

PERFORMANCE AND LIMITED REVIEW CHECKLIST

Licensee: Plum Creek MDF, Inc.
License or Docket No: 25-15644-01 ; 030-09516
Control No: 470152

The following performance indicators were reviewed:

<u>Performance Indicator</u>	<u>Conclusion</u>	<u>If YES, explain:</u>
Enforcement History	YES ___ NO <input checked="" type="checkbox"/>	
Loss of Material	YES ___ NO <input checked="" type="checkbox"/>	
Unauthorized Disposal or Release of Material	YES ___ NO <input checked="" type="checkbox"/>	
Overexposure	YES ___ 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

Comprehensive Review
Limited Review

Rachel Browder 1-31-05
Reviewer / Date

Supervisor / Date

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.

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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.
- None
(Clear 5915) 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.

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.

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.

None

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

ASO
add'l info requested during scrub *

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:

* - I had to request documentation for removing Am-241 from the licensee. RBB 1/31/05