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# UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I

475 ALLENDALE ROAD, SUITE 102 KING OF PRUSSIA, PA 19406-1415

May 2, 2024

EA-24-038

Kelly Trice President, HDI Holtec Decommissioning International, LLC Krishna P. Singh Technology Campus 1 Holtec Boulevard Camden, NJ 08104

SUBJECT: HOLTEC DECOMMISSIONING INTERNATIONAL, LLC, INDIAN POINT

**ENERGY CENTER - INDEPENDENT SPENT FUEL STORAGE SECURITY** 

INSPECTION REPORT NO. 07200051/2024401

### Dear Kelly Trice:

On April 17, 2024, the U.S. Nuclear Regulatory Commission (NRC) completed an Independent Spent Fuel Storage Installation (ISFSI) security inspection at the Indian Point Energy Center in Buchanan, New York. The inspection covered the licensee's physical security plan and the October 16, 2002, Interim Compensatory Measures for Dry Independent Spent Fuel Storage Installations Order and was conducted using NRC Inspection Procedure 81311, "Physical Security Requirements for Independent Spent Fuel Storage Installations."

The enclosed inspection report documents the inspection results, which were discussed with Frank Spagnolo, Site Vice President, and other members of your staff, on April 17, 2024.

The inspection examined activities conducted under your license as they relate to security and compliance with the Commission's rules and regulations and with the conditions of your license. The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel.

Based on the results of this inspection, one NRC-identified violation of NRC requirements of very low security significance (Severity Level IV) is documented in this report. This violation was evaluated in accordance with the NRC Enforcement Policy. The current Enforcement Policy is included on the NRC's Web site at <a href="http://www.nrc.gov/about-nrc/regulatory/enforcement/-pol.html">http://www.nrc.gov/about-nrc/regulatory/enforcement/-pol.html</a>. Because of the significance and because the issue was entered into your Corrective Action Program (CAP) and the violation was not willful or repetitive, this violation is being treated as a Non-Cited Violation (NCV), consistent with Section 2.3.2 of the NRC Enforcement Policy.

Enclosure(s) transmitted herewith contain(s) SUNSI. When separated from enclosure(s), this transmittal document is decontrolled.

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If you contest the subject or severity of this NCV, you should provide a response within 30 days of the date of this letter, with the basis for your denial, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001, with copies to the Regional Administrator, U.S. Nuclear Regulatory Commission – Region I; and the Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390, "Public Inspections, Exemptions, Requests for Withholding," of the NRC's "Rules of Practice," copy of this cover letter will be available electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records (PARS) component of the NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

However, the enclosed report contains Security Related Information in accordance with 10 CFR 2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will not be made available electronically for public inspection in the NRC Public Document Room or from the PARS component of NRC's ADAMS. If you choose to provide a response and Security Related Information is necessary to provide an acceptable response, please mark your entire response "Security Related Information – Withhold From Public Disclosure Under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). In accordance with 10 CFR 2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

Sincerely,

Daniel L. Schroeder, Chief Security, Emergency Preparedness and Incident Response Branch Division of Radiological Safety and Security

Enclosure:

Inspection Report No. 07200051/2024401

Docket No. 07200051

License No. DPR-5, DPR-26, DPR-64

## cc w/encl:

D. Gagnon, Holtec Fleet Security Director
J. Swart, Security Manager IPEC
Jean Fleming, Vice President Regulatory & Environmental Affairs, HDI
Alyse Peterson, Senior Advisor, New York State
Energy Research and Development Authority

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SUBJECT: HOLTEC DECOMMISSIONING INTERNATIONAL, LLC, INDIAN POINT

ENERGY CENTER - INDEPENDENT SPENT FUEL STORAGE SECURITY INSPECTION REPORT NO. 07200051/2024401 DATED MAY 2, 2024

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ADAMS ACCESSION NUMBER ML24123A085 (Cover letter only) (Publicly available) ADAMS ACCESSION NUMBER: ML24109A197 (Enclosure) (Non-Publicly Available)

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<sup>\*</sup> concur via email

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