| Bridge Culvert Inspection            |                                |                              |            |                   |                   |  |                            |                 |               |                       |       |  |
|--------------------------------------|--------------------------------|------------------------------|------------|-------------------|-------------------|--|----------------------------|-----------------|---------------|-----------------------|-------|--|
| Bridge File Number                   | 85056                          | 85056 -1 Bridge Culvert      |            |                   |                   | Form Type  |                            | CULM            |               |                       |       |  |
| Year Built                           | 2003                           |                              |            |                   |                   | Lot No.  |                            |                 | 4             |                       |       |  |
| Bridge or Town Nam                   | e                              |                              |            |                   |                   | Inspecto   | or Name                    |                 | Kris Bosters  |                       |       |  |
| Located Over                         |                                | WATERCOURSE, WATERCRS-NI     |            |                   |                   | Inspector Class                                    |                            | BR CLS A        |               |                       |       |  |
| Located On                           | 627:02 C1 16.493               |                              |            |                   |                   |  | Assistant Name             |                 | Brian Cote    |                       |       |  |
| Water Body Cl./Year                  | Vater Body CI./Year            |                              |            |                   |                   | Assistant Class                                    |                            |                 |               |                       |       |  |
| Navigabil. Cl./Year                  |                                |                              |            |                   |                   |  | Inspection Date            |                 | 25-Oct-2012   |                       |       |  |
| Legal Land Location                  | SE SEG                         | C 3 TWP 52 RG                |            |                   | Data En           | try By   |                            | Theresa Lacusta |               |                       |       |  |
| Longitude, Latitude                  | -114:29                        | 9:40, 53:27:18               |            |                   | Data En           | Data Entry Date 13-Nov-2012                        |                            |                 |               |                       |       |  |
| Road Authority                       | Alberta                        | Alberta Transportation (AIT) |            |                   |                   | Reviewe  | Reviewer Name Eric Carcoux |                 |               |                       |       |  |
| Contract Main. Area                  | t Main. Area CMA12             |                              |            |                   |                   | Review   | Review Date 04-Nov-2012    |                 |               |                       |       |  |
| Clear Roadway/Skew                   | Roadway/Skew 9 / 21 deg. (RHF) |                              |            |                   | Dept. Reviewer Na |  |                            | ame             | Brent Herrick |                       |       |  |
| AADT/Year                            | 1,430 /                        | 2011 (A)                     |            | Dept. Review Date |                   |  | Э                          | 20-Nov-2012     |               |                       |       |  |
| Road Classification                  | RAU-20                         | 09-110                       |            |                   |                   | Follow-L   | Јр Ву                      |                 |               |                       |       |  |
| Detour Length (km)                   | 6                              |                              |            |                   |                   |  |                            |                 |               |                       |       |  |
| Bridge Culvert Infor                 | mation                         |                              |            |                   |                   |  |                            |                 |               |                       |       |  |
| Number of Culverts                   |                                | 2                            | 1          |                   |                   |  |                            |                 |               |                       |       |  |
| Pipe # Barre                         |                                | Span                         | Rise (or I | Dia.)             | Туре              |  | Length                     |                 | Corr. Profile | PI./Slab<br>Thickness | Shape |  |
| 1 MAIN                               | 1                              | -                            | 1800       |                   | MP                | :  | 29                         |                 |               |                       | ROUND |  |
| 2 MAIN                               | 1                              | -                            | 1800       |                   | MP                | 29   |                            |                 |               | ROUND                 |       |  |
| Special Features                     |                                |                              |            |                   |                   |  |                            |                 |               |                       |       |  |
| Special Features Co                  | mment                          |                              |            |                   |                   |  |                            |                 |               |                       |       |  |
|                                      |                                |                              |            | 4;                | lition /l         | Located a  | <b>&gt;</b> <i>t</i> )     |                 |               |                       |       |  |
