

Appendix A

NOTICE OF VIOLATION

Wisconsin Public Service Corporation

Docket No. 50-305

As a result of the inspection conducted during the period of November 1 - December 31, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

Technical Specification 6.8.1 states, "Written procedures and administrative policies shall be established, implemented and maintained that meet the requirements and recommendations of Section 5.1 and 5.3 of ANSI N18.7-1972." ANSI N18.7-1972, Section 5.1.2, states, in part, "Procedures shall be followed...." Administrative Control Directive 8.12, "Drawing Changes," Section 5.0, states, "An individual finding a drawing discrepancy should mark up the drawings and forward them to his supervisor. The supervisor should send the marked up drawings to the Technical Supervisor who will assign a responsible engineer/supervisor to review the change and initiate all changes as required."

Contrary to the above, the licensee was aware of a drawing discrepancy in drawing No. 237127A-M202, Rev. VV since March of 1982 and action to correct the discrepancy has not been initiated as of October 15, 1982.

This is a Severity Level V violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

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Dated

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J. F. Streeter, Chief  
Projects Branch 2