

**Waterford Unit 3 License Renewal  
Scoping and Screening Methodology Audit Documentation List  
6/13/16 – 6/16/16**

- Engineering reports and procedures which contain requirements or guidelines for the implementation of scoping and screening methodology.
- 10 CFR 54.4(a)(1) plant evaluations and implementing procedures.
- 10 CFR 54.4(a)(2) plant evaluations and implementing procedures.
- 10 CFR 54.4(a)(3) plant evaluations, implementing procedures and any specific analyses performed.
- Description of the design basis events included in the final safety analysis report, and all other additional events (e.g. high energy line break, fire, high wind, earthquakes, flooding, tornadoes), which were evaluated during the scoping process.
- License renewal drawings.
- Site drawing with structural locations.
- System design basis documents and system and component level scoping and screening reports for the selected systems and structures.
- Aging management review documentation (reports or binders).
- Aging management program (AMP) documentation (the same format used by the staff during the AMP audits).
- Documentation of quality assurance activities associated with license renewal application development.
- Documentation of training activities associated with license renewal application development.
- Assisted access to the plant equipment database and applicable administrative controls procedures.
- Assisted access to the corrective action and operating experience database and applicable administrative controls procedures.