

January 3, 2007

MEMORANDUM TO: Luis A. Reyes
Executive Director for Operations

FROM: John G. Lamb */RA/*
Senior Operations Analyst
Technical and Regional Programs Section
Office of the Executive Director for Operations

SUBJECT: LESSONS-LEARNED PROGRAM MONTHLY STATUS REPORT -
NOVEMBER 2006 AND DECEMBER 2006

For the months of November and December 2006, there are no open lessons learned in the Lessons-Learned Program.

The Lessons-Learned Oversight Board (LLOB) Meeting was held on November 6, 2006, with the following attendees: James Wiggins (Office of Nuclear Regulatory Research), Michael Weber (Office of Nuclear Reactor Regulation), William Dean (Office of Nuclear Security and Incident Response), Joseph Giitter (Office of Nuclear Material Safety and Safeguards), George Pangburn (Office of Federal and State Materials and Environmental Management Programs), and John G. Lamb (Office of the Executive Director of Operations). The purpose of the meeting was to discuss LLOB selected recommendations from the Hurricane Task Force, Office of Inspector General (OIG) Audit Reports, and Government Accountability Office (GAO) Reports. The LLOB is responsible for ensuring that the criteria for the lessons-learned threshold are appropriately applied to all potential lessons-learned items in accordance with Management Directive 6.8, "Lessons-Learned Program." The LLOB referred a recommendation from the OIG Audit regarding Special Nuclear Material to the LLOB representative from the Office of Nuclear Material Safety and Safeguards for further review and to provide a recommendation to the LLOB at the next meeting. The LLOB determined all other recommendations can be addressed adequately by the appropriate program offices and that the threshold for additional oversight by the LLOB was not met.

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