

# Noncompliance Tracking System (NTS)

## Create New Case Data Entry

Create New NC Report x

https://nts.hss.doe.gov/NTSreports/createNew.aspx

U.S. Department of Energy | Office of Enforcement and Oversight  
Noncompliance Tracking System (NTS) Version 2.1

Select Noncompliance New Noncompliance Select Enforcement Standard Reports Tools References Change Password Help

Logout Main Info.

Save Draft Cancel

Site: [Select a Site] Program Office: [Select a Program Office]

Contractor: [Select a Contractor] Subcontractor:  Yes  No

Facility: [Select a Facility] Facility Function: [Select a Facility Function]

System / Building: [ ]

NTS type: [Nuclear Safety Reports (NUC)] Title: [ ]

Event POC

First Name: [ ] Last Name: [ ]

Title: [ ] Phone: [ ( ) - - ]

Email: [ ]

DOE FO PAAA Coordinator: [Select a DOE PAAA Coordinator]

Discovery Date [ ] Discovery Method [Select] PAAA Determination Date [ ]

Description [ ] [Check Spelling]

Implementation Plan & Section [ ] [Check Spelling]

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# Case Edit Main Page Data Entry - page 1

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**Noncompliance Tracking System (NTS)** Version 2.1

[Select Noncompliance](#)
[New Noncompliance](#)
[Select Enforcement](#)
[Standard Reports](#)
[Tools](#)
[References](#)
[Change Password](#)

[Help](#)
[Logout](#)

**Site:** Idaho National Laboratory   
 **Facility:** 222-S/Analytical Laboratory   
 **Contractor:** Bechtel BWXT Idaho, LLC.

**Title:** test

[Main Info.](#)
[Corrective Actions](#)
[Citations](#)
[Related ORPS Reports](#)
[Documents](#)
[Exit Edit Mode](#)

<b>Site:</b> Idaho	<b>Program Office:</b> Civilian Radioactive Waste Management
<b>Facility:</b> 222-S/Analytical Laboratory	<b>Facility Function:</b> Balance-of-Plant - Storage (except SNM)
<b>System/Building:</b>	

<b>Contractor:</b> Bechtel BWXT Idaho, LLC.	<b>Subcontractor:</b> Yes
<b>Prime Contractor:</b> Battelle Energy Alliance	
<b>Event POC (First Name):</b>	<b>Event POC (Last Name):</b>
<b>Title:</b> test again	<b>Phone:</b> 111-111-1111
<b>Email:</b>	
<b>DOE PAAA Coordinator:</b>	

<b>Discovery Date</b>	<b>Discovery Method</b>	<b>PAAA Determination Date</b>
11/07/2008	Internal Contractor Assessment	11/07/2008

**NG type:** WSH

**Title:** test

**Description**  
 teklsdksdlsjdf

**Implementation Plan:**



**Worker Safety And Health**




**Duration of noncompliance:**



**Number of workers potentially exposed.**


## Case Edit Main Page Data Entry - page 2


https://nts.hss.doe.gov/NT: x  
https://nts.hss.doe.gov/NTSreports/append\_report.aspx

Email:   
DOE PAAA Coordinator: 


Discovery Date	Discovery Method	PAAA Determination Date
11/07/2008 	Internal Contractor Assessment 	11/07/2008 


NC type: WSH   
Title: test 


Description  
teklsdksdlsjdf 


Implementation Plan: 


**Worker Safety And Health**


Duration of noncompliance: 


Number of workers potentially exposed. 

Frequency with which noncompliance occurs. 

Proximity of workers who could have been, or were, affected by the noncompliance. 

Extent of condition. 

Potential/Actual injuries/illnesses. 

Immediate hazard abatement/compensatory actions. 

