

Consolidated Action Items
From the NRC/DOE Quarterly Management Meetings
(June 6, 2005)

| Item No. | Description | Status |
|------------|--|---|
| 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 0411-02 | DOE and NRC to determine the need to schedule future meetings to discuss preclosure design issues and other needed interactions discussed during the February 17, 2005 Management Meeting. | Closed. This item was expanded during the February 17, 2005 Management Meeting. An initial list of topics and dates for proposed interactions on preclosure design issues has been developed and discussed. |
| MM 0502-01 | DOE to provide NRC with information on the treatment of Human Performance during the transition to the BSC Quality Management Directive and the QARD, Revision 17. | Closed. The plan addressing human performance for implementation of the QMD and QARD Rev. 17 (9/17/2004) was shared with NRC OR. |
| MM 0502-02 | DOE to provide NRC with the OQA Audit and Surveillance schedule; including an indication of which assessments are performance based or compliance based. | Closed. The OQA audit and surveillance schedule was distributed to NRC OR by Denny (OQA) Brown Letter to Margaret Chu (DOE), dated 2/24/2005. The schedule included both performance based and compliance based audits. |
| MM 0506-01 | DOE and NRC to determine the dates for the list of proposed technical interactions discussed during the June 6, 2005 Management Meeting. | Open. |

Note: The Quarterly Management Meeting action items are designated as "MM yymm-nn" where yy is the two digit year, mm is a two digit month and nn is a two digit action item number from that meeting.