

LICENSE NO. 19-11831-03  
APPENDIX CDOCKET NO. 030 31743**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)

*Licensee is purchasing  
new CO-60 irradiator.*

**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

*see above*

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

☒ No☐ Yes

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

License No: 19-11831-03

Licensee: USAMRIID

Note to: (Regional Inspection Supervisor)

J D Kerkeman

From: (Regional Licensing Reviewer or management)

K D Modes

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:

K Modes

Date: 9/4/03

Change date of next inspection?

No ☒

Yes ☐ New inspection date:

Supervisor:

*[Signature]*  
9/8/2003

Date:

*Last inspected 8/01.  
It is due to be  
inspected NOW.*