

May 2, 2007

MEMORANDUM TO: Those on the Attached List

FROM: Luis A. Reyes */RA/*
Executive Director for Operations

SUBJECT: REQUEST FOR COMMENTS ON THE LESSONS-LEARNED PROGRAM

The Agency Lessons-Learned Program began on August 1, 2006, with the issuance of Management Directive 6.8, "Lessons-Learned Program" (ML062220175). Each program office and the regions have a representative assigned to the Lessons-Learned Oversight Board (LLOB). The current member list was reported in a memorandum dated March 22, 2007 (ML070800169).

As you know, there was a Commission meeting on October 25, 2006, regarding Institutionalization and Integration of Agency Lessons-Learned. The Staff Requirements Memorandum (SRM) M061025A stated the following: "The staff should request stakeholder comments and compare its [Lessons-Learned Program] LLP to those in other federal agencies and industry."

Since the LLP is in its initial phases, the program has only had internal participation. The staff has made the internal LLOB meeting summaries and the monthly LLP status reports publicly available. The status updates to the Commission on the LLP since SECY-07-0027 have been made public. ADAMS Accession Numbers are provided as reference, where appropriate, to help the public as a whole retrieve documents. The current plan for the LLP envisions the development of an external web-based interface, which will allow stakeholders to easily access the agency lessons-learned information that is important to them through the external portion of Information Technology portal known as the Agency Lessons-Learned System (ALLS). Allowing public access will increase the transparency of the program. Since the external portion of ALLS has not been implemented to date, I will not be seeking external stakeholder comments to the Agency LLP at this time.

I am seeking internal stakeholder comments on the LLP since its inception. I am especially interested in your comments for ways to improve the existing LLP in an effort to address SRM M061025A, which states the following: The staff should consider the performance measures contained in Exhibit 3, "Examples of Performance Measures," of management Directive 6.8, "Lessons-Learned Program," when conducting the annual review of the LLP to evaluate the effectiveness of the program, disposition of recommendations for improving the program, and recommend process changes. In addition, I would like comments on how we can facilitate effective knowledge management (capture, preserve, and share) information associated with the LLP, including the effectiveness reviews.

Please provide your comments to John G. Lamb in the Office of the Executive Director for Operations by May 25, 2007, at 301-415-1727 or jl1@nrc.gov.

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OFFICE	OEDO:TRPS	OEDO:TRPS	EDO
NAME	JLamb:mlw*	CMiller	LReyes
DATE	04/23/07	04/26/2007	05/02/2007

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MEMORANDUM TO THOSE ON THE ATTACHED LIST DATED: May 2, 2007

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Michael F. Weber, Director, Office of Nuclear Material Safety and Safeguards	RidsNmssOd
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James L. Caldwell, Regional Administrator, Region III	RidsRgn3MailCenter
Bruce S. Mallett, Regional Administrator, Region IV	RidsRgn4MailCenter