

~~Official Use Only - Security-Related Information~~
Licensee Name: E. R. Squibb + Sons, Inc.

Mail Control No. 142708 License No. 29-00135-02 Docket No. 030-05232 Program Codes(s): 360

REVIEWER DETERMINATION OF APPLICABILITY OF LICENSING CHECKLISTS

| Checklists: | ✓ If Applicable | ✓ If Not Applicable |
|--|-----------------|---------------------|
| (b)(7)(F) | (b)(7)(F) | |
| Basis for Confidence | ✓ | |
| Pre-Licensing Visit | | ✓ |
| Renewal - Performance Evaluation | ✓ | |
| Renewal - Limited Review | ✓ | |
| Identification of Significant Licensing Action | | ✓ |

Signature and Date Required:

C. R. [Signature]

Reviewer

1RA1

12/2/08

Date

Information in this record was deleted in
accordance with the Freedom of Information Act.

Exemptions 7E
FOIA/PA 2011-0063

Revised 10/28/08

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F/13

(b)(7)(F)

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(b)(7)(F)

Signatures and Dates for Step 2:

| | | |
|---------------------|-----------------|---------------|
| _____ Reviewer | _____ / RA / | _____ Date |
| _____ Supervisor | _____ / RA / | _____ Date |

(b)(7)(F)

Signatures and Dates for Step 3:

| | | |
|-----------------|--------|-------------|
| _____ | / RA / | _____ |
| Reviewer | | Date |

| | | |
|-------------------|--------|-------------|
| _____ | / RA / | _____ |
| Supervisor | | Date |

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Attachment 1

Pre-Licensing Visit Record

Item A. Applicant Personnel Contacted During the Pre-Licensing Visit:

| | Name | Title |
|----|------|-------|
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |

Item B. Summary of Observations, Findings, and Conclusions
(see Attachment 2 of Implementation Guidance)

| |
|--|
| |
|--|

Signatures and Dates for Pre-licensing Visit:

| | | |
|------------|--------|------|
| | / RA / | |
| Reviewer | | Date |
| | / RA / | |
| Supervisor | | Date |

Licensee Name: E. R. Squibb & Sons, Inc.
Mail Control No.: 142708 License No.: 29-00139-02 Docket No.: 03005222 Program Code(s): 03E10

C.5

☐

✓ if applicable

☒

✓ if not applicable

APPENDIX C

IDENTIFICATION OF SIGNIFICANT LICENSING ACTION POSSIBLE NEED FOR ONSITE INSPECTION PRIOR TO ROUTINE INSPECTION

Official Agency Record

An onsite inspection of the licensee identified above must be considered due to a recent significant licensing action involving one or more of the criteria described below. Additional information is attached (if needed).

Check all that apply:

| |
|--------------------------|
| <input type="checkbox"/> |
| <input type="checkbox"/> |
| <input type="checkbox"/> |
| <input type="checkbox"/> |
| <input type="checkbox"/> |
| <input type="checkbox"/> |

Increased types and uses

Physical move or temporary job site

Authorization of satellite facilities

Increased disposal authorization

Significant increase in number of authorized users

Change in Radiation Safety Officer

Date of Last Inspection: _____ Results (Clear, #NOVs): _____

Date of Next Scheduled Inspection: _____

Reviewer Recommendation and Justification

| |
|--------------------------|
| <input type="checkbox"/> |
| <input type="checkbox"/> |

Change:

No Change:

License Reviewer Approval: _____ / RA / Date: _____

Change date of Next Inspection?

| |
|--------------------------|
| <input type="checkbox"/> |
| <input type="checkbox"/> |

No

Yes - Next Inspection Date: _____

Branch Chief Approval:

(Approval is only required when "Next Inspection Date" is recommended to be changed)

/ RA / Date: _____

Licensee Name: E. R. Squibb & Sons, Inc.
 Mail Control No.: 142708 License No.: 29-00139-02 Docket No.: 03005222 Program Code(s): 03610

C.1

☒

✓ if applicable

☐

✓ if not applicable

APPENDIX C

PERFORMANCE EVALUATION OF RENEWAL APPLICANT

Official Agency Record

Records for the 5 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 materials 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

Dennis Lawyer / 11-25-08

/ RA /

/ RA /

Reviewer / Date

Supervisor / Date
(if exception granted)

Licensee Name: E. R. Squibb & Sons, Inc.
 Mail Control No.: 142708 License No.: 29-00139-02 Docket No.: 03005222 Program Codes(s): 03610

C.2



✓ if applicable



✓ if not applicable

APPENDIX C

RENEWAL - LIMITED REVIEW CHECKLIST

Official Agency Record

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.

- ✓ NRC-313 or appropriate equivalent signed and dated by senior licensee representative.
- ✓ Check the possession limits and confirm that any decommissioning financial assurance remains
- ✓ 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.
- ✓ Facilities and equipment are adequate.
- ✓ All uses qualify for a categorical exclusion in 10 CFR Part 51.
- ✓ Organizational 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.)
- ✓ New authorizations 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.

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.

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

A

N New high risk technology program conforms with regulations for similar technologies, guidance

A provided for similar technologies in NUREG-1556 guidance, and specific licensing conditions for the new technology.

N Change in Control (Ownership) conforms with applicable regulations and NUREG-1556 guidance.

A NOTE; Financial assurance documents can be affected by change of ownership.

✓ 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.

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

^ Document below.

✓ Additional information was requested, and an adequate response was received (circle request as appropriate: letter / October 20, 2008).

N A Comprehensive Review was conducted, and the reason for changing from a Limited Review to a

A Comprehensive Review is documented on the "performance and Limited Review Check Lists."

Area(s) of Focused or Thorough Review: