ONTARIOPOWER GENERATION

File Information:
File electronically with SCR

N-FORM-10134-R002*

Barrier Analysis Worksheet

Consequence(s) (What Happened?) *(List one at a time, need not be in sequential order.)*	**Barrier(s) that should have Precluded Event**	**Barrier Failure Mechanism (How the Barrier Failed)** *(List all physical and administrative barriers for each consequence.)*	**Barrier Assessment (Why the Barrier(s) Failed)** *(Identify if the barrier was missing, weak, or ineffective; and why.)*
Pumphouse hoses incorrectly routed in forebay Revision to source document made in passport and not communicated to task execution crew	Use of Human Performance Event Free Tools – Precision in communication and validating assumptions inadequate Pre-Job Brief and Self-Checking, Procedure Use & Adherence, Questioning Attitude & Conservative Decision Making not utilized.	EP-HN – Wrong Mindset/Tunnel Vision, evaluating and taking action without validating assumptions and communicating considering or realizing the impact this action	FD-QACD – Less than adequate communications and validation of assumptions Questioning Attitude and Conservative Decision Making.

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

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