

SAP Equipment		WMP-Discovery2023_DR_CalAdvocates_022-Q010Atch02		
1	ID Structure	Comments regarding corrective actions	Non-conformance	Risk
114	101349666	The day it was identified, the Quality Verification Specialist called the local supervisor and a T-man was dispatched to remove the hazard.	high	
141	101792164	The day it was identified, the Quality Verification Specialist called the local compliance supervisor and he sent an inspector out to assess and correct the condition.	high	
340	100691455	Inspector sent back out to correct location, reinspected 5/13/22	Zero Tolerance	
839	100308816	Inspector sent back out to correct location, reinspected 7/15/22	zero_tolerance	
873	101362567	Inspector sent back out to correct location, reinspected 7/22/22	zero_tolerance	
966	100524420	The location had a valid inspection performed on 7/29/2022. The inspector created a notification on 7/29/2022 to clear vegetation for climbing space. The notification has a due date of 7/29/2023.	high	
1139	104075054	The location was inspected on 7/8/2022 and had incorrect photos attached. The correct photos have since been updated.	zero_tolerance	
1195	100989096	Can not provide update at this time. Additional validation required	high	
1351	101375499	Inspector sent back out to correct location, reinspected 7/27/22	high	
1545	100794112	The Quality Verification Specialist called the local compliance supervisor and he sent an inspector out to create an emergency notification on 7/08/2022. The issue was corrected by a crew on 7/13/2022.	high	
1835	100482258	The day it was identified, the Quality Verification Specialist called the local supervisor and a T-man was dispatched to address the hazard.	high	
1844	101672043	The Quality Verification Specialist discussed the scenario with SMEs and determined it was an urgent matter and in turn called the local compliance supervisor and he sent an inspector out to create an emergency notification on 5/31/2022. The issue was corrected by a crew on the same day as the notification creation date.	high	
1854	100794112	The Quality Verification Specialist called the local compliance supervisor and he sent an inspector out to create an emergency notification on 7/08/2022. The issue was corrected by a crew on 7/13/2022.	zero_tolerance	Duplicate for line item 1545
2089	101752805	The Quality Verification Specialist called the local compliance supervisor and he sent an inspector out to create an emergency notification on 5/03/2022. The issue was corrected by a crew on 5/04/2022.	high	
2090	100429368	The Quality Verification Specialist created an emergency notification on 7/01/2022. The issue was corrected by a crew on the same day as the notification creation date.	high	