

**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 tags
■ 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 )  
 KSBrowder 2/21/06