

CHECKLIST FOR DETERMINING WHEN A SIGNIFICANT LICENSING ACTION MAY REQUIRE AN ADDITIONAL ON-SITE INSPECTION

If licensing action has resulted in one of the following, regional management must determine the need for performing an onsite inspection prior to the next scheduled inspection:

1. Does the licensing action result in increased authorization for types and quantities of radioactive material that could result in a significant potential for increased radiation exposure to the public and occupational workers?

(☒) No

() Yes (Describe) _____

NOTE: This can be identified by a change to a higher priority, i.e., from a Priority 2 to a Priority 1 license. Another significant change in this area would be an increase in the authorized quantity from a millicurie amount to a curie amount.

2. Does the licensing action authorize a physical move of a facility or authorize use at a temporary job site(s)?

(☒) No

() Yes (Describe) _____

3. Does the licensing action authorize satellite facilities where material will be used or stored?

(☒) No

() Yes (Describe) _____

4. Does the licensing action increase the types of uses or disposal (incineration) of radioactive materials?

(☒) No

() Yes (Describe) _____

5. Does the licensing action significantly increase the number of authorized users?

(☒) No

() Yes (Describe) _____

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NOTE: THIS FORM SHOULD BE COMPLETED ONLY IF ANY
ITEMS 1-5 ON THE REVERSE SIDE ARE ANSWERED "YES"

IDENTIFICATION OF SIGNIFICANT LICENSING ACTION

License No: _____ Docket _____

Licensee: _____

Amendment No: _____

Mail Control No: 126906

Mail-out Date: _____

Date of Last Inspection: _____

Date of Next Inspection: _____

Program Code: _____

Inspection Frequency: _____

Note to: (Appropriate Branch Chief)

From: (Licensing Reviewer)

RE: POSSIBLE NEED FOR ONSITE INSPECTION PRIOR TO NEXT SCHEDULED INSPECTION

An onsite inspection of the licensee identified above should be considered due to a significant licensing action involving one or more of the criteria described below. Additional information is attached.

Circle all that apply:

- 1 - Increased types and uses
- 2 - Physical move or temporary job site
- 3 - Authorization of satellite facilities
- 4 - Increased disposal authorization
- 5 - Significant increase in number of authorized users
- 6 - Licensee Enforcement History reviewed as part of action

Change date of next inspection? (To be Completed by Branch Chief)

() No

() Yes New Inspection Date: _____

Branch Chief: _____ Date: _____

NOTE FOR LAT: AT TIME OF MAIL-OUT (MS-22), THIS FORM (ENCLOSURE 2), IF COMPLETED SHOULD BE GIVEN TO THE APPROPRIATE BRANCH CHIEF ALONG WITH CHECKLIST (ENCLOSURE 1) AND IF POSSIBLE - THE DOCKET FILE.