

GENERATOR EVALUATION WORKSHEET

Generator: _____

Evaluation Month: _____

WMR: _____

Print First and Last Name

Signature / Date

Conformance Issue	Description (<i>List CIN Numbers, Shipment Numbers, Details Regarding Non-Conformance Issue</i>)	Severity Level Score
Technical Review Conformance Issues		
Conformance Issue	Description (<i>List CIN Numbers, Shipment Numbers, Details Regarding Non-Conformance Issue</i>)	Severity Level Score
Verification Conformance Issues		
Conformance Issue	Description (<i>List CIN Numbers, Shipment Numbers, Details Regarding Non-Conformance Issue</i>)	Severity Level Score
Receipt Inspection Conformance Issues		

GENERATOR EVALUATION WORKSHEET (Continued)

Conformance Issue	Description (<i>List CIN Numbers, Shipment Numbers, Details Regarding Non-Conformance Issue</i>)	Severity Level Score
Receipt Inspection Conformance Issues		

Total Score for Month: _____

PES Chairperson or Delegate:

Print First and Last Name

Signature / Date