

**From:** [Dan Tallman](#)  
**To:** [Reed, Wendy](#)  
**Cc:** [Brad Gacke](#); [Ross Gould](#); [Steve Lins](#)  
**Subject:** [External\_Sender] RE: RE: RE: Citizenship Certification  
**Date:** Tuesday, May 28, 2019 1:04:38 PM

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Good morning Wendy,

The directors and officers of the Sacramento Municipal Utility District are citizens of the United States of America. Each director or officer may be reached at the address of the applicant, as stated within the license renewal application. The following is a list of the directors and executive management:

Board of Directors

Brandon Rose – Ward 1

Nancy Bui-Thompson – Ward 2

Gregg Fishman – Ward 3

Rosanna Herber – Ward 4

Rob Kerth – Ward 5, Board Vice President

Dave Tamayo – Ward 6, Board President

Heidi Sanborn – Ward 7

Executive Management:

Arlen Orchard  
CHIEF EXECUTIVE OFFICER & GM

Frankie McDermott  
CHIEF ENERGY DELIVERY OFFICER

Paul Lau  
CHIEF GRID STRATEGY & OPERATIONS OFFICER

Jennifer Davidson  
CHIEF FINANCIAL OFFICER

Nicole Howard  
CHIEF CUSTOMER OFFICER

Gary King  
CHIEF WORKFORCE OFFICER

Stephen Clemons  
CHIEF INFORMATION OFFICER

Laura Lewis  
CHIEF LEGAL OFFICER

Again, my apologies for the delay in providing the requested information.  
Please feel free to call if you or your staff have any additional questions

Dan

Dan A. Tallman  
Manager, Rancho Seco Assets  
Power Generation  
14440 Twin Cities Road, MS N493, Herald, CA 95638  
w.916-732-4893 | f.916-732-5083 | c. 209-484-9067 | [Dan.Tallman@SMUD.org](mailto:Dan.Tallman@SMUD.org)

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**From:** Reed, Wendy <Wendy.Reed@nrc.gov>  
**Sent:** Thursday, May 23, 2019 9:52 AM  
**To:** Dan Tallman <Dan.Tallman@smud.org>  
**Cc:** Brad Gacke <Brad.Gacke@smud.org>; Ross Gould <Ross.Gould@smud.org>; Steve Lins <Steve.Lins@smud.org>  
**Subject:** RE: RE: RE: Citizenship Certification

.....**CAUTION: External email:** To report suspicious emails, click "Report Email" icon in Outlook.  
Mobile users should email [phishing@smud.org](mailto:phishing@smud.org)

Thank you for sending the information, Dan. Should I be expecting further input?

If not, I will put the email chain below into public ADAMS for reference in the staff's SER.

Let me know if you have any questions.

Regards,  
Wendy

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**From:** Dan Tallman <[Dan.Tallman@smud.org](mailto:Dan.Tallman@smud.org)>  
**Sent:** Tuesday, May 21, 2019 9:33 AM  
**To:** Reed, Wendy <[Wendy.Reed@nrc.gov](mailto:Wendy.Reed@nrc.gov)>  
**Cc:** Brad Gacke <[Brad.Gacke@smud.org](mailto:Brad.Gacke@smud.org)>; Ross Gould <[Ross.Gould@smud.org](mailto:Ross.Gould@smud.org)>; Steve Lins <[Steve.Lins@smud.org](mailto:Steve.Lins@smud.org)>  
**Subject:** [External\_Sender] RE: RE: Citizenship Certification

Thanks Wendy,  
The information will be provided in the same format as our original application (below)

Dan

The directors and officers of the District are citizens of the United States of America. Each director or officer may be reached at the address of the applicant, as stated above. The following is a list of the directors and executive management:

Board of Directors

Edward A. Smeloff - President

Peter R. Keat - Vice President

Joseph M. Buonaiuto

David E. Cox

Wendy B. Reid

Executive Management

s. David Freeman

General Manager and Chief Executive Officer

Leo A. Fassler

Assistant General Manager and Chief Operations Officer

Richard G. Ferreira

Assistant General Manager and Chief, Energy Planning and  
Supply

Walter Gaebler II

Assistant General Manager and Chief Financial Officer

James R. Shetler

Deputy Assistant General Manager, Nuclear

Lionel V. Topaz

Assistant General Manager and Chief , Customer and Employee Services

Jan Shori

General Counsel and Secretary

Gail R. Hullibarger

Controller and Chief Budget Officer

**Dan A. Tallman**

Manager, Rancho Seco Assets

Power Generation

14440 Twin Cities Road, MS N493, Herald, CA 95638

w.916-732-4893 | f.916-732-5083 | c. 209-484-9067 | [Dan.Tallman@SMUD.org](mailto:Dan.Tallman@SMUD.org)

