

# SOEC VENDOR COMPLIANCE CHECKLIST AND MODULAR SCALING REQUIREMENTS

Document Class: Vendor Compliance and Attestation Checklist

Applies To: SOEC Systems, Steam Interface, Balance-of-Plant

Project Scope: Phase 1 through Phase 3 Modular Expansion

Purpose: Mandatory vendor attestation for technical compliance, scalability, and warranty eligibility

## 1. MODULAR SCALING REQUIREMENTS (MANDATORY)

Vendor shall provide a modular SOEC system architecture capable of staged expansion from Phase 1 initial MGD hydrogen production to Phase 3 full-scale campus requirements without fundamental redesign, technology substitution, or warranty reset.

Phase 1 represents initial deployment. Phase 2 and Phase 3 represent incremental capacity additions using identical or backward-compatible modules, control systems, steam interfaces, and balance-of-plant components.

Requirement	Vendor Response (Y/N)	Notes / Evidence
Modular SOEC stack architecture		
Identical module replication for expansion		
Backward-compatible controls and PLC logic		
Steam interface scalability without redesign		
No warranty reset upon modular expansion		
Single chemistry envelope across all phases		
Defined maximum scalable capacity per module		
Documented Phase 1 to Phase 3 roadmap		

## 2. CHEMISTRY COMPLIANCE ATTESTATION

Parameter	Compliant (Y/N)	Comments
Silica <= 5 ppb at SOEC inlet		
Degassed conductivity <= 0.15 uS/cm feedwater		
Dissolved oxygen <= 7 ppb feedwater		
Chlorides <= 5 ppb		
Sodium <= 2 ppb in steam		
Single chemistry envelope across all modules		

## 3. MATERIAL AND INSTRUMENTATION COMPLIANCE

Item	Compliant (Y/N)	Comments
Inconel or 316L steam sampling lines		
Nickel alloy valves above 400C		
Redundant DO and conductivity probes		
Online silica analyzer with trip output		
Sample conditioning per ASME PTC 19.11		

#### 4. WARRANTY AND INSURANCE ATTESTATION

Vendor acknowledges that failure to meet chemistry, material, or modular scalability requirements voids warranty coverage and may disqualify the system from insurance acceptance.

Vendor Signature: \_\_\_\_\_ Date: \_\_\_\_\_