

# FA⚡T Problem Solving for the Frontline



Solving Problems Rapidly....but not Recklessly

# Problem Solving is Hard!



# What is a “Problem?”

## Definition of PROBLEM

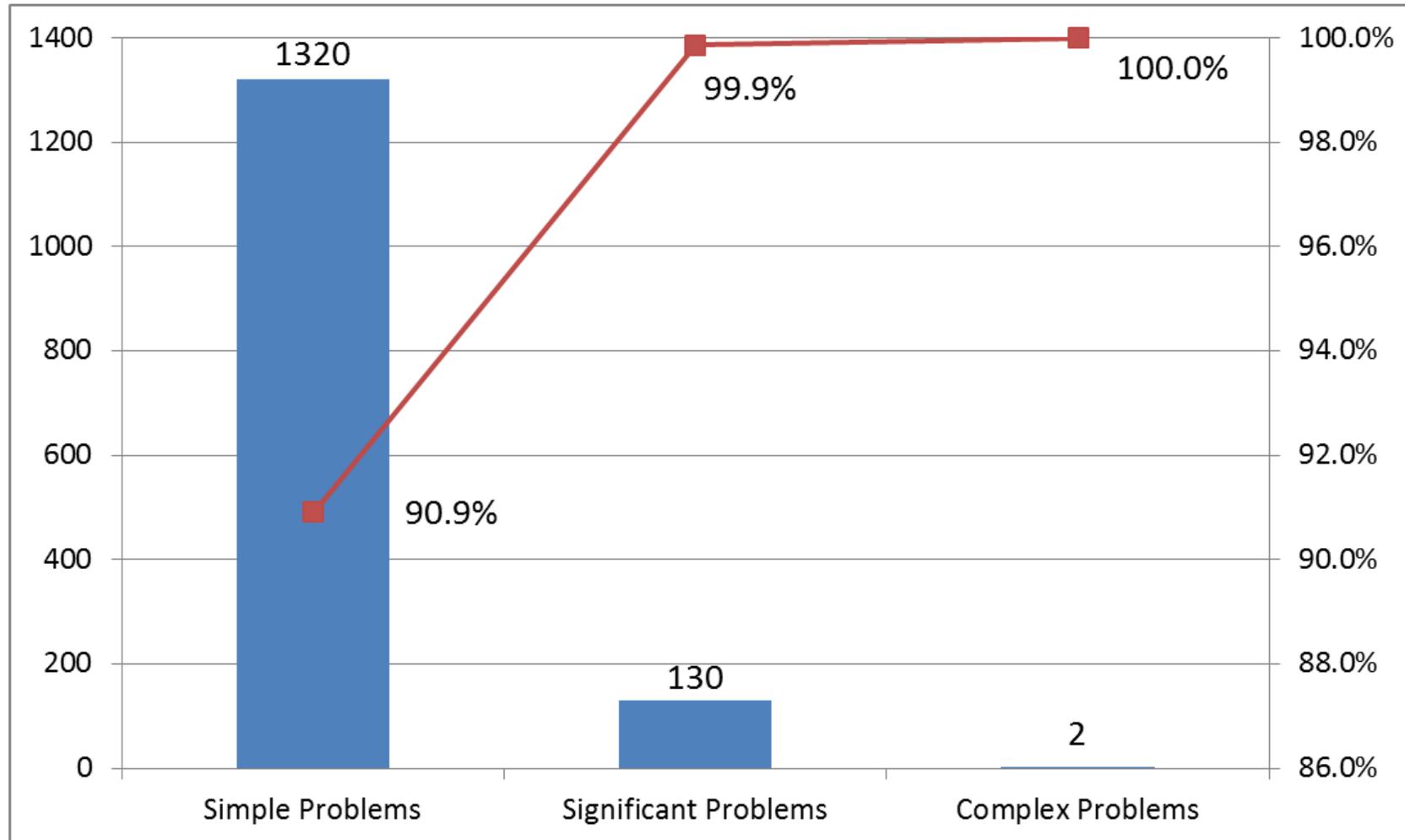


- 1 a : a question raised for inquiry, consideration, or solution
- 2 a : an intricate unsettled question  
b : a source of perplexity, distress, or vexation

## **A PROBLEM is**

...a *gap* between an *actual* condition and a *standard* (or target condition) that we are striving for

# Key Lessons of “Problem Solving”



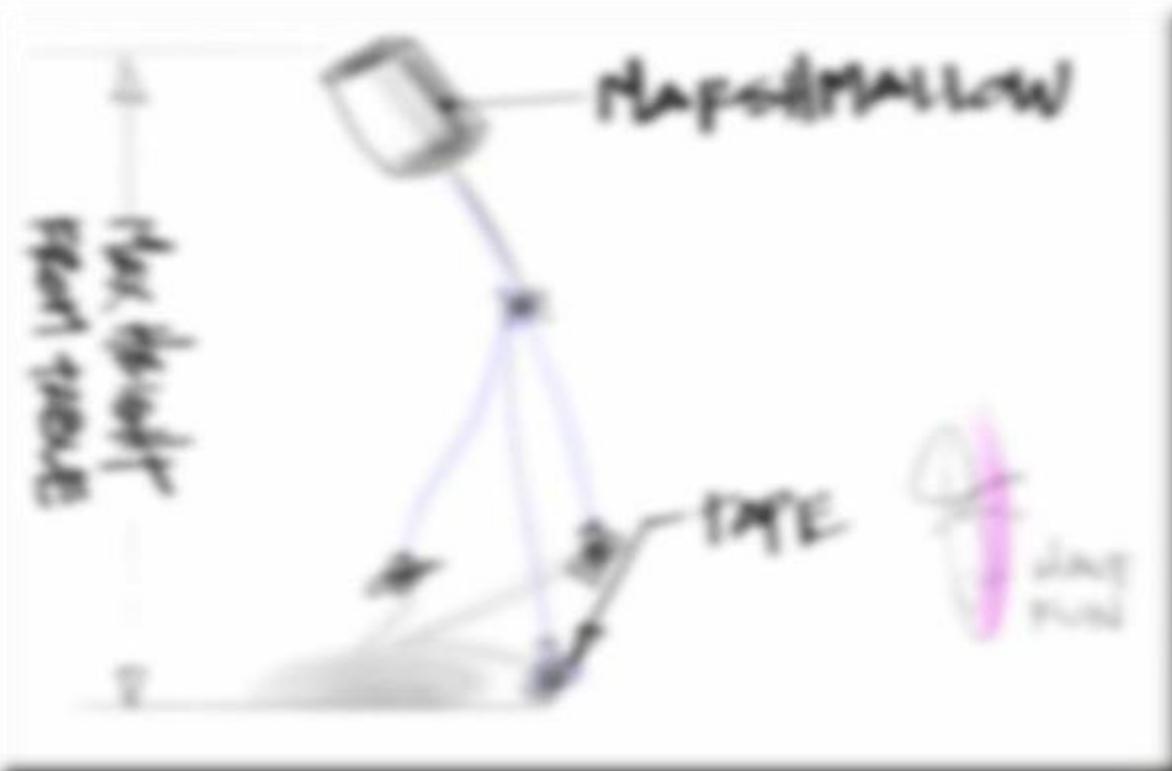
***Teach basic problem solving at EVERY level of an organization!***



*“Houston we’ve had a problem.”*



Gene, we have a situation brewing with the carbon dioxide.



Peter Skillman

# The Challenge

May only use the supplies below

Build the tallest free-standing structure

Marshmallow entirely supported on top

18 Minute time limit!



20 sticks of spaghetti



+ one yard tape



+ one yard string

+ one marshmallow

# Typical Progress



**0**

Orient

Plan

Build

Oh-Oh!

**18**  
Minutes

# Recent Business School Graduates



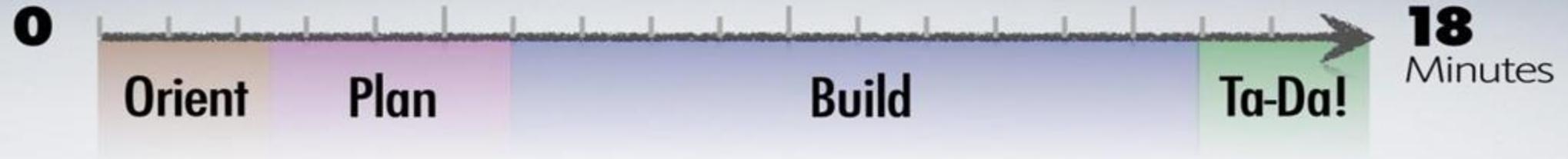
Who Consistently  
**Performs  
Poorly?**

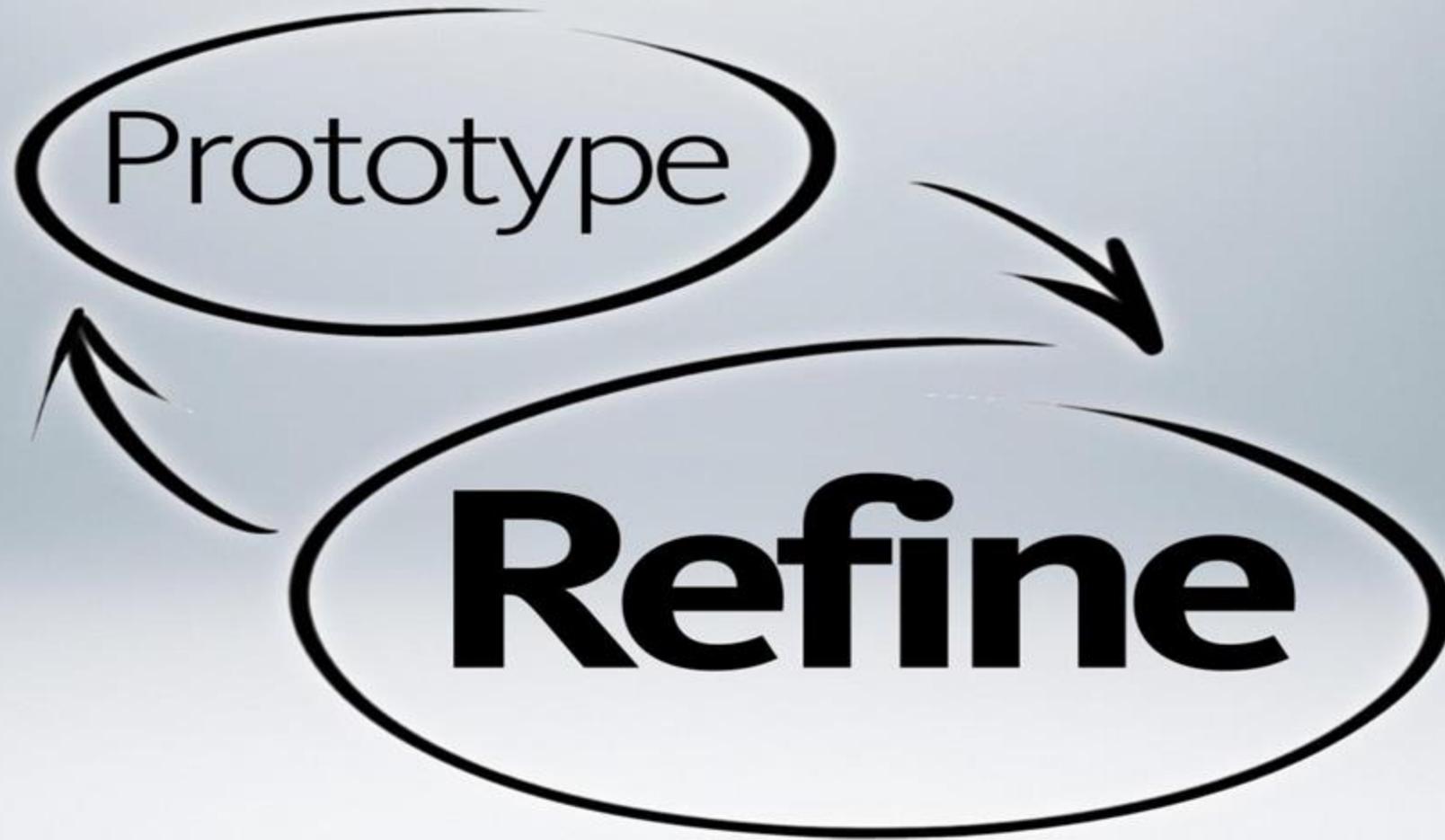
Who Consistently  
**Performs  
Well?**

**why?**

# Recent Kindergarten School Graduates







What's the Difference?

