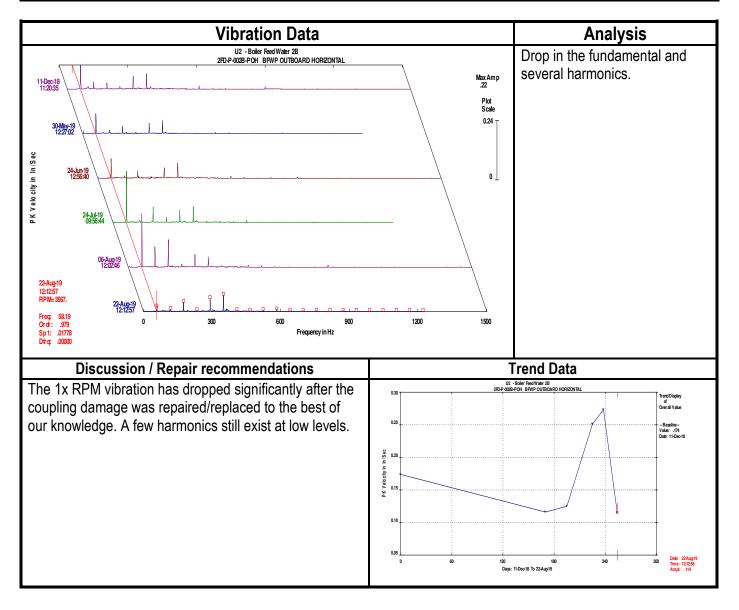


| Client    | A.E.C.I. Dell  | Survey Date | 8-22-19 |
|-----------|----------------|-------------|---------|
| Location  | Dell, AR       | Report Date | 8-27-19 |
| Machine   | Unit 2 BFWP 2B | QMS No.     | 140288  |
| Component | Pump           | Analyst     | DWS     |

| Defect Rating for this machine   | NA   |  |  |  |
|--|--|--|--|--|
| Defect Rating System   |  |  |  |  |
| Class I: Defect is present, but effect on reliability is not clear; no immediate action is required.  Continue normal monitoring.              | Class III; Defect (s) present that may cause failure in short term (less than 2 mos.). Should be addressed as soon as practical, with a high maintenance priority. Increase monitoring frequency.                |  |  |  |
| Class II: Defect (s) present that may cause problem in long term (2-6 mos.). Repair during normal maintenance scheduling. Continue to monitor. | Class IV: Defect (s) present that makes continued reliability unpredictable, and possibility of secondary damage is high. Repairs should be made ASAP. An unscheduled shutdown should be considered for repairs. |  |  |  |





| Client    | A.E.C.I. Dell               | Survey Date | 8-22-19 |
|-----------|-----------------------------|-------------|---------|
| Location  | Dell, AR                    | Report Date | 8-27-19 |
| Machine   | Unit 2 LP Recirculator Pump | QMS No.     | 140288  |
| Component | Alignment and shimming      | Analyst     | DWS     |

| Defect Rating for this machine   | NA   |  |  |  |
|--|--|--|--|--|
| Defect Rating System   |  |  |  |  |
| Class I: Defect is present, but effect on reliability is not clear; no immediate action is required.  Continue normal monitoring.              | Class III; Defect (s) present that may cause failure in short term (less than 2 mos.). Should be addressed as soon as practical, with a high maintenance priority. Increase monitoring frequency.                |  |  |  |
| Class II: Defect (s) present that may cause problem in long term (2-6 mos.). Repair during normal maintenance scheduling. Continue to monitor. | Class IV: Defect (s) present that makes continued reliability unpredictable, and possibility of secondary damage is high. Repairs should be made ASAP. An unscheduled shutdown should be considered for repairs. |  |  |  |

