accordance with Section 6.4 of the Hiller Quality Assurance Manual. If after evaluation it is determined that a design or other defect exist, the Hiller Quality Assurance Manager shall evaluate the non-conformance using Attachment 1 of this procedure.

If it is determined that the non-conformance is reportable under Part 21 the Quality Assurance Manager shall implement Section 4.0 of this procedure.

3.2 A non-conformance of any actuator or component discovered in the field during operation or maintenance shall be evaluated by the Hiller Quality Assurance Manager using Attachment 1 of this procedure. If after evaluation it is determined that the non-conformance is reported under Part 21, the Quality Assurance Manager shall implement Section 4.0 of this procedure.

4.0 REPORTING

4.1 Any person having information concerning the existence of a deviation or defect in the design or manufacture of a "basic component" is required to immediately notify Mr. Robert DeMarcki (Executive Vice-President) or Mr. Randolph Hiller (President) at Ralph A. Hiller Company, 951 Killarney Drive, Pittsburgh, Pa. 15234, (412) 882-5300.

This immediate notification is to be followed at once by confirming written notification to Mr. DeMarcki.

If after evaluation a report defect or deviation is deemed reportable, the affected licensee or purchaser and the Commission shall be notified by MR. DeMarcki or Mr. Hiller as required by Section 21.21 of 10CFR Part 21.

REV.	DATE	DESCRIPTION	BY	APPROVALS
0	11-8-84	ISSUE	MM	

9001120287 891227
 PDR QA999 EMVRAHIL
 99901170 FDC

PART 21 EVALUATION REPORT

INFORMATION RECEIVED:

Information received by Project Manager _____ date _____ time _____

I reviewed the above information and consider it a/not a potential 10CFR Part 21 reportable item.

Quality Control Manager _____ date _____ time _____

I reviewed the above information and consider it a/not a potential 10CFR Part 21 reportable item.

Quality Assurance Manager RAH _____ date _____ time _____

Executive Vice President _____ date _____ time _____
Ralph A. Hiller Company