MEETING PURPOSE:
The purpose of the meeting is to review SGR U3 Engineering Level 1 process flow charts with MHI.

SUMMARY:

➢ Reviewed the U3 SGR Engineering Level 1 Process document with the following comments:
  
  o Minimize the “CFD” branch
  
  o Add “MHI Recommendation” box
  
  o Expand “Repair/Replace Feasibility” description to the extent possible
  
  o Move “CDR” to “Manufacture” box

➢ Reviewed the Bundle Repair Option for Type 3 document with the following comments.
  
  o Change “Identify Manufacturer” to “Manufacturer to Start”
  
  o Change “Final Design” to “Conceptual Design”
  
  o Add “Final Design” box in parallel with “Third Party Review”
  
  o Change 3A, 3B, 3C to 3.1, 3.2, 3.3 respectively in the OPTION LIST.

➢ Badging Information on use and requirements at SONGS were discussed.

➢ Memorialize Decision Map chart did not have Joe Hutter’s comments. Decision Map now includes all comments.

Attachments: Attendees, Handouts
REDACTED
SAN ONOFRE NUCLEAR GENERATING STATION (SONGS)
STEAM GENERATOR REPAIR TEAM (SGR)
083112 Meeting Summary – SGR/MHI U3 Engineering Level 1 Process
ATTACHMENT 3 – MHI Badging Activity

MHI Badging Activity - Notes:

- Coordinate badge requests through Ledeen Hangen
- Ensure required training (including Escort training) is completed (Reference SO123-XV-92)
- Understand badge requirements (on site)
- Notify REDACTED or backup REDACTED for any badge/security issues
- Inform Ledeen of who (MHI) is on-site or off-site for work assignments
- Ensure accountability / notification if Emergency evacuation
- Currently, REDACTED have badges in process
- Meeting Wednesday 10/03/12 after MHI / SCE coordination meeting to discuss any badging / coordination issues

```
  REDACTED
   /\MNES
    /\REDACTED
       /\REDACTED
          /\REDACTED
             /\REDACTED
                /\REDACTED
                  /\REDACTED
                    /\REDACTED
                      /\REDACTED
                        /\MHI
                          /\MHI
                            /\MHI
                              /\MHI
                                /\MHI - Japan
```