

NASA Lessons Learned Program

Capturing and Disseminating Knowledge

Michael Bell, NASA Lessons Learned Program Manager

Lessons are available through the public system and internal system





http://nen.nasa.gov/portal/site/llis/LL

Internal LL Page (2nd Q 2010) = 3,491 Internal LL Page (3rd Q 2010) = 3,319

http://llis.nasa.gov/







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Select NASA Field Center	*Organization:	Select NASA Field Center



NEN CoPs - Enabling Collaboration



Collecting lessons learned -Facilitated Pause and Learn Session

Lessons Learned Workshop Agenda December 19, 2008 HQ 3358

Objective: Share knowledge and lessons learned with open and honest dialog while not villanizing anyone.

Products: Knowledge transfer among team members, potential entry into the Lessons Learned Information System <u>www.llis.nasa.gov</u>

Duration	Activity	Who	Outcome
	Kick-Off - Lessons Learned Process and	Michael Bell	Shared
10 Min	background		Understanding
	Areas of Excellence What Worked? How can we learn from this 	All	Discussion
50 min	situation?		
50 .	 Opportunities What didn't work? How can we learn from this 	All	Discussion
50 min	situation?		
10 Min	Summarize	Michael Bell	Action Items

Pre-work/ Read Ahead

Review of Project Products / Outputs

Facilitator Role:

- ✓ Help to stay focused on the task within the allotted time
- ✓ Ask probing questions
- ✓ Scribe/ Capture relevant lessons learned data

Resources:

- KSC Lessons learned process KDP-KSC-P-2393
- Think Tank Online Brainstorming System http://kscapp002.ksc.nasa.gov:8080/thinktank/server/logout.jsp



	NASA Lessons Learned Submission Form
Contact Infe	ormation
Submitted By	¢
First Name:	Last Narror:
Submitter's Phon	e Namber: 0004-0000
	arned collected through this process will be included in reports and documents that
	o the public. Pelase indicate your privacy preference:
I request that in ONOTE: Your no audit trail purp	my name be withheld from the final publication of this Lesson Learned. area will be withheld from public display, but it will be retained with the submitted record for verification a coset)
C I authorize NA	SA to display my name with this Lasson Learned submission in public documents.
Point of Cont	act (if different from submitter):
First Name:	Last Name:
Phone Number:	(000-3000-3000)
E-mail Address:	
Lesson Info	mation
Design the	* (Date the lesson was written)
Year of Occum	ence: (Year the lesson occurred or was noticed)
Organization	•
CINASA -Cer	ter.
COther	
For non-NASA	organizations please provide the Organization name:

Five Questions

A PaL session can explore many issues, but the team chould try to focus on those five questioner.

should try to focus on these five questions:

- What did we intend to do?
- •What worked well, and why?
- •What didn't work well --why?
- •What did we learn from this?
- •What should we change?



Creating a lesson

Significant Events that change Policy, **Standards or Procedures**



NA	SA	
	IPAO	
	Lessons Learned from KSC's CLCS project	

November 13, 2002

(Existing documents such as PowerPoint presentations, white papers and technical reports)

HARE EXISTING LESSON

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Organization:		
NASA Center:	Select NASA Field Center	
	'n	



"Of all project management concepts, lessons learned from prior failures and successes is most neglected" (p 5)



LLIS Search -> Which Lessons Might Impact

Quick disconnect for different systems should be designed differently in order to prevent cross-connections

Lessons Learned Information System Summary	
Project Name: Space Craft Element High Pressure Gas Servicing	Organization: NE-F2
Project Description:	Date: 7/25/2008

