

June 10, 2008

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

FROM: James T. Wiggins, Chairman /RA/
Lessons-Learned Oversight Board

SUBJECT: LESSONS-LEARNED OVERSIGHT BOARD: SUMMARY OF THE
MEETING HELD ON MAY 27, 2008

The Lessons-Learned Oversight Board (LLOB) Meeting was held on May 27, 2008, with the following attendees: James Wiggins (Office of Nuclear Reactor Regulation), Catherine Haney (Office of Nuclear Material Safety and Safeguards), George Pangburn (Office of Federal and State Materials and Environmental Management Programs), Gary Holahan (Office of New Reactors), Marc Dapas (Region I via teleconference), Bill Dean (Office of Nuclear Security and Incident Response), Jim Lyons (Office of Nuclear Regulatory Research), and Gary DeMoss (Office of the Executive Director for Operations).

The purpose of the meeting was to evaluate potential lessons-learned items from Office of Inspector General (OIG) Audit Reports, agency documents, and external reports using the Lessons-Learned Program's threshold criteria. None of the items evaluated met the criteria.

CONSIDERATION OF RECOMMENDATIONS FROM 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 reviewed the recommendations in the various reports listed in the Enclosure prior to meeting and discussed each at the meeting. The board determined that all the recommendations can be addressed adequately by the appropriate program offices and that the threshold for additional oversight by the LLOB was not met.

ROUTINE LLP BUSINESS

The next LLOB meeting will be Thursday July 24, 2008 - 3:30-5:00 (O-14B8) and the agenda will include effectiveness reviews and corrective action plan reviews. Documents will be provided well before the meeting and staff members will be available to answer board questions.

CONTACT: Gary DeMoss, OEDO
301-415-1602

Effectiveness reviews will be reviewed for the following legacy lessons-learned reports (ref. ML070600431):

NRR: Loss of Main and Auxiliary Feedwater Event at the Davis-Besse Plant on June 9, 1985" (NUREG-1154, July 1985)

FSME: "Loss of an Iridium-192 Source and Therapy Misadministration at Indiana Regional Cancer Center, Indiana, Pennsylvania on November 16, 1992" (NUREG-1480, February 1993)

Corrective Action Plans that will be reviewed for the following lessons-learned items:

FSME: GAO-07-1038T, "Actions Taken by NRC to Strengthen Its Licensing Process for Sealed Radioactive Sources Are Not Effective." (EDATS OEDO-2008-0351)

OIS: The Information Technology Development Analysis Team (IDAT) is tasked with evaluating the process used to award and manage large Information Technology system development contracts. (Holonich lead) (EDATS OEDO-2008-0349)

Enclosure: As stated

cc: Those on the Attached List

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Enclosure: As stated

cc: Those on the Attached List

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OFFICE	OEDO	OEDO	NRR
NAME	GDeMoss	TBloomer	JWiggins
DATE	06/09/08	06/09/08	06/10/08

OFFICIAL RECORD COPY

Reports and Audits Considered

Memo, Report, or Audit Title	ADAMS Accession No. or Worldwide Web Reference
NRC Has Made Progress in Implementing Its Reactor Oversight and Licensing Processes but Continues to Face Challenges	http://www.gao.gov/docsearch/abstr act.php?rptno=GAO-08-114T
Occupational Dose Records, Labeling Containers, and the Total Effective Dose Equivalent	http://www.gao.gov/docsearch/abstr act.php?rptno=GAO-08-332R
Nuclear Security: Action May Be Needed to Reassess the Security of NRC-Licensed Research Reactors	http://www.gao.gov/docsearch/abstr act.php?rptno=GAO-08-403
Audit of NRC's Power Uprate Program	OIG-08-A-09
Memorandum Report: Audit of NRC's Contract for Alternative Dispute Resolution Services	OIG-08-A-08
Audit of NRC's Oversight of Licensees' Nuclear Security Officers	OIG-08-A-07
Memorandum Report: NRC's Planned Cybersecurity Program	OIG-08-A-06
Special Inquiry, NRC's Oversight of Hemyc Fire Barriers	OIG-05-46
Review of NRC's Implementation of the Federal Managers' Financial Integrity Act for Fiscal Year 2007	OIG-08-A-05
Transmittal of the Independent Auditors' Report on the Condensed Financial Statements of the Nuclear Regulatory Commission for Fiscal Years 2007 and 2006	OIG-08-A-04
Memorandum Report: Audit of NRC's Alternative Dispute Resolution Program	OIG-08-A-03
Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Special-Purpose Financial Statements as of September 30, 2007, and 2006, and For the Years Then Ended	OIG-08-A-02
Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2007 and 2006	OIG-08-A-01
Special Task Group Investigation into Concerns Raised during Meeting with NRC Chairman Dale E. Klein via the "Open Door Policy"	ML073230786
Review of the Implementation of Lessons Learned from Early Site Permits	ML073400634
Status and lessons Learned from Dry Spent Fuel Storage in the United States	ML073320197
Operating Experience Brief 2008-02, "Forsmark Lessons Learned"	ML073470861
NRC Decommissioning Lessons Learned report - 2007	ML073460310
Hematite Decommissioning Project – Lessons Learned	ML072640482
Lessons Learned and Planned improvements for the Agency Action Review Meeting [AARM] and Supporting Processes	ML072050029
Lessons Learned from an Inadvertent Release of Sensitive Unclassified Information	ML073600618
Lessons Learned from ROP implementation practices review	ML081190536 ML081010229

Enclosure

MEMORANDUM TO R. WILLIAM BORCHARDT FROM JAMES T. WIGGINS

DATED: June 10, 2008

SUBJECT: LESSONS-LEARNED OVERSIGHT BOARD: SUMMARY OF THE MEETING
HELD ON MAY 27, 2008

cc:

	<u>E-Mail Mail Stops</u>
Bruce S. Mallett, Deputy Executive Director for Reactor and Preparedness Programs, OEDO	RidsEdoMailCenter
Martin J. Virgilio, Deputy Executive Director for Materials, Waste, Research, State, Tribal, and Compliance Programs, OEDO	RidsEdoMailCenter
Darren B. Ash, Deputy Executive Director for Information Services and Chief Information Officer, OEDO	RidsEdoMailCenter
Vonna L. Ordaz, Assistant for Operations, OEDO	RidsEdoMailCenter
Timothy F. Hagan, Director, Office of Administration	RidsAdmMailCenter
Cynthia A. Carpenter, Director, Office of Enforcement	RidsOeMailCenter
Charles L. Miller, Director, Office of Federal and State Materials and Environmental Management Programs	RidsFsmeOd
Guy P. Caputo, Director, Office of Investigations	RidsOiMailCenter
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James F. McDermott, Director, Office of Human Resources	RidsHrMailCenter
Michael R. Johnson, Director, Office of New Reactors	RidsNroOd
Michael F. Weber, Director, Office of Nuclear Material Safety and Safeguards	RidsNmssOd
Eric J. Leeds, Director, Office of Nuclear Reactor Regulation	RidsNrrOd
Brian W. Sheron, Director, Office of Nuclear Regulatory Research	RidsResOd
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Roy P. Zimmerman, Director, Office of Nuclear Security and Incident Response	RidsNsirOd
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Luis A. Reyes, Regional Administrator, Region II	RidsRgn2MailCenter
James L. Caldwell, Regional Administrator, Region III	RidsRgn3MailCenter
Elmo E. Collins, Jr., Regional Administrator, Region IV	RidsRgn4MailCenter