SCR #	SCR Date	Status	Title	Res Cat Sig Lvl
P-2008-24552	2008/10/17	CLOSED	Design EC Revision Not Clear	D4
N-2020-16403	2020/11/03	COMPLETE	DNR - D20 - Project 16-31555 - Multiple EC closeout extensions beyond 6 months	D3
N-2020-09538	2020/07/13	COMPLETE	Project 16-31555 D2O Storage Project - ASME Code Case 1518-5 and 2055-2 requiring CNSC acceptance	C3-NFE
N-2020-01498	2020/01/29	CLOSED	DNR - Project 16-31555: CatID 999871 - Repair and VTD - HWMB West Annex	D4
N-2019-15978	2019/09/18	CLOSED	DNR - Proj 16-31555 HWMB West Annex - Omission in NK38-MDR-38000-10003 R04	D4
N-2019-08116	2019/04/24	CLOSED	DNRU2 - Project #31555 D2O - Adverse impact on workforce and schedule due to OCOT Non-Acceptance of Fees	D4
N-2019-06816	2019/04/02	CLOSED	16-31555 - NCR 360 - Material traceability lost on support HS1383 - bypassed witness point	D4
N-2019-06814	2019/04/02	CLOSED	16-31555 - NCR 325 - Spool installed by passed ANI witness point	D4
N-2018-16779	2018/08/01	CLOSED	P#16-31555 (D2O): Need supporting RDL documents during EC revision submissions (EC 120615, 120421, 120423, HWMB West Annex)	D4
N-2018-13572	2018/06/12	CLOSED	P#16-31555 (D2O) Construction Proceeded without Regulatory Approval of Alternate Code Compliances	C3
N-2018-04024	2018/02/15	CLOSED	P#16-31555 - QA concerns regarding OTEK Level Indicating Meters (D2O Storage Project, HWMB West Annex)	C3-NFE
N-2017-14114	2017/06/14	CLOSED	D2O Project 16-31555 - Contractor rented tools taken from Sea Can.	D4
N-2017-12609	2017/05/26	CLOSED	16-31555 - Soil Void Discovered	D3
N-2017-07247	2017/03/27	CLOSED	DNRU2 D2O Storage 16-31555 - New quorum members for EC 120421/120422/120423/120424 COMS	D4
N-2017-06692	2017/03/20	CLOSED	DNRU2 Un-monitored flattened cardboard box put into the RFRISA office area (zone 1) garbage bin	D4
N-2017-06126	2017/03/13	CLOSED	DNRU2 D2O Storage Project, ENA Hold TCD deferred for Valve Packing Data Sheets	D4
N-2017-04885	2017/02/27	CLOSED	D2O Project 16-31555 -Concrete Trucks Alarmed Exploranium	D4
N-2017-04171	2017/02/17	CLOSED	16-31555- D2O Storage Project Worker makes contact with I-beam	D3
N-2017-03295	2017/02/08	CLOSED	DNRU2 - Project 16-31555 - D2O Storage Project - Vendor NCR 2015-66 on CatID 704876-1	D4
N-2017-02354	2017/01/28	CLOSED	D2O Storage Project 16-31555: Leak detected during an OPT of Domestic Water	D4
N-2017-02081	2017/01/25	CLOSED	D2O Storage Project #16-31555 - Worker Bumped Mouth	D3
N-2017-00788	2017/01/12	CLOSED	DNRU2 - Vendor Relief Valve Calibration Records may not be acceptable as record for OPG Relief Valve Program	C3-NFE
N-2016-31402	2016/12/20	CLOSED	DNRU2 - Strat IV Mgr Deviation Approval - EC 120494 - Project 16-31555 D2O Storage Project	D4
N-2016-30473	2016/12/08	CLOSED	D2O Storage Project 16-31555: Worker strained ankle	D4
N-2016-30370	2016/12/07	CLOSED	Project 16- 31555 -Damaged EWP / Lack of Reporting	D4
N-2016-29860	2016/12/01	CLOSED	Project 16-31555 - D2O Storage Project - DEC 120402 - D2O Supply PHT Tie-in - No ENA Hold to support VPDS creation - Immediate support was required	D3
N-2016-29258	2016/11/24	CLOSED	DNRU2 EC 120494 R00 Hold by Refurb Design - Project 16-31555 D2O Storage Project	D4
N-2016-26786	2016/10/28	CLOSED	Adverse Trend - Discovery Issues with OLW for the D2O Storage Project	C3-NFE
N-2016-23480	2016/09/20	CLOSED	Stakeholder Meetings Open Items - HWMB West Annex	D4
N-2016-23154	2016/09/16	CLOSED	Open Item - HWMB West Annex Project - Design EC Release	D4
N-2016-21219	2016/08/24	CLOSED	EC127218 ITF file not updated after work is transferred to another project	D4
N-2016-21100	2016/08/23	CLOSED	Project #16-31555 - D2O Storage project: Civil Design Issues and rework	C3-NFE
N-2016-18575	2016/07/20	CLOSED	Project #16-31555 D2O Storage: PO#250735 - Vendor not qualified in our ASL to act as an Agent	D4
N-2016-18227	2016/07/15	CLOSED	D2O Storage Project 16-31555 - ASME Code Case N-62-7 applied without CNSC acceptance	D4
N-2016-16068	2016/06/16	CLOSED	16-31555 D2O Storage Project - Subcontractor Supervision lacking qualifications	D4
N-2016-14910	2016/06/03	CLOSED	16-31555 - D2O Storage Project Scope Change	D4
N-2016-14904	2016/06/03	CLOSED	16-31555 - D2O Storage Project Scope Change	D4
N-2016-13832	2016/05/24	CLOSED	Procurement Oversight - 16-31555 D2O Storage Project - Drum Heeling Vacuum Tanks In-process Inspection - ITP non-conformance	D4
N-2016-12890	2016/05/13	CLOSED	Procurement Oversight - 16-31555 D2O Storage Project - Limited ASL access, inadequate contractor procedures, and procedural non-compliance	D4
N-2016-11793	2016/05/04	CLOSED	Excessive time spent supporting the contract issuance of Refurbishment Project Work	D4
N-2016-06608	2016/03/14	CLOSED	16-31555 - Vendor charging against PO when no work is ongoing	D4
N-2016-05662	2016/03/03	CLOSED	D20 Project 16-31555 - unable to excavate as planned	D4
N-2016-04551	2016/02/19	CLOSED	D2O Storage Project 16-31555 - Engineering Change EC 120784 R003, Active Plant Drainage Change Papers Rejected.	D4
N-2016-04173	2016/02/16	CLOSED	16-31555 - Issuance of contract took longer than anticipated, resulting in costs incurred prior to contract issued	D4
N-2016-02919	2016/02/02	CLOSED	D2O Storage Project - 16-31555 - Minor Spill	D4