Title	LLIS	Information	Search Term(s)	Summary of Even	R	elevant Recommendations	
Gravity Probe-B Nitrogen, Contamination Mishap Investigation	Number	1041	ghe		Different gases should	be separated from one another and easily identifiable	
	Date	10/15/2001	gn2 Gaseous nitrogen (GN2) was inadvertently used instead of gaseous nelium (GHe) to service the Gravity Probe-B guard tank vent line. Since the tank temperature was		able and accountable to prevent unintended changes		
Final Report	Organization	MSFC		much lower than the freezing point of nitrogen, significant blockage of the vent line with frozen nitrogen occurred.			
	Submitter(s)	Robert B. Goss		*			
	Number	0111	gn2	Quick di prevent		ifferent systems should be designed differently in order to on	
LH2 Quick Disconnects	Date	8/27/1992		Quick disconnects for the Space Shuttle main engine drying/purge lines are identical			
	Organization	KSC		to those for the main propulsion system LH2 prepressurization system.			
	Submitter(s)	David Pennington					
	Number	0075	gn2	P	Protective hold location	s should be provided for hand portable equipment	
Breakout Boxes	Date	5/2/1992		Three breakout boxes were knocked off the orbiter aft compartment entrance	Hand portable equipme	nt should be equipped with eyelets for tethering	
Dreakout boxes	Organization	KSC		platform, damaging flight hardware.			
	Submitter(s)	David Pennington					
	Number	0138	gax		Vents should be equipp	ed with muffiers to reduce noise levels below OSHA	
GOX Vent Arm Air Receivers Bleed	Date	9/25/1992	•	essons learned are			
Manifold Venting Operations	Organization	KSC					
	Submitter(s)	Lisa L. Musgrave	impor	tant to future progra	nms,		
	Number	0587			•	pressure systems should be trained on high pressure gas ar with the system they are operating	
High Pressure Incident	Date	5/13/1998					
A AMERICA SAME AND A	Organization	KSC	because they show insights				
	Submitter(s)	Lisa Grace Kestel					
Pressure Systems, Galvanic	Number	0315	Tro	om previous projects	5	stems should be properly treated to limit corrosion	
	Date	10/20/1993	pneumatic	A leak from an underground GH2 the resulted in an explosion. The leak occurred when high pressure gas was applied to a pipe that was thinner than expected due to	Proor pressure testing 8	should be used to recertify pressure systems	
Corrosion, Rupture, Explosion	Organization	MSFC		galvanic corrosion.			
	Submitter(s)	Margo White					



NEN Search Across Multiple Repositories (45)

•ASK-MAGAZINE (ASK-MAGAZINE)

•Best Practices (NASA Best Practices for Design and Test) •BMPCOE (Best Manufacturing Practices Center of Excellence) •Clementine Mission (Clementine Mission Lessons Learned) •Earth Observing (Earth Observing - Earth Observing-1 Baseline Lessons Learned)

•ESH-DOE (Society of Effective Lessons Learned Sharing hosted by the Department of Energy's Environment, Safety and Health •GSFC-RULES (GSFC Open Learning System Rules) •INSIDENASA (InsideNASA)

•ISS-PRACA (Problem Reporting and Corrective Action System) •KLABS (NASA Office of Logic Design Digital Engineering Lessons Learned)

•LLIS (Lessons Learned Information System)

NEN (NASA Engineering Network) NEPP (NASA Engineering Parts and Packaging) NESC (NASA Engineering and Safety Center) NIX (NASA Image Exchange) NODIS (NASA Online Directives Information Systems) NX (NX) OCE (Office Of The Chief Engineer) OSP (Orbital Space Plane Lessons Learned) POLARIS (Program/Project Online Library And Resource Information System) SOFTWARE (Software Process Asset Library) SSP-PRACA (Space Shuttle Program - Problem Reporting and Corrective Action System) STI (Scientific and Technical Information) SYSTEM-ENG (System Engineering Collection) TECHDOC (Techdoc contains technical documentation)



List supporting document, such as reports, procedures or standards or NPRs

Lessons Learned Entry: 3197 Proof-Load Testing of Ground Support Equipment (GSE) Platforms, Slings, and Handling Fixtures Versus Rated Load Testing

Lesson Info:

- Lesson Number: 3197
- Lesson Date: 2010-05-26
- Submitting Organization: KSC
- Submitted by: Annette Pitt
- POC Name: Alan Baldwin
- POC Email: alan.j.baldwin@usa-spaceops.com
- POC Phone: 321-861-7034

Abstract:

For many years Ground Support Equipment (GSE) was periodically proof loaded based on NSTS 08171, Operations and Maintenance Requirements and Specifications Documents (OMRSDs) File VI requirements. This caused premature wear of components, decreased safety, and increased time to perform maintenance. Reliability Centered Maintenance (RCM) methodology was used to determine optimum maintenance tactics for GSE and flight assets.

