ENCLOSURE 13

DOE/NRC Management Meeting Action Items

Num	Action Item	Status	Remarks
0204-01	Schedule a DOE/NRC meeting to establish a path forward for identifying and evaluating new information and other considerations relating to the FEIS.	In Progress	This meeting will be scheduled following release of the FEIS.
0204-02	Schedule a DOE/NRC meeting to assure the NRC has needed information on the possible modular approach to surface facility development for responding to public inquiries or dealing with emerging related design issues	In Progress	If possible, this meeting will be scheduled in September 2002.
0112-02	DOE will provide NRC additional information on how Morgan-Lewis recommendations regarding SCWE concerns are addressed in the OMII.	In Progress	SCWE concerns are now one of the major objectives in the OMII and were discussed at the April 2002 Quarterly QA Meeting. This subject will be included in the next quarterly QA and Management Meeting discussions.
0109-02	To assure NRC ability to assess the concerns program adequacy, NRC requests followup discussion in management meetings on the OCRWM concerns program, specifically how feedback is provided to employees.	In Progress	This was discussed in the December 2001 and April 2002 Quarterly Management Meeting and will be further discussed in the next Management Meeting. Adequacy of OCRWM concerns program resources and path forward should be included in future discussions.
0104-03	NRC will provide DOE with information on its transition to an Integrated Sub-Issue (ISI) framework and its Integrated Issue Resolution Status Report at a meeting to be scheduled.	In Progress	This will be completed following issuance of the YMRP (which is the appropriate time to provide the information).

DOE/NRC Management Meeting Action Items

Num	Action Item	Status	Remarks
0004-05	To assure a common understanding of status and needed actions, DOE and NRC agreed to establish a consolidated list of commitments and open items and develop a process to track which open items are closed, closed pending confirmation, or open. The status of this effort will be reported at future management meetings.	In Progress	There was a demonstration of CIRS database and commitment management system on 11/21/00 to demonstrate DOE open item management. KTI Status has been either on the agenda of each management meeting since or has been the subject of associated KTI breakout sessions. KTI Status and the status of the OITS report and the path forward for process and status will continue to be a regular item for discussion at future management meetings or KTI breakout sessions until work in this area is completed.

Notes: Action Item "Num" format is YYMM-nn, so action item number 1 from the April 2002 meeting is 0204-01