

**HANFORD MISSION SUPPORT CONTRACT**

# **Nuclear Safety Compliance and Self Reporting**

**MSC-POL-7904**

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**Approved for Public Release;  
Further Dissemination Unlimited**

## Nuclear Safety Compliance and Self Reporting

### NUCLEAR SAFETY COMPLIANCE AND SELF REPORTING EXPECTATIONS

This document establishes the Mission Support Alliance policy for complying with Nuclear Safety Requirements and identifying, reporting and tracking nuclear safety noncompliances. Nuclear Safety Requirements are established in Title 10 of the Code of Federal Regulations Part 830, Subpart A, Quality Assurance, Part 830, Safety Basis Requirements, Part 835, Occupational Radiation Protection, and Part 851, Worker Safety and Health. Compliance with applicable nuclear safety requirements is mandatory for all employees of the Mission Support Alliance, as well as Mission Support Alliance contractors, subcontractors and affiliates.

Mission Support Alliance employees, contractors, subcontractors and affiliates are expected to promptly self-identify and report noncompliances in accordance with [MSC-PRO-2243](#), *Identification, Reporting, and Tracking of Nuclear Safety Requirements Noncompliances*. Employees are expected to identify causes, establish and implement effective corrective actions to prevent future recurrence, and track these corrective actions to closure. For Noncompliance Tracking System (NTS) reportable noncompliances, the issue and required actions are tracked on the NTS, as well as on the Deficiency Tracking System (DTS). For Non-NTS reportable noncompliances, the issue and required actions are tracked on the DTS.

10 CFR 820.11 requires all information pertaining to a nuclear activity provided to the Department of Energy (DOE) to be complete and accurate in all material respects. No person involved in a DOE nuclear activity shall deliberately falsify, conceal, or destroy any information concerning a noncompliance. This regulation pertains to both written and oral communications, encompasses material “omissions,” and does not require knowledge of an inaccuracy. When signing documents that approve or transmit information, the individual signing is certifying, to the best of their knowledge, that the information is complete and accurate.

By complying with applicable nuclear safety requirements, promptly self-reporting potential noncompliances and implementing timely and effective corrective actions to address identified causes, the Mission Support Alliance will maintain an effective nuclear safety compliance program that promotes nuclear safety and continuous improvement, enhances protection of workers, the public, and the environment, and mitigates any potential enforcement activity.