

May 14, 2008

MEMORANDUM TO: R. W. Borchardt  
Executive Director for Operations

FROM: Gary M. DeMoss, Senior Operations Assistant */RA/*  
Technical and Regional Programs Branch  
Office of the Executive Director for Operations

SUBJECT: LESSONS-LEARNED PROGRAM MONTHLY STATUS REPORT –  
FEBRUARY, MARCH AND APRIL 2008

Lessons-Learned Oversight Board (LLOB) meetings were held on February 28, 2008, and March 10, 2008, to discuss the findings and recommendations contained in the following reports and to determine if they met the Management Directive (MD) 6.8, "Lessons-Learned Program," criteria for consideration as agency lessons-learned items:

- Review Team Findings with Respect to Inattentive Security Officers at Peach Bottom (ML080430463); and
- Report of the Senior Executive Review Panel – Peach Bottom Lessons Learned (ML080570429).

The LLOB concluded that while the report findings and recommendations are important, they do not meet the threshold for consideration as agency lessons-learned items. The LLOB also concluded that all identified findings and recommendations can be adequately addressed as assigned (ML080790164).

On March 4, 2008, the former Lessons-Learned Project Manager David Pelton met with George Pangburn and Terrence Reis of the Office of Federal and State Materials and Environmental Management Programs (FSME) to discuss the status of the development of a corrective actions plan (CAP) for the Lessons-Learned Program (LLP) item regarding agency actions taken to strengthen the licensing process for sealed radioactive sources. FSME plans to have the CAP ready for review by the LLOB by June 30, 2008 (EDAT OEDO-2008-0351).

On March 19, 2008, Mr. Pelton met with Thomas Boyce of the Office of Information Services (OIS) and Joseph Holonich of FSME to discuss the LLP item regarding the Information Technology (IT) Development Analysis Team's evaluation of the process used to award and manage large IT system development contracts. OIS plans to have the CAP ready for review by the LLOB by June 30, 2008 (EDAT OEDO-2008-0349).

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On April 11, 2008, James Wiggins, LLOB Chairman, provided a presentation on the current status of the LLP during the Senior Leadership Meeting (SLM). Mr. Wiggins' presentation included a LLP overview, a summary of the process defined in MD 6.8, an identification of the items in the program, and an overview of the Share Point Process EDO Lessons-Learned (SPELL) program. SPELL is the IT component of the LLP and is the platform from which NRC staff will be able to search, retrieve, and review agency-wide lessons-learned items.

The development of the SPELL program has progressed into the third of five development milestones. The latest version of the SPELL development milestones and projected completion dates are included in the Enclosure.

On April 28, 2008, Gary DeMoss, Senior Operations Assistant in the Office of the Executive Director for Operations was assigned as the Lessons-Learned Project Manager (LLPM).

Enclosure:

SPELL- Lessons-Learned Work  
Enhancement Tool Project Timeline

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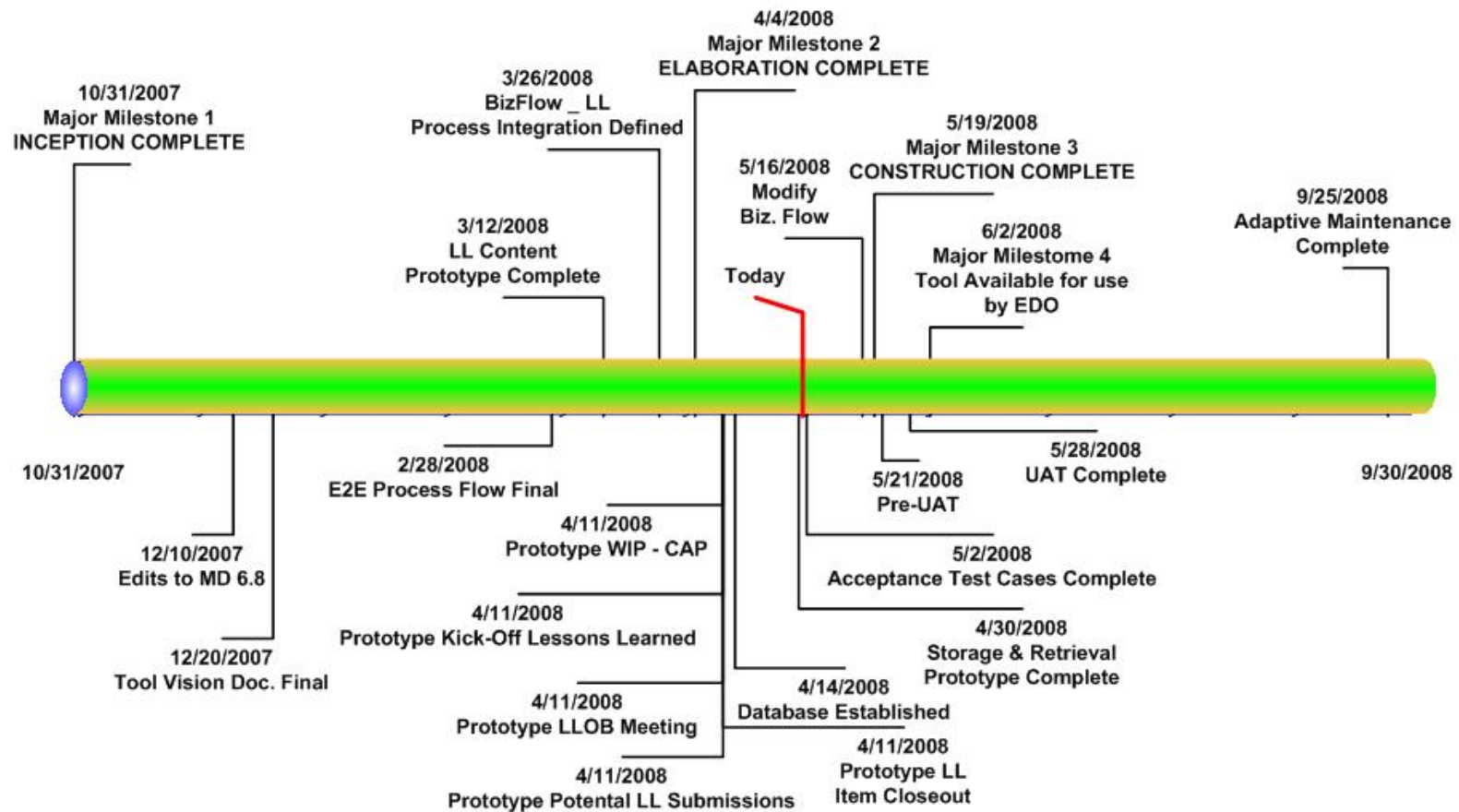
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# SPELL - Lessons Learned Work Enhancement Tool Project Timeline



Updated: May 1, 2008

