

15S.12I Hazard Risk Mitigations

Description

Implement 80% of approved interventions to mitigate the top five (5) hazards associated with airborne losses of separation.

Special Designations: OSI, Agency Priority Goals, DOT Goals, STI

Commentary (June 2015)

June: As of June, 19 of 26 Corrective Action Plans (CAP) activities are complete (73%). Since the last update, the following activities were completed:

Activity 5 for Inadequate Vectors Associated with ODO
Activity 5 for Misjudgment Associated with ODO
Activity 4 for Memory Aids
Activity 8 for Weather Dissemination.

Commentary (May 2015)

May: As of May, 15 of 26 Corrective Action Plans (CAP) activities are complete (57.7%), and all other activities are on track for completion. The following four activities were completed in May:

Inadequate Vectors: (1) All facilities (per ATO-SG-14-09) to develop local Opposite Direction Operations (ODO) procedures, to include adequate vectors as applicable, which will be reviewed and approved by the Operations Support Groups (OSGs) and tracked within Comprehensive Electronic Data Analysis and Reporting (CEDAR) (Corrective Action Request (CAR)/CAP Tracker); complete local training/briefings.

Misjudgment: (2) All facilities (per ATO-SG-14-09) to develop local ODO procedures, which will be reviewed and approved by the OSGs and tracked within CEDAR (CAR/CAP Tracker); complete local training/briefings.

Weather Dissemination: (3) Deliver final recommendations on the feasibility of implementing a process similar to that of a weather coordinator in the Terminal environment; and (4) Deliver final recommendations for clarifying the term "pertinent" with regard ATC issuance of weather.

Status Table (Calculated Rollup Metric)

Period	Target	Actual	Status
10/2014	1	1	Green
11/2014	1	1	Green
12/2014	1	1	Green
01/2015	1	1	Green
02/2015	1	1	Green
03/2015	1	1	Green

04/2015	1	1	Green
05/2015	1	1	[Green]
06/2015	1	1	Green

✓ Indicates that the item is complete.