



PIER - Adhoc Reporting

- Friday, September 05, 2014 - 59
records returned

RECORD	ISSUE NUMBER	SIGNIFICANCE LEVEL	TITLE	OPEN/CLOSED	RESPONSIBLE MANAGER ORGANIZATION
1	<u>24590-WTP-CAR-QA-03-0007-A</u>	A	Design Interface Control	CLOSED	Engineering
2	<u>24590-WTP-CAR-QA-03-0009-A</u>	A	PDC System Breakdown	CLOSED	Business Services
3	<u>24590-WTP-CAR-QA-03-0098-A</u>	A	CMTRs for weld filler material	CLOSED	Procurement & Subcontracts
4	<u>24590-WTP-CAR-QA-03-0103-A</u>	A	specifications have cited code dates, revisions or addenda that conflict with those cited in the SRD	CLOSED	Engineering
5	<u>24590-WTP-CAR-QA-03-0104-A</u>	A	SDDR Issues	CLOSED	Engineering
6	<u>24590-WTP-CAR-QA-03-0174-A</u>	A	Breakdown in Central Pre-Mix QA Program	CLOSED	Construction
7	<u>24590-WTP-CAR-QA-03-0218-A</u>	A	pre-placement acceptance of reinforcing steel installation for PT Basemat Placement 10A	CLOSED	Construction
8	<u>24590-WTP-CAR-QA-03-0247-A</u>	A	Ineffective Corrective Actions associated with concrete work	CLOSED	Quality & Performance Assurance
9	<u>24590-WTP-CAR-QA-04-0092-A</u>	A	Material Requisition and Purchase Order Revisions after material is accepted on site	CLOSED	Project Management
10	<u>24590-WTP-CAR-QA-04-0161-A</u>	A	903 Vessel Supplier Quality Evaluation	CLOSED	Procurement & Subcontracts

11	<u>24590-WTP-CAR-QA-04-0194-A</u>	A	methylene chloride was over the exposure limit.	CLOSED	Construction
12	<u>24590-WTP-CAR-QA-04-0230-A</u>	A	Near Misses with Construction Material	CLOSED	Construction
13	<u>24590-WTP-CAR-QA-05-0006-A</u>	A	Inconsistencies involving Design Documents and the Authorization Basis	CLOSED	Engineering
14	<u>24590-WTP-CAR-QA-05-0024-A</u>	A	NDE requirements for full-penetration and partial-penetration welds and for cyclical welds were not indicated on design drawings	CLOSED	Engineering
15	<u>24590-WTP-CAR-QA-05-0083-A</u>	A	Gaps in the migration of quality level information from design documents to procurement documents	CLOSED	Engineering
16	<u>24590-WTP-CAR-QA-05-0158-A</u>	A	Quality Level Determination	CLOSED	Engineering
17	<u>24590-WTP-CAR-QA-05-0175-A</u>	A	Deficiencies have been found with the structural steel design for the LAB building	CLOSED	Engineering
18	<u>24590-WTP-CAR-QA-05-0331-A</u>	A	Deficiencies in BNI Nuclear safety culture	CLOSED	Project Management
19	<u>24590-WTP-CAR-QA-06-0082-A</u>	A	Deficiencies in offset piping/conduit assemblies ("joggles") to support shielding/ALARA considerations	CLOSED	Engineering
20	<u>24590-WTP-CAR-QA-06-0215-A</u>	A	N/A	CLOSED	Engineering

21	<u>24590-WTP-CAR-QA-06-0215-A</u>	A	Commercial Grade Dedication	CLOSED	Engineering
22	<u>24590-WTP-CRPT-QA-05-0224-A</u>	A	Near Misses Resulting in Management Suspension of Work	CLOSED	Integration Start-Up & Completions
23	<u>24590-WTP-CRPT-QA-05-0258-A</u>	A	Welding Program Issues	CLOSED	Construction
24	<u>24590-WTP-CRPT-QA-05-0331-A</u>	A	Deficiencies in BNI Nuclear safety culture	CLOSED	Project Management
25	<u>24590-WTP-CRPT-QA-07-0005-A</u>	A	Horizontal Lifeline Installation	CLOSED	Construction
26	<u>24590-WTP-CRPT-QA-07-0012-A</u>	A	Exposure to Hexavalent Chromium	CLOSED	Safety Assurance
27	<u>24590-WTP-CRPT-QA-07-0109-A</u>	A	Pipe Fell in Low Activity Waste (LAW) building	CLOSED	Construction
28	<u>24590-WTP-CRPT-QA-07-0114-A</u>	A	Engineering Plan 24590-WTP-PL-ENG-06-0043 Actions not Completed	CLOSED	Engineering
29	<u>24590-WTP-CRPT-QA-07-0184-A</u>	A	Occurrence Report EM-RP-BNRP-RPPWTP-2007-0007 Failure of Subcontractors and Vendors to Implement WTP Hazardous Energy Controls	CLOSED	Construction
30	<u>24590-WTP-CRPT-QA-07-0185-A</u>	A	Preserve/ Maintain Equipment	CLOSED	Integration Start-Up & Completions
31	<u>24590-WTP-CRPT-QA-07-0234-A</u>	A	Administratively "Re-open" PAAA Significant CAR	CLOSED	Engineering
32	<u>24590-WTP-CRPT-QA-07-0241-A</u>	A	Work Process Controls for Equipment	CLOSED	Engineering