“Problem Solving”

VS

 “Firefighting”

# SLOW Problem Solving



**S**chedule (*a meeting*)

**L**ose (*a week or more*)

**O**bsess (*over the trivial*)

**W**ait (*for it to go away...*)



Solving problems rapidly...but not recklessly

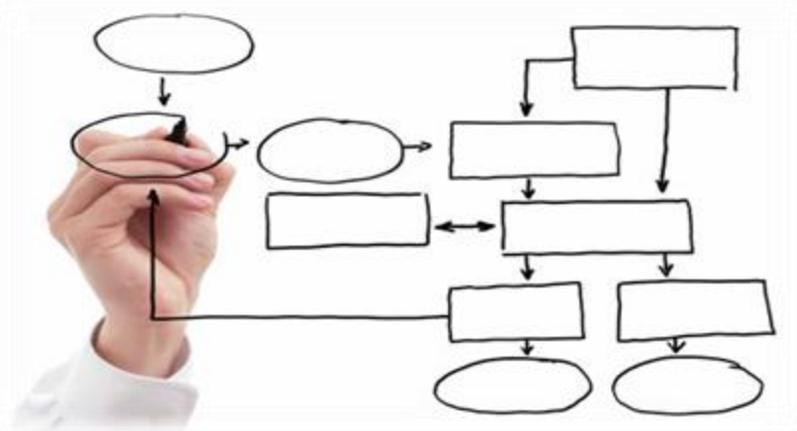
# FAST PROBLEM SOLVING

**F**ind the *real* problem!



# Find the *real* Problem

...Follow the “Actual” rule by going to the Gemba



**F**ind the *real* Problem

...Problem statement based on standards



***Without standards, there can be no improvement.***

**Taiichi Ohno, Founder of the Toyota Production System**



**F**ind the *real* Problem

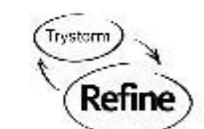
...The Problem Statement

**The purpose of the Problem Statement  
is simply to describe what is wrong**

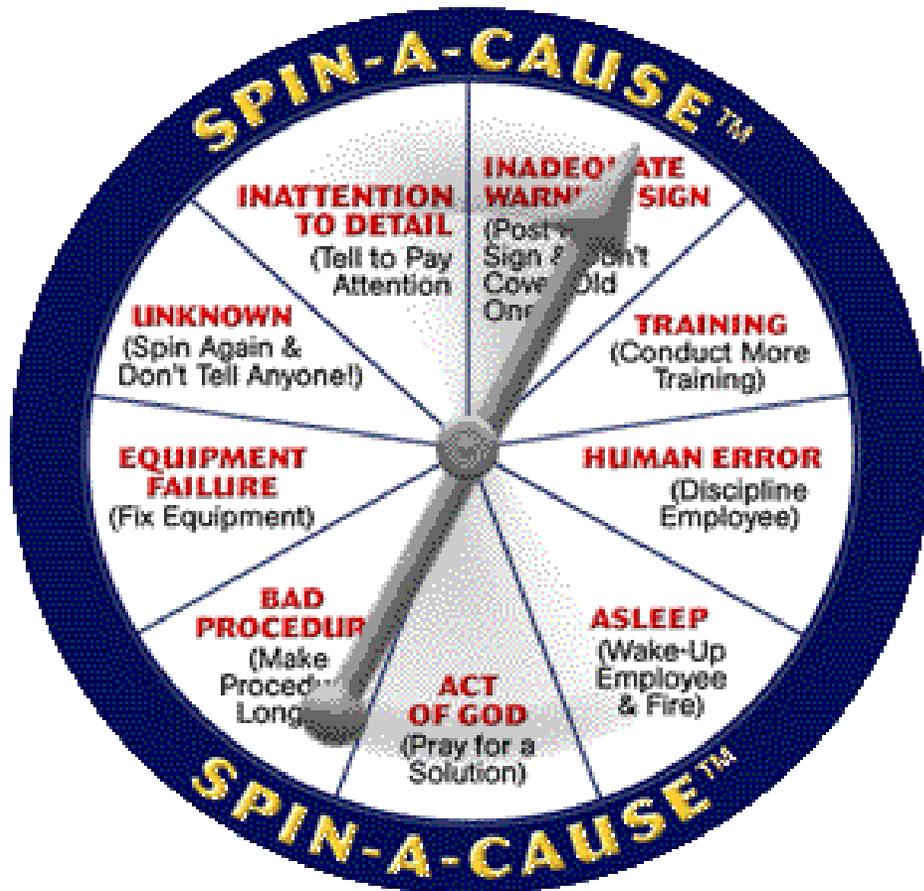
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**Target/Standard, Actual Situation, and Gap  
or Discrepancy (TAG)**

# Find the *real* Problem

DOVER		FAST PROBLEM SOLVING		Owner	Team	Start Date																																																								
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# Assess for Root Causes



## Analysis Paralysis

over-analyzing (or over-thinking) a situation so that a decision or action is never taken.