Description of Driving Event:

During Orbiter Processing Facility (OPF) open bay periods the Orbiter Maneuvering System (OMS) pod handling fixture was proof loaded to 20,000 lbs. This required extensive setup, working at heights, working with suspended loads, and the setup of safety clears for two days. The 20,000-lb weights were raised to the handling fixture and then transferred from the crane hook to the handling fixture. The load was then translated full travel path both east and west. Any type of a failure at this point would have caused extensive damage.

Lesson(s) Learned:

Annual proof load testing could be replaced with nondestructive evaluation (NDE) inspection of the critical welds. Proof load of GSE can be replaced with visual/NDE inspections and rated load tests. KNPR 8715.3 provides a section for the nonload test of slings and lifting fixtures. In the case of the OMS pod handling fixture, it is 200% of rated load. In most other cases, it is 150%.

Recommendation(s):

Perform a review of test history, maintenance performed, operation history, and design safety to determine the optimum maintenance requirements.

Documents Related to Lesson:

- 1. KNPR 8715.3, KSC Safety Practices Procedural Requirements
- 2. NSTS 08171, Operations and Maintenance Requirements and Specifications Documents (OMRSDs)

Mission Directorate(s):

Space Operations

Additional Key Phrase(s):

- 1.Ground processing and manifesting
- 1.Early requirements and standards definition
- 1.Long term sustainability and maintenance planning
- 1.Engineering design and project processes and standards
- 1.Configuration control and data management
- 1.Maintenance
- 1.Planning of requirements verification processes

Supporting technical reference documentation can be attached / included in the lessons learned entry



Lessons Learned Entry 2736 Ground Cooling Reliability and Operating Stability Design Enhancement

Lesson Info:

- Lesson Number: 2736
- Lesson Date: 2010-04-22
 - Submitting Organization: KSC
 - Submitted by: Annette Pitt
 - POC Name: Matthew Craycraft
 - POC Email: matthew.c.craycraft@nasa.gov
 - POC Phone: 321-861-3876

Abstract:

The Space Shuttle Orbiter rejects heat from onboard electrical equipment, crew members, and other sources to an independent ground refrigerant loop through an onboard heat exchanger. Ground-provided unbillicals that separate from the spacecraft at launch provide primary loop single-phase coolant to the onboard heat exchanger from the circulation unit located at the base of the launch pad. The collected heat is in turn rejected from this primary coolant loop to a secondary two-phase refrigerant system. This method of heat rejection proved to be unreliable and difficult to control for the ground cooling system operator because the spacecraft heat loads varied. A much more stable, reliable system was put in place when a third intermediate loop was implemented into the ground cooling system with a heating element that allowed the refrigerant loop to operate at a constant set point.

Description of Driving Event:

The ground cooling unit was experiencing regular failures, and was consuming many engineering hours identifying and resolving problems. Also, constant vigilance was required because it was difficult for the operator to control to the desired cooling set points.

Lesson(s) Learned:

To reject varying spacecraft heat loads prior to launch, circulate a primary loop single-phase refrigerant through the spacecraft-to-ground heat exchanger while maintaining a constant heat load via a heater on a secondary ground loop to a tertiary two-phase refrigeration loop because that makes a more stable and reliable system for ground-cooling equipment than the previously used variable-load system.

The heaters eliminate mechanical load control devices such as hot gas bypass, cylinder unloaders, and desuperheat, and allow the refrigeration loop to operate at one known set point, providing the ability to quickly identify and correct problems.

Recommendation(s):

For ground cooling equipment at the launch pad used to reject varying spacecraft heat loads prior to launch, circulate a primary loop singlephase refrigerant through the spacecraft-to-ground heat exchanger while maintaining a constant heat load via a heater on a secondary ground loop that rejects heat to a tertiary two-phase refrigeration loop operating at a single set point.

Evidence of Recurrence Control Effectiveness:

lot Applicable

Documents Related to Lesson:

Click here to download Ground Coolant Design Presentation 1990 Click here to download Ground Coolant System Presentation 1991 Click here to download Ground Coolant Presentation 1993 Click here to download Ground Coolant System Reliability Improvement Study

Mission Directorate(s):

- Space Operations
- Exploration Systems

Additional Key Phrase(s):

- 1.Launch support systems
- 1.Orbiting Vehicles
- 1.Launch Systems

Additional Info:

Project: Space Shuttle Orbiter



Enabling Collaboration

From: "Whittlesey, Albert C" <<u>albert.c.whittlesey@jpl.nasa.gov</u>> Date: Fri, 3 Oct 2008 08:27:58 -0700 To: "Oberhettinger, David J" <<u>david.j.oberhettinger@jpl.nasa.gov</u>> Subject: Re: Subscription Notification: New Documents Available on the NASA Engineering Network

David,

Thanks for sending the item.

