

**From:** Lamb, John  
**Sent:** Monday, December 13, 2021 12:41 PM  
**To:** Quarles, Adam Graham  
**Cc:** Enfinger, Timothy Lee; Joyce, Ryan M.  
**Subject:** REQUIRED: Hatch TSTF-505 LAR - Audit Plan - Additional Documents to be Uploaded to the Portal

**Importance:** High

Adam,

The NRC staff requests the following additional documents:

1. 1. Southern Nuclear Company NMP-GM-031, "On-Line Configuration Risk Management Program," Version 9.0, February 2021.
2. 2. Southern Nuclear Company NMP-GM-031-003, "Risk Management Actions for 10 CFR 50.65(a)(4) and the Risk Informed Completion Time Program," Version 8.0, January 2020
3. 3. PRA-BC-H-19-004, Hatch Open Phase Risk Evaluation, Revision 1, January 2020.
4. 4. Southern Nuclear, SNC826314, "Plant Hatch Tornado Missile Project (TMP) Summary Report," Version 1, August 2018.
5. 5. Southern Nuclear, SNC799744, "Missile Protection for EDG Fuel Oil Storage Tank Vent Lines".
6. 6. Southern Nuclear, SNCH-16-042, "PSW Discharge Piping Tornado Missile Evaluation," Version 1.0, December 2016.
7. 7. For item (14) on SNC's list. Simplified one line for AC showing offline, the main generator, EDGs, transformers, LOV and DVR sense points, shared equipment and basic distribution.
8. 8. For item (14) on SNC's list. Simplified one line for DC showing batteries, chargers, any shared equipment, and basic distribution.

Thanks.  
John

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**Email Number:** 1452

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**From:** Lamb, John

**Created By:** John.Lamb@nrc.gov

**Recipients:**  
"Enfinger, Timothy Lee" <TLENFING@SOUTHERNCO.COM>  
Tracking Status: None  
"Joyce, Ryan M." <RMJOYCE@southernco.com>  
Tracking Status: None  
"Quarles, Adam Graham" <AGQUARLE@southernco.com>  
Tracking Status: None

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