Advanced Test Reactor
Operation Safety Board

MINUTES NOVEMBER 19, 2009 8:30AM ATR-670 CONFERENCE RM

MEETING CALLED	ATR 145B Pre-Startup
CHAIR	Edmond Schuebert, ATR Operations Manager
NOTE TAKER	Barbara Wolt, ATR Administrative Assistant
QUORUM	Is met under the ATR functional area matrix of "Startup and Restart of Facilities and Activities".
ATR OSB MEMBERS, OBSERVERS IN ATTENDANCE	Wynn Monk — Member: ATR Engineering Manager Al Hoskins — Member: SORC David McDaniel — Member: Nuclear Engineering Gary DeLong — Member: ATR Maintenance Manager Rick Denning — Observer: DOE Oversight Barbara Wolt — Observer: ATR Administrative Assistant Robert Fulks — Member: ATR Production Control Manager Linda Reeder — Observer : Document Control Manager Terry Hathaway — Member: Quality and Assurance Manager Bruce Criswell — Member: ATR Operations Assistant Manager Mike Love — Observer: ATR Station Manager
PRESENTER	Wesley Gates, Day SRO; Robert Fulks, ATR Production Control Manager; Wynn Monk' Engineering Manager

TOPIC: ATR 145B PRE-STARTUP

DISCUSSION	Ed Schuebert called the OSB members to review pre-startup agenda items for Cycle 145B. Ed introduced Wesley Gates as the Day SRO and Dave McDaniel as Nuclear Engineering Manager. Wes and Dave compared the list 100 / active USQ's to the CRD-1 letters. Wes Reviewed all active CRD-16 letters and resulted in action items below. Ed introduced Robert Fulks as the Production control Manager. Robert reviewed the status of scheduled work and work scheduled but not completed. Wynn Monk was introduced as ATR Engineering Manager alternate for Keith Penny. Wynn discussed the status of Water Power Calculator #1, #2 RR, West Safety

	Rod and M-8 PCP check valve indication. He also discussed special experiments material issues or imposed limits on reactor operations. Terry Hathaway introduced as Quality Assurance Manager stated that there was no Non-Conformance reports to discuss. Outage Manager, Bruce Criswell, discussed TSR and major non-TSR reduced status and out of service equipment. During roundtable discussion it was stated that the CRD-16 letters pertaining to the sirens should be combined or looked at to remove them from the CRD-16 letter file.
CONCLUSIONS	All members approve of safe startup with 145B. The following action items resulted from this OSB and have no bearing on a reactor safe startup.

ACTION ITEMS	**PERSON RESPONSIBLE**	**DEADLINE**
CRD-1 new PISA # ATR Complex-USQ-2009-714 1. Review and revise CRD-1 2. Review and revise DOP 7.9.25	Wesley Gates	1. Completed 2. Before 146A-outage
Review Charter 237 for potential changes to evaluate aggregate effect of PISAs when a new PISA comers before the EAB.	Keith Penny	December 10, 2009
CRD-16 letters to be reviewed/updated/removed 1. MBM-30-07 Interim Operating Instructions for Inadvertent RMS-2 2. MBM-09-09 Contingency for Buildings with Evacuation System Problems 3. MBM-74-07 Inadequate Firewater Sprinkler Supply Pressure 4. MBM-10-08 Contingency for RTC Voice Paging System Deficiencies	Wesley Gates	Before 146A-outage
CRD-16 letter MBM-29-07 Instructions for Using Temporary Hydrogen Addition Station: Change to OMM procedure.	Robert Beckwith	Before curtailment
CRD-16 letter MBM-78-08 Subpile Room Trench Monitor Alarm Operation: Rewrite OMM Procedure to replace this CRD 16 letter.	Wynn Monk	Before curtailment
CRD-16 letter MBM-36-09 Operation of the cooling Tower Screen Vacuum WT20x: 1. Change to OMM 2. Give formal status on long term plan.	Scott Ullsperger	1. March 31, 2010 2. December 3, 2010

CRD-16 letter MBM-83-08 Installation/Operation of Portable Submersible Pumps into Canal for Chemistry Control While Canal Recycle System is Out of Service: When parts come in change out pumps and remove letter to file.	Wesley Gates and Wynn Monk	When parts come in

MINUTES APPROVED BY	Chair Ed Schuebert on 11/19/09