

PERFORMANCE AND LIMITED REVIEW CHECKLIST

Licensee: Soil & Material, Inc.
 License or Docket No: 52-19193-01
 Control No: 259244

The following performance indicators were reviewed:

<u>Performance Indicator</u>	<u>Conclusion</u>	<u>If YES, explain:</u>
Enforcement History	YES ___ NO <input checked="" type="checkbox"/>	8/2000 591 Clear 4/1999 NOV 2 - SL4 Repeat
<i> theft</i> Loss of Material	YES <input checked="" type="checkbox"/> NO ___	3/1995 NOV 1991 NOV
Unauthorized Disposal or Release of Material	YES ___ NO <input checked="" type="checkbox"/>	
Overexposure	YES ___ 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

David J. Collins 5/14/2001
 Reviewer / Date

 Supervisor / Date

LIMITED REVIEW ITEMS¹

Licensee: Soil & Material, Inc.
License or Docket No: 52-19193-01
Control No: 259244

Comprehensive Review

- NRC-313 or appropriate equivalent signed and dated by senior licensee representative.
- Place of use is a physical location (i.e., not P.O. Box, etc.)
- RSO and key personnel are appropriately qualified.
- Facilities and equipment are adequate.
- All uses qualify for a categorical exclusion in 10 CFR Part 51.
- Organizational structure conforms with applicable regulations and NUREG 1556 guidance² (appropriate individuals are present and are assigned necessary authority & responsibility)
- The audit program structure conforms with applicable regulations and NUREG 1556 guidance².
- 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.

- Major program change conforms with applicable regulations and NUREG 1556 guidance².*
- 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.*

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.

_____ **Change in Control (Ownership) conforms with applicable regulations and NUREG 1556 guidance².**

_____ A brief overview of the remainder of the application found the major areas discussed in the guidance² described in Section 8 of the appropriate NUREG 1556 series are present.

_____ An obvious failure or a deficiency in a significant area resulted in a thorough review of that area.

X _____ 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."

_____ Appropriate additional information was requested (circle as appropriate: phone log / e-mail/ fax/ letter/ _____)

loss of control of materials

LICENSE TERMS OF LESS THAN 10 YEARS

Licensee: Soil & Material, Inc.
 License or Docket No: 52-1993-01
 Control No: 259 244

The following conditions were reviewed :

Condition	Yes	NO	Basis for YES
New high risk technology without extensive use or regulation experience by industry, or licensee, or NRC;		✓	
Enforcement History - Severity Level I, II, or III violation due to serious programmatic deficiencies and not singular events, in preceding 3-years;		✓	
Renewal received a Comprehensive Review;	✓		
Other			

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, documented, and a copy of that documentation must be attached to this document for placement in the docket.

Assigned License Term: 10 years

Additional Information or Explanation of Exception

no licensing benefit - problems are identified at inspection & corrected by enforcement, no way to correct by licence action.

David Collins 5/14/2001
 Reviewer / Date

 Supervisor / Date