The Lesson Learned system, as I have complained about in the past, has taken all useful information out of it and the words printed in the LL have no value to me whatsoever. It has as much value to me as saying that the sun rises in the East. I believe even managers would find the words in there to be obvious and adding no value to their knowledge base.

However, it does have the name and telephone number contact of the cognizant individual.

I called Dale Force at GRC and it was then that I got a very nice and useful story. I'm happy.

Thanks again.

Albert x4-3497 ----- Forwarded Message From: <<u>nen-subscriptions@etouch.net</u>> Date: Sat, 27 Sep 2008 17:35:48 -0700 To: "Oberhettinger, David J" <<u>david.j.oberhettinger@jpl.nasa.gov</u>> Subject: Subscription Notification: New Documents Available on the NASA Engineering Network

<<u>http://www.nasa.gov</u>>

New Document Notification

The NASA Engineering Network has added the following document(s) which match your subscription. If you would like to change your subscription, please visit: <u>http://insidenasa.nasa.gov/portal/site/llis</u> and log-in with your user account.

Category: NASA Centers/Glenn Research Center

Document: External filter needed to achieve low EMI from TWTA (Lessons Learned Entry: 1864) <<u>http://nen.nasa.gov/llis_content/imported_content/lesson_1864.html</u>>

For help, please contact <u>nen-admin@etouch.net</u>





Ares KM Approach







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A lesson learned entry

- 1) pertains to safety or mission success
- 2) is likely to be relevant to other projects
- 3) does not duplicate an existing lesson learned

Lessons Learned Entry: 1727 Diffusion Confusion: Achieving Process Control Given Complex Networks of Suppliers

Lesson Info:

- Lesson Number: 1727
- Lesson Date: 0-04-14
- Submitting Organization: JPL
- Submitted by: Thuykien Nguyen
- POC Name: Jon Cowart
- POC Email: jon.n.cowart@nasa.gov
- POC Phone: 321-861-3042

Abstract:

A video clip lesson learned on the topic of Process Control. The Shuttle External Tank (ET) employs a diffuser to control the uniform dispersal of gases used to maintain positive pressure as the level of liquid oxygen and liquid hydrogen drop after launch. An unacceptable material substitution by a sub-tier vendor was discovered that affected a number of diffusers already installed on ETs, including one on the tank mated to Discovery for the Return-to-Flight mission. Effective process control assures that guidelines are followed and that mission-critical products are created the same w ay every time. This 4-minute, 48-second video is a product of the Space Shuttle Program and its Process Control Focus Group.

Description of Driving Event:



Clickhere to view the lesson learned video.

Lesson(s) Learned:

When spaceflight programs employ a complex network of suppliers, an unacceptable material substitution by a sub-tier vendor may not be detected until a component is already installed.

Recommendation(s):

Give special attention to process control and verification for completed assemblies that are acquired through complex supplier relationships that involve multiple tiers and multiple sources at the same tier.

Additional Key Phrase(s):

- Program Management.
- Program Management.Acquisition / procurement strategy and planning
- Program Management. Communications between different offices and contractor personnel
- Engineering Design (Phase C/D).
- Engineering Design (Phase C/D).Launch Systems



Constellation GOP Lessons Capture

October	November	Decembe	er.	January	
	1-5 8-12 15-19 2	2-26 29-3 6-10 13-17 20-	-24 27-31	3-7 10-14 17-21 24-2	
Notice to GOP PP&C OI GS	Total Nu	Total Number of Lessons Learned Accepted		560 253	
(2 weeks)		Accepted w/mod	104		
SE&		Combined Withdrawn		86	
LL Capture				117	
an ya 2 ya mana mata ana ana ana ana ana ana ana ana ana	C ANALISANSI (Creary)	Rejected		0	
* Dispo (1 week) Topic / Core Review Team	Review (1 week) , Fuli LL Set	- N C - X	A Y B		
Final Review & Input	Cx Challenge	Approved LL Set	R A K	PRB Outbrief	



What's Next?