# Assess for Root Causes

## ...Ask the “5 Whys”



Level of problem	Action Taken
• There is a puddle of oil on the shop floor.	• Clean up the oil.
• Because the machine is leaking oil.	• Fix the machine.
• Because the gasket has deteriorated.	• Replace the gasket.
• Because we bought gaskets made of inferior material.	• Change the gasket specifications.
• Because we got a good price on those gaskets.	• Change the purchasing policy.
• Because the buyer is evaluated on short-term cost savings	• Change the evaluation process of the buyer

Source: Jeffrey Liker, *The Toyota Way*, McGraw-Hill, 2004

# Assess for Root Causes

Caution...check your assumptions with “Gemba evidence”

# ATTENDING TO CONDITIONS

# Assess for Root Causes

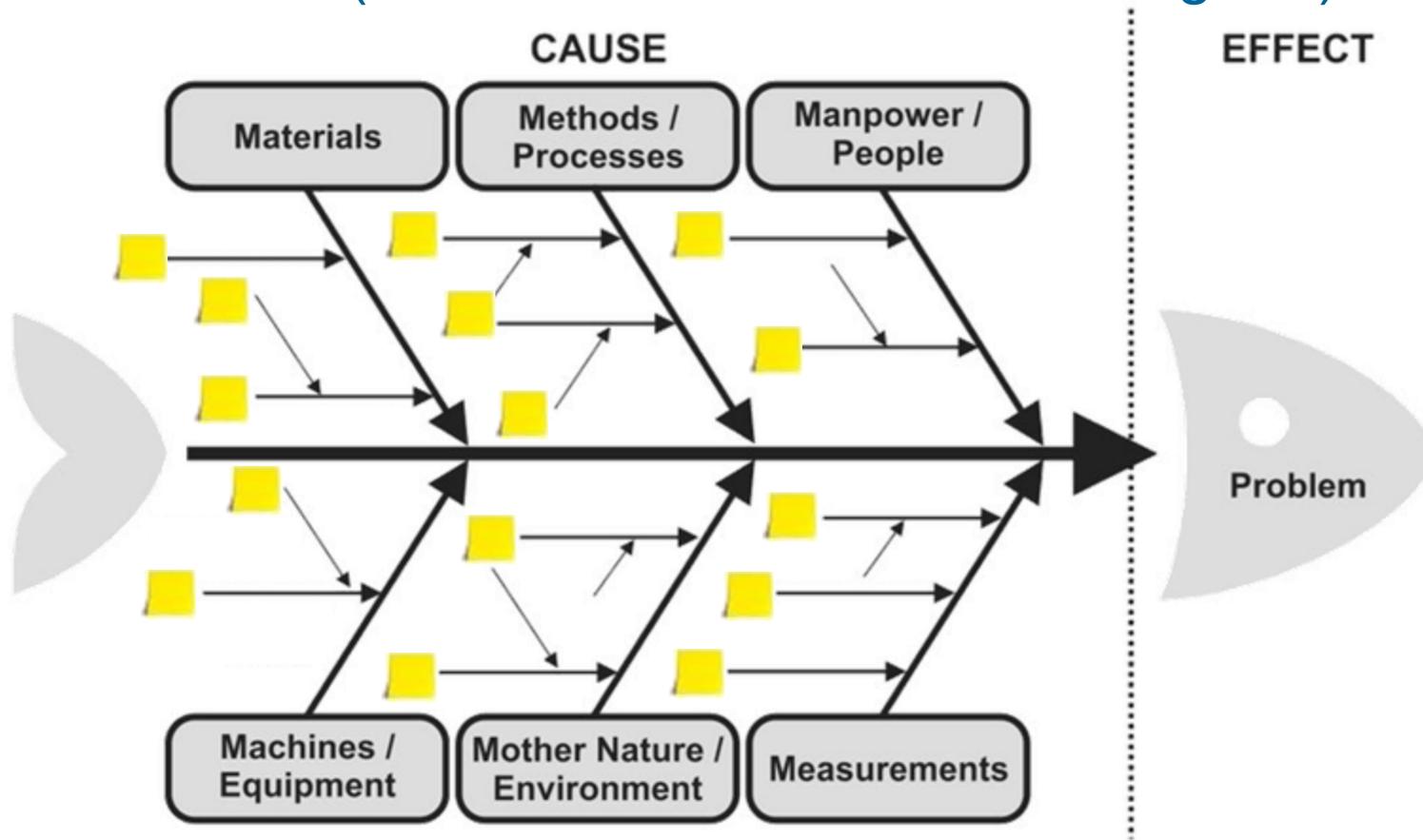
...Jim Lovell on Apollo 13

Gemba  
Evidence:  
One fact per  
Post-It™



# Assess for Root Causes

...the “Fishbone” (Ishikawa or Cause/Effect Diagram)



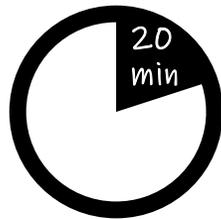
An explosion occurred aboard the Apollo 13 Spacecraft 200,000 miles into a 500,000 mile journey to the moon and back, creating a 300,000 mile gap

Be cautious using a fishbone...it doesn't give you a ROOT cause, just a point of cause (a place to start)

# Assess for Root Causes

## ...5 Why Breakout Teams

- 1 Using Gemba evidence from your Post It™ notes, choose the most relevant facts and arrange them in a causal chain
- 2 From that chain of facts, develop a 5-why on your handout to drive to a root cause for the explosion
- 3 Answer is a 2<sup>nd</sup> 5-why needed?



<u>Why?</u>	<u>Because...</u>
Why was there an explosion on the Apollo 13 spacecraft?	

