



Berkeley Site Office Status of Work Planning and Control, and Feedback for Improvement

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DOE Berkeley Site Office (BSO)

- LBNL response due to BSO 1/30; BSO to HQ by 2/13
- Recent events at LBNL highlight weaknesses in Work Planning and Control:
 - Increased number of incidents
 - Breakdown of administrative safety controls
 - Radiological procedure violations
 - Laser safety interlocks disabled or bypassed
 - Increased TRC/DART rates



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- Challenges in Feedback for Improvement:
 - Communication breakdowns between LBNL and BSO
 - Weaknesses in Lessons Learned Program



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- LBNL and BSO assessing LBNL's ISM program
- BSO has been monitoring LBNL ISM performance
- BSO will use DOE O 226.1 to systematically improve effectiveness of oversight
- Key element to re-invigorate ISM: Site-wide training in Human Performance Improvement at all levels