

August 2, 2004

MEMORANDUM TO: Bruce Boger, Director
Division of Inspection Program Management

FROM: Stuart Richards, Chief */RA/*
Inspection Program Branch
Division of Inspection Program Management

SUBJECT: TRANSMITTAL OF DAVIS-BESSE RECOMMENDATION - APPENDIX F
REPORT

The Davis-Besse Lessons Learned Task Force (DBLLTF) identified issues in several of the previous lessons learned reports that were repetitive or similar to the issues identified in the DBLLTF report, although the DBLLTF review was not extensive. As a result, a more comprehensive review of the recurring or similar issues was recommended. In a memo dated January 3, 2003, the Executive Director for Operations directed the Office of Nuclear Reactor Regulation to implement this recommendation; specifically, to review the issues identified in Appendix F, Table F-1 of the DBLLTF report to determine whether the recommendations from previous lessons learned reviews have been adequately implemented. The Division of Inspection Program Management, Inspection Program Branch was assigned lead responsibility for the subject recommendation.

The Effectiveness Review Lessons Learned Task Force (ERLLTF) was chartered to conduct a limited effectiveness review of corrective actions that were proposed to resolve issues identified by previous lessons learned task forces. This review was limited to those issues [identified in four lessons learned reports] that recurred during or leading up to, the Davis-Besse event on March 5, 2002. In addition, those corrective actions that were not effectively implemented, the task force was tasked with identifying the root and contributing causes, and making recommendations to prevent recurrence.

Attached is the ERLLTF report. A separate memorandum is being prepared to closeout the specific DBLLTF action item.

Attachment: As stated

CONTACT: Serita Sanders, NRR
415-2956

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| NAME | SSanders:kig | JAndersen | SRichards (JAndersen for) | BBoger |
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