3. Ask "Why?" the problem occurs, and answer with "because..." Keep asking "why?" as many times as needed to determine a root cause

4. Repeat the 5-whys for other causes (if needed)

# Assess for Root Causes

## ...the 5 whys

### Problem Statement

An explosion occurred aboard the Apollo 13 Spacecraft 200,000 miles into a 500,000 mile journey to the moon and back, creating a 300,000 mile gap to be closed

<u>Why?</u>	<u>Because...</u>
Why was there an explosion on the Apollo 13 spacecraft?	Because an oxygen tank exploded
Why did the oxygen tank explode?	Because it had been damaged by the heater system after the countdown demo
Why did the heater system damage the tank?	Because temperatures in the tank rose to a dangerous level (300 to 400 degrees F)
Why did temperatures rise to a dangerous level?	Because the thermostat contacts were welded together and didn't shut off the power
Why did the thermostat contacts get welded together?	Because the 28 volt thermostat wasn't compatible with the 65 volt ground power

<u>Why?</u>	<u>Because...</u>

1. Go to the Gemba - the actual place, talk to the actual people, and view the actual process
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## ...the 5 whys



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<u>Why?</u>	<u>Because...</u>
Why didn't they know the thermostat used 28 volt instead of 65 volt power?	Because the tank mfg. didn't change the thermostat to 65 volt as directed
Why didn't the tank manufacturer change the thermostat to 65 volt?	Because they failed to comply with a directive from the spacecraft manufacturer
Why didn't the spacecraft manufacturer know they failed to comply?	Because they missed the failure to implement the directive
Why was the failure to implement the directive missed?	Because the spacecraft manufacturer lacked a process for verifying compliance

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# Select a Countermeasure

What is a Countermeasure?

**Countermeasure:** An action taken to address a *root cause* that serves to 1) protect the customer, and 2) close a performance gap

# Select a Countermeasure

Brainstorm with the team...



Consensus Building  
(Collaborative Problem Solving)

Seek consensus on ONE countermeasure to try...  
Then follow up FAST (same or next day)

Be careful not to expand the scope and turn it into SLOW problem solving!

# Select a Countermeasure: Error Prevention Techniques

## Study on the underlying causes of human error:

Byrne (Rice University) & Davis (University of Texas), 2006

Which of these is the most effective means of preventing human error?

- ~~1. Reprimand~~
- ~~2. Retraining~~
- ~~3. Praise & Incentives~~
4. Written Procedures
- ~~5. Re-Sequencing Tasks~~

*None of the “motivational” or retraining methods reliably improved performance speed or accuracy. The group that consistently outperformed the others was the one that followed a written procedure.*

# Select: Error Prevention Techniques

**Written Procedures / Checklists:** Procedural tasks lists that are accurate, available, and enforceable.



**OPW**  
a **DOVER** company

**Single Point Lesson**

Modified By: Casey Glenn  
Date Modified: 5/18/2020  
Related Documents: None

How do I use the Epsilon kitting board?

Using the kitting board for visual management and completion of bins

The kitting board is used to set up 1-piece workflow to assembly from the kitting area, based upon each BIN being filled for completion.



**Kitting Board Key:**

- 30 total bins-15 yellow/ 15 blue- each represents 1 shift of work
- 4 columns:
  - Bucket-Bins used to place 1-piece flow kitting orders into for assembly
  - Work In Process-Work in process-current BIN being used to place parts in for orders
  - Complete-BIN order that has been kitted and ready for assembly
  - TAKT Time-The interval at which BINS are completed
- Stockouts - Area of board to place OOS parts-notify the buyer

**Kitting Checklist:** Retrieve most current pull sheet from clip on kitting board

- Place first BIN marker into WIP
- Pull all required parts from racks/bins based on pull sheet
- Place parts in bin with completed paperwork and certs
- Update kitting board to reflect changes
- Proceed to next bin and repeat until all pulls are complete

Uncontrolled Copy: For Reference Only



A3 Problem Solving Audit Checklist  
Revised 07/02/2021

Objective: Evaluate the effectiveness of "A3 thinking" and the use of the A3 form

**DEFINE THE PROBLEM**

**Problem Statement**

- Is the problem statement clearly stated in terms of TAGS? (Trend, Actual performance, Gap, and Standard)
- Does the run chart display TAGS in the same units of measure as the problem statement?

**Rationale & Containment**

- Does the rationale state customer, financial, strategic, and/or urgency of solving the problem?
- Is a containment action identified to immediately protect the customer from negative impacts?

**INVESTIGATE TO DRIVE TO ROOT CAUSE**

**Pareto Charts-Breaking Down the Problem**

- Does the 1<sup>st</sup> Pareto chart give insight on *WHERE* the problem is occurring (POO) by breaking the problem down in a meaningful way?
- Does the 2<sup>nd</sup> Pareto chart give insight on *WHY* the problem is happening (POC) by identifying data-driven potential causes?
- Do the Pareto charts include a cumulative % of gap (not total quantity), even if the cumulative % adds up to more than 100%?
- Are the charts easy to understand, with clearly labeled axis and key points highlighted with comments?

**5 Whys & Root Causes**

- Do each of the 5-Whys chains correspond to the causes identified in the Level 2 Pareto chart?
- Is the progression of the "Why-Because-Why" sequence logical and free from assumptions?
- Is each step of the 5-Why supported by observable/verifiable Gemba evidence?
- Does the 5-Why progression end once an actionable root cause is identified?
- Are root causes clearly stated, actionable, and within the control of the problem-solving team?

