U.S. Steel - M Valley Works

Exceedance Root Causes Tracking L Corrective Action Dates/Responses

REFERENCE NUMBER	EVENT STATUS	INSPECT DATE	FACILITY	OVEN	AGENCY	INSPECTION REASON	INSPECTION TYPE	AFFECTED STANDARD	DEVIATION_YN	EVENT DESCRIPTION	BREAKDOWN	ROOT CAUSE AREA	CORR ACTION RESPONSE DATE	DATE CA EFFECTIVE	ROOT CAUSE AREA	ROOT CAUSE/CA RESPONSE	ROOT CAUSE/CA DATE	ACTION DESCRIPTION
986017		Jul 28, 2014 11:59:59 PM	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT	N	Missing Baghouse Fan Amp Record for all Modules on 07/29/2014		OPER MAINT	Jan 19, 2015 8:31:22 AM		OPER MAINT	Electrical Control Problem	2015-01-19	Wiring issue between baghouse and hood drive.
1017619		Nov 26, 2014 11:59:59 PM	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT	N	Missing Baghouse Fan Amp Record for all Modules on 11/27/2014		OPER MAINT	Jan 19, 2015 8:41:37 AM		OPER MAINT	Repaired Electrical Control Circuit		
1017686		Nov 27, 2014 11:59:59 PM	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT	N	Missing Baghouse Fan Amp Record for all Modules on 11/27/2014		OPER MAINT	Jan 19, 2015 8:41:37 AM		OPER MAINT	Electrical Control Problem	2015-01-19	PLC and operator screen failure.
1017759		Nov 27, 2014 11:59:59 PM	BH UNIT 5		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT	N	Missing Baghouse Fan Amp Record for all Modules on 11/28/2014		OPER MAINT	Jan 19, 2015 8:41:37 AM		OPER MAINT	Electrical Control Problem	2015-01-19	PLC and operator screen failure.

U.S. Steel - M /alley Works

Exceedance Root Causes Tracking Lo Corrective Action Dates/Responses

REFERENCE NUMBER	EVENT STATUS	INSPECT DATE	FACILITY	OVEN	AGENCY	INSPECTION REASON	INSPECTION TYPE	AFFECTED STANDARD	DEVIATION_YN	EVENT DESCRIPTION	BREAKDOWN	ROOT CAUSE AREA	CORR ACTION RESPONSE DATE	DATE CA EFFECTIVE	ROOT CAUSE AREA	ROOT CAUSE / CA RESPONSE	ROOT CAUSE / CA DATE	ACTION DESCRIPTION
1017620		Nov 26, 2014 11:59:59 PM	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT	N	Missing Baghouse Fan Amp Record for all Modules on 11/27/2014		OPER MAINT	Jan 20, 2015 11:08:49 AM		OPER MAINT	Repaired Electrical Control Circuit		
1017687		Nov 27, 2014 11:59:59 PM	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT	N	Missing Baghouse Fan Amp Record for all Modules on 11/27/2014		OPER MAINT	Jan 20, 2015 11:08:49 AM		OPER MAINT	Repaired Electrical Control Circuit		
1017760		Nov 27, 2014 11:59:59 PM	BH UNIT 7		U	Routine	BAGHOUSE FAN MIA	NESHAP MACT	N	Missing Baghouse Fan Amp Record for all Modules on 11/28/2014		OPER MAINT	Jan 20, 2015 11:08:49 AM		OPER MAINT	Repaired Electrical Control Circuit		