

**Consolidated Action Items  
From the NRC/DOE Quarterly Management Meetings  
(May 11, 2004)**

Item No.	Description	Status
MM 0304-07	DOE will provide the high-level decision schedule to the NRC ORs 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. It is anticipated that this topic can be discussed this summer in a technical exchange to be scheduled.
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>Closed</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 a continued focus is needed on understanding the differences of DOE's risk prioritization and NRC's risk significance ranking of key technical issues. During the May 11, 2004 Management Meeting DOE and NRC agreed to address risk significance as part of a new action item (MM 0405-01) listed below and close this action item.
MM 0402-01	DOE and NRC will hold a follow-up meeting regarding safety classification of Structures, Systems and Components (SSCs).	<u>Closed</u> . A DOE/NRC Technical Exchange on SSCs Important to Safety has been scheduled to take place on May 12, 2004.
MM 0402-02	DOE and NRC will hold a follow-up meeting to discuss DOE's Performance Indicators prior to (or in conjunction with) the next Quarterly QA Meeting (similar action item from February 18, 2004 Quarterly QA Meeting).	<u>Closed</u> . A DOE/NRC Technical Exchange on Performance Indicators was conducted on May 3, 2004.

Item No.	Description	Status
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>Closed</u> . Information to address this action item was provided by DOE (Ziegler). DOE's evaluations have concluded that there is no significant impact to the bases for, or the conclusions reported in, the Technical Basis Documents and associated KTI agreements responses as a result of changes to date in the Analysis and Model Reports.
MM 0402-04	DOE will provide detail of planned changes in Condition Report Level categories and the significance level of those categories.	<u>Closed</u> . Information on changes to Condition Report Level categories and the significance level of those categories was provided to the NRC during the DOE/NRC Quarterly QA Meeting on May 4, 2004.
MM 0402-05	DOE will provide the NRC with a transition plan regarding more emphasis on line responsibility for the Corrective Action Program.	<u>Closed</u> . DOE provided information to the NRC on transition plan during the May 4, 2004 Quarterly QA Meeting. A new action item, from the QA meeting, requires DOE to provide status of the transition plan implementation during the next Quarterly QA Meeting. Therefore, this MM action item is complete.
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>Closed</u> . Human Performance was discussed as part of the Yucca Mountain Project Update during the May 11, 2004 Quarterly Management Meeting, and also during the May 4, 2004 Quarterly QA Meeting. This action item is complete.
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> . This item will remain open until LA submittal.

Item No.	Description	Status
MM 0405-01	Discuss at the next DOE/NRC Management Meeting how the Regulatory Integration Team (RIT) process is addressing concerns with technical products such as those raised during the recent NRC technical evaluations. DOE will also address any differences with the NRC's updated Risk Insights Baseline Report identified as a result of reviews of Analyses and Model Reports by the RIT.	<u>Open.</u>
MM 0405-02	NRC will update DOE on the status of NRC's approval of the Joint DOE/NRC Classification Guide for the OCRWM Program.	<u>Open.</u>
MM 0405-03	DOE will provide a discussion of gap analyses for transportation cask designs that DOE will seek to be certified by NRC, at the next DOE/NRC Management Meeting.	<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.