33	<u>24590-WTP-CRPT- QA-07-0242-A</u>	A	Environmental Qualifications EM-RP--BNRP- RPPWTP-2007-0009 Potential Exposure of Two Workers to Quartz	CLOSED	Construction
34	<u>24590-WTP-CRPT- QA-07-0243-A</u>	A	EM-RP--BNRP- RPPWTP-2007-0011- Skip Pan Contacts Scissor Lift Basket	CLOSED	Construction
35	<u>24590-WTP-CRPT- QA-07-0384-A</u>	A	A large number of delivered CM Black Cell spools	CLOSED	Project Management
36	<u>24590-WTP-CRPT- QA-08-0032-A</u>	A	ORP Letter CCN170478	CLOSED	Project Management
37	<u>24590-WTP-CRPT- QA-08-0482-A</u>	A	Jobsite Conex boxes electrical violations/deficiencies	CLOSED	Construction
38	<u>24590-WTP-CRPT- QA-08-0593-A</u>	A	Long term outdoor storage of pipe spools	CLOSED	Procurement & Subcontracts
39	<u>24590-WTP-CRPT- QA-08-0638-A</u>	A	Recurring Hazardous Energy Issues	CLOSED	Construction
40	<u>24590-WTP-PIER- MGT-09-1122-A</u>	A	BNI Control of Purchased Items and Services [VCGD]	CLOSED	Procurement & Subcontracts
41	<u>24590-WTP-PIER- MGT-11-0544-A</u>	A	An in-process weld failure results in a 500 pound steel girt to fail 62 feet to the ground	CLOSED	Construction
42	<u>24590-WTP-PIER- MGT-11-1010-A</u>	A	Recurring Non- Destructive Examination (NDE) Boundary Violations Result in Issuance of a Management Suspension of Work (MSOW) Recurring	CLOSED	Construction

43	<u>24590-WTP-PIER-MGT-11-1127-A</u>	A	ORPS Control of Stock-Coded Bulk Items (Q vs CM)	CLOSED	Engineering Design Agency/Production
44	<u>24590-WTP-PIER-MGT-11-1178-A</u>	A	Evaluation of Design and Safety Basis Concerns	CLOSED	Project Management
45	<u>24590-WTP-PIER-MGT-12-0454-A</u>	A	Finding S-12-NSD-RPPWTP-001-F02, Priority Level 1 - DOE Surveillance of BNI Evaluation of Black Cell Discharge Nozzle, Pipe, and Vessel Erosion Allowances to Support Documented Safety Analysis (DSA)	OPEN	Engineering Design Authority
46	<u>24590-WTP-PIER-MGT-12-0457-A</u>	A	Finding S-12-WED-RPPWTP-012-F02, Priority Level 1 Finding - Surveillance Report "Review of WTP Plant Design and Safety Margin Management, and Request for Actions to Address Cumulative Management and Performance Concern"	OPEN	Project Management
47	<u>24590-WTP-PIER-MGT-12-0458-A</u>	A	Finding S-12-WED-RPPWTP-012-F01, Priority Level 1 - Review of WTP Design and Safety Margin Management and Request for Action to Address a Cumulative Management	OPEN	Engineering Design Agency/Production

48	<u>24590-WTP-PIER-MGT-12-0598-A</u>	A	Performance Concern Bendalis Vessel RLD-VSL-0008 Weld Deficiencies	OPEN	Procurement & Subcontracts
49	<u>24590-WTP-PIER-MGT-12-0895-A</u>	A	Inconsistent inspection record completion status.	CLOSED	Construction
50	<u>24590-WTP-PIER-MGT-12-0939-A</u>	A	DOE Level 1 Finding: Vendor Design Submittal Finding F05	OPEN	Engineering Design Agency/Production
51	<u>24590-WTP-PIER-MGT-12-1145-A</u>	A	LAB Vessel Weld Record Deficiencies	OPEN	Procurement & Subcontracts
52	<u>24590-WTP-PIER-MGT-13-0531-A</u>	A	Design Analysis Process Issues Identified During the Reliability Validation Process [RVP]	OPEN	Engineering Design Agency/Production
53	<u>24590-WTP-PIER-MGT-13-0582-A</u>	A	DOE Level 2 Finding: Calculation Quality Issues with Design Inputs and Assumptions. [RVP]	OPEN	Engineering Design Agency/Production
54	<u>24590-WTP-PIER-MGT-13-1048-A</u>	A	Ineffective Implementation of the Corrective Action Program	OPEN	Organizational Effectiveness
55	<u>24590-WTP-PIER-MGT-13-1331-A</u>	A	DOE/ORP Level 1 Finding: BNI's overall QAP has not been implemented to requirements and is not fully effective	OPEN	Project Management
56	<u>24590-WTP-PIER-MGT-13-1358-A</u>	A	Ineffective implementation of WTP Quality Program Requirements.	OPEN	Project Management
57	<u>24590-WTP-PIER-MGT-13-1519-A</u>	A	The identification and Determination of	OPEN	Engineering Design Authority

58	<p><u>24590-WTP-PIER-MGT-14-0285-A</u></p>	A	<p>Applicability of Laws and Regulations Has Not Been Fully Established..</p>	<p>ORPS - Management Concern over Design of Scaffold Platforms.</p>	<p>OPEN</p>	<p>Construction</p>
59	<p><u>24590-WTP-PIER-MGT-14-0423-A</u></p>	A	<p>Vendor Calculations Do Not Meet NQA-1 Requirement - Extent of Condition from PIER-13-0587-B.</p>	<p>OPEN</p>	<p>Engineering Design Agency/Production</p>	<p>Engineering Design Agency/Production</p>