- Now that a significant amount of new entries are in the process of being added from the Space Shuttle Grounds Ops project and Constellation Ground Ops, *data mining* could potentially uncover;
 - Associations between entries and discover novel /unidentified patterns.
 - □Understand how lessons are clustered together with other associated terms
 - Analyze trends or themes that have design implications for the new flight projects











Knowledge sharing is critical to NASA's success. The NASA Lessons Learned Program enables the agency's workforce to find and share knowledge easily and broadly, enabling project teams to learn from one another's on-the-job experiences and recommendations for managing and mitigating project risk.



"Some of the best lessons we ever learn are learned from past mistakes. The error of the past is the wisdom and success of the future."

-Dale Turner



Think Tank Session: Electronic After Action Review Brainstorming





Lesson Components

		Lessons Learned Entry: 1779 Lesson Info: Lesson Number: 1779 Lesson Number: 1779 Submitting Organization: KSC Submitting Organization: KSC Submitted by: Michael Bell POC Name: Wayne Kee POC Email: Wayne Kee@nasa.gov POC Phone: 321-867-8723 Subject
The date this lesson		Power Outage
occurred		Abstract: A total loss of power at Orsino Substation occurred at 12:06 pm on Friday March 2, 2007. The power loss affected all facilities south of Schwartz Road at Kennedy Space Center, except the Assembly and Refurbishment Facility (ARF). The cause of the power loss was a failure of Florida Power & Light (FPL) 115KV line feeding the Orsino Substation. FPL arrived at 1:08 pm and rerouted the power and restored service to the Orsino Substation at 1:36 pm. All infrastructure systems came online as expected with no anomalies. Personnel affected by the power outage were released on Administrative leave.
A person who would		Description of Driving Event: The cause of the power loss was a failure of Florida Power & Light (FPL) 115KV line feeding the Orsino Substation.
know about this lesson	1	 Learned: Employees were not familiar with the long-standing policy and procedure for evacuating employees with disabilities as described in the Consolidated Comprehensive Emergency Management Plan (CCEMP), JDP-KSC-P-3001.
Includes part of:	/ //	Practical usage of National Incident Management System (NIMS) is needed above training curriculum. Also, the command and control structure changes from the Center Director to the Incident Commander.
the event leading to		Personnel should be placed on administrative leave when there is an uncertainty of loss of power duration.
e	// 1	system's to make announcements in the affected areas.
lesson, the lesson,		Recommendation(s): 1. NIMS Training will continually be emphasized to our emergency responders at all levels. Follow the National Incident Management System (NIMS) adopted in the CCEMP.
Describe the situation leading to the Lesson		 Personnel should be placed on administrative leave when there is an uncertainty of loss of power duration. Contributing factors to personnel dismissal: Emergency lighting (only lasting 60-90 minutes during power loss), total darkness in facilities and loss of air conditioning without any backup. Supply PAWS with battery back-up. Adverse weather conditions must be written into appropriate policy especially when personnel egress facilities during emergencies. Assure appropriate emergency lighting sources in stairwells and hallways are available with backup.
What did you learn from		Evidence of Recurrence Control Effectiveness: N/A
this experience? What do you suggest to		Documents Related to Lesson: KSC Lessons Leamed Industrial Area Power Outage, Tech Doc # 07_04_04_S_LLPOWER Consolidated Comprehensive Emergency Management Plan, (CCEMP) JHB 2000, Rev D Warning, Alerting and Evacuation, JDP-KSC-P-3001 Fire Response, JDP-KSC-P-3003 Loss of Utilites, JDP-KSC-P-3012
others to do in the		Mission Directorate(s): Space Operations
future?		Additional Key Phrase(s): Additional Categories. Emergency Preparedness Additional Categories. Facilities Additional Categories. Fire Protection
Policy or procedure]/	Additional Info: Project Emergency Preparedness Program
		Approval Info: Approval Date: 2007-07-26 Approval Name: ghenderson
that was changed	J	Approval Organization: HQ
		25



Developing a Lessons Learned

- A successful experience (brightspots, useful workarounds or solutions) on the project. When, where, what phase, how did they occur?
- A problem or challenge on the project (technical gliches, communication gaps, testing overlooked)
 When, where, what phase, how did they occur?
- What would you recommend to others based on this experience? (Best practices, new process steps, templates, new methods)