

Agency Review – Module 8

Contact Name: _____

Address: _____

Responsible Area: _____ Email: _____

NOTES:

Contact Name: _____

Address: _____

Responsible Area: _____ Email: _____

NOTES:

Contact Name: _____

Address: _____

Responsible Area: _____ Email: _____

NOTES:

Records reviewed: Include file type and date range (e.g., rad license correspondence 2004-2006)

Current Issues: (e.g., NOVs, inspection concerns, compliance issues)