N-2016-00809	2016/01/12	CLOSED	D2O Storage Project 16-31555: Employee slipped on snowy surface striking his Elbow	D3
N-2016-00371	2016/01/06	CLOSED	Procurement Oversight - 16-31555 D2O Storage Project	C3-NFE
N-2015-29011	2015/12/10	CLOSED	D2O Storage Project 16-31555: Unauthorized use of waste bin - repeat event	D4
N-2015-28652	2015/12/07	CLOSED	D2OStorage Project 16-31555: Pumper truck leak	D4
N-2015-28404	2015/12/03	CLOSED	31555- D2O Storage Project - Original PO missed portion of Fixed Price subcontract value	D4
N-2015-28361	2015/12/03	CLOSED	Project 16-31555 - D2O Storage Project - TSSA Registration Response Package cannot be found by Design Agency	C3
N-2015-27967	2015/11/29	CLOSED	D2O Storage Project 16-31555: Glycol Pump issue	D4
N-2015-23820	2015/10/16	CLOSED	D2O Storage Project 16-31555: Overflow of TRF Box Drain Water from Settling Tank	D4
N-2015-22804	2015/10/06	CLOSED	D2O Storage Project 16-31555: Temporary dewatering system discharge	D4
N-2015-21156	2015/09/22	CLOSED	D2O Storage Project: 16-31555 - desk damaged	D4
N-2015-20644	2015/09/17	CLOSED	D2O Storage Project 16-31555, Pumps' Overpressure Protection Inadequate	D4
N-2015-20027	2015/09/10	CLOSED	D2O Storage Project 16-31555, EC 120421 R001, ASME Code Violations at 0-38110-NV1259	C3
N-2015-19524	2015/09/02	CLOSED	D2O Storage Project 16-31555, EC 120421 R001, Overpressure Protection Deficient at 0-38110-NV1249	D4
N-2015-19325	2015/08/31	CLOSED	Project 16-31555 - D2O storage project - DEC 122212 - Oxygen Relocation - Discovered Valve CAT ID not set to READY during Closeout of DEC	D4
N-2015-19245	2015/08/28	CLOSED	D2O Storage Project 16-31555 - Concrete pour delayed due to access water	D4
N-2015-19130	2015/08/27	CLOSED	Project 16-31555 - D2O Storage Project - Delay in Issuance of Accepted Documents into AS7 since April 2015	D4
N-2015-19055	2015/08/26	CLOSED	D2O Storage Project 16-31555 - Late reporting of an FME event	D4
N-2015-19046	2015/08/26	CLOSED	D2O Storage Project 16-31555 - Location/Orientation of crane has potential impact to traffic and nearby equipment	D3

N-2015-18707	2015/08/21	CLOSED	D2O Storage project - 16-31555 - Unable to use lift	D4
N-2015-18644	2015/08/20	CLOSED	D2O Storage Project 16-31555 - Procedural Non-compliance	D4
N-2015-18046	2015/08/12	CLOSED	16-31555 D2O Project: PO# 238558 increase greater than 20% of Oringinal PO value	D4
N-2015-17678	2015/08/07	CLOSED	D2O Storage Project 16-31555 - Crane obstructed Sally Port	D4
N-2015-17609	2015/08/06	CLOSED	D2O Storage Project 16-31555 - delay due to undersized crane	D4
N-2015-16192	2015/07/15	CLOSED	16-31555 D2O Storage Project: Design and Construction manual N-STM-01110-10009 contradicts with the National Plumbing Code of Canada 2010	D4
N-2015-12909	2015/06/04	CLOSED	RFRISA - 10-73810 Project Change Authorization	D4
N-2015-10276	2015/05/06	CLOSED	Latest Proliance Import File (PIF) loaded for D2O Storage project has incorrect planned values	D4
N-2015-08788	2015/04/17	CLOSED	Project #16-31555 - Delays to the D2O Piping	D4
N-2015-07158	2015/03/25	CLOSED	16-31555 D2O Project: PO# 225561 increase greater than 20% of Oringinal PO value	D4
N-2015-06679	2015/03/19	CLOSED	PROJ 16-13555: ECC Governance Deviations Required to progress DECs without Vendor Info due to lack of Proj Funding for POs	D4
N-2015-06196	2015/03/13	CLOSED	Project#16-31555: TRF Oxygen tank relocate AFS not completed within permitted period after system energization	D4
N-2015-05643	2015/03/06	CLOSED	16-31555 D2O Storage Project: DEC 121146 Rev 000 Package uploaded with wrong information	D4
N-2015-02451	2015/02/02	CLOSED	D2O Storage Project 16-31555 - Grout Line failure - multiple occasions	D4
N-2015-02447	2015/02/02	CLOSED	D2O Storage Project 16-31555 - Unable to mobilize drill rig	D4
N-2015-02444	2015/02/02	CLOSED	D2O Storage Project 16-31555 - Unable to grout due to extreme cold tempertures	D4
N-2015-01329	2015/01/20	CLOSED	Project 16-31555 - Change Paper NK38-DRAW-23940-10001 Issued as Rev.000 in Asset Suite	D4
N-2014-33897	2014/12/08	CLOSED	Project 16-31555 - D2O Storage Project DEC 120488 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-33895	2014/12/08	CLOSED	Project 16-31555 - D2O Storage Project DEC 120489 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-33816	2014/12/08	CLOSED	PROJ 16-31555 Design Requirements for Grounding of Construction Power for HWMB-WA (Within PA) from 0-53600-T11 (External Power Supply) not available	C3-NFE
