



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

June 4, 2019

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

SUBJECT: AUDIT PLAN FOR NRC STAFF VISIT OF PROPOSED SITE FOR THE HI-STORE CONSOLIDATED INTERIM STORAGE FACILITY

Dear Mr. Mayer:

The U.S. Nuclear Regulatory Commission (NRC) staff has prepared an audit plan for a site visit of the proposed location of the HI-STORE Consolidated Interim Storage Facility. 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 site audit will take place on June 18-19, 2019, at the proposed location of the HI-STORE Consolidated Interim Storage Facility in Lea County, NM.

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](mailto: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/EPID No.: 001028/07201051/  
L-2018-NEW-0001

Enclosure:  
As stated

SUBJECT: AUDIT PLAN FOR NRC STAFF VISIT OF PROPOSED SITE FOR THE HI-STORE CONSOLIDATED INTERIM STORAGE FACILITY, DOCUMENT  
DATE: June 4, 2019

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**ADAMS Package No. ML19156A112      Letter: ML19156A114**  
**Audit Plan: ML19156A113**

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<b>DATE:</b>	5/31/19		6/3/19		6/4/19	

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