| Utility Attachments                  |                                |                              |            | Uti               | inties (L         | Located a  | at)                        |                 |               |                       |       |  |
| Telephone                            |                                |                              |            |                   |                   | Gas  | 5                          | 0m E            | act           |                       |       |  |
| Power                                |                                |                              |            |                   |                   |  | Gas 50m East<br>/unicipal  |                 |               |                       |       |  |
| Others                               |                                |                              |            |                   |                   | -  |                            | lo              |               |                       |       |  |
| Others Problem (Y/N) No<br>Remarks   |                                |                              |            |                   |                   |  |                            |                 |               |                       |       |  |
|                                      |                                |                              | Ar         | oproad            | ch Road           | d / Embai  | nkment                     |                 |               |                       |       |  |
|                                      |                                |                              |            |                   |                   | 1  | ation of Co                | ondi            | tion          |                       |       |  |
| Horizontal Alignment                 |                                |                              |            |                   | 7                 | Horizontal curves 50m East & West in a slight dip. |                            |                 |               |                       |       |  |
| Vertical Alignment                   |                                |                              |            |                   | 7                 |  |                            |                 |               |                       |       |  |
| Roadway Width (m)                    |                                | 9.200                        |            |                   |                   |  |                            |                 |               |                       |       |  |
| Embankment                           |                                |                              |            |                   | 8                 |  |                            |                 |               |                       |       |  |
| Sideslope (:1)                       |                                | 3.0                          |            |                   |                   |  |                            |                 |               |                       |       |  |
| (Height of Cover(m                   | ): <b>1.2</b> )                |                              |            |                   |                   |  |                            |                 |               |                       |       |  |
| Guardrail (Y/N)                      |                                | Yes                          |            |                   |                   |  |                            |                 |               |                       |       |  |
| Approach Road / Ei                   | nbankme                        | ent General Rat              | ting       |                   | 7                 |  |                            |                 |               |                       |       |  |
|                                      |                                |                              |            |                   | Upstre            | am End   |                            |                 |               |                       |       |  |
| Culvert Component                    |                                |                              |            | Last              |                   |  | ation of Co                | ondi            | tion          |                       |       |  |
| (Pipe # : 1, Span Ty                 | pe: Prima                      | ary Span)                    |            |                   |                   |  |                            |                 |               |                       |       |  |
| Direction                            |                                |                              |            | S                 |                   | East pip   | e                          |                 |               |                       |       |  |
| End Treatment (Cond<br>Others, None) | crete, Stee                    | el, STEEL                    |            |                   |                   |  |                            |                 |               |                       |       |  |
| Headwall                             |                                |                              |            |                   | X                 |  |                            |                 |               |                       |       |  |
| Collar                               |                                |                              |            |                   | Х                 |  |                            |                 |               |                       |       |  |
| Wingwalls                            |                                |                              |            | X                 | -                 |  |                            |                 |               |                       |       |  |
| (Shape : )                           |                                |                              |            |                   |                   |  |                            |                 |               |                       |       |  |

| Culvert Component                            |                      | Last |        | am End<br>Explanation of Condition |
|--|----------------------|------|--------|------------------------------------|
| (Pipe # : 1, Span Type: Primary              | (Snan)               | Lasi | INOW   |                                    |
| Cutoff Wall                                  |                      |      | Х      |                                    |
