

EXECUTIVE SUMMARY TABLE (ES-2)												REV. #	
COMPONENT DEFICIENCY REMEDIAL ACTION PRIORITIES (RAP) <sup>1,2</sup>												MM/YYYY	
Example	BERTHING SYSTEM	BERTH(S)	STRUCTURE(S) OR LOCATION(S)	DEFICIENCY ITEM LABEL <sup>3</sup>	COMPONENT: DEFICIENCY DESCRIPTION	REMEDIAL ACTION PRIORITY (RAP) <sup>4</sup>	CBC SECTION REFERENCE	AUDIT CHECKLIST REFERENCE (OPTIONAL)	DESCRIPTION OF PLANNED REMEDIAL ACTION	P.E. REVIEW REQUIRED? (Y/N) <sup>5</sup>	REPAIR / REPLACEMENT DUE DATE (MM/YYYY)	COMPLETION DATE (MM/YYYY)	DESCRIPTION OF COMPLETED ACTIONS
	North Wharf	Berth 1	Wharfhead	02.0001.001	<b>Piles:</b> 10 piles have severe damage; 15 piles have minor damage	P2	3102F.3.5.2		Replace 10 severe piles. Monitor 15 minor piles.	Y	05/2008	04/2008	10 piles replaced
	North Wharf	Berth 1	Mooring Dolphin MD-1	02.0001.002	<b>Curb:</b> Spalling of concrete curb w/o exposed reinforcement.	R	3102F.3.5.2		Repair concrete curbs.	N	02/2009		
	North Wharf	Berth 1	Wharfhead	08.0001.002	<b>International Shore Fire Connection:</b> Connections available, but not connected.	P3	3108F.6.3.4	8.6.22	Install International Shore Fire Connections.	N	10/2008		
	North Wharf	Berth 1	Wharfhead	11.0001.001	<b>Conduit Seals near Manifold:</b> Conduit seals inadequate for Class 1, Division 1 location.	P1	3111F.2		Replace conduit seals with seals adequate for Class 1, Division 1 location within 30 days.	Y	04/2008	04/2008	Seals replaced.
	North Wharf	Berth 1	Wharfhead	11.0002.001	<b>Pressurized Instrumentation Panel near Shelter:</b> Pressure gauge reads "low" and will not hold pressure in Class 1, Division 2 location.	P2	3111F.2	3111.4.5	Repair pressurized instrumentation panel in Class 1, Division 2 location within 60 days.	Y	05/2008	05/2008	Pressurized instrumentation panel could not be repaired, and was replaced.

**Footnotes:**

<sup>1</sup> This table shall be revised (where applicable) and reissued to the Division with each Audit or Executive Summary revision.

<sup>2</sup> Example rows of text are *grayed out* above as they would appear in a subsequent Executive Summary where the deficiency has been corrected. After a corrected or "closed out" deficiency has appeared *grayed out* in at least one revision and for at least 1 year, it shall be completely removed from the following Executive Summary.

<sup>3</sup> The Deficiency Item Labels shall be assigned in the format shown above with the first series of numbers representing the Chapter 31 Section number ("XX"), a period (".") for separation, the second series of numbers representing the deficiency item number ("XXX"), a period (".") for separation, and the third series of numbers representing the Executive Summary Table revision number ("XXX"). Note that the deficiency item numbering will start from "0001" for the first deficiency in each Section of the Audit, and will increase consecutively in all future Executive

<sup>4</sup> Recommended (R) Remedial Action Priorities shall not be removed from subsequent Executive Summaries without just cause and Division approval.

<sup>5</sup> Professional Engineering review required in accordance with Section 3102F.3.8 under Follow-up Actions.