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**From:** Reed, Wendy <[Wendy.Reed@nrc.gov](mailto:Wendy.Reed@nrc.gov)>

**Sent:** Tuesday, May 21, 2019 6:11 AM

**To:** Dan Tallman <[Dan.Tallman@smud.org](mailto:Dan.Tallman@smud.org)>

**Cc:** Brad Gacke <[Brad.Gacke@smud.org](mailto:Brad.Gacke@smud.org)>; Ross Gould <[Ross.Gould@smud.org](mailto:Ross.Gould@smud.org)>; Steve Lins <[Steve.Lins@smud.org](mailto:Steve.Lins@smud.org)>

**Subject:** RE: RE: Citizenship Certification

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Thanks for the update, Dan. As a reminder, the information provided needs to meet the requirements in 72.22(d).

Regards,  
Wendy

Wendy Reed, Ph.D.  
Chemist  
Office of Nuclear Regulatory Research (Rotation)  
U.S. Nuclear Regulatory Commission  
Mail Stop T4B34  
11555 Rockville Pike  
Rockville, MD 20852-2738

[wendy.reed@nrc.gov](mailto:wendy.reed@nrc.gov)  
Phone: 301-415-7213

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**From:** Dan Tallman [<mailto:Dan.Tallman@smud.org>]

**Sent:** Monday, May 20, 2019 6:33 PM

**To:** Reed, Wendy <[Wendy.Reed@nrc.gov](mailto:Wendy.Reed@nrc.gov)>

**Cc:** Brad Gacke <[Brad.Gacke@smud.org](mailto:Brad.Gacke@smud.org)>; Ross Gould <[Ross.Gould@smud.org](mailto:Ross.Gould@smud.org)>; Steve Lins <[Steve.Lins@smud.org](mailto:Steve.Lins@smud.org)>

**Subject:** [External\_Sender] RE: Citizenship Certification

Afternoon Wendy, My apologies in advance – it appears securing some of the documentation required is presenting more of a challenge than anticipated. Legal has advised me it could take several more days.

Once SMUD has positioned itself to make the certification I will forward in a reply email.

The matrix provides certification of citizenship and the basis document used. No PII will be included in the submittal.

Again my apologies for the delay and if you or your staff have any questions please don't hesitate to ask

As always – thanks

Dan

Dan A. Tallman

Manager, Rancho Seco Assets

Power Generation

14440 Twin Cities Road, MS N493, Herald, CA 95638

w.916-732-4893 | f.916-732-5083 | c. 209-484-9067 | [Dan.Tallman@SMUD.org](mailto:Dan.Tallman@SMUD.org)

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**From:** Reed, Wendy <[Wendy.Reed@nrc.gov](mailto:Wendy.Reed@nrc.gov)>

**Sent:** Monday, May 20, 2019 6:06 AM

**To:** Dan Tallman <[Dan.Tallman@smud.org](mailto:Dan.Tallman@smud.org)>

**Cc:** Brad Gacke <[Brad.Gacke@smud.org](mailto:Brad.Gacke@smud.org)>; Ross Gould <[Ross.Gould@smud.org](mailto:Ross.Gould@smud.org)>

**Subject:** RE: Citizenship Certification

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Mobile users should email [phishing@smud.org](mailto:phishing@smud.org)

Thanks, Dan.

An email should suffice. I can put it in ADAMS to reference in our SER.

If there is any PII, you may want to encrypt the information, though business addresses/numbers are not considered PII.

Let me know if you have any questions.

Regards,  
Wendy

Wendy Reed, Ph.D.

Chemist

Office of Nuclear Regulatory Research (Rotation)

U.S. Nuclear Regulatory Commission

Mail Stop T4B34

11555 Rockville Pike

Rockville, MD 20852-2738

[wendy.reed@nrc.gov](mailto:wendy.reed@nrc.gov)

Phone: 301-415-7213

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**From:** Dan Tallman [<mailto:Dan.Tallman@smud.org>]

**Sent:** Monday, May 20, 2019 8:40 AM

**To:** Reed, Wendy <[Wendy.Reed@nrc.gov](mailto:Wendy.Reed@nrc.gov)>

**Cc:** Brad Gacke <[Brad.Gacke@smud.org](mailto:Brad.Gacke@smud.org)>; Ross Gould <[Ross.Gould@smud.org](mailto:Ross.Gould@smud.org)>

**Subject:** [External\_Sender] Citizenship Certification

Morning Wendy,

I received confirmation on the US citizenship of SMUD's Board of Directors and Executive team on Friday, however our legal staff is looking to secure a couple last pieces of documentation prior to submitting the requested certification.

Legal anticipates having everything by end of business today, at which time I will submit the certification.

Would you prefer a written submittal for docketing or a simple email response?

Sorry for the delay on this

Dan

**SMUD** | Powering forward. Together.

P.O. Box 15830, Sacramento, CA 95852-0830