

**Consolidated Action Items from the NRC/DOE Quarterly QA Meetings  
(July 15, 2003)**

<b>Item No.</b>	<b>Description</b>	<b>Status (Preliminary)</b>
QA 0304-01	DOE to provide schedule on audits and QA oversight relative to design activities for the next 6 months	Complete. DOE OQA provided the requested information to the NRC On-site Representative.
QA 0304-02	DOE to discuss with NRC ORs the basis and supporting information that DOE considered in evaluating the response to part C of CAR BSC (O)-03-C-097	Open. This action item will remain open until the final response to CAR BSC (O)-03-C-097 is complete.
QA 0304-03	DOE to provide at the next quarterly QA meeting information on the conduct of the external independent review of the corrective action program	Open. Some information on the conduct of the external independent review of the corrective action program was provided during the July 15, 2003 Quarterly QA Meeting. However, this item will remain open until additional information is provided at the next Quarterly QA Meeting.
QA-0304-04	DOE to provide an evaluation of the training needs associated with procedures AP-3.15Q and AP-SIII.2Q to the NRC OR within 30 days.	Complete. Information related to an evaluation of the training needs associated with procedures AP-3.15Q and AP-SIII.2Q was provided by the BSC Manager of Quality Assurance to the NRC OR during routine discussions.
QA-0304-05	DOE to evaluate the circumstances related to the issue dates of AP-3.15Q and the QARD Rev. 13.	Complete. BSC performed Surveillance No. BQA-SI-03-107 on May 5, 2003. Deficiency Report BSC (B)-03-D-159 was issued and has been closed.
QA-0304-06	DOE/BSC to provide to the NRC OR by the next QA Quarterly Meeting information on who will perform the legacy codes re-testing and what involvement the BSC QA will have in the process	Complete. The topic of legacy codes re-testing was covered during the July 15, 2003 quarterly QA Meeting discussion of Software Development by BSC. The QA organization will perform its own oversight in the process.
QA-0307-01	DOE will provide clarification of the Project's position on the appropriate controls for the checklist used as part of the Data Confirmation Project in response to CAR BSC(B)-03-C-107	Open.
QA-0307-02	DOE will consider waiting for completion of the model audit before closing CAR BSC-01-C-001, and inform NRC of the decision	Open.
QA-0307-03	DOE will provide additional details on how the inspection of migrated data will be conducted	Open

**Note:** The Quarterly QA Meeting action items are designated as "QA yy-mm-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.