

**Consolidated Action Items from the NRC/DOE Quarterly Management Meetings  
(July 16, 2003)**

<b>Item No.</b>	<b>Description</b>	<b>Status</b>
MM 0301-02	DOE will provide high-level metrics for the MII results and performance results at the next quarterly management meeting.	Complete. This material was presented as scheduled at the April 2003 and July 2003 Quarterly Management Meetings. Although, this topic will be discussed at future Quarterly Management Meetings as appropriate, this item is complete.
MM 0304-01	DOE-to-Virgilio letter in 30 days to describe DOE's future actions for improvement of safety culture behavior changes	Complete. Dr. Margaret Chu (DOE) letter to Martin J. Virgilio (NRC) dated May 29, 2003, completed this action.
MM 0304-02	DOE to provide status of Progress Reports 25 and 26	Complete. Progress Reports 25 and 26 have been approved and are currently in the process of being distributed.
MM 0304-03	DOE to provide the NRC OR with the latest re-plan information in May and will be available to meet with NRC as needed.	Complete. DOE provided this information to the NRC OR (Robert Latta) in May 2003 and Mr. Latta confirmed the action as complete in a telephone conversation on June 16, 2003.
MM 0304-04	DOE to provide NRC with a revised KTI schedule	Complete. J. D. Ziegler's letter to NRC dated June 23, 2003 completed this action.
MM 0304-05	DOE to make copies of the MORs available to the NRC OR	Complete. The NRC OR is invited and attends the monthly MORs meetings and is provided copies of the MOR reports.
MM 0304-06	DOE to provide NRC with the results of the ongoing SCWE Survey and will discuss SCWE progress at the next Management Meeting	Complete. The NRC On-site Representative was provided an update on the results of the SCWE survey during the bi-weekly OR meeting on May 20, 2003. The topic was further discussed during the July 16, 2003, Management meeting.
MM 0304-07	DOE will provide the high-level decision schedule to the NRC OR in July 2003 and discuss it at the next Management Meeting	Open. This action is open pending DOE completion of necessary internal reviews and any needed revisions. This topic will be discussed in the next quarterly management meeting.
MM 0307-01	DOE will provide example reports of independent assessments performed at other DOE sites to the NRC On-site Representative's Office	Open.

MM 0307-02	DOE and NRC will arrange a public meeting to discuss the DOE's "grouping approach" to KTI agreement responses in further detail. DOE will include an example of a KTI agreement group response for discussion in this meeting.	Open.
MM 0307-03	DOE will evaluate the NRC risk-ranking of KTI agreements, and provide feedback to NRC. As part of this evaluation, DOE will consider if those medium and high-risk agreements that are scheduled for completion close to or after the planned LA submittal could be accelerated.	Open.

**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 number from that meeting.