Advanced Test Reactor
Operational Safety Board

SAR-153 and TSR-186 2009 Annual Update

MINUTES MARCH 30, 2009 11AM ATR-670 CONFERENCE RM

MEETING CALLED	OSB Members to discuss INL Nuclear Operations Standard Safety Basis Implementation Checklist for 2009 ATR Annual Update FRM-411 Rev 1 Effective Date: 11/9/07
CHAIR	Ed Schuebert ATR Operations Manager
NOTE TAKER	Barbara Wolt ATR Operations Administrative Assistant
QUORUM	Is met under the ATR functional area matrix of "New/Changes to existing Authorization Basis Documentation and Authorization Agreements".
ATR OSB MEMBERS IN ATTENDANCE	*Keith Penny* — *ATR Engineering Mgr* *Jack Jacobi* — *SORC* *John Chapman* — *Nuclear Engineering* *Loran Kinghorn* — *ATR Operations Deputy Mgr* *Robert Osborn* — *ES&H* *Linda Reeder* — *Document Mgr* *Robert Riordan* — *TSR Coordinator*
PRESENTER	*Steve Winter Nuclear Engineering*

IMPLEMENTATION ATR SAR-153/TSR-186 2009 ANNUAL UPDATE STEVEN WINTER

DISCUSSION	Steve Winter passed out Implementation Matrix and Plan (IMP) for the 2009 ATR Annual Update and a summary of changes. OSB members discuss the summery of changes and it was noted that: • Item #3 – Not all drawings will be changed to ATR-Complex. • Item # 10 – Will roll into SAR and get rid of the addendum. • Item # 13 – Assessment led to changes that should be made to TSR-186 including verify changes to calculations. ICARE 42480 Action 42761 • Item # 21 - Plant Modifications need to be identified in Section 4 of the IMP for 2009 ATR Annual Update. • Item # 34 – Substantial change to TSR, look at the controls for storage of fissile material, lifting equipment.
CONCLUSIONS	OSB members voted unanimous to accept draft update and submit to DOE.

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ACTION ITEMS # 1	PERSON RESPONSIBLE	DEADLINE
Are any Modifications necessary for the ATR battery TSRs, specifically?	Keith Penny	3/30/09
E-mail from Rodger Barklund states yes, system modifications are necessary prior to implementing this update. For each ATR battery, there must be a means installed (instrument and DCS software revision) to continuously monitor and report the battery's state of charge. This modification is at the top of the list along with the DCS/CDS update. ACTION COMPLETE		

ACTION ITEMS # 2	PERSON RESPONSIBLE	DEADLINE
To validate the procedures listed on Form-422.	Ed Schuebert / Robert Riordan	5/31/09

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