

## **NRR-DMPSPEm Resource**

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**From:** Valentin-Olmeda, Milton  
**Sent:** Monday, December 18, 2017 3:42 PM  
**To:** Thompson, Russell R  
**Subject:** Request for Supplemental Information to the WBN SPRA Submittal

Russell,

The purpose of this email is to notify that the NRC staff need supplemental information to complete the review of the WBN SPRA (ADAMS Accession No. ML17181A486). The supplemental information being requested has already been subject of the ongoing virtual audit supporting the SPRA submittal review. Specifically, the requested supplemental information are the Technical Road Map document and responses to audit questions (ADAMS Accession No. ML17307A086), both provided via TVA's ePortal.

One way of preparing this supplement is to revise the Technical Road Map document by adding the clarification responses to the pertinent topic in the Technical Road Map, as indicated in the following bullets:

- Question 1 – Topic 4
- Question 2 – Topic 6
- Question 3 – Topic 11
- Question 4 – Topic 12
- Question 5 – Topic 14
- Question 6 – Topic 14
- Question 7 – Topic 12
- Question 8 – Topic 16

None of the reports or calculations audited via the ePortal during the review of the responses are needed for this supplement, just the responses. The NRC staff will prepare an audit summary to document how these documents helped us understand the details supporting the conclusions in the submittal.

The supplement information should be submitted under oath of affirmation, as done with the original submittal. Please give me a call if you have any questions regarding this request.

I look forward to hear from you.

Respectfully,

Milton Valentin, PM  
US NRC Division of Licensing Projects  
Beyond Design Basis Management (Fukushima)  
Office of Nuclear Reactor Regulation  
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**From:** Valentin-Olmeda, Milton

**Created By:** Milton.Valentin-Olmeda@nrc.gov

**Recipients:**  
"Thompson, Russell R" <rrthompson@tva.gov>  
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