

Lessons Learned Entry and Tracking System

Please Select which documents you would like to work with

[In-Process](#)

[Published](#)

[Unpublished](#)

Or Choose one of the following options

[Add New Document](#)

[Statistics](#)

[Add New LL Contact](#)

[Exit](#)

Fill in the following information as complete as possible and then press the submit button at the bottom. (* Required field)

Tracking Number:

In-Process?: No Yes

Type A/B?: No Yes

Title: *

Source:

Item:

Document Number:

ORPS NOC: Old NOC: [info](#) New Criteria:

Date Recieved:

Assigned To:

Notes:

Pre-Evaluation

Date Screened:

SLLC Screening: [info](#)

If Noteworthy: Forwarded to: Date:

Suspect Part?: No Yes

Date Sent to SSPM:

Entered into CPL?: No Yes

Date entered into CPL:

Source Documents:

Evaluation

Sent:

Sent to:

FP Area:

Due Back:

Recieved from Evaluation:

Recommendation:

Full Screen

[Empty text area]

ISM Category:

Define Scope-Mission Not Translated into Work
Define Scope-Expectations Not Set
Define Scope-Tasks Not Prioritized

Send to Complex?:

No Yes

Date Sent to Complex

[Date input field]

Listserver Number:

[Text input field]

Lessons Learned

Type: *

[Dropdown menu]

Sequence: *

1

Date: *

[Date input field]

Lessons Learned *

Full Screen

[Empty text area]

Discussion:

Full Screen

[Empty text area]

Analysis:

Full Screen

[Empty text area]

Recommendation

Full Screen

[Empty text area]

Corrective Actions

Full Screen

[Empty text area]

Contact:

[Text input field]

Validator:

[Text input field]

References:

Be sure hold down CTRL key for KEYWORD, FUNCTION, ACTIVITY, and HAZARD when adding new values whe record is being edited.

Keywords:

- Access Control
- Accident
- Accident Analysis
- Accountability

Current Keyword(s):

Function:

- Define Scope of Work
- Analyze Hazards
- Develop/Implement Controls
- Perform Work

Current Function(s):

Activity:

- Alternate Fuels
- Authorization Basis
- Business and Support Services
- Conduct of Operations

Current Activity(s):

Hazard:

- Asbestos
- Beryllium
- Chemical
- Confined Space

Current Hazard(s):

ID:

Attachments:

	Browse...
	Browse...
	Browse...

Publish to Site?: No Yes

In Process?: No Yes

Preview Report	Send for Final Review	Save/Submit Report
----------------	-----------------------	--------------------

Lessons Learned Entry and Tracking System In-Process Documents

LL-2004-1649	Y4782	Documentation of Suspect/Counterfeit Items	4/7/2004	View	Edit	Delete
LL-2004-1629	Y8140	LCO Violation Caused by Poor Communication, Turnover, and Tracking of Requirements	4/6/2004	View	Edit	Delete
LL-2004-1628	Y4782	Electrical Power Strip Incident	4/6/2004	View	Edit	Delete
LL-2004-1514	Y4782	Motor Pump on Flatbed Trailer Strikes Overhead Sign During Transport	3/30/2004	View	Edit	Delete
LL-2004-1501	Y8140	Extension Cord Attached Beneath Podium Overheats, Ignites Small Fire	3/30/2004	View	Edit	Delete
LL-2004-1482	W3066	Equipment Problems and Less-Than-Adequate Work Practices Lead to Concerns with 291-F Stack Monitoring (SRS)	3/29/2004	View	Edit	Delete
* LL-2004-1274	Y4782	Suspect/Counterfeit Fasteners Found Installed On A Forklift	3/17/2004	View	Edit	Delete
* LL-2004-1269	W3066	Suspect/Counterfeit Power Supply Cords Labeled --- AMPKD DXC RVVZ 18AWG3X	3/17/2004	View	Edit	Delete
* LL-2004-1248	Y4782	Lockout/Tagout Inadequacy Identified Regarding Performance of Voltage Checks (SRS)	3/15/2004	View	Edit	Delete
LL-2004-1186	W3066	Subcontractor Work Outside of Scope of Work Results in Breach of Contaminated Piping (SRS)	3/11/2004	View	Edit	Delete
Next >>						

* - Awaiting Evaluation

Select records by assignee

Rod Cheryl Doc Unassigned

Search

Title:

Received from:

Source:

Evaluator:

Doc Number:

[Reset](#) [Search](#)

Other Documents

[Published](#) [Unpublished](#)

Or Choose one of the following options

[Add New Document](#) [Statistics](#) [Add New LL](#) [Exit Contact](#)

