Establishing Performance, Quality Assurance & Listing Criteria for Home Radon Alarms - A C-NRPP Initiative

Presented by: Michael LaFontaine, P. Phys. C-NRPP Lead Auditor, Technical Evaluations & QA



Abstract

- Early 2015, the Canadian Association of Radon Scientists & Technologists (CARST) technical committee developed a performance specification for Home Radon Alarms.
- This paper:
 - summarizes Home Rn Alarm performance and "Type Test" requirements developed by CARST,
 - details major sections of C-NRPP's "Home Rn Alarm Listing Implementation & Review Manual,"



Abstract (continued)

- This paper also:
 - presents an overview of the C-NRPP listing process,
 - provides requirements for the Manufacturer's QA Manual,
 - discusses the documents each manufacturer has to submit to C-NRPP for review and approval.



What is a Radon Home Alarm?

- electronic, radon monitoring device,
- intended for homeowners to use,
- radon equivalent of a smoke detector,
- alarm condition indicates elevated radon in indoor air concentrations,
- NOT intended for: commercial use, professional Rn measurements, Rn mitigation decisions.



Contents of the Implementation Manual

- Introduction
- Scope
- Definitions
- References
- Specifications
- The Listing Process
- The Manufacturer's QA Manual
- SARA Documents
- The C-NRPP Audit



Select Listing Process Definitions

- BOM An acronym for Bill of Material.
- DSC (Document Status Chart) The Manufacturer's primary Design Control Document. The DSC lists all documents associated with the product, as well as revision no., approvals, and dates of approvals.
- SARA (Submit for Agency Review & Approval) Those Manufacturer's documents which have to be submitted to C-NRPP for listing compliance review and approval.



Select Listing Process Definitions

- TTU (Type Test Unit) A device provided by the manufacturer for type testing. The TTU is manufactured at the same facility, using the same personnel, procedures, equipment, and components/materials as the commercial units provided for homeowners at large.
- Type Tests A series of tests performed to qualify the design and performance of the device addressed by this protocol. Type Tests are performed on a single unit provided by the manufacturer for this purpose as being representative of the design and technology.



Listing Process References

- CAN/CSA-ISO 9001 2008, Quality Assurance Model for Quality Assurance in Design, Development, Production, Installation and Servicing.
- CARST Performance Specification "The Home Radon Alarm Device Listing Requirements Document," Revision No. 6.24.6, 2015.
- CEI IEC 61000-4-2, Electromagnetic Compatibility Part 4-2: Testing and Measurement Techniques - Electrostatic Discharge Immunity Test.



Performance Requirements

Voltage Frequency	115 VAC ± 15VAC 60 Hz ± 3Hz
Ambient Temperature Range	10 – 30°C (21°C typ.) 50 – 86°F (70°F typ.)
Relative Humidity	Up to 75% (non-condensing)
Pressure	101.325 kPa 1 atm or about 30″ Hg
Audible Alarm	≥ 80dB (mutable up to 5 days)
Visible Alarm	Must activate when Rn conc. exceeds 200 Bq/m ³ (5.4 pCi/L) for 30 days.



Type Test Requirements

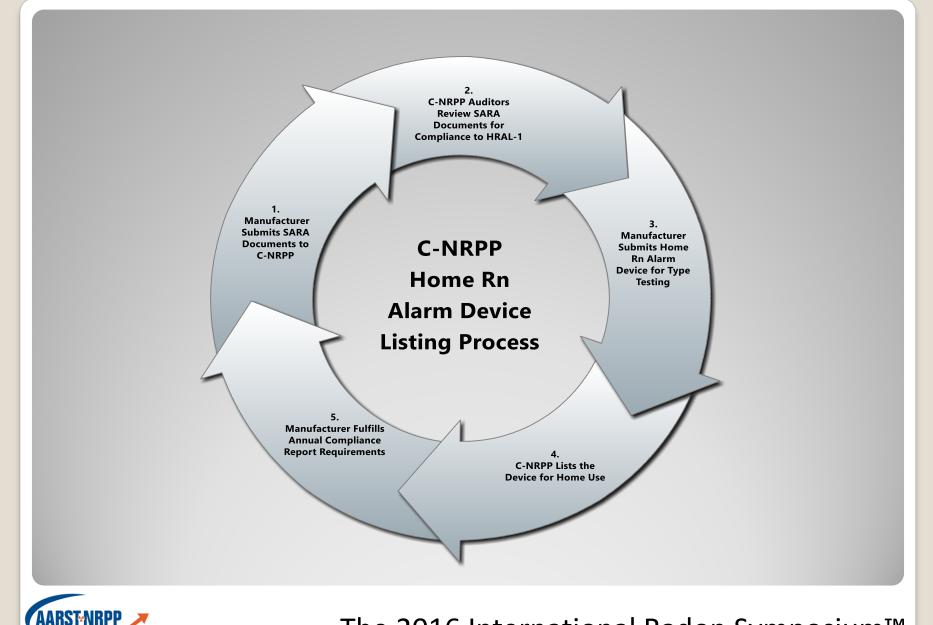
 Electro-magnetic Interference Electrostatic discharge (CEI IEC 61000- 4-2), operator/user interference, 8kV contact 	≤ 20% error
 Cell phone interference, 5 call initiations at 60 second intervals 100 mm (about 4") from face of TTU, and repeated at a distance of 100 mm from the top horizontal surface of the TTU 	≤ 20% error
Radon Measurement Accuracy	± 20% error



