



TO R. J. McCorquodale

DATE June 8, 1988

FROM J. H. Wood *JHW*SUBJECT April, 1988 Derivativ s
Safety Audit Item 12dItem 12d

After discussion with Lamar White on how to assure communication or possible redundancy or omission of a test on the critical alarm proof test schedule when testing is done by critical metering or analyzer group, I agreed to verify by an RSVP memo either semiannually or annually that they are indeed still testing the things that they are responsible for doing weekly or monthly as the case may be. The proof test schedule will still have those things on the list, but will be ignored for scheduling purposes due to the high frequency of testing. Such records will be kept by the group responsible for doing the work. There are also high frequency tests which Operations is responsible for doing and they will likewise have to respond to assure that they too haven't quit testing without anyone knowing.

JHW:sc