

LICENSE NO. 37-02006-09  
APPENDIX C

DOCKET NO. 03012894

**C.5 Checklist for Determining When Significant Licensing Action Has Taken Place That May Require An Additional Onsite Inspection**

**CHECKLIST FOR DETERMINING WHEN SIGNIFICANT LICENSING ACTION HAS TAKEN PLACE THAT MAY REQUIRE AN ADDITIONAL ONSITE INSPECTION**

If recent licensing actions have resulted in one of the following, regional management should determine the need for performing an onsite inspection prior to the next routine 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) *add DU source*

*Note: This can be identified by a change to a higher priority, i.e, from a Priority 2 to a Priority 1 license. Another "rule-of-thumb" for identifying a 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
3. Does the licensing action authorize satellite facilities where material will be used or stored?
  - No
  - Yes
4. Does the licensing action increase the types of uses or disposal (incineration) of radioactive materials?
  - No
  - Yes
5. Does the licensing action significantly increase the number of authorized users?
  - No
  - Yes

*134060*

**SAMPLE MEMO TO INSPECTION STAFF  
IDENTIFICATION OF SIGNIFICANT LICENSING ACTION**

License No: 37-02006-09  
Licensee: Lockheed Martin  
Note to: (Regional Inspection Supervisor) *Kimura*  
From: (Regional Licensing Reviewer or management) *Ulbrich*  
Re: POSSIBLE NEED FOR ONSITE INSPECTION PRIOR TO ROUTINE INSPECTION

An onsite inspection of the licensee identified above should be considered due to a recent 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

License Reviewer:

Date:

Change date of next inspection? *NO*

No   
Yes  New inspection date:

Supervisor:

Date: