

C.1 Renewal ---- Performance Evaluation Checklist

PERFORMANCE EVALUATION OF RENEWAL APPLICANT Official Agency Record

Licensee: CPN International, Inc.

License or Docket No: 04-29117-01 _____

Control No: 471575 _____

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.

James L. Montgomery\RA\ 2/28/08
Reviewer/Date

Supervisor/Date(if exception granted)