Advanced Test Reactor
Operational Safety Board

START UP AND RESTART OF FACILITIES AND ACTIVITIES

MINUTES NOVEMBER 9, 2009 1200PM ATR-670 CONFERENCE RM

MEETING CALLED	OSB for ATRC Resumption of work for two items: 1) Resumption following safety rod operability determination 2) Resumption following 2009 SAR update.
CHAIR	Edmond Schuebert, ATR Operations Manager
NOTE TAKER	Rocky Hansen, ATR Operations Administrator
QUORUM	Chairman, Nuclear Engineering Supervisor, ATR Deputy Manager
ATR OSB MEMBERS IN ATTENDANCE	*Loran Kinghorn* — ATR Operations Deputy Manager *Charles Forshee* — ATRC Manager *Jack Jacobi* — SORC *Ed Schuebert* — ATR Operations Manager *John Chapman* — ATRC Nuclear Engineering *Kirk Stueve* — ATRC Reactor Supervisor *Linda Reeder* — Document Management Manager
PRESENTER	*Kirk Stueve, Charles Forshee*
DISCUSSION	Ed Schuebert, Chairman, Minimum Quorum has been met. Kirk Stueve presented the Readiness Review Evaluation documents to the board and the observers. There was some discussion pertaining to TEV-57 and whether or not it had been issued and loaded onto EDMS. Linda Reeder confirmed that it had been. There are five (5) action items that need to be completed prior to the resumption of work.
CONCLUSIONS	The board has determined that an ORR or a RA is not necessary for either item per LWP-9902.

ACTION ITEMS

	PERSON RESPONSIBLE	DEADLINE
TEV-57 Rev. 2 to be issued on EDMS.	Linda Reeder	Prior To Resumption
Test Plan TP-2-09 revision to include Safety Rod Inspection.	Kirk Stueve	Prior To Resumption

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TEV-57 need to be a Required Read for all ATRC Qualified Operators.	Charles Forshee	Prior To Resumption
Long Term Night Orders need to be revised to include evaluation that the required read has been completed.	Charles Forshee	Prior To Resumption
All NCR Conditional Use (2) need to be addressed and verified.	Kirk Stueve	Prior To Resumption

OBSERVERS Skeen Blair

MINUTES APPROVED BY