

List of Site Lessons Learned Sources and Responsible Individuals (02/09/04)

Note: These Items are recommended sources of information. Priority and/or quality information received from these sources may cause some of these to be discontinued and others added to the list. The decision should be made by SLLG members.

Source	Source Location	What to Look For	Check Frequency	Person Responsible
DOE				
DOE/NNSA Lesson Learned List Server	Automatically-sent email upon registration	All alerts	Upon DOE email delivery	Red Alerts – Hutto Yellow/Green Alerts – Robinson Blue Alerts – Watson
Suspect Counterfeit Web Page	EH PAA Web Site Hard search (for now)	Suspect/Counterfeit Information	Weekly	Hutto/Watson
OE Summary	Automatically-sent email upon registration	Type A/B Investigations Applicable LL Info	Bi-Weekly	Hutto
Type A/B Investigations	SELLS Telecon Calls, DOE-SR/WSRC communications	Type A/B Investigations taking place	Upon notification	SLLG Members
ORPS Daily Morning Report	Automatically-sent email upon registration	Potentially-significant items	Daily	Hutto
ORPS Final Reports	Hard search through DOE ORPS Database	Potentially-significant items	Weekly	Hutto
DOE Office of Independent Oversight and Performance Assurance	Accessed through DOE Homepage, Office of IO&PD; will need password to access	New Independent and External Oversight reports to review for WSRC application for LL Program Improvement	Monthly	Hutto
CPSC Web Page	Automatically-sent email upon registration	Potentially significant Recall Items	Upon notification	Watson
STAR	Accessed via hard search of STAR dbase	Potentially-significant items (CAT 1 and 2)	Weekly	Hutto

<u>DNFSB</u>				
DNFSB Web Page	Hard search through Web Page	Potentially significant LL items in Correspondence, Weekly Reports, etc.	Weekly	Hutto
<u>Industry</u>				
INPO Database	Hard search through INPO database	Potentially significant SOERs, SERs, SENs	Weekly	Hutto
INPO Daily OE and NRC Event Reports	Hard search through INPO database	Potentially significant operating experience information	Daily	Watson
<u>WSRC</u>				
Division/Facility Submittals	Information from DLLCs and/or facility personnel	Potentially significant PIRs, non-sirim reports, other LL events	Upon receipt (email or paper copy)	Hutto Robinson Watson
PAAA NTS Entries	Doug Landis RCC Meetings	Applicable NTS Items pertinent for WSRC	Upon notification of NTS items	Hutto
Facility Evaluation Board Web Page – Noteworthy Practices	Hard search through FEB Noteworthy Practice Web Page	Potentially significant Best Practice items to share with the Site	Weekly	Hutto

List of Organization Lessons Learned Coordinator Sources

Source	Source Location	What to Look For	Check Frequency	Person Responsible
WSRC				
SIRIM/ORPS Category 3	SIRIM/ORPS Database, First-Hand Information	Potential Sitewide LL Information	Weekly	Organizational LLC
STAR	Hard search of STAR database	Potential Sitewide LL Information (Cat 3 and 4)	Weekly	Organizational LLC
PIRs	Within Projects	Potential Sitewide LL Information	As needed	Organizational LLC
Nonconformance Reports	Within Projects	Potential Sitewide LL Information	As needed	Organizational LLC
Non-SIRIM Reports/Critiques	Within Projects	Potential Sitewide LL Information	As scheduled	Organizational LLC
FEB FA Issues	Within Projects	Potential Sitewide LL Information	As needed	Organizational LLC
Management Evaluations	Within Projects	Potential Sitewide LL Information	As needed	Organizational LLC
Self-Assessment Findings	Within Projects	Potential Sitewide LL Information	As needed	Organizational LLC
Safety Messages	Within Projects	Potential Sitewide LL Information	As needed	Organizational LLC

Summary of Changes for 02/09/04

The Site Tracking, Analysis, and Reporting System (STAR) is being rolled out in Pilots at different stages. Some areas will be using this system for their problem tracking, etc., as these Piloted sites come online. Therefore, the SLLC will need to access/screen STAR items as a Potential Lessons Learned Source from this point and beyond.

Also, STAR was added as a source for the PLLCs due to Cat 3 and 4 events.

DNFSB was added as a source for the SLLC – primarily looking for applicable Correspondence, Recommendations, Weekly Reports