

SQAD-6 Quality Control Notice (QCN)

Sub Code: MANU

Technical or Instructional Manual

Each item ordered for which this quality statement is specified requires an instruction/technical manual to be provided. The number of copies of these manuals as specified in the Exelon PO/Contract shall be provided as final issues no later than three (3) months prior to the item's shipment, unless otherwise noted in the PO/Contract. These manuals shall include as applicable:

- A. Equipment description including type(s), model(s) and serial number(s).
- B. Description of principal design features, including code/specification and equipment revisions to which the equipment was furnished.
- C. Operating procedures, limits, adjustments and set points.
- D. Preventive Maintenance schedule, calibration and lubrication requirements.
- E. Handling, storage, rigging and installation instructions.
- F. Electrical power and input configuration.
- G. General assembly, outline & detailed drawings.
- H. Detailed dimensional drawings where spare parts are not available.
- I. Complete parts list and equipment part list drawing containing equipment/item numbers, location and description of parts including materials used in manufacture.
- J. Suppliers shall specifically identify functionally critical parts including commercial grade parts subject to 10CFR21 requirements.
- K. Records/drawings of sufficient quality to be microfilmed and reproduced clearly and legibly from it.