| **Report**  | **Standard** | **Jan** | **Feb** | **Mar** | **Apr** | **May** | **Jun** | **Jul** | **Aug** | **Sep** | **Oct** | **Nov** | **Dec** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Safety** |
| Performance Improvement | EC.04.01.05EP.3 |  |  |  |  |  |  |  |  |  |  |  |  |
| Injury/Illness/Incident and Near Miss Reports  | EC.04.01.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Product Recalls | EC.02.01.01EP.11 |  |  |  |  |  |  |  |  |  |  |  |  |
| Environmental Tours Trends | EC.04.01.01EP.12 and 13 |  |  |  |  |  |  |  |  |  |  |  |  |
| Staff Education and Training Statistics for the PE | EC.03.01.01EP.1-3 |  |  |  |  |  |  |  |  |  |  |  |  |
| Risk Assessments | EC.02.02.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Smoking Policy Issues | EC.02.01.03EP.6 |  |  |  |  |  |  |  |  |  |  |  |  |
| Annual Evaluation of Management Plan | EC.04.01.01EP.15 |  |  |  |  |  |  |  |  |  |  |  |  |
| **Security** |
| Performance Improvement | EC.04.01.05EP.3 |  |  |  |  |  |  |  |  |  |  |  |  |
| Incident Reports\* | EC.04.01.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Environmental Tours Trends | EC.04.01.01EP.12 and 13 |  |  |  |  |  |  |  |  |  |  |  |  |
| Education and Training Statistics | EC.03.01.01EP.1-3 |  |  |  |  |  |  |  |  |  |  |  |  |
| Risk Assessments | EC.02.02.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Annual Evaluation of Management Plan | EC.04.01.01EP.15 |  |  |  |  |  |  |  |  |  |  |  |  |
| **Hazardous Materials/Waste** |
| Performance Improvement | EC.04.01.05EP.3 |  |  |  |  |  |  |  |  |  |  |  |  |
| Spill and Exposure Incident Reports | EC.04.01.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Personnel Monitoring Results | EC.02.02.01EP.10 |  |  |  |  |  |  |  |  |  |  |  |  |
| Environmental Tours Trends | EC.04.01.01EP.12 and 13 |  |  |  |  |  |  |  |  |  |  |  |  |
| Risk Assessments | EC.02.02.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Annual Evaluation of Management Plan | EC.04.01.01EP.15 |  |  |  |  |  |  |  |  |  |  |  |  |
| **Emergency Management** |
| Tests/After Action Reports\* | EM.03.01.03EP.14 |  |  |  |  |  |  |  |  |  |  |  |  |
| Status of Mitigation, Preparedness, Response, and Recovery Activities | EM.01.01.01EP.5 |  |  |  |  |  |  |  |  |  |  |  |  |
| Annual Review of the HVA\* | EM.03.01.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Annual Review of the Scope and Objectives of the Emergency Operations Plan\* | EM.03.01.01EP.2 |  |  |  |  |  |  |  |  |  |  |  |  |
| Annual Review of the Inventory\* | EM.03.01.01EP.3 |  |  |  |  |  |  |  |  |  |  |  |  |
| **Fire Prevention** |
| Performance Improvement | EC.04.01.05EP.3 |  |  |  |  |  |  |  |  |  |  |  |  |
| Problems, Deficiencies, and Failures | EC.04.01.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Drills/After Action Reports\* | EC.02.03.03EP.5 |  |  |  |  |  |  |  |  |  |  |  |  |
| Testing/Inspection/Maintenance Program\* | EC.02.03.05EP.1-20 |  |  |  |  |  |  |  |  |  |  |  |  |
| Statement of Conditions Status | LS.01.01.01EP.1-3 |  |  |  |  |  |  |  |  |  |  |  |  |
| ILSM Implementation | LS.01.02.01EP.1-14 |  |  |  |  |  |  |  |  |  |  |  |  |
| Risk Assessments | EC.02.02.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Annual Evaluation of Management Plan | EC.04.01.01EP.15 |  |  |  |  |  |  |  |  |  |  |  |  |
| **Medical Equipment** |
| Performance Improvement | EC.04.01.05EP.3 |  |  |  |  |  |  |  |  |  |  |  |  |
| Problems, Deficiencies, and Failures/User Errors | EC.04.01.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Equipment Hazard Notices/Recalls | EC.02.01.01EP.11 |  |  |  |  |  |  |  |  |  |  |  |  |
| Testing/Inspection/Maintenance Program\* | EC.02.04.03EP.1-5 (17) |  |  |  |  |  |  |  |  |  |  |  |  |
| Risk Assessments | EC.02.02.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Annual Evaluation of Management Plan | EC.04.01.01EP.15 |  |  |  |  |  |  |  |  |  |  |  |  |
| **Utilities** |
| Performance Improvement | EC.04.01.05EP.3 |  |  |  |  |  |  |  |  |  |  |  |  |
| Problems, Deficiencies, and Failures/User Errors | EC.04.01.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Testing/Inspection/Maintenance Program\* | EC.02.05.05EP.1-5EC.02.05.07EP.1-10EC.02.05.09EP.1-3 |  |  |  |  |  |  |  |  |  |  |  |  |
| ICRA Implementation | EC.02.06.05EP.1-3 |  |  |  |  |  |  |  |  |  |  |  |  |
| Risk Assessments | EC.02.02.01EP.1 |  |  |  |  |  |  |  |  |  |  |  |  |
| Annual Evaluation of Management Plan | EC.04.01.01EP.15 |  |  |  |  |  |  |  |  |  |  |  |  |