

Licensee: Lockheed Martin Commercial Space Systems Mail Control No. 137516

License No. 37-02006-09 Docket No. 03012894

C.5  / if applicable  / if not applicable APPENDIX C

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

Official Agency Record

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: \_\_\_\_\_ Results (Clear, #NOVs): \_\_\_\_\_

Date of Next Scheduled Inspection: \_\_\_\_\_

Reviewer Recommendation and Justification

- Change: \_\_\_\_\_
- No Change: \_\_\_\_\_

License Reviewer Approval: \_\_\_\_\_

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

Change date of Next Inspection?

- No
- Yes - Next Inspection Date: \_\_\_\_\_

Branch Chief Approval:  
(Approval is only required when "Next Inspection Date" is recommended to be changed)

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

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## PERFORMANCE EVALUATION OF RENEWAL APPLICANT

Official Agency Record

Records for the 5 years preceding this renewal application were reviewed and/or appropriate staff were interviewed with respect to the following performance indicators:

Performance Indicator	Conclusion		If YES, explain:
Escalated Enforcement, or OI or OIG investigation occurred or ongoing	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Lost control of licensed materials presumed in public domain that is reportable or resulted in a violation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Unauthorized disposal or release of material that is reportable or resulted in a violation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
An overexposure that resulted in a violation	Yes <input type="checkbox"/>	No <input 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:

The review should be:  Comprehensive  Limited

\_\_\_\_\_  
Reviewer / Date

\_\_\_\_\_  
Supervisor / Date  
(if exception granted)

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## RENEWAL - LIMITED REVIEW CHECKLIST

### Official Agency Record

Use either a check mark to designate a satisfactory response, "NA" to designate not applicable or "D" to designate deficiency, as appropriate. Document areas receiving a focused or thorough review at the end of the checklist.

- NRC-313 or appropriate equivalent signed and dated by senior licensee representative.
- Check the possession limits and confirm that any decommissioning financial assurance remains adequate.
- Licensee name and address match the current license.
- 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 guidance. Reviewers are reminded licensees have the flexibility to provide information equivalent to that requested in NUREG-1556. (Appropriate individuals are present and are assigned necessary authority & responsibility.)
- New authorizations requested by the licensee and any major program elements that require change as a result of the new authorization structure conform with applicable regulations and NUREG-1556 guidance.
- Inspection records reviewed for issues to be resolved during licensing.

