

C.1 Renewal ---- Performance Evaluation Checklist

PERFORMANCE EVALUATION OF RENEWAL APPLICANT

Official Agency Record

Licensee: Forsgren Associates, Inc.

License No: 11-27091-01

Docket No: 030-32248

Control No: 470749

Records for the 3 years preceding this renewal application were reviewed and/or appropriate staff were interviewed with respect to the following performance indicators:

Performance Indicator	Conclusion	If YES, explain:
Escalated enforcement, or OI or OIG investigation occurred or ongoing	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Lost control of licensed material presumed in public domain that is reportable or resulted in a violation	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Unauthorized disposal or release of material that is reportable or resulted in a violation	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
An overexposure that resulted in a violation	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

If any of the above items are checked "YES", perform a Comprehensive Review using the applicable guidance contained in NUREG-1556. If all boxes are checked "NO," perform a Limited Review. An exception must be approved by a supervisor, documented on this form, or a copy of the documentation must be attached to this document for placement in the docket file.

Additional Information or Explanation of Exception

The review should be ☐ comprehensive ☒ limited

Rachel S. Browder 2/21/06
Rachel S. Browder

Supervisor/Date
(if exception granted)

C.2 Renewal --- Limited Review Checklist

RENEWAL--LIMITED REVIEW CHECKLIST

Use either a check mark to designate a satisfactory response, "NA" to designate not applicable or "D" to designate deficiency, as appropriate. Document areas receiving a focused or thorough review at the end of the checklist.

Licensee: <u>Forsgren Associates, Inc.</u>	License No. <u>11-27091-01</u> Docket No. <u>030-32248</u> Control No. <u>470749</u>
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- ☒ NRC-313 or appropriate equivalent signed and dated by senior licensee representative.
- ☒ Check the possession limits and confirm that any decommissioning financial assurance remains adequate.
- ☒ Licensee name and address match the current license.
- ☒ Place of use is a physical location (i.e., not P.O. Box, etc.)
- ☒ RSO and key personnel are appropriately qualified. *Requested Training Certificate* 1/5/06*
- ☒ Facilities and equipment are adequate.
- ☒ All uses qualify for a categorical exclusion in 10 CFR Part 51.22(c)(14)(viii)
- ☒ Organization structure conforms with applicable regulations and NUREG-1556 guidance. Reviewers are reminded licensees have the flexibility to provide information equivalent to that requested in NUREG-1556. (Appropriate individuals are present and are assigned necessary authority & responsibility.)
- None New authorization requested by the licensee and any major program elements that require change as a result of the new authorization structure conform with applicable regulations and NUREG-1556 guidance.
- ☒ Inspection records reviewed for issues to be resolved during licensing.

Performed By: Rachel Broeder 2/21/06

During telecom with Eva Stanley (licensee) on 1-5-06, she indicated that there would be a different RSO than Allan McInnis, who was identified in Application. The new RSO would take the Training course in Jan '06 and Submit Training Certificate. We received revised NRC 313 w/ new RSO, William McNaughton's signature and Training Cert. on 2/14/06

R Broeder

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RENEWAL--LIMITED REVIEW CHECKLIST

(continued)

Major program changes, new high risk technology programs, and changes in control (ownership) normally require only a focused review of the specific changes. If these changes are so extensive that a Comprehensive Review of the entire application is needed, obtain Branch Chief approval before proceeding. Each of the following three items must be marked with NA or a check and the change briefly identified.

None

Major program change conforms with applicable regulations and NUREG-1556 guidance.

None

New high risk technology program conforms with regulations for similar technologies, guidance provided for similar technologies in NUREG-1556 guidance, and specific licensing conditions for the new technology.

None

Change in Control (Ownership) conforms with applicable regulations and NUREG-1556 guidance. NOTE: Financial assurance documents can be affected by change of ownership.

Yes

A brief overview of the remainder of the application found that the major areas discussed in the guidance on the contents of the application from the appropriate NUREG-1556 series are present.

Minimal

An obvious failure or a deficiency in a significant area resulted in a thorough review of that area. Document below.

Yes

Additional information was requested, and an adequate response was received. (circle request as appropriate: phone log/e-mail/fax/letter/____)

No

A Comprehensive Review was conducted, and the reason for changing from a Limited Review to a Comprehensive Review is documented on the "Performance and Limited Review Check List."

Area(s) of Focused or Thorough Review:

PORTABLE GAUGE APPLICATION CHECKLIST

(USING NUREG 1556, VOL. 1, REV. 1 DATED 11/01)

Licensee/Applicant: Forsgren Associates, Inc.
Control Number: 470749
Docket Number: 030-32248
License Number: 11-27091-01
Date of Application: 10/27/05 ; Resubmitted on 1/5/06

REGULATORY PERFORMANCE

☒ Review of last three inspections reveals no **major regulatory considerations**.

DATE	INSPECTOR	VIOLATIONS
■ 3-19-01	Greg Morell	Three SL IV violations: 1. Storage location not Auth. 2. Unauth. users + no KSO 3. Expired Hazmat tags
■ 5-15-96	Mark Shaffer	No Violations
■ 9-13-91	Bob Brown	No Violations

☐ Major violations/repeat violations: No Repeat Violations and all violations were Level IV.
☐ Reviewer and inspector concerns: None

CONTENTS OF APPLICATION

ITEM 1 ACTION TYPE

() New ☒ Renewal () Amendment

ADMINISTRATIVE REVIEW

☒ Current Guidance Used
☒ References in Application Based on Current Regulations
☒ All Attachments Referenced Included
☒ Signature on Application dated 1-5-06

ITEM 2 LEGAL IDENTITY

Name: Forsgren Associates, Inc.

(Submitted Checklist in NUREG 1556, Vol 1, Rev. 1)
KSBrowder 2/21/06