



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

February 17, 2017

Mr. Ed Mayer, Program Director
HI-STORE CISF
Holtec International
Holtec Technology Campus
One Holtec Boulevard
Camden, NJ 08104

SUBJECT: AUDIT PLAN FOR PRE-SUBMITTAL READINESS AUDIT OF HOLTEC INTERNATIONAL'S PROPOSED APPLICATION FOR A SITE-SPECIFIC INDEPENDENT SPENT FUEL STORAGE INSTALLATION LICENSE FOR THE HI-STORE CONSOLIDATED INTERIM STORAGE FACILITY

Dear Mr. Mayer:

The U.S. Nuclear Regulatory Commission (NRC) staff has prepared a plan for the pre-submittal readiness audit of the draft license application for the HI-STORE Consolidated Interim Storage Facility (CISF). The enclosed 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 will take place from February 22nd and 23rd, 2017, at Holtec's Technology Campus, located at: One Holtec Boulevard, Camden, NJ 08104.

If you have any questions about this audit plan, please contact Mr. Jose R. Cuadrado, at (301) 415-0606, or by email at Jose.Cuadrado@nrc.gov.

Sincerely,

/RA/

John McKirgan, Chief
Spent Fuel Licensing Branch
Division of Spent Fuel Management
Office of Nuclear Material Safety
and Safeguards

Docket No.: 72-1051
CAC No.: L25079

Enclosure:
As stated

Mr. Ed Mayer, Program Director
HI-STORE CISF
Holtec International
Holtec Technology Campus
One Holtec Boulevard
Camden, NJ 08104

SUBJECT: AUDIT PLAN FOR PRE-SUBMITTAL READINESS AUDIT OF HOLTEC INTERNATIONAL'S PROPOSED APPLICATION FOR A SITE-SPECIFIC INDEPENDENT SPENT FUEL STORAGE INSTALLATION LICENSE FOR THE HI-STORE CONSOLIDATED INTERIM STORAGE FACILITY

Dear Mr. Mayer:

The U.S. Nuclear Regulatory Commission (NRC) staff has prepared a plan for the pre-submittal readiness audit of the draft license application for the HI-STORE Consolidated Interim Storage Facility (CISF). The enclosed 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 will take place from February 22nd and 23rd, 2017, at Holtec's Technology Campus, located at: One Holtec Boulevard, Camden, NJ 08104.

If you have any questions about this audit plan, please contact Mr. Jose R. Cuadrado, at (301) 415-0606, or by email at Jose.Cuadrado@nrc.gov.

Sincerely,

/RA/

John McKirgan, Chief
Spent Fuel Licensing Branch
Division of Spent Fuel Management
Office of Nuclear Material Safety
and Safeguards

Docket No.: 72-1051
CAC No.: L25079

Enclosure:
As stated

DISTRIBUTION:

MLayton AHsia MRahimi YDiaz JMcKirgan SEverard JBorowsky
JWise ZLi EGoldfeiz JCaverly JChang JTapp JGwo

ADAMS Package No. ML17048A441 Memo: ML17048A386 ENC: ML17048A387

OFC:	DSFM	DSFM	DSFM
NAME:	JCuadrado	SFiguroa (via email)	JCuadrado for JMcKirgan
DATE:	2/16/17	2/17/17	2/17/17

OFFICIAL RECORD COPY