



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

January 20, 2022

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

SUBJECT: AUDIT PLAN FOR JANUARY 19-20, 2022, NRC AUDIT OF HOLTEC'S
RESPONSES 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 an in-person 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 January 19, 2022, from 10:30 am – 4:00 pm EDT, and on January 20, 2022, from 9:00 am - 12:00 pm EDT, 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,

A handwritten signature in black ink, appearing to read "Yoira Diaz-Sanabria".

Signed by Diaz-Sanabria, Yoira
on 01/20/22

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

Letter to K. Manzione - Audit Plan for January 19-20, 2022, NRC Audit of Holtec's Responses to Second RAI - HI-STORE CISF License Application DATE January 20, 2022

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ADAMS Accession No.: ML22018A188; Ltr ML22018A186

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NAME	JCuadrado-Caraballo JC	WWheatley WW	YDiaz-Sanabria YD	
DATE	Jan 18, 2022	Jan 18, 2022	Jan 20, 2022	

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