

**Consolidated Action Items
From the NRC/DOE Quarterly Management Meetings
(November 22, 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. | Closed. This topic was discussed during a technical exchange on Yucca Mountain Surface and Subsurface Facilities held on September 14-15, 2004, and documented in NRC letter dated October 12, 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 0405-03 | 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. | Closed. The status of this item was discussed during the August 19, 2004 Management Meeting. A detailed briefing was provided to the NRC during the November 22, 2004 Management Meeting. |
| MM 0411-01 | DOE to provide to NRC a schedule for LA submittal and certification of the LSN at the next Management Meeting or in advance of the meeting by transmittal letter. | Open. |
| MM 0411-02 | DOE and NRC to determine the need to schedule future meetings to discuss preclosure design issues. | Open. |
| MM 0411-03 | DOE to provide NRC with a list of 89 AMRs supporting LA and expedite public release of those AMRs that are needed to support current NRC reviews of KTI agreement responses. | Open |
| MM 0411-04 | DOE to provide NRC schedule for the upcoming audit of Design Integration Team activities. | Open. |
| MM 0411-05 | DOE to provide update on status of the transportation cask systems acquisition during the Next Management Meeting. | Open. |