Threat and Error Management

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Introducing Threat and Error Management

(generic intro to subject)

Terminology

Threat Environmental or systemic hazards that undermine reliability or safety
Error Human operational mistake that undermines reliability or safety
Active Having an immediate effect
Latent Having a hidden, non-obvious effect
Errors and threats can be active or latent.

Deadly Combination

Active errors paired with latent threats:

- Unexpected behavior
- Undermines situational awareness
- ► Leading to more confusion
- ► Leading to further error

Case Study: Three Mile Island

Latent Threats

- Complex monitoring
- Alert printer capacity
- ▶ Potential for solenoid monitoring to misrepresent state

Latent Errors

Nonstandard maintenance of filters

Active Errors

- Failure to open relief valves
- ► Failure to supply extra cooling to main containment vessel

Case Study: Piper Alpha

Latent Threats

- ► Rubber mats under natural gas pipeline
- Safety valve on different floor than pump
- Poor SOPs
- ► No fire/safety training
- ► Any others?

Active Errors

Switching on the condensate pump

Case Study: Deepwater Horizon

Latent Threats

- ► Tight schedule
- Removal of mud during pumping
- Unstable rock formation
- Lots of contractors/coordination difficulty

Latent Errors

Transitioning test well to production

Active Error

▶ Continuing to pump in mud despite getting more out than they were putting in.

Case Study: Tenerife

Latent Threats

- ► Power distance in cockpit
- ► Time pressure and rest periods
- Aircraft taxiing down runway
- Negative Training
- Fog limiting visibility in runway

Active Threats

Weather near limits

Active Error

► Taking off without clearance

The Accident Cone



- Safe Operations
- ► Threats but no errors yet
- ► Threats plus errors
- Undesired (aircraft) states

Exercise

Common threats in software operations (w/flip board)

Open Discussion

Threat and Error Management