

C.1 Renewal ---- Performance Evaluation Checklist

PERFORMANCE EVALUATION OF RENEWAL APPLICANT
 Official Agency Record

Licensee: Forsgren Associates, Inc.

License No: 11-27091-01

Docket No: 030-32248

Control No: 470749

Records for the 3 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

Rachel S. Browder 2/21/06
 Rachel S. Browder

 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.

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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. *Requested Teng Certificate* 1/5/06*
- Facilities and equipment are adequate.
- All uses qualify for a categorical exclusion in 10 CFR Part 51.22(c)(14)(viii)
- 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.
- Inspection records reviewed for issues to be resolved during licensing.

Performed By: Rachel Broeder 2/21/06

During telecom with Eva Stanley (licensee) on 1-5-06, she indicated that there would be a different RSO than Allan McInnis, who **CONTINUED NEXT PAGE** was identified in Application. The new RSO would take the Training course in Jun '06 and Submit Training Certificate. We received revised NRC 313 w/ new RSO, William McVaughton's signature and Training Cert. on 2/14/06
R Broeder

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.

Yes 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.

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

Yes Additional information was requested, and an adequate response was received. (circle request as appropriate: phone log/e-mail/fax/letter/____)

No 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:

PORTABLE GAUGE APPLICATION CHECKLIST

(USING NUREG 1556, VOL. 1, REV. 1 DATED 11/01)

Licensee/Applicant: Forsgren Associates, Inc.
 Control Number: 470749
 Docket Number: 030-32248
 License Number: 11-27091-01
 Date of Application: 10/27/05 ; Resubmitted on 1/5/06

REGULATORY PERFORMANCE

Review of last three inspections reveals no **major regulatory considerations**.

DATE	INSPECTOR	VIOLATIONS
■ 3-19-01	Greg Morell	Three SL IV violations: 1. Storage location not Auth. 2. Unauth. users + no KSO 3. Expired Hazmat tag
■ 5-15-96	Mark Shaffer	No Violations
■ 9-13-91	Bob Brown	No Violations

- Major violations/repeat violations: No Repeat Violations and all violations were Level IV.
- Reviewer and inspector concerns: None

CONTENTS OF APPLICATION

ITEM 1

ACTION TYPE

() New Renewal () Amendment

ADMINISTRATIVE REVIEW

- Current Guidance Used
- References in Application Based on Current Regulations
- All Attachments Referenced Included
- Signature on Application dated 1-5-06

ITEM 2

LEGAL IDENTITY

Name: Forsgren Associates, Inc.

(Submitted Checklist in NUREG 1556, Vol 1, Rev. 1)
 RSBrowder 2/21/06