

# 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