Lessons Learned Entry and Tracking System

Published Lessons Learned

SIN	2004-LL-0037	1	Proper Training and Understanding of Workplace Regulations Emphasized as WSRC Personnel Accept Different Work Assignments (SRS)	View	Edit	Delete
SIN	2004-LL-0038	1	Heat Trace Junction Box Malfunction (Oak Ridge)	View	Edit	Delete
SIN	2004-LL-0036	1	Near Misses Occur As A Result of Valve Lineup Errors - Consequences Could Be Disastrous To Plant Equipment and Personnel (DOE)	View	Edit	Delete
ALERT	2004-LL-0035	1	Immediate Review Required for Applications of WSRC Manual 8Q, Procedure 36 (Process System Access)	View	Edit	Delete
ALERT	2004-LL-0034	1	Genie Superlift Advantage Duct-Jacks With Broken Snap Pins (WGI)	View	Edit	Delete
SIN	2004-LL-0033	1	BNFL, Inc., Employee Foot Injury at the East Tennessee Technology Park, Building K-31 - DOE Type B Investigation Report (East Tennessee Technology Park)	View	Edit	Delete
BP	2004-LL-0032	1	WSRC Employees Utilize Stop Work Authority (SRS)	View	Edit	Delete
BP	2004-LL-0031	1	Radiological Operations Support Center (SRS)	View	Edit	Delete
BULL	2004-LL-0030	01	Damage of Overhead Power Lines By 90-Ton Crane (SRS)	View	Edit	Delete
SIN	2004-LL-0029	1	Behaviors and Conditions Contribute to BSRI Insulator Finger Laceration (SRS)	View	Edit	Delete
Next >>						

Search

Title: LL Number: Date Range: to

Other Documents

[In-Process](#) [Unpublished](#)

Or Choose one of the following options

[Add New Document](#) [Statistics](#) [Add New LL](#) [Exit Contact](#)

Lessons Learned Entry and Tracking System Unpublished Documents

LL-2004-1728	Y4782	Suspect/Counterfeit Bolts Discovered in Fork Lift Truck(s) at Two or More INEEL Sites	4/13/2004	View	Edit	Delete
LL-2004-1727	Y4782	Motor Vehicle Strikes Apartment Building Causing Fire	4/13/2004	View	Edit	Delete
LL-2004-1726	Y4782	Release of Breathing Air Through a Cylinder Rupture Disk INEEL	4/13/2004	View	Edit	Delete
LL-2004-1725	Y4782	Advanced Test Reactor (ATR) Stack Radiation Monitoring Channel Out-Of-Tolerance	4/13/2004	View	Edit	Delete
LL-2004-1724	Y4782	Faulty Battery Charger Units Cause Electrical Potential Between CALT-8 Leak Detector Case and Ground	4/13/2004	View	Edit	Delete
LL-2004-1723	Y4782	Independent Investigation of the Building 991 Fire, February 12, 2004 (Foam Fire)	4/12/2004	View	Edit	Delete
LL-2004-1722	Y4782	Use of External Dosimetry	4/12/2004	View	Edit	Delete
LL-2004-1721	W3066	1AF005F Valve Was Observed to Oscillate While Injecting to the Steam Generators - Preliminary	4/12/2004	View	Edit	Delete
LL-2004-1720	W3066	Bent Positive Interlock Bracket on 480V Breaker Causes Breaker to Trip Free	4/12/2004	View	Edit	Delete
LL-2004-1719	W3066	Locked High Radiation Area (LHRA) Key Left in Lab Coat Inside LHRA	4/12/2004	View	Edit	Delete
Next >>						

Search

Title:

Received from:

Source:

Evaluator:

Doc Number:

Other Documents

[In-Process](#) [Published](#)

**Or Choose one of the
following options**

[Add New Document](#) [Statistics](#) [Add New LL](#) [Exit](#)
[Contact](#)

Fill in the following information as complete as possible and then press the submit button at the bottom. (* Required field)

Tracking Number: LL-2004-1724

In-Process?: No Yes

Type A/B?: No Yes

Title: * Faulty Battery Charger Units Cause Electrical Potential Between CALT-8 Leak Detec

Source: DOE ORPS

Item: Final Occurrence Report

Document Number: RL--PHMC-PFP-2004-0006

ORPS NOC: Old NOC: New Criteria: 10 (2)a

Date Recieved: 4/13/2004

Assigned To: C.R. Hutto, 2-9748

Notes:

Full Screen

Pre-Evaluation

Date Screened: 4/13/2004

SLLC Screening: Not Significant Event

If Noteworthy: Forwarded to: Date:

Suspect Part?: No Yes

Date Sent to SSPM:

Entered into CPL?: No Yes

Date entered into CPL:

Source Documents: Add Source Document

Save/Submit Report

Evaluation

Send Evaluation Materials

Sent:

Sent to:

FP Area:

Due Back:

Recieved from Evaluation:

Recommendation:

Full Screen

ISM Category:

Define Scope-Mission Not Translated into Work

Define Scope-Expectations Not Set

Define Scope-Tasks Not Prioritized

Send to Complex?:

No Yes

Date Sent to Complex

 

Listserver Number:

Lessons Learned

Type: *

Sequence: *

Date: *

 

Lessons Learned *

Full Screen

Discussion:

Full Screen

Analysis:

Full Screen

Recommendation

Full Screen

Corrective Actions

Full Screen

Contact:

Validator:

References:

Be sure hold down CTRL key for KEYWORD, FUNCTION, ACTIVITY, and HAZARD when adding new values whe record is being edited.

Keywords:

- Access Control
- Accident
- Accident Analysis
- Accountability

Function:

- Define Scope of Work
- Analyze Hazards
- Develop/Implement Controls
- Perform Work

Activity:

- Alternate Fuels
- Authorization Basis
- Business and Support Services
- Conduct of Operations

Hazard:

- Asbestos
- Beryllium
- Chemical
- Confined Space

ID:

Attachments:

	Browse...
	Browse...
	Browse...

Publish to Site?: No Yes

In Process?: No Yes

Preview Report	Send for Final Review	Save/Submit Report
----------------	-----------------------	--------------------