

Non-Conformance Report Monitoring Dashboard

STATUS

All

LOCATION

All

NCR REQUESTER

All

WORKPACKAGE

All

DISCIPLIN

All

NCR Status Summary

52

Open

8

In Progress

16

Closed

0

On Hold

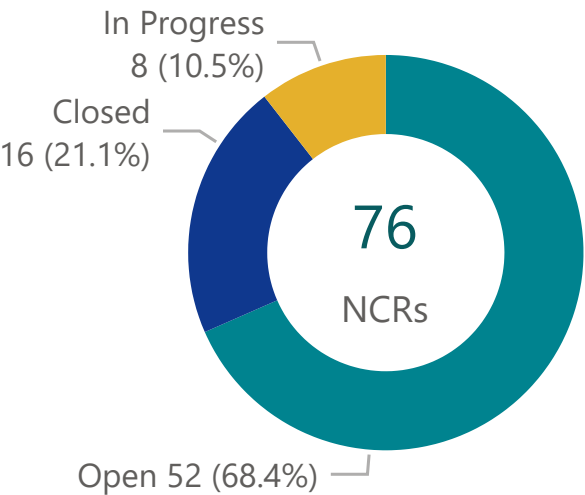
0

Cancelled

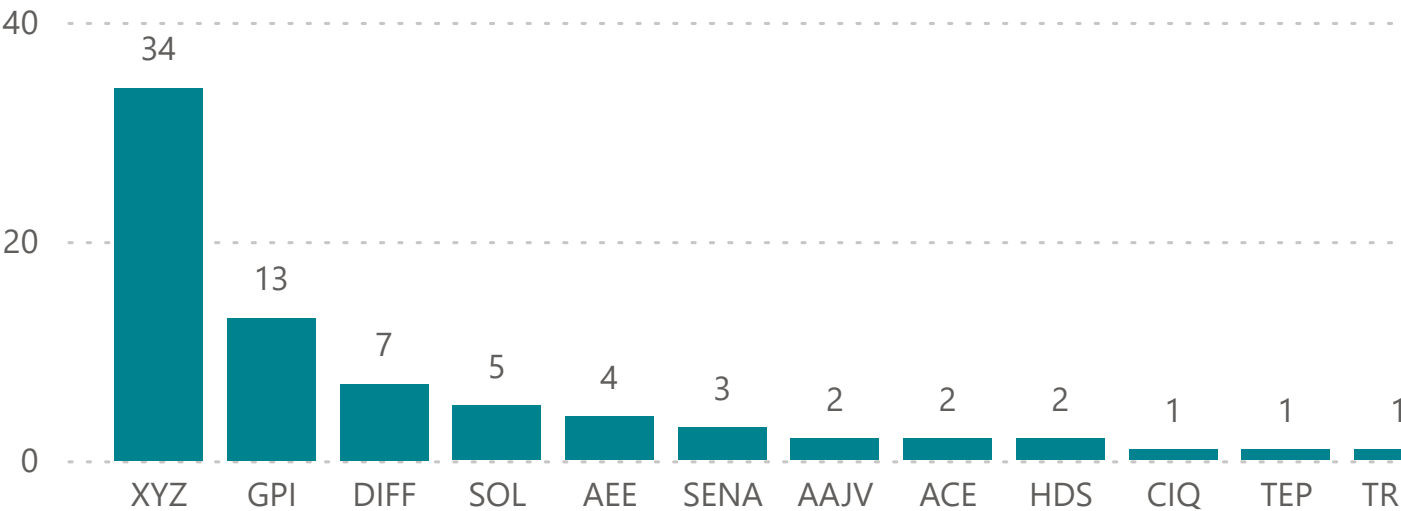
10

Delaying N

Form Status



Issued to Company



QUALITY ASSURANCE

Non-Conformance Report Monitoring Dashboard

Overview

Form Details

Monthly Report

Upcoming & Late

NCR No.