N-2014-32760	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 121133 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32759	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 120557 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32758	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 120720 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32757	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 120493 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32756	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 120428 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32755	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 120402 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32754	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 120401 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32753	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 120424 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32752	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 120423 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32751	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 120422 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32750	2014/11/25	CLOSED	Project 16-31555 - D2O Storage Project DEC 120421 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-32204	2014/11/20	CLOSED	D2O Storage Project 31555 - Delay to Tie Back stressing due to water in excavation	D4
N-2014-31599	2014/11/13	CLOSED	16-31555 - D2O Storage Project risk to T1501 milestones	D4
N-2014-30705	2014/11/04	CLOSED	Project 16-31555 - D2O Storage Project DEC 121327 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-30704	2014/11/04	CLOSED	Project 16-31555 - D2O Storage Project DEC 121147 - N-GUID-00700-10000 Section 1.4.1.7 and 1.4.5 Deviations	D4
N-2014-30700	2014/11/04	CLOSED	Project 16-31555 - D2O Storage Project DEC 120643 N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-29467	2014/10/21	CLOSED	Project 16-31555 - D2O Storage Project DEC 120784 - Misalignment between Vendor Projects and Vendor Engineering	D4
N-2014-29464	2014/10/21	CLOSED	Project 16-31555 - D2O Storage Project DEC 120784 - Active Drainage N-GUID-00700-10000 Section 1.4.1.7, 1.4.4.1 and 1.4.5 Deviations	D4
N-2014-28825	2014/10/14	CLOSED	Project # 16-31555 D2O Storage Project EC:121736 WO:2948853-10 Power Cable conduit trench interference	D4
N-2014-28319	2014/10/08	CLOSED	16-31555 D2O Storage Project, TMOD For Construction Water Work Rescheduled Because Down Stream Isolation Can Not Be Guaranteed WO 2948380	D4
N-2014-28190	2014/10/07	CLOSED	Project # 16-31555 Delay to D2O Storage Project- Tie Back Drilling and Dewatering due to Thunderstorms and Lightening in the area	D4
N-2014-27858	2014/10/03	CLOSED	Project # 16-31555 D2O Storage Project - Oily Sheen/Foamy substance in weir tanks	D4
N-2014-27838	2014/10/03	CLOSED	Project #16-31555 D2O Storage Project -Box Drain Sump pumping air quality issue	D4
N-2014-26939	2014/09/24	CLOSED	16-31555 D2O Storage Project Delay to Stressing Tie-Backs	D4
N-2014-26808	2014/09/23	CLOSED	16-31555 D2O Storage Project Delay to Stressing Tie backs	D4
N-2014-26802	2014/09/23	CLOSED	16-31555 D2O Storage Project Delay to drilling tie backs	D4
N-2014-26468	2014/09/19	CLOSED	16-31555 D2O Storage Project, Late Issue Of Schedule	D3
N-2014-26387	2014/09/18	CLOSED	16-31555 D2O Storage Project, Delays To Tie Back Drilling, Machine Required Mechanical Repairs	D4
N-2014-26236	2014/09/17	CLOSED	16-31555, D2O Storage Project, Drilling Of Tie Backs Suspended Due To Water Ingress At Tie Back #39	D4
N-2014-25565	2014/09/10	CLOSED	16-31555 D2O Storage Project, Non Issue Of P6 Schedule	D4
N-2014-25552	2014/09/10	CLOSED	16-31555 D2O Storage Project, Employees Sent Home Early, Waiting For Resolution Of SCR-N-2014-25313 Before Excavation Entry Authorized	D4
N-2014-25313	2014/09/08	CLOSED	16-31555 D2O Storage Project, Work On Hold For Review And Discussion Of OPG Engineering Concerns With Caisson Walls	D4
N-2014-25194	2014/09/05	CLOSED	D2O Storage Project, One Tie Back Completed, Resources Working On Retrieving Disconnected Rock Hammer Drill	D4
N-2014-25045	2014/09/04	CLOSED	16-31555 D2O Storage Project, Delay In Receiving New Rock Hammer Drill Resulted In One Tie Back Being Installed	D4
N-2014-24888	2014/09/03	CLOSED	16-31555: D2O Storage Project, Shortage Of 1L Nalgene Bottles For Dewatering Sample Submission To Lab	D4
N-2014-24591	2014/08/28	CLOSED	16-31555 - D2O Storage Project - Approved DEC 120493 Drawings PDFs in Asset Suite are cut off.	D4
N-2014-23046	2014/08/08	CLOSED	16-31555 D2O Storage Project, EK Hold On Work Package at T-16	D4
N-2014-23031	2014/08/08	CLOSED	16-31555 D2O Storage Project, Water Ingress Into Excavation Through Tie Back Drilled Hole	D3
N-2014-22609	2014/08/01	CLOSED	16-31555 D2O Storage Project , EK Hold Still On Between T-12 and T16 Work Rescheduled	D4
N-2014-22302	2014/07/29	CLOSED	16-31555 - D2O Storage Project DEC 120401 Rev.00 - Wrong Code Classification and CSA N285 edition on Flow Diagram - Corrected	D4
N-2014-22224	2014/07/29	CLOSED	16-31555 - Delay to Schedule - D2O Storage Project - CNSC Approval for Fire Alternate Compliance (PA DEC 120352/Fire Detection DEC 120351)	D4
N-2014-21904	2014/07/24	CLOSED	16-31555 D2O Storage Project, WO 2922411 TIE-IN TO EXISTING STATION DEMIN WATER Has EK Hold On At T-16 For Work Plan	D4

N-2014-21704	2014/07/22	CLOSED	16-31555 D2O Storage Project, WO 2922410 DEC 120720 TIE-IN TO EXISTING FIRE PROT WATER SUPPPLY Has Eng Hold At T-16	D4
N-2014-21600	2014/07/21	CLOSED	16-31555 D2O Storage Project, Delays At VSF Affecting The Number Of Trucks Removing Soil To F1	D4
N-2014-21427	2014/07/18	CLOSED	16-31555 D2O Storage Project, Delay In Turn Around Time For Getting Work Plan Approval Signatures	D4
N-2014-21350	2014/07/17	CLOSED	16-31555 D2O Storage Project, Water Leak At F1 Soil Storage Area	D4