|  |                      |      | ^      |                                    |
| Bevel End                                    |                      |      | 8      |                                    |
| Heaving (mm)                                 |                      |      |        |                                    |
| Invert Above/Below Stream Bed                | BELOW                |      |        |                                    |
| Above/Below (mm)                             | 400                  |      |        |                                    |
| Scour Protection                             |                      |      | 8      |                                    |
| (Type : <b>RIP RAP</b> )                     |                      |      |        | -                                  |
| (Avg. Rock Size(mm) : <b>250</b> )           |                      |      |        |                                    |
| Scour/Erosion                                |                      |      | 8      |                                    |
| Beavers (Y/N)                                | No                   |      |        |                                    |
| Upstream End General Rating                  | L                    |      | 8      |                                    |
|  |                      | Brid | dae Cu | lvert Barrel                       |
| Culvert Component                            |                      |      |        | Explanation of Condition           |
| (Pipe # : 1, Primary Span, Locat             | tion Code: MAIN, Spa |      |        | , Rise (mm): 1800, Type: MP)       |
| Barrel Last Accessible Date                  | 25-Oct-2012          |      |        |                                    |
| Special Features                             |                      |      |        |                                    |
| Special Features Special Feature             |                      |      |        |                                    |
| (Type : )                                    |                      |      |        |                                    |
| Special Feature                              |                      |      |        |                                    |
| (Type : )                                    |                      |      |        |                                    |
| Roof   |                      |      | 8      |                                    |
| Measured Rise (mm)                           | 1810                 |      | 0      |                                    |
| Measured At Ring No.                         | 1                    |      |        |                                    |
| Sag (mm)                                     |                      |      |        |                                    |
| Percent Sag                                  |                      |      |        |                                    |
| Sidewall                                     | 1                    |      | 8      |                                    |
| Measured Span (mm)                           | 1790                 |      |        |                                    |
| Measured At Ring No.                         | 1                    |      |        |                                    |
| Deflection (mm)                              |                      |      |        |                                    |
| Percent Deflection                           |                      |      |        |                                    |
| Floor  |                      |      | 8      |                                    |
| Bulge (mm)                                   |                      |      | -1     |                                    |
| Measured At Ring No.                         |                      |      |        |                                    |
| Abrasion (Y/N)                               | No                   |      |        |                                    |
| Circumferential Seams                        |                      |      | 8      |                                    |
| Separation (mm)                              |                      |      |        |                                    |
| Longitudinal Seams                           | ·                    |      | X      |                                    |
| Total No. of Cracked Rings                   |                      |      |        |                                    |
| Total No. of Rings with Two<br>Cracked Seams |                      |      |        |                                    |
| Min. Remaining Steel<br>Between Cracks (mm)  |                      |      |        |                                    |
| Proper Lap (Y/N)                             |                      |      |        |                                    |
| Longitudinal Stagger (Y/N)                   |                      |      |        |                                    |
| Coating                                      |                      |      | 7      |                                    |
| Corrosion By Soil (Y/N)                      | No                   |      |        |                                    |
| Corrosion By Water (Y/N)                     | Yes                  |      |        |                                    |

Alberta Transportation

Bridge Inspection & Maintenance System (Web 2005)

85056 -1 Bridge Culvert

| Bridge Culvert Barrel                            |                      |       |     |                              |  |  |  |  |  |
|--|----------------------|-------|-----|------------------------------|--|--|--|--|--|
| Culvert Component                                |                      | Last  | Now | Explanation of Condition     |  |  |  |  |  |
| (Pipe # : 1, Primary Span, Loca                  | tion Code: MAIN, Spa | n (mm | ):  | , Rise (mm): 1800, Type: MP) |  |  |  |  |  |
| Camber POS/ZERO/NEG                              | ZERO                 |       |     |                              |  |  |  |  |  |
| Ponding (Y/N)                                    | No                   |       |     |                              |  |  |  |  |  |
| Fish Passage Adequacy                            |                      |       | 8   |                              |  |  |  |  |  |
| Baffle   |                      |       | Х   |                              |  |  |  |  |  |
| (Туре : )  |                      |       |     |                              |  |  |  |  |  |
