

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: Baker Hughes Oilfield Operations	License No. 42-02964-01 _____ Docket No. 030-06402 _____ Control No. 469526 _____
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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.
- 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.)
- NA 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.

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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.

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

NA *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.*

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

X 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.

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

X 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:

*Financial assurance submittal was inadequate and required extensive review. License was written to reflect that no financial assurance was approved and licensee is required to maintain inventory below the amount where FA would be required.

James L. Montgomery

IRA\

11/3/04

Date