N-2014-21156	2014/07/15	CLOSED	16-31555 D2O Storage Project, Welding Suspended 2 Hours Because Of Rain	D4
N-2014-21012	2014/07/14	CLOSED	16-31555 D2O Storage Project, Engineering Hold On Reconfiguration Of D2O Clean Up System WO 2989699, At T-13	D4
N-2014-20893	2014/07/12	CLOSED	Project#16-31555: Construction schedule provided by EPC vendor shows delay to critical path	D3
N-2014-20634	2014/07/09	CLOSED	16-31555 D2O Storage Project, Delay In Receiving Fire & Smoke Detection For PA Trailers Work Plan Signatures	D4
N-2014-20610	2014/07/09	CLOSED	16-31555 Increase PO #217807 (D2O Storage Project) Greater than 20% Of Original Contract	D4
N-2014-20447	2014/07/07	CLOSED	16-31555 D2O Storage Project, Reschedule Work Plan Review Meetings	D4
N-2014-20192	2014/07/03	CLOSED	16-31555 D2O Storage Project , EK Hold On Work Order At T-13	D4
N-2014-20121	2014/07/02	CLOSED	16-31555 D2O Storage Project, Delay To Strut #5 Installation Due To Strut Being Cut Shorter Than Required Length	D4
N-2014-20038	2014/06/30	CLOSED	Project 16-31555 - D2O Storage Project Descoping Lessons Learned to date	D4
N-2014-19483	2014/06/24	CLOSED	16-31555 D2O Storage Project Tote Truck Driver observed under vehicle	D4
N-2014-19465	2014/06/24	CLOSED	Project#16-31555: Project#16-31555: Delay to EC due to lack of funds to issue PO to OEM	D4
N-2014-19270	2014/06/20	CLOSED	16-31555 D2O Storage Project , Front End Loader Hydralic Hose Leak	D4
N-2014-19235	2014/06/20	CLOSED	16-31555 D2O Storage Project, Delay To Wailer Installation TCD	D4
N-2014-19223	2014/06/20	CLOSED	16-31555 D2O Storage Project, D9 SATM Extension Area Approval Required.	D4
N-2014-19009	2014/06/18	CLOSED	16-31555 D2O Storage Project, Risk To Wailer Installation TCD Due To Disposition Of NCR #11	D4
N-2014-18901	2014/06/17	CLOSED	16-31555 D2O Storage Project, Wailer Installation At Risk Waiting For Approval For NCR #10	D4
N-2014-18703	2014/06/15	CLOSED	16-31555 - Delay to Schedule - OPG review of DEC 120423	D4
N-2014-18466	2014/06/12	CLOSED	16-31555 D2O Storage Project,, DEC: 120483 Tie In To Existing Computer Systems Under WO 2917066 Has Holds At T-13	D4
N-2014-18371	2014/06/11	CLOSED	16-31555 D2O Storage Project, Day Shift Work On Wailer And Support Brackets Suspended Due To Weather	D4
N-2014-18112	2014/06/09	CLOSED	16-31555 D2O Storage Project, F1 Groundwater Samples Above Back Ground For Tritium	D4
N-2014-18104	2014/06/09	CLOSED	16-31555 - Delay to Schedule - OPG review of DEC 120423	D4
N-2014-18018	2014/06/06	CLOSED	16-31555 Delay to Heat Tracing EC 124304 Impacting Dewatering Activities	D4
N-2014-17990	2014/06/06	CLOSED	16-31555 D2O Storage Project, Overdue Bioassay Submission Worker Incorrectly Set Up As "NEW"	D4
N-2014-17812	2014/06/05	CLOSED	16-31555 DNGS HWMB West Annex - Schedule Miss D2O Storage Project - Line Item ENG 78440 - OPG/B&M Accept RCO	D4
N-2014-17772	2014/06/04	CLOSED	16-31555 D2O Storage Project, Wailer & Strut Advance Copy Drawing Found In Field	D3
N-2014-17754	2014/06/04	CLOSED	16-31555 DNGS HWMB West Annex - Schedule Miss D2O Storage Project - CNSC Response to Letter #3	D4
N-2014-17673	2014/06/03	CLOSED	16-31555 D2O Storage Project, Shipment Of Totes Out Of PA On Hold For UTP	D4
N-2014-17672	2014/06/03	CLOSED	16-31555 D2O Storage Project, Welding Of Wailer Support Bracket's On Hold	D3
N-2014-17593	2014/06/03	CLOSED	16-31555 D2O Storage Project, Discrepancy In Wailer Support Bracket Field Weld Compared To Drawings	D3
N-2014-17259	2014/05/30	CLOSED	16-31555 D2O Storage Project Delay To Start Of De Watering	D4
N-2014-15904	2014/05/16	CLOSED	16-31555 D2O Storage Project, Caisson Drilling /Installation Start Of Work Delayed Because Of Weather	D4
N-2014-15831	2014/05/15	CLOSED	16-31555 D2O Storage Project, Caisson Drilling Work Stopped, Rig Requires Repairs	D4
N-2014-15813	2014/05/15	CLOSED	16-31555 D2O Storage Project, Level Switch & Indicator For New Oxygen Tank Not Compatible With Design	D4
N-2014-15780	2014/05/15	CLOSED	16-31555, D2O Storage Project, Continuous Use Lockers Not Available	D4
N-2014-15727	2014/05/15	CLOSED	16-31555 D2O Storage Project, Caisson Drilling/Installation Work Suspended Due To Weather, 3 Out Of 4 Scheduled Caissons Completed	D4
N-2014-15621	2014/05/14	CLOSED	16-31555, D2O Storage Project, Work Suspended On Caisson Drilling/Installation Due To Lightning And Heavy Rain. 3 Of 4 Schd Caissons Installed	D4
N-2014-15402	2014/05/12	CLOSED	Project#16-31555: Delay to DCSs acceptance	D4
N-2014-15339	2014/05/12	CLOSED	16-31555 D2O Storage Project , Caisson Drilling/Installation Work Suspended Due To Weather. 3 Out Of 4 Scheduled Caissons Completed	D4
N-2014-14712	2014/05/06	CLOSED	16-31555 D2O Storage Project, Delay's In Processing Of UTP's Are Affecting Transfer Of Totes From The PA And Soil Transfer From F1	D4
N-2014-14559	2014/05/05	CLOSED	13-31555: PO Revision Greater then 20%	D4
N-2014-14555	2014/05/05	CLOSED	16-31555 D2O Storage Project, Worked in Excess Of 10 Hr Shift To Provide Escourt Duties	D4
N-2014-14310	2014/05/02	CLOSED	16-31555, D2O Storage Project, Did Not Provide CA/CMO With Proper Over Time Request For Subcontractors	D4
