



WSI-SRS LESSONS LEARNED PROGRAM

AGENDA

- WSI-SRS/DOE-SR Senior Management Support
- Lessons Learned Sources
- Lessons Learned Coordinator Responsibilities
- Tracking and Closure of Lessons Learned
Improvement Actions
- Lessons Learned Feedback Forms
- SRS Lessons Learned Forum



WSI-SRS LESSONS LEARNED PROGRAM

WSI-SRS/DOE-SR SENIOR MANAGEMENT SUPPORT

- Starts at the Top
 - Biggest Problem for Most
- Management Must be Involved
- Support of Budgets/Workshops



WSI-SRS LESSONS LEARNED PROGRAM

LESSONS LEARNED SOURCES (INTERNAL)

- ORPS Reports
- Management Walk-Downs
- Formal Analysis Reports
- Assessment Results(38 a Quarter)
- Wackenhut Employee Behavior Based Safety
(WEBBS) Program



WSI-SRS LESSONS LEARNED PROGRAM

LESSONS LEARNED SOURCES (EXTERNAL)

- ORPS Database
- Operating Experiences
- Safety Notices and ES&H Bulletins
- Investigation Reports (Type A & B)
- External Feedback Reports



WSI-SRS LESSONS LEARNED PROGRAM

LESSONS LEARNED COORDINATOR **RESPONSIBILITIES**

- Reviews all Sources
- Develops/Revises all Bulletins
- Determines Applicability
- Distributes Bulletins and Feedback Forms
- Completes Year-End Report



WSI-SRS LESSONS LEARNED PROGRAM

TRACKING AND CLOSURE OF LESSONS LEARNED IMPROVEMENT ACTIONS

- WSI-SRS Improvement/Corrective Action Tracking System
- Reported to WSI-SRS Management Weekly
- Verified as Complete by Action Officers
 - Validated if Related to Findings



WSI-SRS LESSONS LEARNED PROGRAM

LESSONS LEARNED FEEDBACK FORMS

- Distributed to WSI-SRS Management
- Actions Taken Include:
 - Briefed to Department/Area Personnel
 - Placed in Communication Centers
 - Implemented an Action
 - Made a Procedure Changes



WSI-SRS LESSONS LEARNED PROGRAM

LESSONS LEARNED FEEDBACK FORMS **(CONTINUED)**

- Effectiveness of Lessons Learned Program
 - Annual Report
 - Number of Lessons Learned Distributed
 - Trend of Improvement Action Implemented
 - Number of Feedback Form Responses



WSI-SRS LESSONS LEARNED PROGRAM

SRS LESSONS LEARNED FORUM

- Forum Organizations Include:
 - WSI-SRS - WSRC - DOE-SR
 - Savannah River Ecology Lab
 - U.S. Forestry Services
- Quarterly Meetings if Warranted
- Share Lessons Learned Site Wide