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## Case Edit Corrective Action Data Entry

Corrective Actions

https://nts.hss.doe.gov/NTSreports/corrective\_actions.aspx

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Select Noncompliance | New Noncompliance | Select Enforcement | Standard Reports | Tools | References | Change Password | Help | Logout

NC ID: 2658      NTS #: German--draft-1      Status/Date: Draft 5/21/2008  
 Site: Idaho National Laboratory      Facility: 222-S/Analytical Laboratory      Contractor: Bechtel BWXT Idaho, LLC.  
 Title: test

Main Info. | Corrective Actions | Citations | Related ORPS Reports | Documents

View Report | Save | Cancel

Saq #	Title	Target Date	Actual Date
1	test	2/3/2009	

testing the

Description

Check Spelling

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## Case Edit Citation Data Entry

Citations

https://nts.hss.doe.gov/NTSreports/citations.aspx

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Select Noncompliance | New Noncompliance | Select Enforcement | Standard Reports | Tools | References | Change Password | Help | Logout

NC ID: 2658      NTS #: German--draft-1      Status/Date: Draft 5/21/2008  
 Site: Idaho National Laboratory      Facility: 222-S/Analytical Laboratory      Contractor: Bechtel BWXT Idaho, LLC.  
 Title: test

Main Info. | Corrective Actions | Citations | Related ORPS Reports | Documents

View Report | Modify Contractor Citations | Modify Reviewer Citations

**Contractor Citations**

No CFRs Selected

**Reviewer Citations**

No CFRs Selected

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## Case Edit Selection Link to ORPS Report

https://nts.hss.doe.gov/NT: x  
 https://nts.hss.doe.gov/NTSreports/relatedORPS.aspx

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**Noncompliance Tracking System (NTS) Version 2.1**

Select Noncompliance | New Noncompliance | Select Enforcement | Standard Reports | Tools | References | Change Password | Help | Logout

NC ID: 2658      NTS #: German-draft-1      Status/Date: Draft 5/21/2008  
 Site: Idaho National Laboratory      Facility: 222-S/Analytical Laboratory      Contractor: Bechtel BWXT Idaho, LLC.  
 Title: test

Main Info. | Corrective Actions | Citations | **Related ORPS Reports** | Documents

**View Report**

Currently there are no related ORPS reports

**Search By**


Year	Site	Contractor	Facility
2013	Argonne National Laboratory East	AFS	AMES
2012	Argonne National Laboratory West	AMES	AMWTF
2011	Albany Research Center	ANLE	ANALLAB
2010	Argonne, Illinois	ARC	ANALLAB2

GO

ORPS Report Number	Subject	View	Save
EE-GO--NREL-NREL-2013-0001	Water leak results in curtailment of work processes in Building 16 laboratory		
EE-GO--NREL-NREL-2013-0002	Evacuation of Energy Systems Integration Facility due to activation of smoke detection system		
EE-GO--NREL-NREL-2013-0003	55 gallon drum rupture and flash event in NREL's Thermochemical User Facility		
EM---WGI-G2H2-2013-0001	Electrical Shock from Drill		
EM--PPPO-BWCS-PGDPDUON-2013-0001	Actuation of a Hydrofluoric Acid Alarm in Conversion Facility Scrubber Room		
EM--PPPO-BWCS-PORTDUON-2013-0001	New, Empty Cylinder Rolled Off Forklift During Delivery Activities		
EM--PPPO-FBP-PORTSDD-2013-0001	Management Concern, Employee Reported Potential Hydrogen Fluoride (HF) Burn		
EM--PPPO-FBP-PORTSDD-2013-0002	Failure To Follow a Prescribed Hazardous Energy Control Process		
EM--PPPO-FBP-PORTSDD-2013-0004	X-705 Decontamination Building Spacing Violation		
EM--PPPO-FBP-PORTSDD-2013-0005	Electrician Received Static Electrical Shock While Testing an Isolated Electrical Transformer		
EM--PPPO-FBP-PORTSDD-2013-0006	Electrical Conduit found to be Energized		

# Case Edit Document Upload Data Entry


Unkilled Page x  
https://nts.hss.doe.gov/NTSreports/UploadFile.aspx

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**Noncompliance Tracking System (NTS)** Version 2.1

Select Noncompliance | New Noncompliance | Select Enforcement | Standard Reports | Tools | References | Change Password | Help | Logout

NC ID: 2658      NTS #: German--draft-1      Status/Date: Draft 5/21/2008  
Site: Idaho National Laboratory      Facility: 222-S/Analytical Laboratory      Contractor: Bechtel BWXT Idaho, LLC.  
Title: test

Main Info. | Corrective Actions | Citations | Related ORPS Reports | Documents

 View Report

Upload File to NTS Report

**\*To save only Description and keep the same uploaded file you need to click the 'Save Only Description' button.  
\*To save description and replace the upload file you need to select a file and then click 'Save & Upload' button.**

