

Operating Experience Task Force

Public Meeting on Davis-Besse Action Plans

June 4, 2003

Operating Experience Task Force

Background

- P Davis-Besse Lesson Learned Task Force Recommendations
- P NRR/RES Operating Experience Working Group
- P March 7, 2003, Davis-Besse Action Plan to address LLTF Recommendations
- P March 28, 2003, Charter for Operating Experience Task Force

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Task Force

P To address two high-priority LLTF recommendations that relate to program assessment

P Membership

- ▶ Task force leader - Charles Ader
- ▶ 11 members representing a broad spectrum of agency-s operating experience functions and users
- ▶ 1 administrative support

Operating Experience Task Force Charter

Objective

The objective of Reactor Operating Experience Task Force is:

A . . . to evaluate the agency's reactor operating experience program and to recommend specific program improvements . . . which addresses the recommendations of the Davis-Besse Lessons Learned Task Force (LLTF) . . .@

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Approach

P OE Program viewed broadly to include end-users

P Objective Phase

- ▶ Identify desirable agency operating experience program objectives and attributes

P Assessment Phase

- ▶ Define functional needs to meet program objectives and attributes

- ▶ Perform gap and overlap analysis

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Objective Phase

- P Task Force has completed initial efforts to identify objectives and attributes
- P Comments received from internal stakeholders
- P Proposed objectives and attributes provided to Steering Committee
- P Steering Committee endorsement received

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Proposed Objectives

- P Ensure that operating experience is collected, evaluated, communicated and applied to enhance safety
- P Ensure that operating experience is used to improve the effectiveness, efficiency, and realism of NRC decisions
- P Ensure that the public, Congress, and other external stakeholders are provided with timely information regarding operational experience, including actual or

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Proposed Attributes

- P Clearly defined and communicated roles and responsibilities
- P Efficient collection, storage, and retrieval of operating experience
- P Effective screening of operating experience for followup evaluation
- P Timely communication of operating experience to stakeholders for information or evaluation

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Proposed Attributes (Cont)

- P Timely and thorough evaluations of operating experience to identify trends, recurring events, or significant safety issues for appropriate followup actions
- P Timely decisions on implementation and appropriate followup resulting from the review of operating experience
- P Periodic assessments of the operating experience program to determine its effectiveness and to identify needed improvements

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Schedule

P Recommend Objective and Attributes to Steering

Committee -4/30/03 (Complete)

P Endorsement received from Steering Committee -

5/14/03 (Complete)

P Assessment Phase activities ongoing

P Draft Report to Steering Committee

recommending program improvements -9/30/03

P Final Report - 11/30/03