

LICENSE NO. 45-25476-01DOCKET NO. 030-35123

## APPENDIX C

**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)

*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

6. Does the licensing action change the RSO?

☐ No  
☒ Yes

## IDENTIFICATION OF SIGNIFICANT LICENSING ACTION POSSIBLE NEED FOR ONSITE INSPECTION PRIOR TO ROUTINE INSPECTION

Licensee: Loudoun County Asphalt Company, L.L.C.

License No. 45-25476-01 Docket No. 03035123 Control No. 137244

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

Check all that apply:

- ☐ Increased types and uses
- ☐ Physical move or temporary job site
- ☐ Authorization of satellite facilities
- ☐ Increased disposal authorization
- ☐ Significant increase in number of authorized users
- ☒ Change in Radiation Safety Officer

Date of Last Inspection: April 7, 2005 Results (Clear, #NOVs): \_\_\_\_\_

Date of Next Scheduled Inspection: April, 2007

Reviewer Recommendation and Justification:

- ☐ Change \_\_\_\_\_
- ☒ No Change \_\_\_\_\_

License Reviewer: Michael Reichard

Date: July 26, 2005

Change date of Next Inspection?

- ☐ No
- ☐ Yes New Inspection date: \_\_\_\_\_

Branch Chief: \_\_\_\_\_

Date: \_\_\_\_\_