

STATUS

LOCATION

NCR REQUESTER

WORKPACKAGE

DISCIPLINE

All

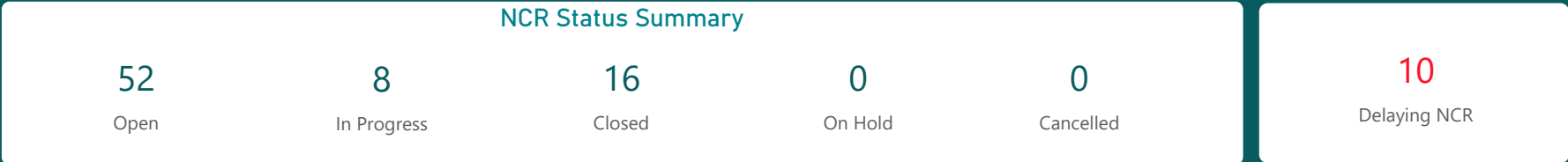
All

All

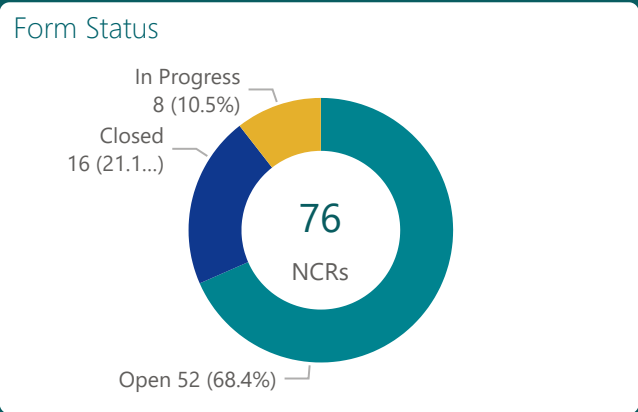
All

All

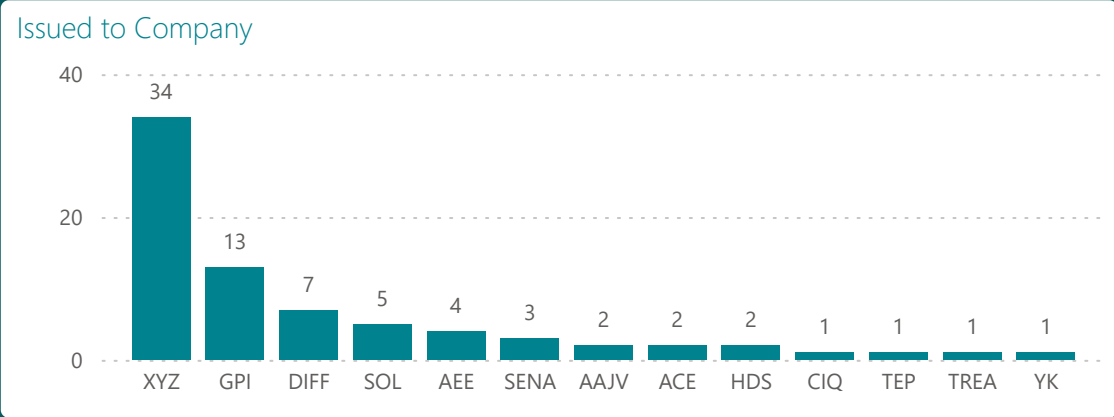
NCR Status Summary



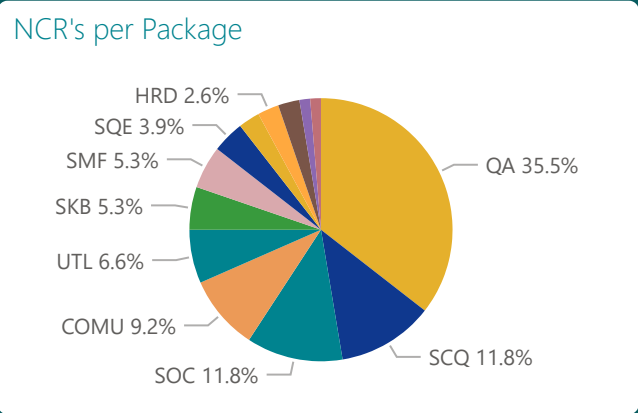
Form Status



Issued to Company



NCR's per Package



Current Delaying NCRs

NCR No.	Current Target Action	Late for days	Target Day
NCR_63	Disposition & CAR Planning	1	2024-07-03
NCR_64	Disposition & CAR Planning	1	2024-07-03
NCR_62	Disposition & CAR Planning	2	2024-07-02
NCR_59	Disposition & CAR Planning	7	2024-06-25
NCR_51	Disposition & CAR Planning	27	2024-05-28
NCR_52	Disposition & CAR Planning	27	2024-05-28
NCR_49	Disposition & CAR Planning	29	2024-05-24
NCR_39	Disposition & CAR Planning	41	2024-05-08
NCR_28	Disposition Verification, Implementation -	49	2024-04-26

Average Duration Summary ( in Working Days)

From NCR Creation to Disposition  
-6.61

From Disposition to NCR Close  
75.63

Remedial Action Date Different from estimation  
10

Correction Action Date Different from estimation  
14.82

Full Process  
44.44

Remark: **Negative** Value indicates early completion of Remedial/ Correction Action.