All

NCR STATUS

All

LOCATION

All

SEVERITY

All

TYPE

All

NCR REQUESTER

All

WORKPACKAGE

All

Target Remedy Date

Last

1

Select

No filters applied

Target Corrective Action Date

Last

1

Select

No filters applied

LATEST NCR's STATUS & DETAILS

NCR No.	Created Date	Last Modified Date	Latest Status	Latest Progress	Title/Subject of the NCR	Severity Category (Sch1)	Corrective Action - Target Date	Corrective Action - Implementation Date	NCR Type
NCR 22	27 Feb 2024	03 Jul 2024	Open	2	South Shaft - IFC Drawings Inacurate Pile Coordinates	Major NC		Tuesday, June 25, 2024	Process
NCR 28	12 Mar 2024	03 Jul 2024	In Progress	5	Diameter of secant piles in rock layer	Minor NC	2024-04-26		Product
NCR 34	11 Apr 2024	03 Jul 2024	Open	2	2024-NCR-1-SENER - Design Quality Audit Finding (KPI's)	Minor NC		Thursday, June 27, 2024	Process
NCR 35	11 Apr 2024	03 Jul 2024	Open	2	2024-NCR-2-SENER - Design Quality Audit (documented information lack of traceability)	Minor NC		Friday, June 28, 2024	Process
NCR 49	03 May 2024	03 Jul 2024	Open		Improper Concrete Consolidation - Noise Wall Concrete Foundation	Major NC			Product
NCR 77	03 Jul 2024	03 Jul 2024	Open		Missed concrete test on a filler pile F12	Minor NC			Process

