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: Defense Microelectronics Activity	License No. 04-29107-01 Docket No. 030-34408 Control No. 471494

X	NRC-313 or appropriate equivalent signed and dated by senior licensee representative.
X	Check the possession limits and confirm that any decommissioning financial assurance remains adequate.
X	Licensee name and address match the current license.
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	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.
X	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.

__NA__ *Major program change conforms with applicable regulations and NUREG-1556 guidance.*

__NA__ *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.*

__NA__ *Change in Control (Ownership) conforms with applicable regulations and NUREG-1556 guidance. NOTE: Financial assurance documents can be affected by change of ownership.*

__X__ 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.

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

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

__NA__ 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:

James L. Montgomery **\RA** 12/5/07
Reviewer Date