NCR No.

All

NCR STATUS

All

LOCATION

All

SEVERITY

All

TYPE

All

NCR REQUESTER

All

WORKPACKAGE

All

Target Remedy Date

Last

1

Select

No filters applied

Target Corrective Action Date

Last

1

Select

No filters applied

LATEST NCR's STATUS & DETAILS

NCR No.	Created Date	Last Modified Date	Latest Status	Latest Progress	Title/Subject of the NCR	Severity Category (Sch1)	Corrective Action - Target Date	Corrective Action - Implementation Date	NCR Ty
<a href="#">NCR 22</a>	2024-02-27	03 Jul 2024	Open	2	South Shaft - IFC Drawings Inacurate Pile Coordinates	Major NC		2024-06-25	Process
<a href="#">NCR 28</a>	2024-03-12	03 Jul 2024	In Progress	5	Diameter of secant piles in rock layer	Minor NC	2024-04-26		Product
<a href="#">NCR 34</a>	2024-04-11	03 Jul 2024	Open	2	2024-NCR-1- - Design Quality Audit Finding (KPI's)	Minor NC		2024-06-27	Process
<a href="#">NCR 35</a>	2024-04-11	03 Jul 2024	Open	2	2024-NCR-2- - Design Quality Audit (documented information lack of traceability)	Minor NC		2024-06-28	Process
<a href="#">NCR 49</a>	2024-05-03	03 Jul 2024	Open		Improper Concrete Consolidation - Noise Wall Concrete Foundation	Major NC			Product
<a href="#">NCR 77</a>	2024-07-03	03 Jul 2024	Open		Missed concrete test on a filler pile	Minor NC			Process
<a href="#">NCR 78</a>	2024-07-03	03 Jul 2024	Open		Secant Pile Specified Concrete Strength Failed	Major NC			Product
<a href="#">NCR 46</a>	2024-04-24	02 Jul 2024	Open		East Heritage Façade: Connection of Main Beams to Concrete Raft Slab	Minor NC			Product
<a href="#">NCR 61</a>	2024-06-07	02 Jul 2024	Open		Water infiltrating and filling the drilled hole for Pile #110	Minor NC			Product
<a href="#">NCR 65</a>	2024-06-18	02 Jul 2024	Open		Guide wall alignment - North Shaft	Minor NC			Product
<a href="#">NCR 71</a>	2024-06-25	02 Jul 2024	Open		- Movable pedestrian tunnel does not meet the specified width of 2.1m as per TCP and PA	Minor NC			Process
<a href="#">NCR 72</a>	2024-06-26	02 Jul 2024	Open		- Incorrect Steel Section Installed - Pile#112	Minor NC			Product

