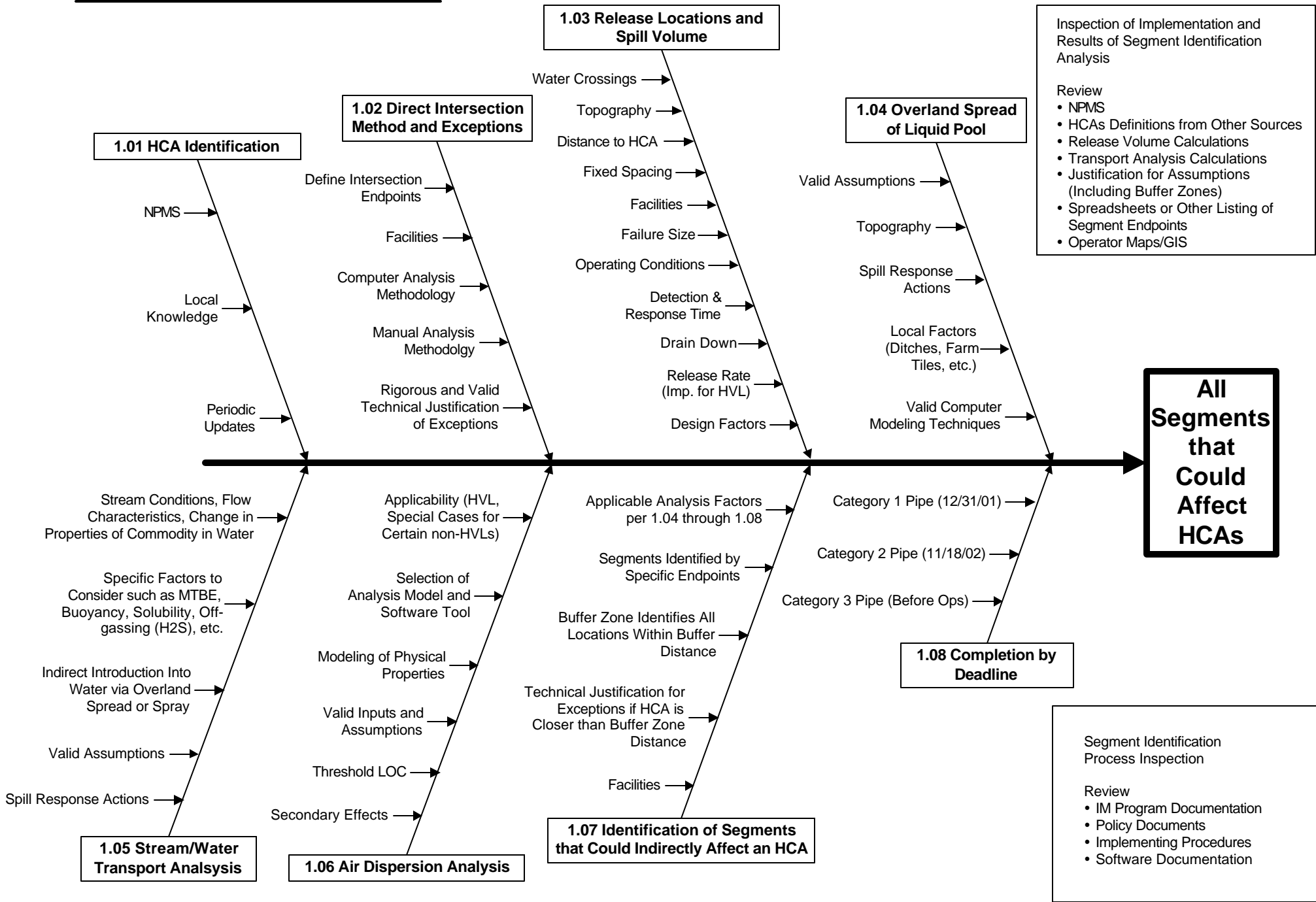


Segment Identification Additional Guidance Overview



Inspection of Implementation and Results of Segment Identification Analysis

Review

- NPMS
- HCAs Definitions from Other Sources
- Release Volume Calculations
- Transport Analysis Calculations
- Justification for Assumptions (Including Buffer Zones)
- Spreadsheets or Other Listing of Segment Endpoints
- Operator Maps/GIS

All Segments that Could Affect HCAs

Segment Identification Process Inspection

Review

- IM Program Documentation
- Policy Documents
- Implementing Procedures
- Software Documentation