

ATTACHMENT 7

**Consolidated Action Items
From The
NRC/DOE January 23, 2003, Quarterly Management Meeting**

| Item No. | Description | Status |
|------------|---|---|
| MM 0207-01 | DOE/NRC to decide on a date for an LSN/EIE interaction before the next quarterly meeting. | Complete. Meeting was held on 12/10/2002 (Meeting Summary, Letter J. R. Schlueter to Joseph Ziegler dated December 17, 2002) |
| MM 0207-02 | DOE to assess the frequency and team makeup for performance-based QA audits | Complete. Concern regarded whether appropriate technical specialists (specifically regarding welding) were included in the audit team for a particular audit. Evaluation indicated that appropriate expertise was available. This item was discussed to some extent during the July and October 2002 MM. This QA-related item will be transferred to the list of Quarterly QA Meeting action items and will be tracked as QA 0210-03. Therefore it can be considered "complete" on this list. |
| MM 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. | Complete. Meeting was held on 11/13/2002. (Meeting Summary, Letter J. R. Schlueter to Joseph Ziegler dated January 13, 2003.) |
| MM 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. | Complete. Meeting was held on November 5-6, 2002 (Meeting Summary, J. R. Schlueter to Joseph Ziegler dated November 26, 2002) |
| MM 0112-02 | DOE will provide NRC additional information on how Morgan-Lewis recommendations regarding SCWE concerns are addressed on the OMII. | <p>In Progress. SCWE concerns are now one of the major objectives in the OMII and were discussed at the April, July, and October QA and Management Meetings. DOE agreed to append a table showing how SCWE recommendations from Morgan-Lewis report are being addressed. This table was provided in the October 2002 meeting summary as Enclosure 15.</p> <p>This topic was further discussed at the January 23, 2003, Management Meeting DOE will continue to update the status of the MII progress in future Management Meetings. Therefore, the action item is considered complete..</p> |

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| MM 0109-02 | To assure NRC ability to assess the concerns program adequacy, NRC requests follow-up discussion in management meeting on the OCRWM concerns program, specifically how feedback is provided to employees. | Complete. This action item was discussed in the December 2001 and April 2002 and July Quarterly Management Meetings. The adequacy of OCRWM concerns program resources and path forward was further discussed during the October 2002 Management Meeting DOE will continue to update the status of the MII progress in future Management Meetings. Therefore, this action item is considered complete. |
| MM0301-01 | DOE will interact with NRC in the near term to establish a schedule for interactions on KTI agreements and other program issues such as repository design and level of detail, preclosure, and the EIS process | |
| MM0301-02 | DOE will provide high-level metrics for the MII results and performance at the next quarterly management meeting. | |
| MM0301-03 | DOE requested that NRC consider making a copy of the draft final YMRP available to DOE before it is issued as a NUREG. NRC agreed to communicate DOE's request to the Commission. | |

Note: The Quarterly Management Meeting action items are designated as "MM yymm-nn" where yy is a two digit year, mm is a two digit month and nn is a two digit action item numbering from that meeting.