

SQAD-6 Quality Control Notice (QCN)

Sub Code: RADI

Radiographic Film or Media and Interpretation Report

Each item ordered for which this quality statement is specified requires a radiographic examination. Examination procedures, reporting methods and report content including certifications and radiographic film or media shall conform with the requirements of the code and/or specification identified in the Exelon PO/Contract and its references.

Radiographic film or media and interpretation reports shall accompany shipment, or at Exelon's option, be submitted for review before shipment. The interpretation reports shall include disposition (accept or reject), procedure number and technique used, a method of identifying and cross-referencing each film exposure or equivalent digital file to the interpretation report and the item including serial numbers when required by PO/Contract. Radiographic film or media shall be processed for maximum retention time and packaged to prevent damage both in shipment and in storage. Each report shall include the name of the radiographic film or media interpreter, signature, and level of certification to governing code/specification requirements. For radiographic film, each individual Radiograph shall be covered front and back in Acid Free Paper (e.g.: Light Impressions Apollo Paper) before shipment.

Interpretation reports only shall accompany shipment. The interpretation reports shall include disposition (accept or reject), procedure number and technique used, a method of identifying and cross-referencing each film exposure or equivalent digital file to the interpretation report and the item including serial numbers when required by PO/Contract. Each report shall include the name of the reader, signature, and level of certification to the requirements of SNT-TC-1A (ASME Section III) or ANSI/ASNT CP-189 (ASME Section XI). The supplier is required to keep the radiographic film or media, traceable to the interpretation report, in a record storage area. This area shall be sufficiently designed to provide adequate temperature and humidity conditions suitable for radiographic film or media and shall protect the film or media from deterioration.