**VERIFY & IMPLEMENT COUNTERMEASURES**

**Countermeasures**

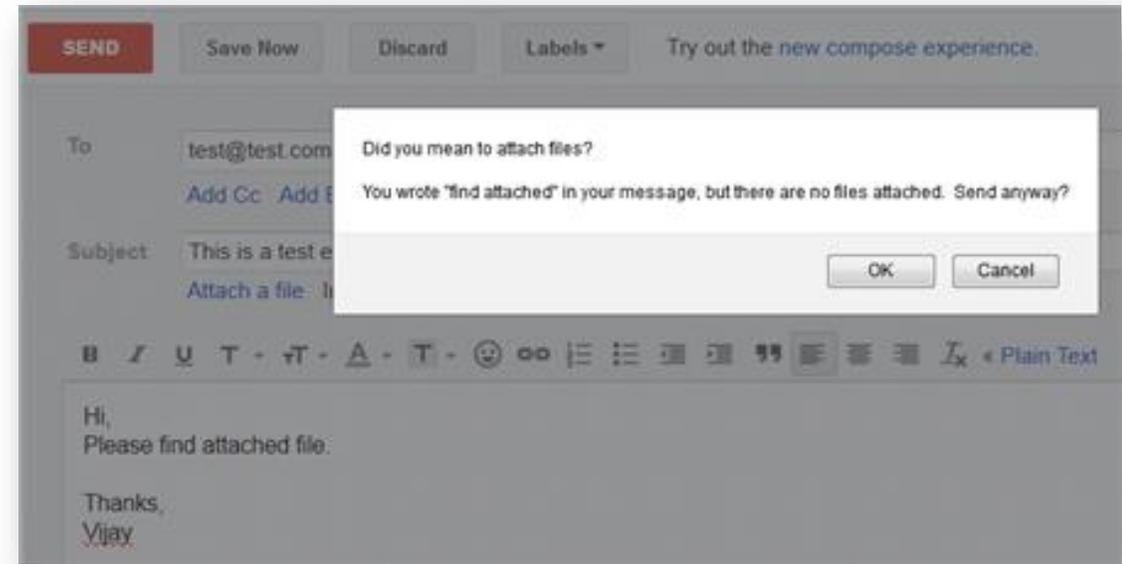
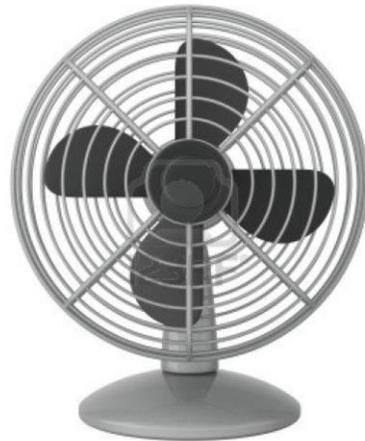
- Have short-term/temporary and long-term/permanent countermeasures been defined for each root cause? (in some cases, a temporary CM may also become a permanent CM)
- Do short-term/temporary countermeasures protect the customer (internal and external) through immediate corrective action?
- Do long-term/permanent countermeasures focus on process changes focused on prevention (not just correcting or training)?
- Has an owner and timing for implementation been identified for each countermeasure?
- Is an estimated impact on the gap identified for countermeasures, and is the impact in the same unit of measure as the problem statement gap?
- Does the "Status % Complete" accurately indicate the countermeasure implementation status?

**Sustainment Methods**      **ENSURE SUSTAINMENT**

- Has a sustainment method been identified for each countermeasure?
- Are sustainment measures robust (more than "follow up" or "monitor")?
- Do sustaining measures identify how the long-term effectiveness of a countermeasure will be verified?
- Has clear ownership and timing of sustainment methods and processes been identified?

# Select a Countermeasure: Error Prevention Techniques

**Mistake Proofing (Poka Yoke):** A mechanism in any process that helps a person avoid mistakes. Ideally, a good Poka Yoke makes doing the process the wrong way nearly impossible.



# Select a Countermeasure: Error Prevention Techniques

**Visual Simplification:** visual tools designed to prevent cognitive overload that creates attention and memory failures.



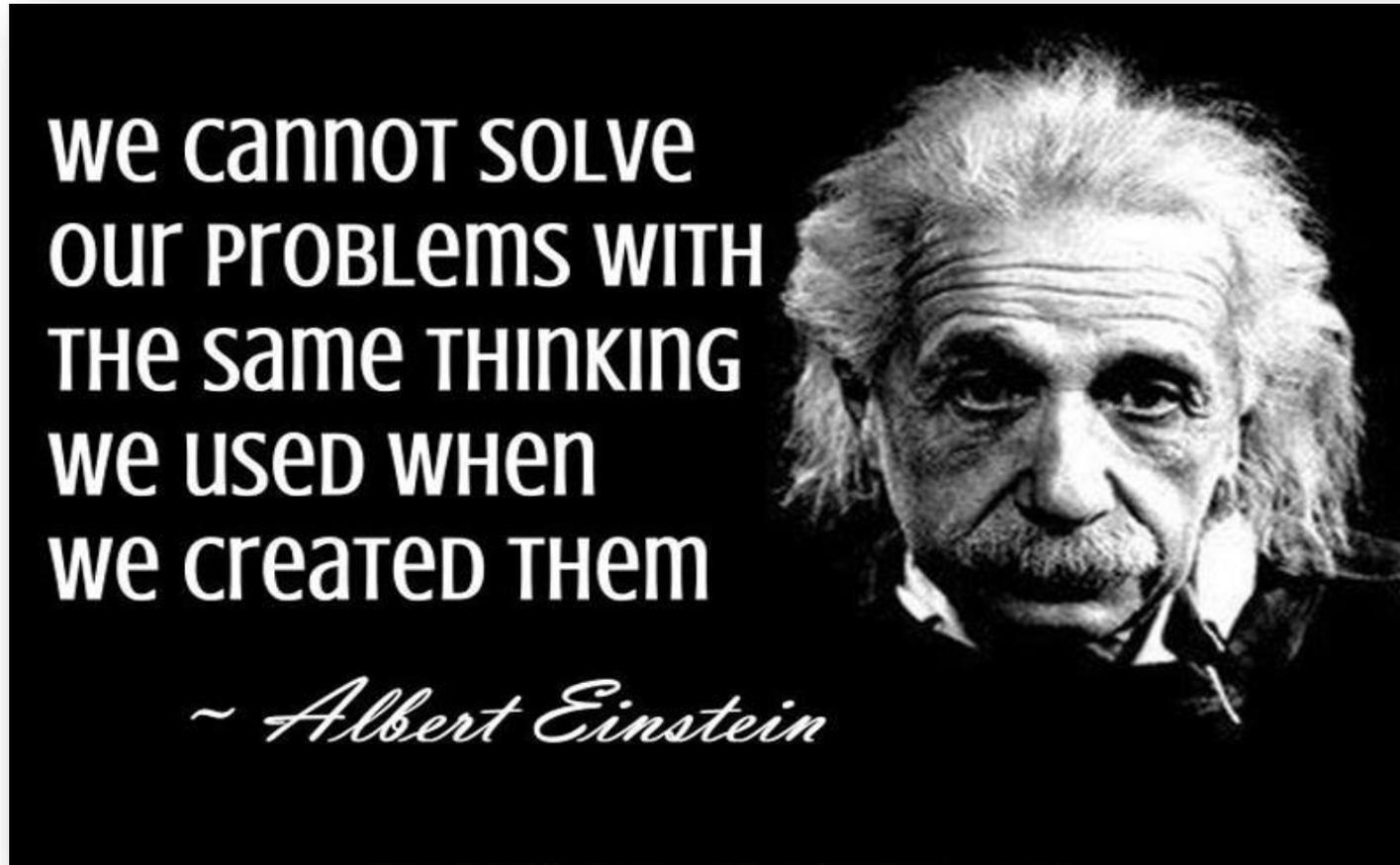
**Verify machine is operating  
at 102 – 150 psi +18 /- 12 psi  
or...**





# Try-storm and Refine

*Try something new...not try harder!*



# Try-storm and Refine

“But that’s the way we’ve always done it!”



