Licensee: Lockheed Martin Commercial Mail Control No. 137836

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

C.5 [ ] / if applicable [x] / 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: / ***RA*** /

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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C.1 [ ] / if applicable [x] / if not applicable APPENDIX C

# 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 [ ] | No [ ] | |
| Lost control of licensed materials presumed in public domain that is reportable or resulted in a violation | Yes [ ] | No [ ] | |
| Unauthorized disposal or release of material that is reportable or resulted in a violation | Yes [ ] | No [ ] | |
| An overexposure that resulted in a violation | Yes [ ] | No [ ] | |

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

/ ***RA*** /

Reviewer / Date Supervisor / Date
(if exception granted)

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C.2 [ ] / if applicable [x] / if not applicable APPENDIX C

# 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.

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# RENEWAL - LIMITED REVIEW CHECKLIST

(Continued)

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.

___ Major program change conforms with applicable regulations and NUREG-1556 guidance.

___ New high risk technology program conforms with regulations for similar technologies, guidance provided for similar technologies in NUREG-1556 guidance, and specific licensing conditions for the new technology.

___ Change in Control (Ownership) conforms with applicable regulations and NUREG-1556 guidance. NOTE; Financial assurance documents can be affected by change of ownership.

___ A brief overview of the remainder of the application found that the major areas discussed in the guidance on the contents of the application from the appropriate NUREG-1556 series are present.

___ An obvious failure or a deficiency in a significant area resulted in a thorough review of that area. Document below.

___ Additional information was requested, and an adequate response was received (circle request as appropriate: phone log / e-mail / fax / letter / _____).

___ A Comprehensive Review was conducted, and the reason for changing from a Limited Review to a Comprehensive Review is documented on the “performance and Limited Review Check Lists.”

Area(s) of Focused or Thorough Review: