

C.1 Renewal – Performance Evaluation Checklist

PERFORMANCE EVALUATION OF RENEWAL APPLICANT
Official Agency Record

Licensee: RSA Laboratories

License or Docket No: 06-30007-D1

Control No: 132708

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 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.

[Signature]
Reviewer / Date
4/9/83

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: RSA Ass Laboratories	License No. <u>016-30007-01</u> Docket No. <u>030-33025</u> Control No. <u>132708</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.
- 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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C.3 New and Renewal – License Term Checklist

LICENSE TERMS OF LESS THAN 10 YEARS Official Agency Record	
Licensee: <i>RSA Laboratories</i>	License: <i>06-30007-01</i> Docket No: <i>030-33025</i> Control No: <i>132-708</i>


The application and license records were reviewed against the following criteria to determine if a reduced license term is appropriate:

Criteria	YES	NO	Basis for YES
New high risk technology without extensive use or regulation experience by industry, or licensee, or NRC;	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Enforcement History – Severity Level I, II, or III violation due to serious programmatic deficiencies and not singular events, in preceding 3 years;	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Possession-Only (Permanent Shutdown) – License authorizes no activities other than possession and storage of licensed material (2-year term);	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Renewal received a Comprehensive Review;	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other, specify:	<input type="checkbox"/>	<input type="checkbox"/>	

If any of the above items are checked "YES", describe the basis above, determine the license term (usually 5 years) and document the determination below. All exceptions must be approved by a supervisor and a copy of that documentation attached to this checklist for placement in the docket.

Assigned License Term: 10 years

Additional Information or Explanation of Exception


 Reviewer / Date
4/9/03

 Supervisor / Date
 (if less than 10 years or exception)