| Waterway Adequacy                                |                      |       | 8   | 300mm                        |  |  |  |  |  |
| Icing (Y/N)                                      | No                   |       |     |                              |  |  |  |  |  |
| Silting (Y/N)                                    | Yes                  |       |     |                              |  |  |  |  |  |
| Drift (Y/N)                                      | No                   |       |     |                              |  |  |  |  |  |
| Barrel General Rating                            |                      |       | 8   |                              |  |  |  |  |  |
|  |                      | 1     |     | eam End                      |  |  |  |  |  |
| Culvert Component                                | (Cron)               | Last  | Now | Explanation of Condition     |  |  |  |  |  |
| (Pipe # : 1, Span Type: Primary                  | (Span)               |       |     | -                            |  |  |  |  |  |
| Direction  | 07551                | N     |     | East                         |  |  |  |  |  |
| End Treatment (Concrete, Steel,<br>Others, None) | STEEL                |       |     |                              |  |  |  |  |  |
| Headwall   |                      |       | X   |                              |  |  |  |  |  |
| Collar   |                      |       | X   |                              |  |  |  |  |  |
| Wingwalls  |                      |       | X   |                              |  |  |  |  |  |
| (Shape : )                                       |                      |       |     |                              |  |  |  |  |  |
| Cutoff Wall                                      |                      |       | X   |                              |  |  |  |  |  |
| Bevel End  |                      |       | 8   |                              |  |  |  |  |  |
| Heaving (mm)                                     |                      |       |     |                              |  |  |  |  |  |
| Invert Above/Below Stream Bed                    | BELOW                |       |     |                              |  |  |  |  |  |
| Above/Below (mm)                                 | 450                  |       | 1   |                              |  |  |  |  |  |
| Scour Protection                                 |                      |       | 8   |                              |  |  |  |  |  |
| (Type : <b>RIP RAP</b> )                         |                      |       |     |                              |  |  |  |  |  |
| (Avg. Rock Size(mm) : <b>250</b> )               |                      |       | 1   |                              |  |  |  |  |  |
| Scour/Erosion                                    |                      |       | 8   |                              |  |  |  |  |  |
| Beavers (Y/N)                                    | No                   |       |     |                              |  |  |  |  |  |
| Downstream End General Ratin                     | ng                   |       | 8   |                              |  |  |  |  |  |
|  |                      |       |     | am End                       |  |  |  |  |  |
| Culvert Component                                |                      | Last  | Now | Explanation of Condition     |  |  |  |  |  |
| (Pipe # : 2, Span Type: Second                   | ary Span)            |       |     |                              |  |  |  |  |  |
| Direction  |                      | S     |     | West                         |  |  |  |  |  |
| End Treatment (Concrete, Steel, Others, None)    | STEEL                |       | 1   |                              |  |  |  |  |  |
| Headwall   |                      |       | X   |                              |  |  |  |  |  |
| Collar   |                      |       | X   |                              |  |  |  |  |  |
| Wingwalls  |                      |       | X   |                              |  |  |  |  |  |
| (Shape : )                                       |                      |       |     |                              |  |  |  |  |  |
| Cutoff Wall                                      |                      |       | X   |                              |  |  |  |  |  |

Alberta Transportation

| Upstream End                                 |                      |      |        |                              |  |  |  |  |  |
|--|----------------------|------|--------|------------------------------|--|--|--|--|--|
| Culvert Component                            |                      | Last | Now    | Explanation of Condition     |  |  |  |  |  |
| (Pipe # : 2, Span Type: Second               | ary Span)            |      |        |                              |  |  |  |  |  |
| Bevel End                                    |                      |      | 8      |                              |  |  |  |  |  |
| Heaving (mm)                                 |                      |      |        |                              |  |  |  |  |  |
| Invert Above/Below Stream Bed                | BELOW                |      |        |                              |  |  |  |  |  |
| Above/Below (mm)                             | 400                  |      |        |                              |  |  |  |  |  |
| Scour Protection                             |                      |      | 8      |                              |  |  |  |  |  |
| (Type : <b>RIP RAP</b> )                     |                      |      |        |                              |  |  |  |  |  |
| (Avg. Rock Size(mm) : <b>250</b> )           |                      |      |        |                              |  |  |  |  |  |
| Scour/Erosion                                |                      |      | 8      |                              |  |  |  |  |  |
| Beavers (Y/N)                                | No                   |      |        |                              |  |  |  |  |  |
| Upstream End General Rating                  |                      |      | 8      |                              |  |  |  |  |  |
|  |                      | Brid | dae Cu | lvert Barrel                 |  |  |  |  |  |
| Culvert Component                            |                      |      | Now    | Explanation of Condition     |  |  |  |  |  |
| (Pipe # : 2, Secondary Span, Lo              | cation Code: MAIN, S |      |        | , Rise (mm): 1800, Type: MP) |  |  |  |  |  |
| Barrel Last Accessible Date                  | 25-Oct-2012          |      |        |                              |  |  |  |  |  |
| Special Features                             |                      |      |        |                              |  |  |  |  |  |
