

### C.1 Renewal – Performance Evaluation Checklist

**PERFORMANCE EVALUATION OF RENEWAL APPLICANT**  
Official Agency Record

Licensee: \_\_\_\_\_

License or Docket No: \_\_\_\_\_

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

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

\_\_\_\_\_  
Reviewer / Date

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