Advanced Test Reactor
Operational Safety Board

START UP

MINUTES MAY 13, 2009 1:30 PM ATR-670 CONFERENCE RM

MEETING CALLED	OSB MAJOR FACILITY MODIFICATIONS – Loop DCS
CHAIR	Reese Jones Project Engineer
NOTE TAKER	Monica Nevarez ATR Operations
QUORUM	OSB Members to determine major modifications, review Appendix B and Appendix C of the LWP-9902.
ATR OSB MEMBERS IN ATTENDANCE	*Keith Penny* — *ATR Engineering Mgr* *Al Hoskins* — *SORC* *Derek Hounshiel* — *Nuclear Engineering* *Ed Schuebert* — *ATR Operations Manager* *Robert Osborn* — *ES&H* *Gary Delong* — *ATR Program Maintenance* *Bruce Criswell* — *ATR Operations Deputy Manager* *Terry Hathaway* — *Quality Assurance* *David Schoonen* — *ATR Production Controller*
PRESENTER	*Reese Jones, Project Engineer*

ISSUES WITH OUTAGE AS OF TODAY KEITH PENNY

DISCUSSION	Reese Jones presented the group with: • 10 CFR 830 Major Modifications Determination for the ATR Loop Distributed Control System Upgrade. • Appendix B – Activity Description to the LWP-9902. • Appendix C – Activity Evaluation to the LWP-9902. • The group discussed their questions and concerns on documents presented.
CONCLUSIONS	The members concluded that they do NOT consider the update to the ATR Loop Distributed Control System to be a Major Modification. The members

Advanced Test Reactor
Operational Safety Board

	have also concluded that they have no further concerns or questions over Appendix B and Appendix C for LWP-9902 as long as the revisions discussed are made.

ACTION ITEMS # 1	PERSON RESPONSIBLE	DEADLINE
Revisions need to be made on 10 CRF 830 Major Modification Determination for the ATR Loop Distributed Control System Upgrade, Appendix B and Appendix C for LWP-9902. Documents will be routed for signatures once revisions have been made.	Reese Jones	4/14/09

OBSERVERS	*Benjamin Chase*	Nuclear Engineering
	Aaron Balsmieir	Engineering
	Chris W. Brooks	Engineering
	Jim Geringer	DOE Facility Rep
MINUTES APPROVED BY		