



December 20, 2019

Chris Jacobs  
Storage and Transportation Licensing Branch  
Division of Fuel Management  
Office of Nuclear Material Safety and Safeguards

U.S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, DC 20555-0001

Docket No. 72-1040  
CAC No. 001028

Subject: HI-STORM UMAX Amendment 4 Responses to Requests for Additional Information - Supplemental Information

Reference: [1] NRC Letter, "Holtec International HI-STORM UMAX Application for Certificate of Compliance No. 1040, Amendment No. 4 (CAC No. 001028, Docket No. 72-1040, EPID: L-2018-LLA-0275) Request for Additional Information," from C. Jacobs (NRC) to K. Manzione (Holtec), dated September 30, 2019

[2] NRC Conversation Record, "Clarification Call on RAI #1 Response for CoC 1040 UMAX Amendment #4", ADAMS 19345E201

Dear Mr. Jacobs:

Holtec is pleased to submit supplemental information clarifying the response to the HI-STORM UMAX Amendment 4 RAI [1].

This submittal includes a proprietary response to the clarification questions discussed with the NRC staff December 6<sup>th</sup> [2] as Attachment 1. Attachment 2 provides the response in a non-proprietary version. The impacted HI-STORM UMAX CoC changed pages are included as Attachment 3. Since Attachment 1 is proprietary, an affidavit is included requesting that this document be withheld from public disclosure as Attachment 4.

If you have any questions, please contact me at (856)-797-0900 ext. 3765.

Sincerely,

NM5526



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Attachments:

Attachment 1: HI-STORM UMAX Amendment 4 RSI responses (proprietary)

Attachment 2: HI-STORM UMAX Amendment 4 RSI responses (non-proprietary)

Attachment 3: Proposed HI-STORM UMAX CoC Amendment 4 Appendix A – Changed Pages  
(non-proprietary)

Attachment 4: Affidavit pursuant to 10CFR2.390