

PERFORMANCE AND LIMITED REVIEW CHECKLIST

Licensee: Potomac Construction Industries
 License or Docket No: 47-23624-01
 Control No: 259 5-90

The following performance indicators were reviewed:

<u>Performance Indicator</u>	<u>Conclusion</u>	<u>If yes, explain:</u>
Enforcement History	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	<i>Inspect</i> 11/1996 Clear 591
Loss of Material	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	11/1991 591 Viol-SLI 7/1987 591
Unauthorized Disposal or Release of Material	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	7 med no records found
Overexposure	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

Comprehensive Review

Limited Review

David J. Collins
 Reviewer / Date
 10/23/2011

Supervisor / Date

LIMITED REVIEW ITEMS¹

Licensee: Potomac Construction Industries
License or Docket No: 47-23624-01
Control No: 259590

- 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.

None 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.

None 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.