

## C.1 Renewal ---- Performance Evaluation Checklist

### PERFORMANCE EVALUATION OF RENEWAL APPLICANT

Official Agency Record

Licensee: Materials Testing & Inspection, Inc.

License or Docket No: 11-27504-01

Control No: 470350

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"/> U <input type="checkbox"/>	
Lost control of licensed material presumed in public domain that is reportable or resulted in a violation	Yes <input type="checkbox"/> No <input type="checkbox"/> U <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"/> U <input type="checkbox"/>	
An overexposure that resulted in a violation	Yes <input type="checkbox"/> No <input type="checkbox"/> U <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 ☐ U ☐ limited.

James L. Montgomery 5/4/05 \RA\  
Reviewer/Date

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Supervisor/Date  
(if exception granted)