

**From:** D. Ashley  
**To:** George Beck; John Hufnagel  
**Date:** Tue, Aug 2, 2005 12:28 PM  
**Subject:** information for the scoping audit

Gentlemen-

I received the attached document from the team leader who will be leading the Scoping and Screening Audit (tentative for 9/19)

Two documents are attached.

One document is a listing of the documents needed to perform the Oyster Creek LR scoping and screening audit tentatively scheduled for the week of September 19 through 23. The first three items listed are needed on about September 1. The rest need to be available during the week of the audit. We can do a bagperson trip to pick up the documents or the applicant can send them to us. Its up to the applicant what we do. Normally two people do a bagperson trip. One other option is for you to pickup the documents on one of your trips to the plant. Normally, all the info fits into a large 3 binder notebook.

The other attachment is the schedule we plan to follow during the week of the audit. There will be 4 people from QMS on the audit.

Please give me a call when you receive this.

=====  
regards,

Donnie Ashley  
NRR/DRIP/RLEP  
Oyster Creek  
License Renewal Project Manger  
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dja1@nrc.gov

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**Subject:** information for the scoping audit  
**Creation Date:** Tue, Aug 2, 2005 12:28 PM  
**From:** D. Ashley

**Created By:** DJA1@nrc.gov

<b>Recipients</b>	<b>Action</b>	<b>Date &amp; Time</b>
exeloncorp.com	Transferred	08/02 12:28 PM
George.Beck (George Beck)		
john.hufnagel (John Hufnagel)		

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		exeloncorp.com

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	2154	Tuesday, August 2, 2005 12:28 PM
OysterCreek_LR audit schedule.wpd		7087 Tuesday, August 2,
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Oystercreek document request.wpd		10095 Tuesday, August 2,
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**Oyster Creek License Renewal  
Scoping and Screening Audit Schedule  
September 19 - 23, 2005 (tentative)**

Monday 09/19 - Travel

Tuesday 09/20 - Arrive at Site at 8:00 am

Morning - Introductions and discussion of audit schedule

Licensee Overview Presentation:

- Overview of Scoping and Screening Methodology  
Implementing Guidelines and Procedure Review for LRA  
Development  
Detailed discussion on each aspect of the Scoping and Screening  
Criteria (10 CFR 54.4(a)(1), (a)(2), & (a)(3), and 10 CFR 54.21(a)(2))
- Technical references used for Scoping and Screening (e.g. Q-list,  
design basis information, UFSAR, P&IDs, Maintenance Rule, etc.)
- CLB design basis events discussion. (examples of design basis  
events that may be described include external events, such as  
floods, storms, earthquakes, tornadoes, or hurricanes, and  
internal events, such as a high-energy-line breaks, heavy-load  
events)

Afternoon - Review of Scoping and Screening Methodology [10 CFR 54.4(a)(1),  
(a)(2), & (a)(3), and 10 CFR 54.21(a)(2)] - break-out sessions with staff  
Training Program for personnel involved in LRA development  
Quality Practices used during LR program development (including audits  
and self assessments)

Wednesday 09/21

Morning - Implementation of Scoping and Screening Methodology for Mechanical,  
Structural and Electrical Disciplines (break-out sessions with staff)

- Approach for Interim Staff Guideline Issues as applicable (including  
(a)(2) scoping, SBO equipment, housings for active components, fuse  
holders)
- Evaluation of consumables and plant insulation

Afternoon - Continuation of Morning discussions and staff (break-out sessions)

Thursday 09/22 -

Morning - Sample system and structure review (Isolation Condenser System and  
Reactor Building)  
Scoping and Screening Reports (content, review & approval, control)  
CLB design documentation (source information used for intended  
functions identification)

Afternoon - Aging Management Program QA Elements (Corrective Actions,  
Confirmation Process and Administrative Controls)  
UFSAR supplement

Friday 09/23 -

Morning-      Wrap up discussion and debrief

                  Public exit meeting

Afternoon -    Return

Administrative Items:

Scheduled hours 8:00am - 4:45 p.m

TAC No.

Documentation Request for the  
Oyster Creek  
LRA Scoping and Screening Audit September 19-23, 2005 (tentative)

Information required by September 1, 2005, to support the license renewal scoping and screening methodology audit:

1. Engineering or technical reports and procedures which governed the implementation of the scoping and screening methodology.
2. Plant evaluations and description of plant and industry operating experience used to determine the scope of 10 CFR 54.4(a)(2) systems, structures, and components (SSCs). Specifically ID types of information sources use for this per the March 15, 2002 ISG.
3. Plant evaluations or specific analyses (e.g. technical position papers) performed for the scoping of 10 CFR 54.4(a)(3) regulated events (fire protection, station blackout, ATWS, and environmental qualification).

Information that will be needed during the audit:

4. Please have available the following documentation for the isolation condenser system and reactor building (a) design bases documents (DBDs), (b) component and system level scoping and screening reports, (c) maintenance rule scoping reports.
5. For the system and structure identified above, please have available for the audit (a) FSAR information, (b) Technical Specifications, and (c) current licensing basis information.
6. Listing, description, topical report or procedure (specific reference to FSAR sections may be appropriate) of Design Basis Events and other events evaluated for scoping (e.g. high wind, earthquakes, internal and external flooding, tornadoes).
7. Master Equipment List (Q-List) and corresponding safety classification program description and procedures.
8. Description of the controlled plant component and license renewal databases (including governing procedures)
9. Any evaluator information and LRA staff implementation guidance with regard to NRC Interim Staff Guidance applicable to license renewal activities beyond those described in the LRA.
10. Quality Assurance Program Guidance (i.e., procedures) as it relates to aging management programs attributes of corrective action, confirmation process, and document control.
11. Quality Assurance measures implemented for the development of the license renewal application (e.g. self assessments, quality assurance audits, independent reviews, etc.)
12. Training lesson plans or descriptions provided to the applicant's staff for implementation of the license renewal process.
13. Long term plans for the future integration of the license renewal process into the operation of the plant and/or design control processes.