FCAL1 Process Sheet

T.Embry/P.Loch/L.Shaver

Process Spec: 1.3.3.1.1.2-5 – Tube Cleaning Inspection

Components: Copper Tube [4.2.7.1.2.1]

Material: Latex Gloves

Isopropyl Alcohol

Clean Room Foam Swab

Tooling: Magnifying Loupe

Location: UofA PAS 180 – Laboratory

QC Form: FCal1-QC-1.3.3.1.2-4 — Cleaning Inspection

Process:

1. Take a random sample of 14 tubes from every batch of 132 tubes cleaned.

- 2. Wipe down the inner tube length with a foam swab dipped inisopropyl alcohol.
- 3. With the loupe examine the swab for traces of grease, dirt or metal flakes.
- 4. If the sample shows contamination for 1 or more the entire batch shall be recleaned as described in process sheet 1.3.3.1.1.2-4 and cleaning methods/solutions may possibly be re-evaluated.
- 5. If all the samples pass the swab test, within requirements, the batch of tubes will proceed to storage (process sheet 1.3.3.1.1.2-6).

Remarks:

- For the first few batches, a sample of 14 tubes from various locations in the tube holder will be examined. As confidence in the cleaning processes increase, the number of tubes swabbed may decrease.
- The efficiency of the actual cleaning process should be evaluated by recording the number of rejected/accepted tube batches. The reason for rejection should also be recorded.

Global Process: <u>1.3.3.1.1.2</u> – Tube Processing

Previous: <u>1.3.3.1.1.2-4</u> – Tube Cleaning

Follow-Up: <u>1.3.3.1.1.2-6</u> – Tube Packaging and Storage