Non-Conformance Report Monitoring Dashboard

76

Issued from FC

16

Closed from FC

2

Open During This Month

8

In Progress During This Month

0

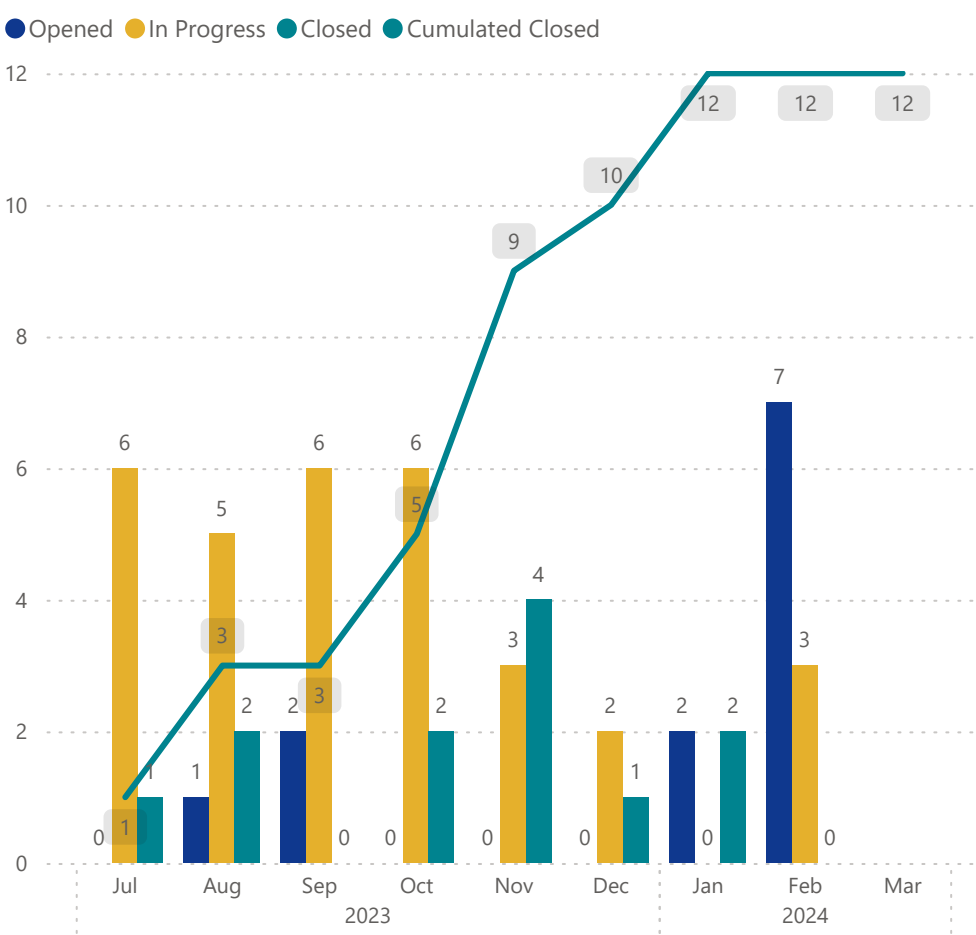
Closed During This Month

Report Month

Multiple selections

Related NCR No.	Description	Actual Implementation Date	Action Implemented
NCR2	To prevent a recurrence will modify the language within all contracts stating: "No Work Shall Proceed without the Written Authorization from the Safety Department and the Site Manager." will develop a process which ensures subcontractors work plans and personnel are approved to proceed with work.	2023-05-15	The root cause of the contract due date is on track. was n
NCR5	Improved communications are necessary between the Construction and Quality Teams. In order to prevent recurrence, the following has been / will be implemented : - Issuance of a weekly 3-weeks look-ahead by each Construction Manager, used by the Construction Quality : Look-Ahead, as requested in PA - Schedule (vi) - Issuance of the ITP Two-Week Look-Ahead at the beginning of each week to the CA representatives, by e-mail Witness & Hold Points advance written - Schedule IT, Appendix C - C.I.T (T) (VIII) - Issuance of written amendments as a follow-up to the ITP Two-Week Look-Ahead e-	2023-07-21	This non-conform Construction Team Boreholes activities Root cause : Manag
NCR8	The subcontractor was requested to provide mitigation measures to prevent a re-occurrences. The sediment deposition has been cleaned from the sidewalk and the road. Filter fabric has been replaced for the two catch basins, both catch basin lids have been lifted and filter fabric was placed underneath. A bentonite berm along with absorbent booms have	2023-07-21	The drill surface forcing the make its way to the in advance of the w and/or functioning King, damper - Wh Control BMPs were advance of the worl

Total



Current Step

Disposition

Pending Action Summary

Negative value (in red) indicates a delay

NCR No.	Latest Status	Target Day	Days Left	Current Target Action	Created Date
<a href="#">NCR 39</a>	Open	2024-05-08	41	Disposition & CAR Planning	2024-04-17
<a href="#">NCR 49</a>	Open	2024-05-24	29	Disposition & CAR Planning	2024-05-03
<a href="#">NCR 51</a>	Open	2024-05-28	27	Disposition & CAR Planning	2024-05-07
<a href="#">NCR 52</a>	Open	2024-05-28	27	Disposition & CAR Planning	2024-05-07
<a href="#">NCR 59</a>	Open	2024-06-25	7	Disposition & CAR Planning	2024-06-04
<a href="#">NCR 62</a>	Open	2024-07-02	2	Disposition & CAR Planning	2024-06-11
<a href="#">NCR 63</a>	Open	2024-07-03	1	Disposition & CAR Planning	2024-06-12
<a href="#">NCR 64</a>	Open	2024-07-03	1	Disposition & CAR Planning	2024-06-12

16

Closed & Delayed NCRs

Late For

All

Late NCR Summary

NCR No.	Latest Status	Late Type	Disposition	Remedy Action	Corrective Action
<a href="#">NCR 13</a>	Closed	Corrective Action, Verification			
<a href="#">NCR 15</a>	In Progress	Disposition & CAR Planning, Corrective Action, Verification			
<a href="#">NCR 16</a>	Closed	Disposition & CAR Planning, Verification			
<a href="#">NCR 17</a>	In Progress	Disposition & CAR Planning, Verification			
<a href="#">NCR 18</a>	In Progress	Disposition & CAR Planning, Remedy Action			
<a href="#">NCR 19</a>	Closed	Disposition & CAR Planning, Verification			
<a href="#">NCR 20</a>	Closed	Disposition & CAR Planning, Verification			
<a href="#">NCR 21</a>	In Progress	Disposition & CAR Planning, Corrective Action, Verification			
<a href="#">NCR 22</a>	Open	Disposition & CAR Planning			
<a href="#">NCR 24</a>	Open	Disposition & CAR Planning, Corrective Action			
<a href="#">NCR 25</a>	In Progress	Disposition & CAR Planning, Remedy Action			
<a href="#">NCR 26</a>	In Progress	Disposition & CAR Planning, Remedy Action, Corrective Action			
<a href="#">NCR 27</a>	In Progress	Disposition & CAR Planning,			