

U.S. NUCLEAR REGULATORY COMMISSION		Date: 2/27/2006
TELEPHONE CONVERSATION RECORD		Time: 0900 & 1310
Mail Control or Report No(s). 138123	License No(s). 07-20696-01	Docket No(s). 03020734
Name of Licensee: CIBA Specialty Chemicals Corporation		
Name of Participant(s): John C. Verdi - Proposed RSO		
Telephone No. (302) 992-5660		
Subject: Additional Information - Non-Routine Maintenance Procedures <small>(NOTE: This will be used as the Documents Title in ADAMS)</small>		

Summary:

Discussed the non-routine maintenance procedure submitted and the additional information needed per NUREG 1556, Vol 4, Appendix N. The submitted procedure did not include the steps that demonstrate the following:

1. Demonstrate that manufacture's or distributor's instructions and recommendations will be followed.
2. Demonstrate that any non-manufacturer's / non-distributor's supplied replacement components or parts, or the use of materials(e.g., lubricants) other than those specified or recommended by the manufacturer or distributor will be evaluated to ensure that they do not degrade the engineering safety analysis performed and accepted as part of the device registration.
3. Demonstrate that before a device is returned to routine use following non-routine maintenance, that it will be tested to verify that it functions as designed and source integrity has not been compromised.
4. Demonstrate that individuals performing non-routine operations on gauges will wear both whole body and extremity monitoring devices.
5. Demonstrate that you will maintain, for three years from the date of the survey, records of the survey (e.g., who performed the survey, date of the survey, instrument used, measured radiation levels correlated to location of those measurements), as required by 10 CFR 20.2103.

Action Required:

RSO will supply an amended procedure that addresses these deficiencies.

Document Availability:

☒ Publicly Available

☐ Non-Publicly Available

☒ Non-Sensitive

☐ Non-Sensitive Copyright

☐ Sensitive

☐ Sensitive Copyright

☐ Immediate Release

☒ Normal Release

☐ Delay Release Date

Prepared & SISP Review Completed By:

/ RA / Rrolph

Date: 2/27/2006