



Memo

date: January 13, 2010
to: RSC
from: D. Beavis 
subject: Review of Pass Test Box

One of the action items that was generated from the critique on the PASS test box is for the RSC to review the use of the test box. I have assigned a subcommittee of R. Karol, J. Sandberg, and myself to make recommendations on behalf of the RSC. We will consider all inputs from the entire committee before we meet and make recommendations. To make sure that our review is not too myopic I will expand it to include two critiques and three assessments related to the access controls group. Hopefully this will allow the committee to determine any common links or trends. The material on the critiques and assessments can be found at:

<http://www.c-ad.bnl.gov/ESSHQ/SND/Occurrences/PASS%20Test%20Box%20critique.pdf>

<http://www.c-ad.bnl.gov/ESSHQ/SND/Occurrences/CAD-Critique%20Number%20CR-CA-2009-006.pdf>

<http://www.c-ad.bnl.gov/ESSHQ/Assessments/PDF/2008-232%20ACS%2012-1-2008.pdf>

<http://www.c-ad.bnl.gov/ESSHQ/Assessments/PDF/2009-242%20review%20of%20ACS%20temp%20Chng%20&%20bypass.pdf>

http://www.c-ad.bnl.gov/ESSHQ/Assessments/PDF/2009-256_ACStempchng&bypass_RptChklist.pdf

Please provide your comments by e-mail to the sub-committee by Jan. 22, 2010 so that the recommendations can be made to the Department on a timely fashion.

CC: D. Passerello
RSC Interlock File