**Description**  
*belongs to  
bill\_query\_1.xls  
uploaded file*

SK Test2  
edit description

File Name:  No file chosen

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## Noncompliance Tracking System (NTS) Data Fields

Field Name	Description
NTS Record Header Information (Read-only fields):	
NC ID (read-only)	Unique numeric identifier of a noncompliance record. This field is read-only.
NTS # (read-only)	Noncompliance Tracking Number in the format FO-AO-CONT-FAC-YEAR-SEQ (Field Office, Area Office, Contractor, Facility, Year, and Sequence Number). This field is read-only.
Status/Date (read-only)	The date when the current status was assigned, and the current status of the NTS report. This field is read-only. Valid Status names include Draft, Submitted, Completed, Ready for Closure, Closed, and Deleted.
Site (read only)	The site where the noncompliance event took place
Facility (read-only)	The facility where the noncompliance event took place
Contractor (read-only)	The name of the contractor found to be in noncompliance of an EA.
Noncompliance Report fields that may be edited by the Docket Clerk:	
Site	The site where the noncompliance event took place.
Facility	The facility where the noncompliance event took place
System/Building	Systems, equipment, or structures involved in the noncompliance.
Program Office	The Program Office responsible for the Event Site.
Facility Function	Activity being undertaken at or by the facility or affected entity at the time of the noncompliance.
Contractor.	The name of the contractor found to be in noncompliance of an EA.
Subcontractor	The name of any subcontractor(s), if applicable, who were found to be in noncompliance of an EA.
Prime Contractor	The name of the Prime Contractor who was either found to be in noncompliance of an EA or who manages subcontractors who were found to be in noncompliance of an EA.
Event POC:	The first and last names of a point of contact within an organization who serves as a liaison between the noncompliant sites and EH-6. This should be the person most knowledgeable about the potential noncompliance.
First Name	
Last Name	
Title	

<b>Field Name</b>	<b>Description</b>
Email	The email address of the Event POC
DOE PAAA Coordinator	Price Andersen Amendments Act Coordinator - the person who coordinates PAAA Nuclear Safety activities.
Phone	The PAAA Coordinator's phone number in nnn-xxx-xxxx format.
Discovery Date	The date when the noncompliance was discovered in mm-dd-yyyy format
Discovery Method	The way in which the noncompliance was discovered. Valid selections include By Event, Internal Contractor Assessment, Internal Rollup, External DOE Assessment, External Organization, and Contractor as Found.
PAAA Determination Date	Date when the noncompliance was determined to be reportable under the PAAA.
NC Type	Indicates the type of noncompliance (NUC, WSH, or Both).  NUC=Nuclear  WSH=Worker Safety and Health
Title	Title of noncompliance
Description	Detailed description of the noncompliance. After a report has been submitted, <b>Append</b> command button may be used to add to the <b>Description</b> field as more information becomes available.
Reported by	The name of the person who reported the noncompliance.
Implementation Plan	The Implementation Plan number and section of the Contractors Implementation Plan. Each Contractor is required to have an Implementation Plan.
<b>Modify Report Fields</b>	
Modify (Field Name)	This field is used for entering or selecting a new value for a field with incorrect information. To modify any field of the report, select the <b>Modify</b> icon beside the field.
Reason (Predefined)	Select from a predefined lists of reasons for your modification. This is a timesaving device, because most modifications fall into several known categories.
Reason	This edit box is provided to enter a new reason that is not on the "Predefined" list.



## WSH Fields

Field Name	Description
Duration of Noncompliance	The period of time that the noncompliance remained uncorrected
Number of workers potentially exposed	The number of workers which may have been exposed to hazardous condition(s)
Frequency with which noncompliance occurs	Indicate hourly, number of times per day, daily, weekly, monthly, number of times per year, etc.
Proximity of workers who have been or were affected by the noncompliance	Indicate the distance of workers to the vicinity of the noncompliance.
Extent of Condition	Define the scope of the noncompliance whether it exists at other parts of the facility or at the other site facilities or operations
Potential/actual injuries/illnesses	Describe any injuries or illness that either occurred or could occur as a result of the noncompliance.
Immediate Hazard	Describe immediate actions taken to protect personnel from imminent danger condition(s)..
Abatement/compensatory actions Description <b>Implementation Plan</b>	Describe actions to abate the noncompliance including any required interim protective measures until abatement of the noncompliance can be completed. Detailed description of the noncompliance <b>Implementation Plan</b>