Story based on an experiment conducted by G.R. Stephenson in 1967





# Principles of Trystorming

Trystorming is a PDCA method where ideas are quickly generated and tested

## Three principles of Trystorming

1. Creating perfect solutions is not the goal
2. Be action-oriented
3. Keep countermeasures simple

## Benefits

Learn by doing  
Tests concepts  
Increases creativity  
Energizes people through action  
Builds confidence  
Generates improvements  
Improves communication



## Ten Rules for Effective Trystorming

1. Discard conventional fixed ideas for the way we do things
2. Think of how to do it, not why it cannot be done
3. Don't make excuses. Start by questioning current practices
4. Don't seek perfection. Do it right away even if only for 50% of the target
5. Correct mistakes at once
6. Don't spend excessive money for trystorming. "Quick and simple"
7. Wisdom is brought out when faced with hardship
8. Ask "Why?" five times and seek root causes
9. Seek the wisdom of ten people rather than the knowledge of one
10. Trystorming ideas are infinite!



# Trystorming: Using Kaizen Events to Drive PDCA

## KAIZEN EVENTS





# FAST Problem Solving



# FAST Problem Solving



Ken Mattingly (and a crew of other astronauts) try-stormed and refined re-entry procedures until power consumption didn't exceed available power...

# ***FA*T Problem Solving**



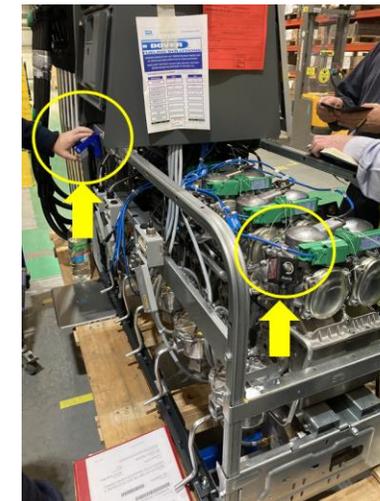
# FAST Case Study: DFS-Dundee Dispenser Quality

10 hose ATC dispenser option on-hold 3 days due to wiring quality concern  
 FAST in 3 hours from Gemba to Root Cause to Countermeasure implemented!

