

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

### PERFORMANCE EVALUATION OF RENEWAL APPLICANT

Official Agency Record

Licensee: Dept. Of the Interior, Bureau of Reclamation

License or Docket No: 05-02678-05

Control No: 471378\_\_\_\_\_

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 checked="" 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 checked="" type="checkbox"/>	
Unauthorized disposal or release of material that is reportable or resulted in a violation	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
An overexposure that resulted in a violation	Yes <input type="checkbox"/> No <input checked="" 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.

\RA\

James L. Montgomery 7/26/07

Reviewer/Date

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