LIST OF DOCUMENTS AUDITED

The staff reviewed the following documents at the audit held on March 15 - May 31, 2016:

1. Response to Audit Plan

2. Calculation for tank inventories for BTP 11-6

3. Draft revision to response to RAI 8203 Questions 11.05-1 and 11.05-2

4. Calculation for steam generator tube leakage

5. Calculation for gaseous waste management system failure, for BTP 11-5

6. DAMSAM code input and output files

7. Shield-APR code input and output files

8. RADTRAD input and output files