

PERFORMANCE AND LIMITED REVIEW CHECKLIST

Licensee: Duraloy Technologies, inc.

License or Docket No: 37-02279-02

Control No: 136828

The following performance indicators were reviewed:

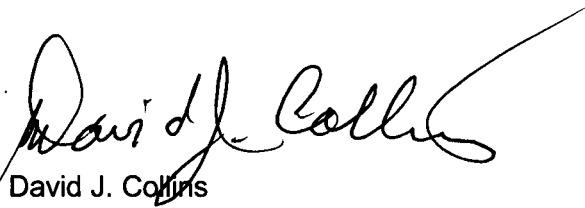
<u>Performance Indicator</u>	<u>Conclusion</u>	<u>If yes, explain:</u>	<u>Inspection History</u>
			8/2004 Clear 591
Enforcement History	YES <u> </u>	NO <u> X </u>	8/2003 Clear 591
Loss of Material	YES <u> </u>	NO <u> X </u>	
Unauthorized Disposal or Release of Material	YES <u> </u>	NO <u> X </u>	<u>NMED Search</u> Negative 6/2/2005
Overexposure	YES <u> </u>	NO <u> X </u>	

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


David J. Collins
8/19/2005

Reviewer / Date

Supervisor / Date

LIMITED REVIEW ITEMS¹

Licensee: Duraloy Technologies, Inc.

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X NRC-313 or appropriate equivalent signed and dated by senior licensee representative.

X Place of use is a physical location (i.e., not P.O. Box, etc.)

X RSO and key personnel are appropriately qualified.

X Facilities and equipment are adequate.

X All uses qualify for a categorical exclusion in 10 CFR Part 51.

X Organizational structure conforms with applicable regulations and NUREG 1556 guidance² (appropriate individuals are present and are assigned necessary authority & responsibility)

X The audit program structure conforms with applicable regulations and NUREG 1556 guidance².

N/A New authorizations requested by the licensee and any major program elements which require change as a result of the new authorization structure conform with applicable regulations and NUREG 1556 guidance².

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.

N/A *Major program change conforms with applicable regulations and NUREG 1556 guidance².*

¹ Use either a check mark to designate a satisfactory response, "NA" to designate not applicable or "D" to designate deficiency as appropriate.

² Reviewers are reminded licensees have the flexibility to provide information equivalent to that requested in NUREG 1556.

<u>N/A</u>	<i>New high risk technology program conforms with regulations for similar technologies, guidance provided for similar technologies in NUREG 1556 guidance², and specific licensing conditions for the new technology.</i>
<u>N/A</u>	<i>Change in Control (Ownership) conforms with applicable regulations and NUREG 1556 guidance².</i>
<u>X</u>	A brief overview of the remainder of the application found the major areas discussed in the guidance ² described in Section 8 of the appropriate NUREG 1556 series are present.
<u>N/A</u>	An obvious failure or a deficiency in a significant area resulted in a thorough review of that area.
<u>N/A</u>	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."
<u> </u>	Appropriate additional information was requested (circle as appropriate: phone log / e-mail/ fax/ letter/_____)

LICENSE TERMS OF LESS THAN 10 YEARS

Official Agency Record

Licensee: Duraloy Technologies, Inc. Mail Control No. 136828

License No. 37-02279-02 Docket No. 030-06060

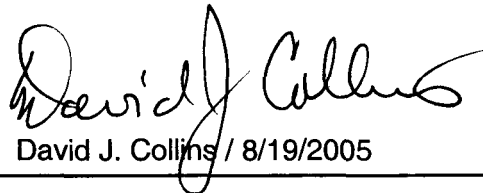
The application and license records were reviewed against the following criteria to determine if a reduced license term is appropriate:

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

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:


David J. Collins / 8/19/2005

Reviewer / Date

Supervisor / Date
(if <10 years or exception)

IDENTIFICATION OF SIGNIFICANT LICENSING ACTION POSSIBLE NEED FOR ONSITE INSPECTION PRIOR TO ROUTINE INSPECTION

Licensee: Duraloy Technologies, Inc
License No. 37-02279-02 Docket No. 030-06060 Control No. 136828

An onsite inspection of the licensee identified above must be considered due to a recent significant licensing action involving one or more of the criteria described below. Additional information is attached (if needed).

Check all that apply:

- ☐ Increased types and uses
- ☐ Physical move or temporary job site
- ☐ Authorization of satellite facilities
- ☐ Increased disposal authorization
- ☐ Significant increase in number of authorized users
- ☐ Change in Radiation Safety Officer

Date of Last Inspection: 8/2004 Results (Clear, #NOVs): Clear 5/1

Date of Next Scheduled Inspection: 8/2005

Reviewer Recommendation and Justification:

☐ Change _____

☒ No Change _____

License Reviewer: David J Callins
Date: 8/19/2005

Change date of Next Inspection?

- ☐ No
- ☐ Yes New Inspection date: _____

Branch Chief: _____

Date: _____

C.5 Checklist for Determining When Significant Licensing Action Has Taken Place That May Require An Additional Onsite Inspection

CHECKLIST FOR DETERMINING WHEN SIGNIFICANT LICENSING ACTION HAS TAKEN PLACE THAT MAY REQUIRE AN ADDITIONAL ONSITE INSPECTION

If recent licensing actions have resulted in one of the following, regional management should determine the need for performing an onsite inspection prior to the next routine inspection:

1. Does the licensing action result in increased authorization for types and quantities of radioactive material that could result in a significant potential for increased radiation exposure to the public and occupational workers?

☐ No
☐ Yes (*Describe*)

Note: This can be identified by a change to a higher priority, i.e., from a Priority 2 to a Priority 1 license. Another "rule-of-thumb" for identifying a significant change in this area would be an increase in the authorized quantity from a millicurie amount to a curie amount.

2. Does the licensing action authorize a physical move of a facility or authorize use at a temporary job site(s)?

☐ No
☐ Yes

3. Does the licensing action authorize satellite facilities where material will be used or stored?

☐ No
☐ Yes

4. Does the licensing action increase the types of uses or disposal (incineration) of radioactive materials?

☐ No
☐ Yes

5. Does the licensing action significantly increase the number of authorized users?

☐ No
☐ Yes