

SQAD-FME REQUIREMENTS FOR EXELON FOREIGN MATERIAL EXCLUSION (FME) PROGRAM

SQAD-FME

To be required for on-site contract work:

When applicable, CONTRACTOR is informed of Exelon's Foreign Material Exclusion (FME) Program when providing services that involve working on open systems at any of Exelon's operating nuclear facilities. Exelon procedure MA-AA-716-008 provides preventive measures that include: Exelon's Foreign Material Exclusion Plans, Supervisory responsibilities and expectation for CONTRACTOR personnel.

To be required for material/equipment deliveries:

SUPPLIER shall establish Foreign Material Exclusion practices to ensure that new, repaired or refurbished parts and equipment delivered under this Purchase Order are free from dirt, soil, mill scale, weld splatter, oil, grease, and stains, broken or loose parts, contaminants, or other foreign material that may be detrimental to the operation of the equipment or interfacing equipment and systems of Exelon. Prior to shipment, SUPPLIER shall inspect the parts and equipment to ensure that no foreign material or detrimental contaminants are present, including internal surfaces and cavities of the equipment. Parts and equipment shall be provided in a "ready-for-installation" condition as they may not be disassembled and inspected by Exelon before installation. Additional measures shall be taken by the SUPPLIER to prevent foreign material from entering the equipment, including protective devices such as caps, plugs, or covers in or over such openings, which protects against intrusion subsequent to inspection or during shipping. In addition, a DETAILED DESCRIPTION AND THE LOCATION OF ALL PROTECTIVE DEVICES SHOULD BE DOCUMENTED IN THE PACKING LIST or other special notice included with shipment so the device(s) can be located and removed before use.

SUPPLIER SHALL PROVIDE CERTIFICATION IN THE FORM OF CERTIFICATE OF CONFORMANCE (C OF C) THAT CERTIFIES THAT THEY HAVE MET THESE REQUIREMENTS.