## FAST PROBLEM SOLVING

Owner	Team	Start Date
ROSS DONAGHE	BRAND NICKLE SAMUEL KLABER MARTIN LEE DANIEL REBECK ROBERT STOKER	2/9/22

F Find (the real problem)	A Assess (for root causes)	S Select (a countermeasure)	T Trystorm (and refine)																																									
<p><u>Actual Data vs. Standards</u></p> <p><i>(Handwritten notes on sticky papers)</i></p>	<p><u>The 5 "Why's"</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Why?</th> <th>Because...</th> </tr> </thead> <tbody> <tr> <td>WHY ARE WE EXPERIENCING A 0% YIELD ON ATC (10 HOSE)?</td> <td>THE ONLY UNIT PRODUCED CAN'T BE COMPLETED</td> </tr> <tr> <td>WHY WAS THE ONLY UNIT PRODUCED NOT COMPLETED?</td> <td>PROBE 5 CABLE WON'T REACH THE BLUE ATC BOX</td> </tr> <tr> <td>WHY WON'T THE PROBE 5 CABLE REACH THE ATC BOX?</td> <td>THE CABLE AT PROBE 5 IS ONLY 100CM WHEN APPROX 120CM IS NEEDED</td> </tr> <tr> <td>WHY IS THE CABLE TOO SHORT?</td> <td>THE B.O.M. DOCUMENTATION IS REQUESTING THE 100CM CABLE</td> </tr> <tr> <td>WHY IS THE B.O.M. REQUESTING THE 100CM CABLE?</td> <td>THE PRIOR CONCESSION DID NOT DRIVE A COUNTERMEASURE TO "100 SHORT"</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Why?</th> <th>Because...</th> </tr> </thead> <tbody> <tr> <td>WHY DID WE NOT INITIATE A B.O.M. REVISION?</td> <td>A CONCESSION WAS DENIED WHICH DOESN'T REVISE THE B.O.M.</td> </tr> <tr> <td>WHY DOES A CONCESSION NOT LEAD TO A B.O.M. REVISION?</td> <td>A CONCESSION DOESN'T REQUIRE A B.O.M. REVISION</td> </tr> <tr> <td>WHY DID WE NOT, THEREFORE, RAISE A B.O.M. REVISION REQUEST?</td> <td>THE CURRENT PROCESS TO RAISE A CONCESSION DOESN'T LINK TO A B.O.M. REVISION</td> </tr> </tbody> </table>	Why?	Because...	WHY ARE WE EXPERIENCING A 0% YIELD ON ATC (10 HOSE)?	THE ONLY UNIT PRODUCED CAN'T BE COMPLETED	WHY WAS THE ONLY UNIT PRODUCED NOT COMPLETED?	PROBE 5 CABLE WON'T REACH THE BLUE ATC BOX	WHY WON'T THE PROBE 5 CABLE REACH THE ATC BOX?	THE CABLE AT PROBE 5 IS ONLY 100CM WHEN APPROX 120CM IS NEEDED	WHY IS THE CABLE TOO SHORT?	THE B.O.M. DOCUMENTATION IS REQUESTING THE 100CM CABLE	WHY IS THE B.O.M. REQUESTING THE 100CM CABLE?	THE PRIOR CONCESSION DID NOT DRIVE A COUNTERMEASURE TO "100 SHORT"	Why?	Because...	WHY DID WE NOT INITIATE A B.O.M. REVISION?	A CONCESSION WAS DENIED WHICH DOESN'T REVISE THE B.O.M.	WHY DOES A CONCESSION NOT LEAD TO A B.O.M. REVISION?	A CONCESSION DOESN'T REQUIRE A B.O.M. REVISION	WHY DID WE NOT, THEREFORE, RAISE A B.O.M. REVISION REQUEST?	THE CURRENT PROCESS TO RAISE A CONCESSION DOESN'T LINK TO A B.O.M. REVISION	<p><u>Potential Countermeasures</u></p> <ul style="list-style-type: none"> <li>- INITIATE A CONCESSION TO CHANGE FROM A-0006 TO A-0041</li> <li>- CHECK IF ANY -0002 MATERIAL AVAILABLE IN BLADE FOR PURPOSE</li> <li>- CHECK ALL BOX OPTIONS TO SEE IF ANOTHER FITS</li> <li>- ADD EXTENSION (IF NOT POSSIBLE)</li> <li>- MOVE BOX (ALREADY CHECKED NOT POSSIBLE)</li> <li>- MOVE BOX FROM SIDE A TO SIDE B</li> <li>- DISCUSS WITH SUPPLIER IF ITS POSSIBLE TO GET THE CABLE ONLY ON A SHORTER LEAD TIME</li> <li>- INVESTIGATE IF BOX CAN BE MOVED ANYWHERE ELSE</li> <li>- SUBSTITUTE A - 085 KIT WITH ALL LONG CABLES?</li> <li>- ENSURE A B.O.M. QUERY IS INITIATED</li> <li>- ASK ENGINEERING TO INVESTIGATE ON ALL ALTERNATIVE CABLE OPTIONS</li> <li>- PROCESS TO ADD A DECISION FOR B.O.M. REVISION CHANGE ON RAISING A CONCESSION</li> </ul> <p><u>Team Consensus</u></p> <ol style="list-style-type: none"> <li>1. FIND ALTERNATIVE CABLE POSSIBILITY FOR IMMEDIATE ASSEMBLY (*ALSO CONSIDER MAKING BOX SIDE A TO B)</li> <li>2. REVISE B.O.M. TO ENSURE A PERMANENT FIX WITH CORRECT CABLE AVAILABLE IN KIT</li> </ol>	<p><u>Action Plan</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Action</th> <th>Owner</th> <th>✓</th> </tr> </thead> <tbody> <tr> <td>RAISE A B.O.M. QUERY RELATING TO CONCESSION 10361</td> <td>RD</td> <td></td> </tr> <tr> <td>CALL SUPPLIER TO ASK FOR -0002 CABLE AVAILABILITY</td> <td>RD</td> <td>NO LONGER REQUIRED</td> </tr> <tr> <td>CALL AFTER MARKET TO ASK FOR -0002 CABLE AVAILABILITY</td> <td>JS</td> <td>NO STOCK AND LONGER REQUIRED</td> </tr> <tr> <td>CHECK ALL CABLE POSSIBILITIES TO ASSEMBLE ATC OPTION (10 HOSE)</td> <td>CH</td> <td>NO LONGER REQUIRED</td> </tr> <tr> <td>EVALUATE THE POSSIBILITY TO MOVE THE BOX FROM SIDE A TO B</td> <td>ML</td> <td>SUCCESSFUL SUCCESSFUL</td> </tr> <tr> <td>CREATE PROJECT TEAM TO LOOK INTO CONCESSION PROCESS (TO LINK TO BOM)</td> <td>RD</td> <td></td> </tr> </tbody> </table> <p><u>Verify Countermeasure</u></p> <p style="text-align: center;"> </p>	Action	Owner	✓	RAISE A B.O.M. QUERY RELATING TO CONCESSION 10361	RD		CALL SUPPLIER TO ASK FOR -0002 CABLE AVAILABILITY	RD	NO LONGER REQUIRED	CALL AFTER MARKET TO ASK FOR -0002 CABLE AVAILABILITY	JS	NO STOCK AND LONGER REQUIRED	CHECK ALL CABLE POSSIBILITIES TO ASSEMBLE ATC OPTION (10 HOSE)	CH	NO LONGER REQUIRED	EVALUATE THE POSSIBILITY TO MOVE THE BOX FROM SIDE A TO B	ML	SUCCESSFUL SUCCESSFUL	CREATE PROJECT TEAM TO LOOK INTO CONCESSION PROCESS (TO LINK TO BOM)	RD	
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<p><u>Problem Statement</u></p> <p>WE WOULD EXPECT 100% YIELD ON THE ATC OPTION (10 HOSE DISPENSER) WHILE THE CURRENT YIELD IS 0% WHICH RESULTS AS A GAP OF 100%</p>																																												
<ol style="list-style-type: none"> <li>1. Go to the Gemba - the actual place, talk to the actual people, and view the actual process</li> <li>2. Collect data &amp; identify the gap between actual and the standard/target (problem statement)</li> </ol>	<ol style="list-style-type: none"> <li>3. Ask "Why?" the problem occurs, and answer with "because..." Keep asking "why?" as many times as needed to determine a root cause</li> <li>4. Repeat the 5-whys for other causes (if needed)</li> </ol>	<ol style="list-style-type: none"> <li>5. Everyone provide at least one idea to address the root cause</li> <li>6. Select the most promising countermeasure from the ideas generated. Work to achieve consensus (a decision everyone can "live with")</li> </ol>	<ol style="list-style-type: none"> <li>7. Determine action steps (take action quickly!)</li> <li>8. Collect data and evaluate results to determine if the gap has been closed</li> <li>9. Trystorm and refine as many times as needed to close the gap</li> </ol>																																									





Let's Go Trystorm some Countermeasures!