

**Potential Lessons-Learned Items Presented to the Lessons-Learned Oversight Board
between September 2007 and August 2008**

U.S. Government Accounting Office (GAO) Report GAO-07-1010, "DOE has Improved its Quality Assurance Program, but Whether its Application for a NRC License Will Be High Quality is Unclear;" (see Note 1)

*GAO-07-1038T, "Actions Taken by NRC to Strengthen Its Licensing Process for Sealed Radioactive Sources are Not Effective;" (see Note 1)

GAO-07-1129, "NRC's Workforce and Processes for New Reactor Licensing are Generally in Place, but Uncertainties Remain as Industry Begins to Submit Applications;" (see Note 1)

GAO-07-1197R, "DOE and NRC have Different Security Requirements for Protecting Weapons-Grade Material from Terrorist Attacks;" (see Note 1)

NRC Office of the Inspector General (OIG) OIG-07-A-14, "Audit of NRC's Non-Capitalized Property;" (see Note 2)

OIG-07-A-15, "Audit of NRC's License Renewal Program;" (see Note 2)

OIG-07-A-16, "Audit of NRC's Process for Placing Documents in the ADAMS Public and Non-Public Libraries;" (see Note 2)

OIG-07-A-17, "Audit of NRC Oversight of its Federally Funded Research and Development Center;" (see Note 2)

OIG-07-A-19, "Independent Evaluation of NRC's Implementation of Federal Information Security Management Act (FISMA) for FY 2007;" (see Note 2)

OIG-07-A-20, "Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing NRC;" (see Note 2)

*Actions taken to address findings identified by the Information Technology (IT) Development Analysis Team, a task team chartered with evaluating the process used to award and manage large IT system development contracts; (See Note 3)

Lessons Learned from the NRC Response to the High Enriched Uranium Solution Spill event at Nuclear Fuel Services, Erwin; (See Note 3)

Lessons Learned During the Browns Ferry Unit 1 Recovery/Restart Effort; (See Note 3)
Indian Point Siren Confirmatory Order Implementation Lessons Learned; (See Note 3) and
NRC Office of Nuclear Reactor Regulation Fiscal Year 2009 Budget Formulation Process
Lessons Learned. (See Note 3)

Review Team Findings with Respect to Inattentive Security Officers at Peach Bottom report (ML080420580)

Senior Executive Review Panel reported the results of their review of the Review Team Findings with Respect to Inattentive Security Officers at Peach Bottom report. (ML080570429)

GAO-08-114, NRC Has Made Progress in Implementing Its Reactor Oversight and Licensing Processes but Continues to Face Challenges

GAO-08-332, Occupational Dose Records, Labeling Containers, and the Total Effective Dose Equivalent

GAO-08-403, Nuclear Security: Action May Be Needed to Reassess the Security of NRC-Licensed Research Reactors

OIG-08-A-09, Audit of NRC's Power Uprate Program

OIG-08-A-08, Memorandum Report: Audit of NRC's Contract for Alternative Dispute Resolution Services

OIG-08-A-07, Audit of NRC's Oversight of Licensees' Nuclear Security Officers

OIG-08-A-06, Memorandum Report: NRC's Planned Cybersecurity Program

OIG-05-46, Special Inquiry, NRC's Oversight of Hemyc Fire Barriers

OIG-08-A-05, Review of NRC's Implementation of the Federal Managers' Financial Integrity Act for Fiscal Year 2007

OIG-08-A-04, 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-03, Memorandum Report: Audit of NRC's Alternative Dispute Resolution Program

OIG-08-A-02, 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-01, Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2007 and 2006

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)

Items noted with a * met the screening criteria for entry into the LLP

Note 1: All publicly available GAO Reports are accessible through the GAO Web Site at: <http://www.gao.gov/docsearch/>. Once at the Site, select “Browse by Agency,” select “Nuclear Regulatory Commission” and a desired date range, then select “Search.”

Note 2: All publicly available OIG Reports are accessible through the NRC’s Web Site at: <http://www.nrc.gov/reading-rm/doc-collections/insp-gen/>.

Note 3: Document is not publicly available.