

EPAP Declaration Theme Conclusion Edit to Restrict Use of Not Applicable and Not Evaluated

Jurisdiction	Release/Revision Date	Location of Change in this Document	Comment
AB/SK	April 4, 2017		Initial Release

Audience: AB and SK EPAP stakeholders

Purpose: To notify AB and SK EPAP stakeholders of a new edit in Petrinex which will restrict the use of Theme Conclusions when editing an EPAP Declaration.

Background: There are four options for Theme conclusions: Acceptable, Deficient, Not Applicable, or Not Evaluated. These options have limitations on when they can and cannot be used.

If industry selects a theme conclusion which does not match AER/ECON requirements, the EPAP declaration would be rejected and Industry would be required to revise, obtain the proper signatures, and resubmit the declaration.

Key Principles: The new EPAP edit AUD0085 will restrict the use of Not Applicable and Not Evaluated.

- Not Applicable is to be used when there are no facilities identified for a Theme, or if all listed facilities have been reported as not applicable.
- Not Evaluated is to be used when controls exist for one or more applicable facilities, but an evaluation did not occur, or controls do not exist.

The EPAP edit AUD0064 is currently in effect and unchanged. Theme conclusions Acceptable or Deficient are only to be used if one or more applicable facilities have controls which have been evaluated for the Theme.

More information:

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