Non-Conformance Report Monitoring Dashboard

27

Issued from FC

16

Closed from FC

1

Open During This Month

8

In Progress During This Month

1

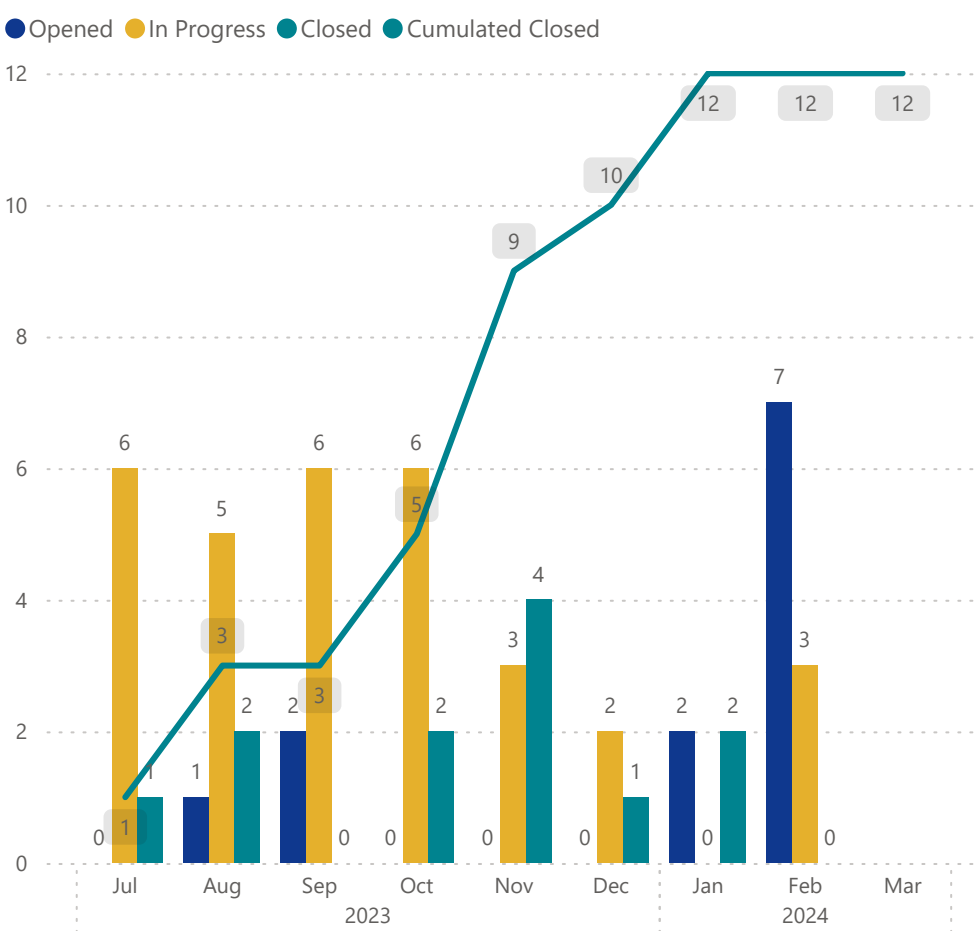
Closed During This Month

Report Month

Multiple selections

Related NCR No.	Description	Actual Implementation Date	Action Imple
NCR2	To prevent a recurrence will modify the language within all contracts stating: "No Work Shall Proceed without the Written Authorization from the Safety Department and the Site Manager." will develop a process which ensures subcontractors work plans and personnel are approved to proceed with work.	Monday, May 15, 2023	The root cau the contract the schedule with this wo
NCR5	Improved communications are necessary between the Construction and Quality Teams. In order to prevent recurrence, the following has been / will be implemented : - Issuance of a weekly 3-weeks look-ahead by each Construction Manager, used by the Construction Quality Department to prepare the ITP Two-Week Look-Ahead, as requested in PA - (vi) - Issuance of the ITP Two-Week Look-Ahead at the beginning of each week to the CA representatives, by e-mail - Use of the ITP Two-Week Look-Ahead as the Witness & Hold Points advance written notice, as requested in PA - - Issuance of written amendments as a follow-up to the ITP Two-Week Look-Ahead e-mail	Friday, July 21, 2023	This non-cor the Construc Boreholes ac Root cause :
NCR8	The subcontractor was requested to provide mitigation measures to prevent a re-occurrences. The sediment deposition has been cleaned from the sidewalk and the road. Filter fabric has been replaced for the two catch basins.	Friday, July 21, 2023	Exhibition - near the surt make its way in place in a and/or funct

Total



Current Step

Disposition

Pending Action Summary

Negative value (in red) indicates a delay

NCR No.	Latest Status	Target Day	Days Left	Current Target Action	Subject of NCR
NCR 39	Open	08 May 2024	41	Disposition & CAR Planning	Vibration limit exc
NCR 49	Open	24 May 2024	29	Disposition & CAR Planning	Improper Concret
NCR 51	Open	28 May 2024	27	Disposition & CAR Planning	UTI - AES - No co base of the paving
NCR 52	Open	28 May 2024	27	Disposition & CAR Planning	Concrete Placeme
NCR 59	Open	25 Jun 2024	7	Disposition & CAR Planning	Pre-Testing of Tre
NCR 62	Open	02 Jul 2024	2	Disposition & CAR Planning	Concrete Poured
NCR 63	Open	03 Jul 2024	1	Disposition & CAR Planning	2024-NCR-1-AEC
NCR 64	Open	03 Jul 2024	1	Disposition & CAR Planning	2024-NCR-2-AEC

16

Closed & Delayed NCRs

Late For

All

Late NCR Summary

NCR No.	Latest Status	Late Type	Disposition	Remedy Action	Corrective Action
NCR 13	Closed	Corrective Action, Verification			
NCR 15	In Progress	Disposition & CAR Planning, Corrective Action, Verification			
NCR 16	Closed	Disposition & CAR Planning, Verification			
NCR 17	In Progress	Disposition & CAR Planning, Verification			
NCR 18	In Progress	Disposition & CAR Planning, Remedy Action			
NCR 19	Closed	Disposition & CAR Planning, Verification			
NCR 20	Closed	Disposition & CAR Planning, Verification			
NCR 21	In Progress	Disposition & CAR Planning, Corrective Action, Verification			
NCR 22	Open	Disposition & CAR Planning			
NCR 24	Open	Disposition & CAR Planning, Corrective			