



| JOB NUMBER                                | FACILITY            |                          |                  | LOCATION     | LOCATION              |              |               |              |  |
|---|---------------------|--------------------------|------------------|--------------|-----------------------|--------------|---------------|--------------|--|
| ACTION NUMBER AREA                        |                     |                          | REC. TIMEFRAME   |              |                       |              |               |              |  |
| ACTION TYPE                               |                     | COMPONENT                |                  |              | ACTION STATUS         |              |               |              |  |
| Description of structural integrity Issue |                     |                          |                  |              |                       |              |               |              |  |
|   | Potential Incident: |                          | Structural Failu | re Mechanism |                       | Consequence: | Probability:  | Risk Rating: |  |
| Structural Risk Assessment                |                     |                          |                  |              | Cost: Safety:         |              |               |              |  |
|   |                     |                          |                  |              | Damage:               |              |               |              |  |
| Recommended Action:                       |                     |                          |                  |              |                       |              |               |              |  |
| Estimated Action Cost:                    | \$                  |                          |                  |              | Engineering Required? | Respon       | sible Person: |              |  |
| Overdue?                                  |                     | Inspection/ Report Date: |                  |              | Report Reference:     |              |               |              |  |
| Action Methodology:                       |                     |                          |                  |              |                       |              |               |              |  |
| Photos                                    |                     |                          |                  |              |                       |              |               |              |  |