

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: <i>The Western Sugar Cooperative</i>	License No. <u>49-27505-01</u> Docket No. <u>030-33703</u> Control No. <u>470172</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. *Same as Current License*
- ☒ 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.)
- None 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.
- Yes Inspection records reviewed for issues to be resolved during licensing.
No Issues identified

Rachel Browder 2/3/05

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PERFORMANCE AND LIMITED REVIEW CHECKLIST

Licensee: The Western Sugar Cooperative
 License or Docket No: 49-27505-01 ; 030-33703
 Control No: 470172

The following performance indicators were reviewed:

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

Comprehensive Review ☒
 Limited Review ☐

Rachel S. Browder 2/3/05
 Reviewer / Date Supervisor / Date