

**Consolidated Action Item Status  
from the  
NRC/DOE Quarterly Management Meetings  
(February 19, 2004)**

Item No.	Description	Status
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	<u>Open.</u> This action remains open pending DOE completion of necessary internal reviews and any needed revisions. This topic will be discussed in a future management meeting, or other appropriate forum, when the decision schedule is available.
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.	<u>Open.</u> General feedback was provided by DOE on the NRC risk-rankings at the November 13, 2003 Quarterly Management Meeting. Further detail on the differences DOE has with the NRC risk-rankings was provided in the February 19, 2004 Quarterly Management Meeting. NRC and DOE agreed that continued focus is needed on understanding the differences of DOE's risk prioritization and NRC's risk significance ranking of key technical issues.
MM 0311-01	DOE will provide an update of its evaluation of the SCWE survey data at the next quarterly Management Meeting.	<u>Complete.</u> An update was provided as a part of the discussion during the February 19, 2004 Quarterly Management Meeting.
MM 0311-02	DOE will provide NRC a revised schedule for submittal of responses to KTI agreements and Additional Information Needs by the end of calendar year 2003.	<u>Complete.</u> The revised schedule was submitted to the NRC on November 28, 2003 by letter from Joseph Ziegler.
MM 0311-03	DOE will provide the NRC OR details of the data that makes up the performance indicators, including definitions of the metrics.	<u>Complete.</u> The NRC OR was provided information on the feeds and make-up of QA performance indicators on February 4, 2004.
MM 0311-04	DOE and NRC will arrange a Technical Exchange in January 2004 to discuss examples of the level of detail to be presented in the LA.	<u>Complete.</u> The Level of Detail Technical Exchange was conducted on February 3 and 4, 2004.
MM 0402-01	DOE and NRC will hold a follow-up meeting regarding safety classification of Structures, Systems and Components.	<u>Open.</u>
MM 0402-02	DOE and NRC will hold a meeting to discuss DOE's Performance Indicators prior to (or in conjunction with) the next Quarterly QA Meeting (similar action item from the February 18, 2004 Quarterly QA	<u>Open.</u>

Item No.	Description	Status
	Meeting).	
MM 0402-03	DOE will provide information regarding any impact to the NRC's review of the Technical Basis Documents already submitted, as a result of slippage in the schedule for some Analysis and Model Reports..	<u>Open.</u>
MM 0402-04	DOE will provide details of planned changes in Condition Report level categories and the significance level of those categories.	<u>Open.</u>
MM 0402-05	DOE will provide the NRC with a transition plan regarding more emphasis on line responsibility for the Corrective Action Program.	<u>Open.</u>
MM 0402-06	Human Performance should be on the agenda for the next Quarterly Management Meeting with a discussion on the positive impact of actions taken. Discussion should include evidence that it is trending in the right direction.	<u>Open.</u>
MM 0402-C1	DOE will identify any to-be-verified (TBV) data in the LA that needs to be qualified (if any) at the time of LA submittal (Commitment).	<u>Open.</u>

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.