N-2014-14048	2014/04/30	CLOSED	16-31555, D2O Storage Project, C13 Decommissioning/ Cleanup Work Suspended Due To Weather	D4
N-2014-13983	2014/04/30	CLOSED	16-31555 D2O Storage Project, Caisson Drilling/Installation Work Suspended Due To Weather	D4
N-2014-13862	2014/04/29	CLOSED	16-31555 D2O Storage Project, Caisson Drilling/ Installation Work Suspended Due To Weather	D4
N-2014-13705	2014/04/28	CLOSED	16-31555 D2O Storage Project, Work Started On F10 Degrubbing Prior To Receiving Work Authorization	D4
N-2014-13683	2014/04/28	CLOSED	16-31555 D2O Storage Project Caissons #3 And #9 Will Requiring Re-Drilling	D4
N-2014-13675	2014/04/28	CLOSED	16-31555 D2O Storage Project, Caisson Installation Work Suspended Due To Rain And Winds, 3 Out Of 4 Scheduled Caisson Installations Completed.	D4
N-2014-13426	2014/04/25	CLOSED	16-31555, D2O Storage Project, Continued Delays In Processing UTP's For Transfer Of Totes From C13 Affecting Turnover Of Area To RWPB Project	D4
N-2014-13167	2014/04/23	CLOSED	16-31555, D2O Storage Project, DEC: 120405 TIE-IN TO/FROM D2O CLEANUP SYSTEM WO 2910084-01 Has Holds At T-13	D4
N-2014-13166	2014/04/23	CLOSED	16-31555 D2O Storage Project, DEC: 121835 TMOD FOR CONSTRUCTION WATER WO 2948380-24 Has Holds At T-13	D4
N-2014-13059	2014/04/23	CLOSED	16-31555, D2O Storage Project, Delays In Processing UTP's For Transfer Of Totes From C13 Affecting Turnover Of Area To RWPB Project	D4
N-2014-13028	2014/04/22	CLOSED	Delay in submission of Design ECs for D2O West Annex Project	D4
N-2014-12975	2014/04/22	CLOSED	16-31555, D2O Storage Project, Task Not Closed Out In Work Week Scheduled	D4
N-2014-12957	2014/04/22	CLOSED	16-31555 D2O Storage Project, Caisson Drilling Work Delayed Due To Weather	D4
N-2014-12919	2014/04/22	CLOSED	16-31555 D2O Storage Project, 3 Out Of 4 Scheduled Caissons Installed	D4
N-2014-12835	2014/04/21	CLOSED	16-31555 D2O Storage Project, Due To Shortage Of Empty Totes, Caisson Excavated Soil Below 12 meters Will Be Transfered To C13	D4
N-2014-12455	2014/04/16	CLOSED	16-31555 D2O Storage Project, DEC:120402 TIEIN TO/FROM HT D2O SUPP/TRANSFER SYS, WO 02910081 has Holds At T-13	D4

N-2014-12195	2014/04/15	CLOSED	16-31555 D2O Storage Project, Caisson Installation Work Suspended Due To Heavy Rains And Wind	D4
N-2014-11890	2014/04/11	CLOSED	16-31555 - Inability to access documents for review in EDMS	D4
N-2014-11192	2014/04/07	CLOSED	Environment - D2O Storage Project - Waste Manifest Errors (RS72130-9)	D4
N-2014-11018	2014/04/04	CLOSED	16-31555, D2O Storage Project Outside Work Stopped Because Of High Winds And Rain	D4
N-2014-09736	2014/03/25	CLOSED	16-31555 Breakplan Fit Test Training Required Due to Emergent Field Conditions	D4
N-2014-08336	2014/03/13	CLOSED	16-31555 - D2O Storage Project - Rejected Vouchers in Oncore due to disallowed costs per ES-MSA	D4
N-2014-08245	2014/03/12	CLOSED	16-31555 - 100% Design Complete & AFS schedule slippage	D4
N-2014-08053	2014/03/11	CLOSED	16-31555 - D2O Storage Project - Rejected Vouchers in Oncore due to disallowed costs per ES-MSA	D4
N-2014-07967	2014/03/10	CLOSED	16-31555 Steam leak from vac truck	D3
N-2014-07768	2014/03/08	CLOSED	16-31555 - D2O Storage Project - Rejected Vouchers in Oncore due to disallowed costs per ES-MSA	D4
N-2014-07767	2014/03/08	CLOSED	16-31555 - D2O Storage Project - Rejected Vouchers in Oncore due to disallowed costs per ES-MSA	D4
N-2014-07766	2014/03/08	CLOSED	16-31555 - D2O Storage Project - Rejected Vouchers in Oncore due to disallowed costs per ES-MSA	D4
N-2014-07753	2014/03/08	CLOSED	16-31555 - D2O Storage Project - Rejected Vouchers in Oncore due to disallowed costs per ES-MSA	D4
N-2014-06830	2014/02/28	CLOSED	Project 16-31555 - Scope issue regarding analysis support for code classification request for the D2O Storage Project	D4
N-2014-06765	2014/02/28	CLOSED	16-31555 - 100% Design Complete & AFS schedule slippage	D4
N-2014-06499	2014/02/26	CLOSED	16-31555 D2O Storage Project, Delay's To Connecting LAN Services	D4
N-2014-06404	2014/02/25	CLOSED	16-31555 - D2O Storage Project - Rejected Voucher in Oncore due to disallowed costs per ES-MSA	D4
N-2014-05934	2014/02/21	CLOSED	16-31555 D2O Storage Project, Dose Control Device Accidently Placed Through X-ray Machine	D4
N-2014-05285	2014/02/15	CLOSED	16-31555:D2O Storage Project - Impact to ASB Sally Port due to delay/additional concrete trucks	D4
N-2014-04624	2014/02/10	CLOSED	16-31555 D2O Storage: OLW status updates being incorrectly reported by vendor.	D4
N-2014-04384	2014/02/07	CLOSED	16-31555, D2O Storage Project Work Delayed Because TRF TIS Window Rescheduled	D4
N-2014-03772	2014/02/03	CLOSED	D2O Storage Project 16-31555, Delay To Application Of Feed And Product Permit	D4
N-2014-01353	2014/01/14	CLOSED	D2O Storage Project 16-31555- TCD For Oxygen Work Plan (EC 122212) Delayed To 21 Jan 2014	D4
N-2014-01333	2014/01/14	CLOSED	16-31555 - 100% Design Complete & AFS schedule slippage	D4
N-2014-00520	2014/01/07	CLOSED	16-31555 D2O Storage Project, Majority Of The Crew Sent Home After 6 Hours Based On The Weather.	D4
N-2014-00516	2014/01/07	CLOSED	16-31555 D2O Storage Project, Delay To Testing Of Foam Fire Line Due To Cold Weather	D4
