

14S.84B10 Hazard Mitigation

Description

From the Corrective Action Plan identify and implement 80% of the approved interventions to mitigate the top 5 hazards associated with airborne losses of separation.

Special Designations: OSI, Agency Priorities

Commentary (March 2014)

The Corrective Action Plan (CAP) with 17 activities was signed on February 10, 2014, and delivered to the ATO COO on February 11, 2014. The following activities were completed as of March 31, 2014: Deployed a recurrent training workshop on distractions--job related; deployed a recurrent training workshop on scanning; and required that Position Relief Briefings are incorporated into the compliance verification (CV) tool and checked during Internal Compliance Verifications (ICVs). At total of three activities (17.6%) are complete through the fiscal year. Two activities should be completed in April.

Commentary (February 2014)

The Corrective Action Plan (CAP) with 17 activities was signed on February 10, 2014, and delivered to the ATO COO on February 11, 2014. AJI coordinated a plan of action to track and complete CAP activities with the ATO Service Units; a progress report is scheduled for March 2014.

Status Table (Qualitative Metric)

Period	Actual
12/2013	Green
01/2014	Green
02/2014	Green
03/2014	Green

✓ Indicates that the item is complete.