

Reporting Initiative Implementation

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Background

- Information expected for every plant
- Intent of Report
 - Monitor Initiative implementation status
 - Identify deviations from implementation elements
 - Trend leakage events
 - Monitor inspection technology development
- Results and industry OE will be evaluated by Task Force and reported to NSIAC semi-annually

Initiative Implementation Status

- Report to NEI in January and July of each year
- Each plant will report
 - Progress on each of the 6 milestone dates
 - All active deviations from elements of the Initiative

Initiative Implementation Status

- Implementations status will be reported as follows:
 - Implementation date will not be met or was not met
 - Implementation by expected date is at risk
 - Implementation is on schedule
 - Implementation is complete
- Explanation of any missed or at risk implementation dates is requested

Deviations

- Deviation justification is required for inability to conform with any aspect of the Initiative
 - Approval by company executive
- Report all deviations to Initiative elements semi-annually
 - Include
 - Element not being met
 - Summary of reason and justification