N-2014-00481	2014/01/07	CLOSED	Employee misplaced prox card outside of the operating island. D2O Storage Project 16-31555	D4
N-2013-22373	2013/11/27	CLOSED	D2O Storage Project 16-31555, Two Operator Tasks Scoped Into Schedule At T-1	D4
N-2013-22286	2013/11/27	CLOSED	Project#16-31555 - Breakplan civil maintenance support needed	D4
N-2013-22218	2013/11/26	CLOSED	Project 16-31555 - New MEL Tag Generated by Contractor without OPG Drawing Office Involvement	C3-NFE
N-2013-21632	2013/11/20	CLOSED	D2O Storage Project 16-31555 Unsecured Load Slid Forward and Contacted the Ground	D3
N-2013-21414	2013/11/19	CLOSED	Delay to D2O Storage Project 16-31555 due to high winds (crane operations terminated)	D4
N-2013-18602	2013/10/24	CLOSED	Project#16-31555: Drawing/field mismatch for line 7911-W6APAB on yard services drawing	D4
N-2013-18316	2013/10/23	CLOSED	Schedule Impact - Directed Change to TRF T1301 P6 Outage Logic Schedule - Project#16-38401 TRF ACS/GBCS Modification	D3
N-2013-17877	2013/10/19	CLOSED	Project #16-31555 - Chemistry Lab not given adequate notification of weekend resource requirments	D4
N-2013-17769	2013/10/18	CLOSED	Project # 16-31555 D2O storage project delay to Yard Drainage work	D4
N-2013-17091	2013/10/12	CLOSED	Project 16-31555 D2O Storage Project (Crane developed small hydraulic leak)	D4
N-2013-16837	2013/10/10	CLOSED	Proj. 16-31555: Trend of oil leaks from construction equipment in operation (Category D4, potential/exempt, non-reportable spills)	D4
N-2013-16808	2013/10/10	CLOSED	SCHEDULE - Vendor's schedule update data not received in a timely fashion Project 31555 D2O Storage Project_Repeat of D-2013-16279 *NEW*	D4
N-2013-16623	2013/10/09	CLOSED	Project 16-31555 Delay to D2O storage project	D4
N-2013-16258	2013/10/07	CLOSED	Project 16-31555 Delay issues due to the discovery of "K-Crete" in the LPSW footprint	D4
N-2013-16179	2013/10/05	CLOSED	16:31555: D2O Storage project, modify LPSW line W/0 2817137. Hydraulic Leak On Vac Truck.	D4
N-2013-16021	2013/10/04	CLOSED	D2O Storage Project 16-31555, Work To Remove Argon Concrete Pad Not Completed In Work Week Scheduled	D4
N-2013-15568	2013/10/01	CLOSED	Project#16-31555 D2O Storage Project	D4
N-2013-15189	2013/09/28	CLOSED	16:31555: D2O Storage Project, Modify LPSW line W/O 2817137 - Employee Twisted Knee	D4
N-2013-15112	2013/09/27	CLOSED	16-31555: D2O Storage Project, Argon Pad Grounding Rescheduled From WW39 To WW40	D4
N-2013-14719	2013/09/24	CLOSED	16-31555: D2O Storage Project Tie In Work Moved Out Of WW41 At T-2	D4
N-2013-13629	2013/09/16	CLOSED	Late request for service from IMS by D2O storage Project B&M	D4
N-2013-13291	2013/09/13	CLOSED	16-31555: D2O Project Date Missed For Issue Of Work Plan For Inactive Plant Drainage EC 121579	D4
N-2013-12904	2013/09/10	CLOSED	Project#16-31555 - Failure of temporary argon trailer	NE0
N-2013-12891	2013/09/10	CLOSED	16-31555:D2O Storage Project Holds On At T-10 For Relocation Of Argon Storage Tank PMOD, WO 2817132	D4
N-2013-12866	2013/09/10	CLOSED	D2O Storage Project Date Missed For Issuance Of Outgoing and Incoming Tanks and Oxygen Work Plans	D4
N-2013-12523	2013/09/06	CLOSED	16:31555: D2O Storage Project W/O 2817137 hydraulic leak on new zoom boom	D4
N-2013-12449	2013/09/06	CLOSED	16-31555:D2O Stoage Project, modify LPSW Line W/O2817137 Damage to 2" conduit	D4
N-2013-11518	2013/08/27	CLOSED	Challenge to D2O Storage Project #16-31555 (SGTMOD)	D4
N-2013-04468	2013/08/23	CLOSED	16-31555: D2O Storage Project #31555 Temporary Argon Tank did not pass receipt inspection	D4
N-2013-04456	2013/08/23	CLOSED	16-31555: D2O Storage Project, Date Missed For Issuance Of Work Plan For Oxygen Tank & Line Relocate	D4
N-2013-04454	2013/08/23	CLOSED	16-31555: D2O Storage Project, Date Missed For Issuance Of Work Plan For Inactive Drainage Line Relocate	D4
N-2013-04380	2013/08/21	CLOSED	16-31555: D2O Storage Project #31555	D4
N-2013-04315	2013/08/15	CLOSED	16-31555: D2O Storage Project, Delay In TCD For Work Plan For Fire Protection Foam Line	D4
N-2013-04314	2013/08/15	CLOSED	16-31555: D2O Storage Project,, Delays For TCD For Work Plan For LPSW LIne Relocate	D4
N-2013-04312	2013/08/15	CLOSED	16-31555: D2O Storage Project,, Delay In TCD For Work Plan for Yard Drainage TMOD WO 2895259	D4
N-2013-04311	2013/08/15	CLOSED	16-31555: D2O Storage Project, , Delays In TCD For Inactive Drain Line Relocate Work Plan WO 2817136	D4
N-2013-04206	2013/08/09	CLOSED	Nuclear Refurbishment use of ASME BPVC Code Cases and Non-Mandatory Appendicies	C3-NFE
N-2013-04154	2013/08/07	CLOSED	16-31555: WW41, D2O Storage Project , TRF Tie In WO's Have Holds At T-10	D4
N-2013-04139	2013/08/06	CLOSED	16-31555: D2O Storage Project, Modify LPSW Line WO 2817137 Holds On At T-8	D4

N-2013-04118	2013/08/02	CLOSED	16-31555 D2O Storage Project Date Missed For Issuance Of LPSW Line Relocate Work Plan	D4
N-2013-04032	2013/07/29	CLOSED	16-31555: D2O Storage Project Date Missed For Issuance Of LPSW Line Relocate Work Plan	D4
N-2013-04030	2013/07/29	CLOSED	16-31555: D2O Storage Project Dates Missed For Scope Change Approval / Installation	D4
N-2013-03601	2013/07/08	CLOSED	Configuration Management Issue Identified During Walkdown	C3-NFE
