





**24. Risk assessment summary document number and revision number (Must be included in submission):**

**Note:** The results of the risk assessment and a statement that the owner accepts the risk related to installation, maintenance and removal of the EPE shall be provided in the summary document signed by the owner's representative.

**25. Root cause summary document number and revision number (must be included in submission):**

**26. Maintenance and monitoring summary document number and revision number (must be included in submission):**

**27. Removal date (owner-user's commitment in writing must be included in submission):**

**28. Installation procedure number:**

**29. Reference to NDE Reports (UT, RT, MT, etc.):**

**30. Integrity assessment completed (including all testing):**  Yes

**31. Additional information**

**32. EPE Installer Representative for Installation Procedure**

We certify that the statements made in the Installation Procedure report are correct and that the Installation Procedure conforms to the requirements of the AB-521 document.

**Name:** **Position:**  
**Phone:** **Email:**  
**Signature:** **Date:**

**33. Owner Representative for RRIMR**

We certify that the statements made in the Risk assessment summary document, Root cause summary document, Installation procedure, Maintenance and monitoring summary document, and Removal date of the EPE are correct and that the entire RRIMR procedure conforms to the requirements of the AB 521 document.

**Name:** **Position:**  
**Phone:** **Email:**  
**Signature:** **Date:**

**34. Owner Representative for GER**

We certify that the information included on this GER Form is correct and that information in the GER conforms to the requirements of the AB-521.

**Name:** **Position:**  
**Phone:** **Email:**  
**Signature:** **Date:**