ONTARIOPOWER GENERATION

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~~N-FORM-10134-R003*~~

Barrier Analysis Worksheet

Adverse Condition	Barrier(s) that should have precluded Condition	How the Barrier Failed	Why(s) the Barrier Failed
ASME Code non-compliances in design product	Strong verification practices and thorough attention to detail.	Inadequate verification practices and lack of attention to detail	Lack of reinforcement on the importance of strong verification practices. Lack of reinforcement on the importance of attention to detail in prepration and verification of code document.
OPPR did not contain Section 8 per N-TMP-10139	The template is a barrier	User thought deletion of sections in the template was an option	Unaware that deletion of sections in the template was not allowed.

*Associated with N-STD-RA-0008, Incident Investigation