N-2013-03526	2013/07/03	CLOSED	Delays in performing procurement oversight on D2O storage project, as a result of vendor not providing requested documentation on time.	D4
N-2013-03004	2013/06/06	CLOSED	16-31555 - Near miss to installation of an unapproved modification in field	D4
N-2013-02940	2013/06/04	CLOSED	16-31555: Challenge to D2O storage project 48070014-1	D4
N-2013-02488	2013/05/15	CLOSED	Project 16-31555: Significant Oncore Back charges submitted for approval	D4
N-2013-02418	2013/05/13	CLOSED	Project 16-31555: Passport notes panel cut off the title when printing	D4
N-2013-02374	2013/05/09	CLOSED	Worker Hit Head Getting into Truck - D2O Storage Project	D3
N-2013-02364	2013/05/09	CLOSED	Project 16-31555: Design EC set to approved without DA release	D4
N-2013-01498	2013/03/27	CLOSED	16-31555 D2O Storage Project: Vapour Recovery System MDR initiated for RFP in OSS was cancelled	D4
N-2013-00853	2013/02/19	CLOSED	Project 16-31555 Area for improvement identified around OPG ECC form templates	D4
N-2013-00850	2013/02/19	CLOSED	Project 16-31555 MDR Challenge Meeting vs. Verification process not managed well	D4
N-2013-00848	2013/02/19	CLOSED	Project 16-31555 OPG commenting process for EPC vendor submittals	D4
N-2013-00297	2013/01/17	CLOSED	D2O Storage Project 16-31555: Contractor Over-Accrued $1.5M in 2012	D4
N-2012-05627	2012/11/09	CLOSED	16-31555: Insufficient vehicle access to protected area to support D2O Project construction schedule	D4
N-2012-05266	2012/10/24	CLOSED	Project 16-31555 OPG resources to support EPC Contract in excess of what is outlined in the ES-MSA Contract and COIR	D4
N-2012-05234	2012/10/23	CLOSED	Project 16-31555: Vendor schedule rejected due to quality concerns	D4
N-2012-03914	2012/08/08	CLOSED	Project #16-31555 Delay to Schedule Due to MDR Rejection	D4
N-2012-00198	2012/01/16	CLOSED	Project #16-31555 D2O Storage Delay - Cancellation of Request for Proposal for Engineering Services	C3
N-2011-06441	2011/11/25	CLOSED	Inaccurate Drawing References	D4
N-2011-05854	2011/10/26	CLOSED	Meeting started late	D4
N-2011-05638	2011/10/17	CLOSED	Project #16-31555: Delay in D2O Storage Project proposal evaluation process	D4
N-2011-04783	2011/09/01	CLOSED	Specifying QA program and Pressure Boundary (BP) requirements on N-FORM-10029, Services - Request For Purchasing.	C3-NFE
N-2011-04605	2011/08/23	CLOSED	Benchmarking: Bruce Power Lessons Learned for 16-31555 D2O Storage Project	D4
N-2011-03157	2011/06/01	CLOSED	16-31555 Value Engineering Lessons Learned & Project Scope Additon	D4
N-2011-03150	2011/06/01	CLOSED	N-PCH-09701-10001-R001 submitted for approval using outdated document template	D4
N-2011-01414	2011/03/08	CLOSED	Project 16-31555 Challenge to Schedule: Change to Fixed End Date	D4
D-2018-17229	2018/08/09	CLOSED	T1801 Scope Change	D4
D-2016-31104	2016/12/15	CLOSED	Fire at D2O Storage Project (10Dec2016)	D3
D-2016-27195	2016/11/02	CLOSED	D2O Storage Project Late application for work protection	D4
D-2016-19646	2016/08/04	CLOSED	16-31555 D2O Storage Project - Red Badge workers observed without escort	D4
D-2016-15489	2016/06/09	CLOSED	Inadvertently wore wrong TLD into Unzoned Area.	D4
D-2016-11115	2016/04/28	CLOSED	TRF/HWMB - Delay to Oxygen Delivery	D4
D-2016-01812	2016/01/22	CLOSED	16-31555 D2O Storage Project - Gas Bottle improperly tied-off	D4
D-2016-00878	2016/01/13	CLOSED	16-31555 D2O Storage Project - Lost Tools	D4
D-2015-27145	2015/11/19	CLOSED	D2O Storage Project 16-31555 - Concrete bin removed from PA without proper approvals	D3
D-2015-26386	2015/11/11	CLOSED	Inconsistent behaviour of alarms discovered during commissioning of HWMS Computers	C3
D-2015-18676	2015/08/20	CLOSED	Non-event - SCR raised in wrong database	NE0
D-2015-06827	2015/03/20	CLOSED	Project#16-31555: TRF Oxygen signage not installed	D3
D-2014-32289	2014/11/20	CLOSED	TRF: Lack of Project Readiness Significant Risk to T1501 Outage	C3-NFE
D-2014-27469	2014/09/30	CLOSED	ECC Modification process deviation has been found in 15 out of 49 Design ECs being performed for D2O Storage Project.	C3
D-2014-22791	2014/08/05	CLOSED	Issues with ABB software for HWMS Computer Upgrade Stage 2 (Master EC 119650) Update	D3
D-2014-19141	2014/06/19	CLOSED	PCB degradation on HWMS Hardware Maintenance System (0-69791-SPARES)	D4
D-2014-17724	2014/06/04	CLOSED	16-31555 D2O Storage Project, Light Standard Knocked Over By Truck (Duplicate Of N-2014-15070)	C2
D-2014-16295	2014/05/21	CLOSED	PCB failure on HWMS Hardware Maintenance System (0-69791-SPARES)	D4
D-2014-06812	2014/02/28	CLOSED	D2O Storage Project (16-31555) - Deferral of TRF Incoming & Outgoing Tie-ins (EC 120406) from T1301 to T1501 due to T1301 Outage Impact	D4
D-2014-04964	2014/02/12	CLOSED	TRF: Field/Flowsheet/Database Discrepancy, NK38-FEX-75550-0501	C4-NFE
D-2013-24454	2013/12/18	CLOSED	TRF Stack emissions exceeded target	C3-NFE
D-2013-24229	2013/12/17	CLOSED	TRF: T1301 TIS Window Delay relating to ACS Project Work & Resourcing	D4
D-2013-23323	2013/12/07	CLOSED	16-31555 TRF Feed & Product Tie-in Work Rescheduled	D4
D-2013-22329	2013/11/27	CLOSED	Project 16-31555 - EC 120406 (Tie-in TRF Incoming/Outgoing) Tie-in NV1188 & V1075 Removal	D4
