

Consolidated Action Items
From The
NRC/DOE Quarterly QA Meetings
 (November 12, 2003)

Item No.	Description	Status
QA 0304-02	DOE to discuss with NRC ORs the basis and supporting information that DOE considered in evaluating the response to part C of CAR BSC (O)-03-C-097	Complete. This action item remained open during the July 2003 Quarterly QA meeting until the final response to CAR BSC (O)-03-C-097 was complete. CAR-097 has now been completed and the NRC OR indicated during a conversation with BSC personnel on September 5, 2003 that he has reviewed the closure documentation and agrees that this item can be closed at the November 12, 2003 Quarterly QA Meeting.
QA 0304-03	DOE to provide at the next quarterly QA meeting information on the conduct of the external independent review of the corrective action program	Complete. Information on the conduct of the external independent review of the corrective action program was provided during the July 15, 2003 Quarterly QA Meeting. Additional information was provided and the issue closed at the November 12, 2003 Quarterly QA Meeting
QA-0307-01	DOE will provide clarification of the Project's position on the appropriate controls for the checklist used as part of the Data Confirmation Project in response to CAR BSC(B)-03-C-107	Complete. The requested clarification and information was discussed with the NRC OR during a meeting on November 6, 2003 to his satisfaction. This issue was closed at the November 12, 2003 Quarterly QA Meeting.
QA-0307-02	DOE will consider waiting for completion of the model audit before closing CAR BSC-01-C-001, and inform NRC of the decision	Complete. The model audit was conducted on October 21-31, 2003 prior to completion of CAR BSC (B)-01-C-001. This action item was closed at the November 12, 2003 Quarterly QA Meeting.
QA-0307-03	DOE will provide additional details on how the inspection of migrated data will be conducted	Complete. Additional detail on migrated data was provided to the NRC OR during a meeting on November 6, 2003 to his satisfaction. This action item was closed at the November 12, 2003 Quarterly QA Meeting.
QA-0311-01	Provide additional information on the screening team for causal codes and their function to NRC OR Office.	Open.
QA-0311-02	Provide an update on closure of CAR-001 on Model Validation to the NRC OR prior to the next QA meeting, and also discuss during the next QA meeting.	Open.

QA-0311-03	Provide additional information to NRC OR on the Procedural Compliance Trend Report (exhibit in Management Meeting Project Update presentation) - how the human performance is integrated into Corrective Action Program.	Open.
QA-0311-04	Provide the OQA interpretation of "use" of software to NRC OR	Open.
QA-0311-05	Provide feedback on audit of EM sites during the next QA Meeting	Open.
QA-0311-06	Explain the feeds and make-up of performance indicators for QA to the NRC O/R	Open.
QA-0311-07	Provide information during the next QA Meeting on how to determine the effectiveness of the training for root cause analysis	Open.
QA-0311-08	Provide additional information to NRC OR on model validation and the models determined to be inadequate	Open.
QA-0311-09	Provide additional information to NRC OR on how instances of recurring issues and ineffectiveness of corrective actions are identified in trending program	Open.

Note: The Quarterly QA Meeting action items are designated as "QA 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.