

**Table 1.1-1. Acceptance Review Checklist for Docketing of
Timely and Sufficient Renewal Application**

		<u>Yes</u>	<u>No</u>
I. General Information			
1.	Application identifies specific unit(s) applying for license renewal	<input type="checkbox"/>	<input type="checkbox"/>
2.	Filing of renewal application 10 CFR 54.17(a) is in accordance with:		
	A. <u>10 CFR Part 2, Subpart A; 10 CFR 2.101</u>	<input type="checkbox"/>	<input type="checkbox"/>
	B. 10 CFR 50.4		
	a. Application is addressed to the Document Control Desk as specified in 10 CFR 50.4(a)	<input type="checkbox"/>	<input type="checkbox"/>
	b. Signed original application and 13 copies are provided to the Document Control Desk. One copy is provided to the appropriate Regional office [10 CFR 50.4(b)(3)]	<input type="checkbox"/>	<input type="checkbox"/>
	c. <u>Form of the application meets the requirements of 10 CFR 50.4(c)</u>	<input type="checkbox"/>	<input type="checkbox"/>
	C. 10 CFR 50.30		
	a. Application is filed in accordance with 10 CFR 50.4 [10 CFR 50.30(a)(1)]	<input type="checkbox"/>	<input type="checkbox"/>
	b. <u>Application is submitted under oath or affirmation [10 CFR 50.30(b)]</u>	<input type="checkbox"/>	<input type="checkbox"/>
3.	Applicant is eligible to apply for a license and is not a foreign-owned or foreign-controlled entity [10 CFR 54.17(b)]	<input type="checkbox"/>	<input type="checkbox"/>
4.	Application is not submitted earlier than 20 years before expiration of current license [10 CFR 54.17(c)]	<input type="checkbox"/>	<input type="checkbox"/>
5.	Application states whether it contains applications for other kinds of licenses [10 CFR 54.17(d)]	<input type="checkbox"/>	<input type="checkbox"/>
6.	Information incorporated by reference in the application is contained in other documents previously filed with the Commission, and the references are clear and specific [10 CFR 54.17(e)]	<input type="checkbox"/>	<input type="checkbox"/>
7.	Restricted data or other defense information, if any, is separated from unclassified information in accordance with 10 CFR 50.33(j) [10 CFR 54.17(f)]	<input type="checkbox"/>	<input type="checkbox"/>
8.	If the application contains restricted data, written agreement on the		

control of accessibility to such information is provided [10 CFR 54.17(g)]

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		<u>Yes</u>	<u>No</u>
9.	Information specified in 10 CFR 50.33(a) through (e), (h), and (i) is provided or referenced [10 CFR 54.19(a)]:		
A.	Name of applicant	<input type="checkbox"/>	<input type="checkbox"/>
B.	Address of applicant	<input type="checkbox"/>	<input type="checkbox"/>
C.	Business description	<input type="checkbox"/>	<input type="checkbox"/>
D.	Citizenship and ownership details	<input type="checkbox"/>	<input type="checkbox"/>
E.	License information	<input type="checkbox"/>	<input type="checkbox"/>
F.	Construction or alteration dates	<input type="checkbox"/>	<input type="checkbox"/>
G.	Regulatory agencies and local publications	<input type="checkbox"/>	<input type="checkbox"/>
10.	Conforming changes, as needed, to the standard indemnity agreement have been submitted (10 CFR 140.92, Appendix B) to account for the proposed change in the expiration date [10 CFR 54.19(b)]	<input type="checkbox"/>	<input type="checkbox"/>
 II. Technical Information			
1.	An integrated plant assessment [10 CFR 54.21(a)] is provided, and consists of:		
A.	For those SSC within the scope of license renewal [10 CFR 54.4], identification and listing of those structures and components that are subject to an aging management review (AMR) in accordance with 10 CFR 54.21(a)(1)(i) and (ii)		
a.	Description of the boundary of the system or structure considered (if applicant initially scoped at the system or structure level). Within this boundary, identification of structures and components subject to an AMR. For commodity groups, description of basis for the grouping	<input type="checkbox"/>	<input type="checkbox"/>
b.	Lists of structures and components subject to an AMR	<input type="checkbox"/>	<input type="checkbox"/>
B.	Description and justification of methods used to identify structures and components subject to an AMR [10 CFR 54.21(a)(2)]	<input type="checkbox"/>	<input type="checkbox"/>

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		<u>Yes</u>	<u>No</u>
C.	Demonstration that the effects of aging will be adequately managed for each structure and component identified, so that their intended function(s) will be maintained consistent with the current licensing basis for the period of extended operation [10 CFR 54.21(a)(3)]		
a.	Description of the intended function(s) of the structures and components	<input type="checkbox"/>	<input type="checkbox"/>
b.	Identification of applicable aging effects based on materials, environment, operating experience, etc.	<input type="checkbox"/>	<input type="checkbox"/>
c.	Identification and description of aging management programs	<input type="checkbox"/>	<input type="checkbox"/>
d.	Demonstration of aging management provided	<input type="checkbox"/>	<input type="checkbox"/>
2.	An evaluation of TLAAs is provided, and consists of:		
A.	Listing of plant-specific TLAAs in accordance with the six criteria specified in 10 CFR 54.3 [10 CFR 54.21(c)(1)]	<input type="checkbox"/>	<input type="checkbox"/>
B.	An evaluation of each identified TLAA using one of the three approaches specified in 10 CFR 54.21(c)(1)(i) to (iii)	<input type="checkbox"/>	<input type="checkbox"/>
3.	All plant-specific exemptions granted pursuant to 10 CFR 50.12 and in effect that are based on a TLAA are listed, and evaluations justifying the continuation of these exemptions for the period of extended operation are provided [10 CFR 54.21(c)(2)]	<input type="checkbox"/>	<input type="checkbox"/>
A.	Listing of plant-specific exemptions that are based on TLAAs as defined in 10 CFR 54.3 [10 CFR 54.21(c)(2)]	<input type="checkbox"/>	<input type="checkbox"/>
B.	An evaluation of each identified exemption justifying the continuation of these exemptions for the period of extended operation [10 CFR 54.21(c)(2)]	<input type="checkbox"/>	<input type="checkbox"/>
III.	An FSAR supplement [10 CFR 54.21(d)] is provided and contains the following information:		
1.	Summary description of the aging management programs and activities for managing the effects of aging	<input type="checkbox"/>	<input type="checkbox"/>
2.	Summary description of the evaluation of TLAAs	<input type="checkbox"/>	<input type="checkbox"/>

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	<u>Yes</u>	<u>No</u>
IV. Technical Specification Changes		
Any technical specification changes necessary to manage the aging effects during the period of extended operation and their justifications are included in the application [10 CFR 54.22]	<input type="checkbox"/>	<input type="checkbox"/>
V. Environmental Information		
Application includes a supplement to the environmental report that is in accordance with the requirements of Subpart A of 10 CFR Part 51 [10 CFR 54.23]	<input type="checkbox"/>	<input type="checkbox"/>
VI. Timeliness Provision		
The application is sufficient and submitted at least 5 years before expiration of current license [10 CFR 2.109(b)]. If not, application can be accepted for docketing, but the timely renewal provision in 10 CFR 2.109(b) does not apply	<input type="checkbox"/>	<input type="checkbox"/>