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January, <sup>21</sup>~~22~~nd, 2009

Subject: NB06-0101, Source of Specification for replacement parts

EXISTING Part 3, S7.5 a)

PROPOSED REVISION TO Part 3, S7.5, a)

(a) All Critical parts shall be fabricated by the Valve manufacturer or to the Manufacturer's specifications.

All replacement critical parts shall be fabricated by the original valve manufacturer under its current ASME Quality System or to specifications provided by the original valve manufacturer. The specifications shall include all technical data required to produce the part.

Critical parts are those that may affect the Valve flow passage, capacity function, or Pressure retaining integrity.

The replacement critical part fabricator other than the original valve manufacturer shall have and provide evidence of:

(b) All critical parts not fabricated by the valve Manufacturer shall be supplied with material test certification for the material used to fabricate the part.

- a. An industry recognized Quality System equivalent to ASME
- b. The applicable revision of the technical data from the original Valve Manufacturer to produce the specific part.

These requirements do not apply to parts and components that are normally purchased by the manufacturer from an outside vendor and are considered hardware items built to existing industry standards or specifications, Provided the parts comply with the original valve manufacturer's material and design requirements.

(c) Replacement critical parts receiving records Shall be attached or be traceable to the valve Repair document. (See S7.3(a)). These records Shall conform to at least one of the following.