The C-NRPP Listing Process

- The Listing Process is presented graphically in the following figure.
- C-NRPP will execute a Non-Disclosure Agreement with the Manufacturer prior to the submission of any Manufacturer documents to C-NRPP.
- Manufacturer documentation submitted to C-NRPP in support of a Home Radon Alarm device listing application shall be maintained in Confidence by C-NRPP as Proprietary Information specific to the providing Manufacturer ONLY.





- statement of Management's Quality Policy and Commitment to the quality assurance program as described therein,
- clearly defined areas of authority and responsibility pertaining to review and approval regarding Document and Design Control,
- Quality Objectives,



- specifics regarding Document and Design Control
 - document and part numbering scheme,
 - document generation and revision process,
 - document review and approval responsibilities,
 - preparation and control of the Master Document List or Document Status Chart,
 - responsibilities for document control,
 - document storage and security,
- procedures addressing Non-Conformance and Corrective Action; and description of the process for Internal Audits.



- Shall also specify the requirements for:
 - Manufacturing Procedures; Quality Control Procedures (including Function Test Procedures, Type Test Procedures, Sampling Plans, and Receiving Inspections), Disposition of Rejects,
 - Commercial Dedication Plan a method for validating the use of commercial off-the-shelf components for use in a monitoring device,
 - Design Specifications; Assembly Drawings & Schematics; Operation Manuals,
 - Test Reports and other documents pertaining to the Home Radon Alarm.



- Shall also shall describe the following re. Document & Design Control :
 - Document & Part numbering scheme,
 - Document generation & revision process,
 - Document Review & Approval process,
 - Preparation & control of the DSC or MDL,
 - Responsibilities for Document Control,
 - Document storage & security.



Example DSC

MASTER DOCUMENT LIST or DOCUMENT STATUS CHART						
Issued By: Product Ma Date:				MDL or DSC No.: Issue No.:	:	
Product Radon Home QA Manual	e Alarm			Revision No.:		
GA Manual				Nevision No		
SARA Documents						
Title	Doc. No.	Rev.	QA Approval	Eng. Approval	Agency Approval	
Drawings						
General Assembly Schematic IMQP Chart						
Bills of Material						
General Assembly Printed Circuit Board Sub-Assembly						
Procedures						
Type Test Procedure						
Reports						
Type Test Report						
Other Documents						
Owner's Operation Manual (with installation instructions)						
Internal Documents						
Title	Doc. No.	Rev.	QA Approval	Eng. Approval	Agency Approval	
Drawings						
Bills of Material						
Process Sheets						
Manufacturing Proceed	ures					
Quality Control Proces	dures					



SARA Documents

- General Assembly drawing usually an exploded or isometric view.
- Schematic(s) graphical presentations of the electronic circuit(s).
- Inspection & Test Plan a report style document.
- IMQP Chart a pictorial presentation of all manufacturing and QC steps from RI to final QC function test.



SARA Documents (continued)

- BOMs comprehensive lists of all parts and components/materials required to build the device (including part specifications).
- Type Test Procedure specific to TTU. Required for: ESD, EMI, & Rn Measurement Performance Tests.
- Type Test Report certified results of the Type Tests.
- Owner's Operation Manual describing location, installation, and operation details.



STATUS

- Listing Implementation & Review Manual has received initial review.
- "Implementation & Application Process for Home Radon Alarm Manufacturers – Auditor's Guide & Checklist," is in development.
- On-line template for 'Annual Home Radon Alarm Manufacturer's Compliance Report," to be developed.
- C-NRPP is presently planning similar work for CRMs.