| Special Feature                              |                      |      |        |                              |  |  |  |  |  |
| (Type : )                                    |                      |      |        | 1                            |  |  |  |  |  |
| Special Feature                              |                      |      |        | 1                            |  |  |  |  |  |
| (Type:)                                      |                      |      |        |                              |  |  |  |  |  |
| Roof   |                      |      | 8      |                              |  |  |  |  |  |
| Measured Rise (mm)                           | 1805                 |      | Ū      |                              |  |  |  |  |  |
| Measured At Ring No.                         | 1                    |      |        |                              |  |  |  |  |  |
| Sag (mm)                                     |                      |      |        |                              |  |  |  |  |  |
| Percent Sag                                  |                      |      |        |                              |  |  |  |  |  |
| Sidewall                                     |                      |      | 8      |                              |  |  |  |  |  |
| Measured Span (mm)                           | 1790                 |      |        |                              |  |  |  |  |  |
| Measured At Ring No.                         | 1                    |      |        |                              |  |  |  |  |  |
| Deflection (mm)                              |                      |      |        | 1                            |  |  |  |  |  |
| Percent Deflection                           |                      |      |        | 1                            |  |  |  |  |  |
| Floor  |                      |      | 8      |                              |  |  |  |  |  |
| Bulge (mm)                                   |                      |      |        | 1                            |  |  |  |  |  |
| Measured At Ring No.                         |                      |      |        | 1                            |  |  |  |  |  |
| Abrasion (Y/N)                               | No                   |      |        | 1                            |  |  |  |  |  |
| Circumferential Seams                        |                      |      | 8      |                              |  |  |  |  |  |
| Separation (mm)                              |                      |      | -      | 1                            |  |  |  |  |  |
| Longitudinal Seams                           |                      |      | X      |                              |  |  |  |  |  |
| Total No. of Cracked Rings                   |                      |      |        | 1                            |  |  |  |  |  |
| Total No. of Rings with Two<br>Cracked Seams |                      |      |        | 1                            |  |  |  |  |  |
| Min. Remaining Steel<br>Between Cracks (mm)  |                      |      |        |                              |  |  |  |  |  |
| Proper Lap (Y/N)                             |                      |      |        | 1                            |  |  |  |  |  |
| Longitudinal Stagger (Y/N)                   |                      |      |        | 1                            |  |  |  |  |  |
| Coating                                      |                      |      | 7      |                              |  |  |  |  |  |
| Corrosion By Soil (Y/N)                      | No                   |      |        |                              |  |  |  |  |  |
|  |                      |      |        |                              |  |  |  |  |  |
| Camber POS/ZERO/NEG                          | ZERO                 |      |        |                              |  |  |  |  |  |
| Corrosion By Water (Y/N)                     | Yes<br>ZERO          |      |        |                              |  |  |  |  |  |

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Bridge Inspection & Maintenance System (Web 2005)

| Bridge Culvert Barrel                         |                      |         |        |                              |  |  |  |  |  |
|---|----------------------|---------|--------|------------------------------|--|--|--|--|--|
| Culvert Component                             |                      | Last    | Now    | Explanation of Condition     |  |  |  |  |  |
| (Pipe # : 2, Secondary Span, Lo               | cation Code: MAIN, S | Span (r | nm):   | , Rise (mm): 1800, Type: MP) |  |  |  |  |  |
| Ponding (Y/N)                                 | No                   |         |        |                              |  |  |  |  |  |
| Fish Passage Adequacy                         |                      |         | 8      |                              |  |  |  |  |  |
| Baffle  |                      |         | Х      |                              |  |  |  |  |  |
| (Туре : )                                     |                      |         |        |                              |  |  |  |  |  |
| Waterway Adequacy                             |                      |         | 8      | 300mm silt                   |  |  |  |  |  |
| Icing (Y/N)                                   | No                   |         |        |                              |  |  |  |  |  |
| Silting (Y/N)                                 | Yes                  |         |        |                              |  |  |  |  |  |
| Drift (Y/N)                                   | No                   |         |        |                              |  |  |  |  |  |
| Barrel General Rating                         |                      |         | 8      |                              |  |  |  |  |  |
|   |                      | D       | ownstr | eam End                      |  |  |  |  |  |
| Culvert Component                             |                      | Last    | Now    | Explanation of Condition     |  |  |  |  |  |
| (Pipe # : 2, Span Type: Second                | ary Span)            |         |        |                              |  |  |  |  |  |
| Direction                                     |                      | N       |        | West                         |  |  |  |  |  |
| End Treatment (Concrete, Steel, Others, None) | STEEL                |         |        |                              |  |  |  |  |  |
| Headwall                                      |                      |         | Х      |                              |  |  |  |  |  |
| Collar  |                      |         | Х      |                              |  |  |  |  |  |
