

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:	License No. _____ Docket No. _____ Control No. _____
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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.
- _____ 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.

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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.

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

_____ *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.*

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

_____ 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: phone log / e-mail / fax / letter/ _____)

_____ 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: