Advanced Test Reactor
Operational Safety Board

Property Assets Overload?
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Contact: INL Logistics and Property Management
526-4500

JUNE 24, 2009 0

Mike Davenport

MEETING CALLED OSB ATR Capsule Distribu

CHAIR Ed Schuebert, ATR Operati 6-6214

NOTE TAKER Monica Nevarez, ATR Oper

QUORUM OSB Meeting – Major Modi Need Lup c Signed copies
Distributed Control System
required for the ATR Capsule .. upgrade.

ATR OSB MEMBERS IN ATTENDANCE

Keith Penny	ATR Engineering Manager
Jack Jacobi	SORC
Ed Schuebert	ATR Operations Manager
Robert Osborn	ES&H Manager
Charles Forshee	ATR Deputy Manager (acting)
John Chapman	Nuclear Safety and Engineering

PRESENTER Michael Davenport, Presenter

This OSB is being held to determine if the upgrade to the ATR Capsule Distributed Control System Upgrade is considered a Major Modification. This meeting is also to determine the level of Readiness Review needed for the ATR Capsule Distributed Control System Upgrade.

DISCUSSION

Michael Davenport presented the group with:

- 10 CFR 830 Major Modification Determination for the ATR Capsule Distributed Control System Upgrade
- Appendix B – Activity Description to the ATR Capsule Distributed Control System Upgrade
- Appendix C – Activity Evaluation to the ATR Capsule Distributed Control System Upgrade

The group discussed their questions and concerns on documents presented.

CONCLUSIONS The members concluded that the update to the ATR Capsule Distributed Control System is NOT a Major Modification and does NOT require an ORR (Operational Readiness Review) or RA (Readiness Assessment).

OBSERVERS *Michael Davenport* Presenter

MINUTES APPROVED BY E Schuebert 6/24/09