

SQAD-6 Quality Control Notices (QCN)

Sub Code: DEH

Digital Electro-Hydraulic

6.1 SCOPE:

The following are the Exelon Nuclear requirements for the purchase of new Turbine Digital Electro-Hydraulic (DEH) Controls electronic components and the repair of existing components.

6.2 PREREQUISITES:

- 6.2.1 For new components, only sections 6.3.3.A, 6.3.3.C, and 6.4 are applicable.
- 6.2.2 Rebuilt components are required to meet like new OEM specifications and any written Exelon Nuclear specifications contained in this document.
- 6.3 VENDOR TO SUPPLY THE FOLLOWING THREE REPORTS (as applicable based on Section B requirements):
- 6.3.1 Incoming Test (As Found) Report (At a minimum, the following results must be documented on the Incoming Test Report):
- A Checkout using a test program that simulates card inputs and verifies correct card outputs.
- B If needed to produce failure, document the effects of thermal changes.
- 6.3.2 Repair Report (The following repair results must be documented as a minimum on the Repair Report):
- A Identification of any sub-components replaced due to failure.
- B Identification of any sub-components replaced due to age (date codes).
- 6.3.3Outgoing Test Report: (At a minimum, the following information must be documented on the Outgoing Test Report)
- A Functionality test using a test program that simulates card inputs and verifies correct card outputs.
- B If thermal changes were required to produce failure (see Incoming above), repeat changes and document proper operation under the changes.
- C Verification of a successful 100 hour component burn-in.

6.4 GENERAL

- 6.4.1 Incoming, Repair and Outgoing Test Report copies, along with any replaced sub-components, will be sent to the Exelon Nuclear originating site marked in bold type: "Attention DEH System Engineer".
- 6.4.2 One copy of the applicable reports above shall also be included with the component (inside shipment package).
- 6.4.3 Vendor shall be able to track each component by serial number for historical purposes.
- 6.4.4 Components shall be warranted for 90 days of operation or one year from the date of return shipment.
- 6.4.5 Vendor shall ship components in a static dissipative container.