

March 8, 2016

Mr. Scott Kirk
Vice President of Licensing and Regulatory Affairs
Waste Control Specialists LLC
5430 LBJ Freeway, Ste. 1700
Three Lincoln Centre
Dallas, TX 75240

SUBJECT: PRE-SUBMITTAL AUDIT PLAN FOR WASTE CONTROL SPECIALISTS
PROPOSED APPLICATION FOR A SITE SPECIFIC LICENSE OF AN AWAY-
FROM-REACTOR INDEPENDENT SPENT FUEL STORAGE INSTALLATION

Dear Mr. Kirk:

The U.S. Nuclear Regulatory Commission (NRC) staff has prepared a pre-submittal audit plan related to the review of the Waste Control Specialists, LLC (WCS) consolidated interim storage facility (CISF). The audit plan describes the scope and purpose of the audit, identifies the audit team, and describes the documents required by the NRC staff. The audit plan is enclosed.

The audit will take place at the AREVA TN Columbia Maryland Office: 7135 Minstrel Way, Suite 300, Columbia, MD 21045, on Monday, March 14, 2016.

If you have any questions, please contact the Senior Project Manager, John-Chau Nguyen, at (301) 415-0262 or John-Chau.Nguyen@nrc.gov.

Sincerely,

/RA/

Steve Ruffin, Acting Chief
Spent Fuel Licensing Branch
Division of Spent Fuel Management
Office of Nuclear Material Safety
and Safeguards

Docket No.: 72-1050
CAC No.: L25012

Enclosure:
As stated

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OFFICE:	DSFM		DSFM		DSFM	
NAME:	JNguyen		WWheatley		SRuffin	
DATE:	03/04/16		03/08/16		03/8/16	

OFFICIAL RECORD COPY

PRE-SUBMITTAL AUDIT PLAN FOR WCS CONSOLIDATED INTERIM STORAGE FACILITY APPLICATION

A. Location:

This pre-submittal audit will be conducted as defined below:

March 14, 2016
AREVA TN
7135 Minstrel Way, Suite 300
Columbia, MD 21045

B. Background

On February 6, 2015, WCS submitted a letter to the NRC of its intent to file an application for a license for the independent storage of spent nuclear fuel and reactor-related greater than Class C wastes in accordance with 10 CFR Part 72.

In anticipation of the April 2016 license application submittal, WCS has requested a pre-submittal audit of the available information supporting the license application. The staff plans to review the available information and provide observations accordingly.

A determination whether the proposed application will be acceptable or not is subject to the staff review of the officially submitted application. No regulatory decisions will be made at the meeting.

C. Audit Scope

The pre-submittal audit team will review the following information:

- License Application
- Safety Analysis Report
- Environmental Report
- Physical Security Plan

D. Pre-submittal Audit Team

Mark Lombard, Division Director, NMSS
Steve Ruffin, Acting Branch Chief,
Meraj Rahimi, Branch Chief
Al Csontos, Branch Chief
Jack Gwo, Systems Performance Analyst
David Tang, Senior Structural Engineer
Jorge Solis, Senior Thermal Engineer
Michel Call, Nuclear Engineer
Andrew Barto, Senior Nuclear Engineer
Jimmy Chang, Thermal Engineer
Darrell Dunn, Materials Engineer
Earl Love, Transportation and Storage Safety Inspector

Robert Norman, Senior Program Manager
Michael Wasem, Emergency Prepared Specialist
Susan Stuchell, Senior Security Specialist
James Park, Project Manager
Jose Cuadrado, Project Manager
John-Chau Nguyen, Senior Project Manager

E. Special Requests

Appropriate handling and protection of proprietary information shall be acknowledged and observed throughout the pre-submittal audit.

F. Deliverables

The pre-submittal audit team will issue an audit summary after completing the audit. The pre-submittal audit will assist the NRC staff in the preparation for the acceptance review of WCS application.