

NOTICE OF VIOLATION

Wisconsin Electric Power Company
Point Beach Nuclear Plant

Docket Nos. 50-266; 50-301
License Nos. DPR-24, DPR-27

As a result of the inspection conducted from January 16 through March 3, 1991, and in accordance with 10 CFR Part 2, Appendix C. General Policy and Procedure for NRC Enforcement Actions, the following violation was identified:

10 CFR 50, Appendix B, Criteria V, "Instructions, Procedures, and Drawings", states that activities affecting quality shall be prescribed by and accomplished in accordance with documented instructions, procedures, and drawings.

Quality Assurance Instruction (QAI) 16.2, "Open Item Follow-up and Escalation Process For Internally-Identified Deficiencies", states that if a response or extension request has not been received within five working days after the specified due date, the AFR (audit finding report) initiator or responsible Site QA person (for non-conformance reports (NCRs)) shall personally notify the responsible organization and inform them that the response is overdue. This notification shall be documented using either the Overdue Notice, a communication memorandum, or a Wisconsin Electric Internal Correspondence memorandum.

Contrary to the above, the following priority 1 or 2 NCRs and priority 2 AFRs, among others, were allowed to lapse their due dates with either no or late escalation initiated:

N-90-062 originally due 6/15/90, not escalated until 10/27/90
N-90-173 originally due 9/01/90, not escalated until 10/17/90
N-90-190 originally due 9/15/90, not escalated until 10/17/90.
A-SP-87-01-004 originally due 6/1/89, not escalated until 10/31/90.
A-P-89-14-107 originally due 6/01/90, not escalated until 10/31/90.
A-P-88-10-031 was extended on 7/30/90 to 9/30/90 and again extended on 9/30/90 to 11/30/90, not escalated as of 12/7/90.

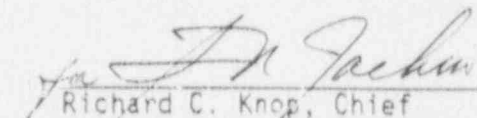
This is a Severity Level IV violation (Supplement 1)

Pursuant to the provisions of 10 CFR 2.201, Wisconsin Electric is required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555, with a copy to the Regional Administrator, Region III, and to the NRC Resident Inspector, within 30 days of the date of the letter transmitting this Notice. This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or if contested, the basis for disputing the violation; (2) corrective action taken and the results achieved; (3) corrective action to be taken to avoid further violations; and (4) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

MAR 12 1991

Dated _____

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Richard C. Knop, Chief
Reactor Projects Branch 3