



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

December 8, 2021

Ms. Kimberly Manzione
Licensing Manager
Holtec International
Holtec Technology Campus
One Holtec Boulevard
Camden, NJ 08104

SUBJECT: AUDIT PLAN FOR NRC AUDIT OF HOLTEC'S RESPONSE TO SECOND
REQUEST FOR ADDITIONAL INFORMATION - HI-STORE CONSOLIDATED
INTERIM STORAGE FACILITY

Dear Ms. Manzione:

The U.S. Nuclear Regulatory Commission (NRC) staff has prepared an audit plan for a virtual audit of Holtec International's responses to NRC staff's second request for additional information, issued in connection with its review of the HI-STORE Consolidated Interim Storage Facility (CISF) license application. The enclosed audit plan describes the scope and purpose of the audit, identifies the audit team, and describes the documents that will be reviewed and discussed by the NRC staff.

The virtual audit will take place from 9:00 am – 4:00 pm EST, via Microsoft Teams, on December 8, 2021.

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,

A handwritten signature in black ink that reads "Yoira Diaz-Sanabria".

Signed by Diaz-Sanabria, Yoira
on 12/08/21

Yoira Diaz-Sanabria, Chief
Storage and Transportation Licensing Branch
Division of Fuel Management
Office of Nuclear Material Safety
and Safeguards

Docket No.: 72-1051
CAC/EPID No.: 001028/
L-2018-NEW-0001

Enclosures:

1. Audit Plan – Non-proprietary
2. Audit Plan – Proprietary

AUDIT PLAN FOR NRC AUDIT OF HOLTEC'S RESPONSE TO SECOND REQUEST FOR ADDITIONAL INFORMATION - HI-STORE CONSOLIDATED INTERIM STORAGE FACILITY DATE December 8, 2021

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DATE	Dec 7, 2021	Dec 7, 2021	Dec 8, 2021	

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