



Amoco Pipeline Company

One Mid-America Plaza, Suite 300
Oakbrook Terrace Illinois 60181-4723
630-990-3700

U.S. Nuclear regulatory Commission - Region III
801 Warrenville Road
Lisle, IL 60532-4351

June 13, 1997

ATTN: Mr. Monte Phillips
NRC Regional Administrator

Re: Amendment to Reply to Notice of Violation - NRC Inspection Report 030-31778/97001

Dear Sir:

Per our conversation on June 12, 1997 concerning our response to Notice of Violation 030-31778/97001 dated April 8, 1997, Amoco Pipeline Company offers the following.

In our response, item 3 indicates that a follow up work order will be generated automatically to insure the receipt and filing of wipe test results. In fact, our Computerized Maintenance Management System (CMMS) is not intended to generate follow-up workorders, but can generate delinquency reports if the initial workorder is not completed within the specified timeframe. Therefore, in view of our discussion, our system of "check and balance" will be to monitor CMMS delinquency reports to insure the *initial* workorder for performing wipe tests is completed and properly documented in a timely manner.

A revised copy of the wipe tests' initiating workorder is attached. Should you have any questions in regards to this matter, please contact me at (630)990-6153.

Sincerely,

James A. Clark
Coordinator, Safety and Industrial Hygiene

Enclosure: 1

cc: U.S. NRC - Document Control Desk - Washington, DC 20555

P.M. Beverly - Houston/Westlake	T.L. Hutson - Cushing
F.E. Hesser - Tulsa	D.M. Iwataki - Chicago
M.E. Link - Ft. Laramie	S.A. Medley-Perry - OBT
R.E. Peterson - Denver	J.F. Ward - Casper
F.W. Williamson - Freeman	

100711



9706240136 970613
PDR ADOCK 03031778
C PDR

JP#: DTAAA0180 WIPE TEST ON RADIATION SOURCES (180)

Hqloc: APLCO

Priority: 2

Downtime: N

Category: NRC

Interruptable: Y

Op# Description

2 INSERT 'X' IN COLUMN AT LEFT OF EACH '<' CHARACTER.

6 < HAVE YOU CONSIDERED THE SAFETY ISSUES THAT THE JOB MAY IMPACT?

10 < HAVE YOU BEEN TRAINED OR ARE YOU QUALIFIED TO COMPLETE

11 THIS JOB PLAN?

40 < IS THE EQUIPMENT IN GOOD PHYSICAL CONDITION

50 < ASSURE DEVICE IS PROPERLY LABELED AND IDENTIFIED

70 < ASSURE DEVICE "ON/OFF" MECHANISM (SHUTTER) FUNCTIONS PROPERLY

100 < PERFORM WIPE TEST ON RADIATION DEVICES PER LICENSEE'S AGREEMENT.

110 < ASSURE LOCATION OF EQUIPMENT HAS NOT CHANGED

115 < ASSURE DEVICE AND SOURCE HAVE NOT CHANGED

119

120 IF DEVICE, SOURCE, OR LOCATION OF EQUIPMENT HAVE CHANGED, PROVIDE

122 EXPLANATION IN COMMENTS SECTION BELOW

125

150 DO NOT CLOSE WORK ORDER WITHOUT HAVING PAPER WORK FILED.

1000

1200 < WIPE TEST RESULT HAS BEEN RETURNED AND FILED.

1500 COMMENTS: