



Oregon

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To: Energy Facility Siting Council

From: Duane Kilsdonk, Compliance Officer

Date: September 11, 2020

Subject: Agenda Item F - 2020 Compliance Update (Information Item) for the September 25, 2020 EFSC Meeting

Attachments: Attachment 1: Compliance Program Work Plan for 2020-2021

BACKGROUND

After a facility receives a site certificate, the Energy Facility Siting staff, on behalf of EFSC, monitor the project throughout the life cycle of the facility to verify that it is constructed, operated and retired consistent with the approved site certificate conditions. In order to establish program expectations and goals and ensure all compliance activities are completed throughout the year, an annual compliance work plan is created.

The Compliance Update is provided to the Council once a year and outlines the specific compliance activities including process improvement work tasks.

Compliance Categories include:

- Facility Inspections
- Annual Report Review
- Incident Notification Response
- Annual Fee Assessment
- Financial Assurance Updates
- Site Certificate Transitions
- Exempt Facilities
- Site Inspection Request Resolution
- Notice of Violation Procedures
- Compliance Program Evaluation

ATTACHMENTS:

Attachment 1: Compliance Program Work Plan for 2020-2021