

PUBLIC SERVICE COMPANY OF OKLAHOMA

A CENTRAL AND SOUTH WEST COMPANY

P.O. BOX 201 / TULSA, OKLAHOMA 74102 / (918) 583-3611



Public Service Company of Oklahoma
Black Fox Station
Docket Nos. 50-556/Rpt. 80-01
50-557/Rpt. 80-01

February 7, 1980
File: 6212.125.1000.21N

United States Nuclear Regulatory Commission
Office of Inspection and Enforcement
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

Attention: Mr. W. C. Seidle, Chief
Reactor Construction and
Engineering Support Branch

Gentlemen:

This is in response to IE Inspection Report Nos. 50-556/Rpt. 80-01 and 50-557/Rpt. 80-01 requesting Public Service Company's Corrective Action for the deviation identified during the January 8-11, 1980, NRC inspection. The inspection revealed that "Preventative Maintenance Records", described in Procedure FPPM 4.8, Revision 1, "Storage and Preservation of Material and Equipment", were not attached to three residual heat removal (RHR) heat exchangers, as required by the procedure. Although "Preventative Maintenance Records" had been properly completed for each of the three RHR heat exchangers and were on file, they had not been physically attached to the equipment as specified in Procedure FPPM 4.8 Revision 1. Warehouse personnel informed the IE Inspector that they had not complied with this requirement as Procedure FPPM 4.8, Revision 2, pending formal issuance, would delete the requirement to attach the forms to the equipment. Procedure FPPM 4.8, "Storage and Preservation of Material and Equipment", Revision 2 was formally issued on January 9, 1980. In order to prevent recurrence of deviations of this nature, and to stress the importance of following current procedures to all personnel, the following corrective actions are being implemented.

1. In coordination with BFS Nuclear Training, a training session on FPPM procedures will be presented to Public Service Company and Contractor employees directly involved with material control activities. Personnel involved have been directed by the Manager, BFS Construction to attend this class on February 15, 1980.
2. In order to familiarize all BFS project personnel in the requirements of Field Project Procedures and Quality Field Procedures, BFS Nuclear Training has, at the direction of the Manager, BFS Construction, initiated a weekly procedural quiz. This program

CENTRAL AND SOUTH WEST SYSTEM

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Central Power and Light
Corpus Christi, Texas

Public Service Company of Oklahoma
Tulsa, Oklahoma

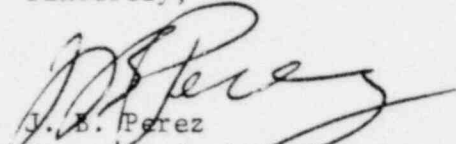
Southwestern Electric Power
Shreveport, Louisiana

West Texas Utilities
Arlene, Texas

was implemented on January 18, 1980, and requires mandatory participation by all personnel.

3. In order to keep all personnel advised of current procedures or revisions to existing procedures, the required reading "Routing" form, provided in the Nuclear Project Training Plan, Phase VI, Continuing Training, has been implemented at the construction site. Personnel having procedural responsibility are thereby provided visibility of current requirements.

Sincerely,


J. B. Perez
Manager, Quality Assurance

JBP/HHE/skw

cc: M. J. Lindburg
G. W. Muench