

EXECUTIVE SUMMARY TABLE (ES-2)												REV. #
COMPONENT DEFICIENCY REMEDIAL ACTION PRIORITIES (RAP) <sup>1</sup>												MM/YYYY
BERTHING SYSTEM	BERTH(S)	STRUCTURE(S) OR LOCATION(S)	DEFICIENCY ITEM LABEL <sup>2</sup>	COMPONENT: DEFICIENCY DESCRIPTION	REMEDIAL ACTION PRIORITY (RAP) <sup>3</sup>	CBC SECTION REFERENCE	AUDIT CHECKLIST REFERENCE (OPTIONAL)	DESCRIPTION OF PLANNED REMEDIAL ACTION	P.E. REVIEW REQUIRED? (Y/N) <sup>4</sup>	REPAIR / REPLACEMENT DUE DATE (MM/YYYY)	COMPLETION DATE (MM/YYYY)	DESCRIPTION OF COMPLETED ACTIONS
North Wharf	Berth 1	Wharfhead	02.0001.001	Piles: 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	02.0002.002	Curb: 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	International Shore Fire Connection: 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	Conduit Seals near Manifold: 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	Pressurized Instrumentation Panel near Shelter: 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.

These notes apply to Table 31F-2-8 [Table ES-2]:

<sup>1</sup> After a deficiency is corrected/completed, the row of text corresponding to that deficiency may be grayed out in subsequent ES-2 tables, and removed entirely in the subsequent audit.

<sup>2</sup> The "Deficiency Item Labels" shall be assigned in the format shown above with the first series of numbers representing the Code Division/Section number ("XX"), a period (".") for separation, the second series of numbers representing the deficiency item number ("XXXX"), a period (".") for separation, and the third series of numbers representing the ES-2 table revision number ("XXX") in which the deficiency was first reported. 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 ES-2 tables.

<sup>3</sup> RAPs shall be assigned in accordance with Table 31F-2-5.

<sup>4</sup> Professional Engineering review required in accordance with Section 3102F.3.8 under "Follow-up Actions."