D-2013-21573	2013/11/20	CLOSED	TRF Proactive SCR - New D2O storage building is not going to have an elevator or janitorial closets on the upper and lower elevations	D4
D-2013-21569	2013/11/20	CLOSED	T1301 Late Scope Added For D2O Storage Project Work 16-31555	D4
D-2013-21147	2013/11/15	CLOSED	Project 16-31555 - D2O Storage Project - Non-Compliance with Modification Process (COMS)	C3-NFE
D-2013-21146	2013/11/15	CLOSED	Chemistry - Lack of notice challenging the Chem labs ability to support D2O storage project	D4
D-2013-20769	2013/11/13	CLOSED	TRF / HWMB - Lack of Support for Workplan markup from D2O storage Project	D4
D-2013-19987	2013/11/05	CLOSED	Delay to project 16-31555 D2O Storage Project EC#120719 Steam And Condesate Tie in. Permit not applied as per schedule	D4
D-2013-19472	2013/10/31	CLOSED	D2O Storage Project 16-31555, TRF Outgoing and Incoming Tanks Work Plan TCD Extended	D4
D-2013-19466	2013/10/31	CLOSED	D2O Storage Project 16-31555, TRF Feed and Product Work Plan TCD Extended	D4
D-2013-19253	2013/10/30	CLOSED	TRF D2O Storage Project Challenging TRF Operations Assessing and Work Planning	D4
D-2013-19100	2013/10/29	CLOSED	T1301 further delays relating to D2O storage project	B2
D-2013-18372	2013/10/23	CLOSED	T1301 extension due to D2O storage project readiness	CO2
D-2013-18196	2013/10/22	CLOSED	Project 16-31555 - Dewatering Line installed in path of Emergency Mitigating Route 3 documented in NK38-EME-09013-ERG-02 Appendix B.	C3-NFE

D-2013-16279	2013/10/07	CLOSED	SCHEDULE - Vendor's schedule update data not received in a timely fashion Project 31555 D2O Storage Project - Cancel Reference N-2013-16808	NE0
D-2013-15900	2013/10/03	CLOSED	SATM Requred With Less Than 21 Days Notice. D2O Storage Project	D4
D-2013-13697	2013/09/17	CLOSED	Project#16-31555: TRF Temporary argon supply trailer issues	D4
D-2013-13694	2013/09/17	CLOSED	Project#16-31555-Vendor started work without work authorization	D4
D-2013-13507	2013/09/15	CLOSED	Project#16-31555 - Failure of temporary argon trailer	D4
D-2013-12404	2013/09/06	CLOSED	16-31555:D2O Stoage Project, modify LPSW Line W/O2817137 Damage to 2" conduit	NE0
D-2013-07582	2013/07/29	CLOSED	WW40 Work Has Holds At T-10 For Work Plan	D4
D-2013-07379	2013/07/23	CLOSED	Undetermined Material Found While Daylighting Buried Services - AHS Facility Project#16-34000	D4
D-2013-04625	2013/05/02	CLOSED	Project 16-31555 HWMB D2O Storage	D4
D-2013-02772	2013/03/11	CLOSED	D2O Storage Project - Unknown Obstruction Encountered During Bore Hole Drilling	D4
D-2013-02304	2013/02/28	CLOSED	D2O Storage Project 16-31555 - Lanyard with badges came detached in unzone area	D4
D-2013-01571	2013/02/12	CLOSED	D2O Storage Project - Trailer Removal / Borehole Readiness Meeting Less Than Adequate	D4
D-2012-04114	2012/04/11	CLOSED	TRF/HWMB Less Than Adequate Storage - D2O Drum Issues	D4
D-2008-06087	2008/05/14	CLOSED	Inter-Departmental miscommunication on Project Scope.	D4
N-2012-03854	2012/08/01	CLOSED	Document produced by EPC contractor rejected	D4
N-2012-05069	2012/10/15	CLOSED	Design Quality - Verification Errors, NK38-MDR-38000-10004	D4
D-2012-08890	2012/09/07	CLOSED	Project #16-31555 D2O Storage: Lack of schedule from contractor	C3
N-2012-05237	2012/10/23	CLOSED	Project 16-31555 OPG resources to support EPC Contract in excess of what was planned	D4
D-2012-10625	2012/10/30	CLOSED	Project 16-31555: The D2O Project Team did not meet scheduling milestone requirements of N-PROC--MA-0022 as related to Tminus 12	D4
D-2012-10620	2012/10/30	CLOSED	16-1555: The D2O project team did not meet the scheduling milestone requirements of N-PROC-MA-0022 for T minus 8	D4
D-2012-10764	2012/11/02	CLOSED	Project 16-31555: D2O Project Team did not meet schedule milestone as per N-PROC-MA--0022 as related to Tminus 26	D4
N-2012-05956	2012/11/27	CLOSED	16-31555: Modification Planning Complete Milestone Recovery Date Missed	D4
N-2012-05812	2012/11/20	CLOSED	Project 16-31555: Vendor schedule rejected due to quality concerns	D4
N-2012-06082	2012/12/04	CLOSED	Project 16-31555: Modification Planning Complete Milestone Recovery Date Missed	D4
D-2013-00696	2013/01/22	CLOSED	Project 16-3155, Late EC Submittal for LPSW Relocation	D4
D-2013-01121	2013/02/01	CLOSED	16-31555: Work did not meet N-PROC-MA-0022 Milestones	D4
D-2013-01651	2013/02/14	CLOSED	Project 16-31555 Design Package Rejection	D4
N-2013-00847	2013/02/19	CLOSED	Project 16-31555 Modification Outline / Master EC process/quality issue	D4
N-2013-04031	2013/07/29	CLOSED	16-31555: D2O Project, Date Missed For Issuance Of Argon Tank & Line Relocate Work Plan	D4
N-2013-04186	2013/08/08	CLOSED	PROJ 16-31555, OPG Direction to reduce COMs frequency will adversely impact schedule for affected Design Deliverables.	D4
N-2013-04195	2013/08/08	CLOSED	PROJ 16-31555, Schedule for Design EC HFE Analyses delayed for TRF Staff Support	D4
D-2012-10298	2012/10/22	CLOSED	West Annex Project # 16-31555, Detailed Design COMS for SG Cable Duct Bank Relocation delayed due to failure to achieve Quorum	D4
D-2013-01653	2013/02/14	CLOSED	Project 16-31555 Submiited MDR Missing Requirement	D4
N-2013-00851	2013/02/19	CLOSED	Project 16-31555 Scoping COMS process issue	D4