Client Confirmation	
Database Name	
Regulation	28 CNTQ
Rule Description	
Rule Name	
Developed by	Z. CHEN
Modified by	
Approved by	
Date Approved	
Effective Date	
Replacing Existing Rules	

M21 Exemptions		
	Value	Comment
< 300 hrs		
Inaccessible-ElevatedConnector		
Inaccessible-Buried		
Inaccessible-General	28CNTQ 1	
Inaccessible-Obstructed		
Insulation		
Non-VOC		
Unmanned Site		
<b>UTM</b>		
Vacuum		

AVO Exemptions		
	Value	Comment
< 300 hrs		
Inaccessible-ElevatedConnector		
Inaccessible-Buried		
Inaccessible-General		
Inaccessible-Obstructed		
Insulation		
Non-VOC		
Unmanned Site		
<b>UTM</b>		
Vacuum		

## 28 CNTQ Sample Rule Template

<b>Rule Meetin</b>	Rule Meetings									
Date	Attendees	ID#								
		1								

tes & Comments	
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OGI Exemptions		
	Value	Comment
< 300 hrs		
Inaccessible-ElevatedConnector		
Inaccessible-Buried		
Inaccessible-General		
Inaccessible-Obstructed		
Insulation		
Non-VOC		
Unmanned Site		
<b>UTM</b>		
Vacuum		

Cooling Tower Exemptions		
	Value	Comment
< 300 hrs		
Inaccessible-ElevatedConnector		
Inaccessible-Buried		
Inaccessible-General		
Inaccessible-Obstructed		
Insulation		
Non-VOC		
Unmanned Site		
UTM		
Vacuum		

M21 Frequency								
Туре	SubType	SubSubType	Physical State	MTU	NDE	cvs	Frequency	Comments
Connector			GV				Quarterly	28CNTQ 1
Connector			LL				Quarterly	28CNTQ 1

AVO Frequency								
Туре	SubType	SubSubType	Physical State	UTM	NDE CVS		Frequency	Comments
Connector			GV					28CNTQ 1
Connector			LL					28CNTQ 1

OGI Frequency								
Туре	SubType	SubSubType	SubSubType Physical State		NDE CVS		Frequency	Comments

Cooling Tower Frequency								
Туре	SubType	SubSubType	Physical State	UTM	NDE	cvs	Frequency	Comments

Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  NOD initial Monitoring Should Exempt components be scheduled for Initial monitoring? (TVN)  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Society Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments	M21 Initial Monitoring	Should Exempt comp	onents be scheduled for	initial monitoring	g? (Y/N)							
AVO Initial Monitoring Should Exempt components be scheduled for initial monitoring? (Y/N) Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  DGI Initial Monitoring Should Exempt components be scheduled for Initial monitoring? (Y/N) Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Cooling Tower Initial Monitoring Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  M21 Delay Monitoring Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  M22 Leak Rates Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  M23 Leak Rates Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  M24 Leak Rates Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  M25 Leak Rates Type SubType SubSubType Physical State UTM NDE CVS PPM Comments	Туре	SubType	SubSubType	Physical State	UTM	NDE	cvs	Days to Respond	Comments			
Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Should Exempt components be scheduled for Initial monitoring? (T/N)  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Cooling Tower Initial Monitoring  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  M21 Delay Monitoring  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  M21 Leak Rates  Type SubType SubSubType Physical State UTM NDE CVS Days to Respond Comments  Type SubType SubSubType Physical State Days Comments  Cooling Tower Leak Rates  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  Cooling Tower Leak Rates  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments		,,	,,									
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Type SubType SubSubType Physical State Days Comments    Days												
M21 Leak Rates  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  Cooling Tower Leak Rates  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments	M21 Delay Monitoring	Type SubType SubSubType Physical State  Initial Monitoring Should Exempt components be scheduled for initial monitoring? Type SubType SubSubType Physical State  Initial Monitoring Should Exempt components be scheduled for initial monitoring? Type SubType SubSubType Physical State  Initial Monitoring Should Exempt components be scheduled for initial monitoring? Physical State  In Type SubType SubSubType Physical State										
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Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  Cooling Tower Leak Rates  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  M21 PPM Response												
Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  Cooling Tower Leak Rates  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  M21 PPM Response	M21 Leak Rates											
Cooling Tower Leak Rates  Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  W/21 PPM Response		SubTuno	SubSubTunc	Dhysical State	LITA	NDE	CVS	DDM	Comments			
Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  M21 PPM Response	туре	SubType	SubsubType	riiysicai state	UTIVI	NDE	CV3	PPIVI	Comments			
Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  M21 PPM Response												
Type SubType SubSubType Physical State UTM NDE CVS PPM Comments  A21 PPM Response			1	1		-				1		
W21 PPM Response	Cooling Tower Leak Rates											
	Туре	SubType	SubSubType	Physical State	UTM	NDE	cvs	PPM	Comments			
	//21 PPM Response											
Type Subjuditype Physical State Office Rose CVS Prior 1 Att 1 Refest Philal Resolution		SubType	SubSubType	Physical State	LITM	NDE	CVS	DDM	15t A44	1 <sup>st</sup> DoTost	Final Perclution	
	Туре	зивтуре	эшээш туре	Filysical State	UTIVI	NDE	CVS	FFIVI	1 Att	1 Kelest	rillar Resolution	

## 28 CNTQ Sample Rule Template

OGI Response										
Туре	SubType	SubSubType	Physical State	UTM	NDE	cvs	1 <sup>st</sup> Att	1 <sup>st</sup> ReTest	Final Resolution	Comments

Cooling Tower PPM Response												
	Туре	SubType	SubSubType	Physical State	UTM	NDE	cvs	РРМ	1 <sup>st</sup> Att	1 <sup>st</sup> ReTest	Final Resolution	Comments

Property	Value			