| Wingwalls                                     | Wingwalls            |         |        |                              |  |  |  |  |  |
| (Shape : )                                    |                      |         |        |                              |  |  |  |  |  |
| Cutoff Wall                                   |                      |         | X      |                              |  |  |  |  |  |
| Bevel End                                     |                      |         | 8      |                              |  |  |  |  |  |
| Heaving (mm)                                  |                      |         |        |                              |  |  |  |  |  |
| Invert Above/Below Stream Bed                 | BELOW                |         |        |                              |  |  |  |  |  |
| Above/Below (mm)                              | 450                  |         |        |                              |  |  |  |  |  |
| Scour Protection                              |                      |         | 8      |                              |  |  |  |  |  |
| (Type : <b>RIP RAP</b> )                      |                      |         |        |                              |  |  |  |  |  |
| (Avg. Rock Size(mm) : 250)                    |                      |         |        |                              |  |  |  |  |  |
| Scour/Erosion                                 |                      |         | 8      |                              |  |  |  |  |  |
| Beavers (Y/N)                                 | No                   |         |        |                              |  |  |  |  |  |
| Downstream End General Ratin                  | ng                   |         | 8      |                              |  |  |  |  |  |
|   |                      |         |        | re Usage                     |  |  |  |  |  |
|   |                      | Last    | Now    | Explanation of Condition     |  |  |  |  |  |
| Channel (U/S and D/S)                         |                      |         |        |                              |  |  |  |  |  |
| Alignment                                     |                      |         | 8      |                              |  |  |  |  |  |
| Bank Stability                                |                      |         | 8      |                              |  |  |  |  |  |
| HWM (m below Top of Culvert)                  |                      |         |        | HWM not visible              |  |  |  |  |  |
| Drift (Y/N)                                   | No                   |         |        |                              |  |  |  |  |  |
| Channel Bottom<br>Degrading/Aggrading         |                      |         |        |                              |  |  |  |  |  |
| Beavers (Y/N)                                 | No                   |         |        |                              |  |  |  |  |  |
| (Fish Compensation Measure 1 :                | NONE)                |         |        |                              |  |  |  |  |  |
| (Fish Compensation Measure 2 :                | NONE)                |         |        |                              |  |  |  |  |  |
| Channel General Rating                        |                      |         | 8      |                              |  |  |  |  |  |

| Maintenance Recommendations                   |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
|---|-----|-----|--------------------------------------|------------------------|--------------------|-------------|--------------------|-------|----|--|--|--|
| Inspector Recommendations                     | Yea | ear | Inspector Comments                   | Department Corr        | nments             | Target Year | Est. Cost          | Cat # |    |  |  |  |
| SHOTCRETE REPAIRS                             |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| PLACE ADDITIONAL RIP RAP                      |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| REMOVE DRIFT ACCUMULATION                     |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| INSTALL CONCRETE/STEEL LINING                 |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| INSTALL STRUTS                                |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| INSTALL CONCRETE COLLAR/CUTC                  | DFF |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| REPAIR SEAMS                                  |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| OTHER ACTION                                  |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| OTHER ACTION                                  |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| OTHER ACTION                                  |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| OTHER ACTION                                  |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| Structural Condition Rating (Last/Now)<br>(%) |     | 8.9 | Sufficiency Rating (Last/Now)<br>(%) | /87.3                  | Est. Repl. Yr 2053 |             | Maint. Reqd. (Y/N) |       | No |  |  |  |
| Special<br>Comments for<br>Next Inspection    |     |     |                                      | Department<br>Comments |                    |             |                    |       |    |  |  |  |
| Maintenance Reviewed By                       |     |     |                                      | Date                   |                    | E           | Estimated Total    | 0     |    |  |  |  |
| Proposed Long-Term Strategy                   |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| On 3-Year Program (Y/N)                       |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| Proposed Action                               |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| Previous Inspector's Name                     |     |     | Previo                               | us Assistant's Name    |                    |             |                    |       |    |  |  |  |
| Next Inspection Date 25-Jan-20                |     |     | 5-Jan-2016 Previous Inspection Date  |                        |                    |             |                    |       |    |  |  |  |
| Inspection Cycle (Default) (months)           | 39  |     |                                      |                        |                    |             |                    |       |    |  |  |  |
| Comment                                       |     |     |                                      |                        |                    |             |                    |       |    |  |  |  |