

**Consolidated Action Items
From the NRC/DOE Quarterly Management Meetings
(August 19, 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.	Open. This action remains open pending DOE completion of necessary internal reviews and any needed revisions. This topic is planned to be discussed at a technical exchange scheduled for September 14 – 15, 2004.
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).	Open. This item will remain open until LA submittal.
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.	Complete. This Item was discussed during the August 19, 2004 Management Meeting.
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.	Complete. The Joint DOE and NRC Sensitive Unclassified Information and Classification Guide for the Office of Civilian Radioactive Waste Management Program was approved by Glenn M. Tracy, Director of the Division of Nuclear Security in NRC's Office of Nuclear Security and Incident Response on June 2, 2004. The document was subsequently approved for immediate use for DOE by Andrew P. Weston-Dawkes, Director of the Office of Classification and Information Control on June 8, 2004.
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.	Open. The status of this item was discussed during the August 19, 2004 Management Meeting. The analyses are not yet complete. A briefing will be provided to the NRC during or prior to the November 2004 Management Meeting.

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.