



Department of Energy

Presentation at the Spring 2021 EFCOG ISM/QA Meeting

Filter Test Facility Update Report

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Overview

- Monthly rejection rates
 - First FY2021 semiannual report due April 30
- Rejections by Reporting Category
- End of March 2021 filter status

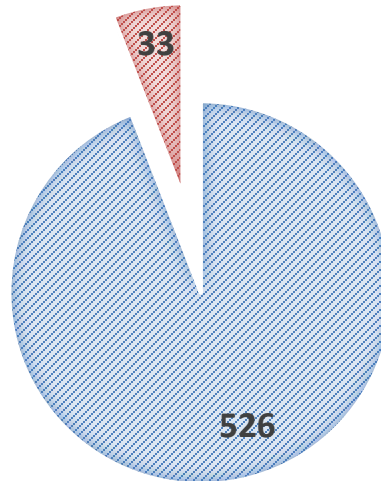


FY 2020

April - September

Overall filter rejection rate = 6%

■ Filters accepted ■ Filters rejected



Total = 559 Received



FY2021

Monthly Rejection Rates

- October 2020 = 2.6 %
- November 2020 = 3.4 %
- December 2020 = 1.5 %
- January 2021 = 1.4 %
- February 2021 = 1 %
- March 2021 = 1 %





Filter Rejections by Reporting Category

	Oct	Nov	Dec	Jan	Feb	March
DEFECT						
Resistance	None			None		
Penetration			1	1	1	2
Manufacturing defects	2	4	2	2	1	1
PO/spec		1		None		
Shipping Damage	None			None		



Filter Status

- No large orders rejections due to labeling non-compliances
- No orders on hold due to insufficient site purchase orders
- Nine rejected filters being stored, significant reduction from past inventory



Upcoming Policy Change

- Filters with labeling non-compliances will be performance tested
 - Filters passing performance testing will be shipped to the sites for resolution and further dispositioning
- New policy is reflected in the proposed revision of DOE-STD-3025
 - Sites had the opportunity to review and comment in REVCOM



Questions or comments?



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