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AUTH. NAME AUTHOR AFFILIATION
WOODY, C. O. Florida Power & Light Co.
RECIP. NAME RECIPIENT AFFILIATION
Document Control Branch (Document Control Desk)

SUBJECT: Forwards markup of TQR 2.0, Rev 6, page 3 of 7 & TQR 2.0, Rev 7, page 3 of 8 re annual update of Topical QA rept for clarification requested by NRC, per 870701 telcon.

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TITLE: 50.54.a.3 & 50.55.f.3 Change to SAR QA Program

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FPL

JULY 7 1987

L-87-283
10 CFR 50.54(a)

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D.C. 20555

Gentlemen:

Re: Turkey Point Units 3 and 4
Docket Nos. 50-250 and 50-251
St. Lucie Units 1 and 2
Docket Nos. 50-335 and 50-389
Topical Quality Assurance Report (FPL TQAR 1-76A)

By letter dated June 10, 1987, (L-87-241) Florida Power & Light Company (FPL) submitted Revision 10 of the subject report.

In response to a telephone discussion on July 1, 1987 between FPL and NRC Region II staff regarding our annual update of the subject report, attached please find (1) a pen and ink mark-up of TQR 2.0, Rev. 6, page 3 of 7, and (2) TQR 2.0, Rev. 7, page 3 of 8. These replacement pages provide the clarification requested by the NRC staff.

Should there be any further questions, please contact us.

Very truly yours,

for C. O. Woody
Group Vice President
Nuclear Energy

COW/GRM/cn
Attachments

cc: Dr. J. Nelson Grace, Regional Administrator, Region II, USNRC
Senior Resident Inspector, USNRC, St. Lucie Plant
Senior Resident Inspector, USNRC, Turkey Point Plant

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1/1

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2.2.2 Program Documentation

The Topical Quality Assurance Report, which defines the policy, goals, and objectives regarding the Quality Assurance Program, shall be contained in the FPL Quality Assurance Manual, and used as guidance for the development of corporate level Quality Procedures which are also contained in the Quality Assurance Manual. Revisions to the Topical Quality Assurance Report will be made, as needed, to reflect current FPL program requirements and descriptions of activities. These revisions shall be made in accordance with a Quality Procedure. If a program revision reflects a reduction of the commitments ~~deviation~~ from the baseline documents contained in Appendix C, the revision ~~an amendment~~ shall be submitted to and approved by the NRC ~~thirty (30) calendar days~~ prior to implementation. ~~Thirty (30) calendar days after submittal, the NRC shall be notified of FPL's intent to begin implementation of program changes identified in the amendment.~~ In all other cases, amendments to the Topical QA Report will be submitted to the NRC to reflect implemented program revisions on an annual or more frequent basis.

Quality Procedures shall be written by the department with major responsibilities for an activity or by the Quality Assurance Department when requested. These procedures shall be reviewed by all the departments with responsibility for some portion of that procedure, and shall be approved by the major implementing departments with co-approval by the Director of Quality Assurance. A listing of corporate level Quality Procedures is contained in Appendix E.

Each Quality Procedure shall be written to further address criteria contained in the Topical Quality Requirements and to further define the FPL QA policies, plans, and program where action is required by more than one department.

Each department head shall have the responsibility for implementation of the Quality Assurance Program, which includes compliance with procedure requirements applicable to his department. In addition, he shall be responsible

2.2.1 Goals and Objectives (Cont'd)

d. Apprise management of unresolved problems and trends which could have a significant effect on nuclear power plant safety; and

e. Prevent schedule delays and high cost due to poor quality.

2.2.2 Program Documentation

The Topical Quality Assurance Report, which defines the policy, goals, and objectives regarding the Quality Assurance Program, shall be contained in the FPL Quality Assurance Manual, and used as guidance for the development of corporate level Quality Procedures which are also contained in the Quality Assurance Manual. Revisions to the Topical Quality Assurance Report will be made, as needed, to reflect current FPL program requirements and descriptions of activities. These revisions shall be made in accordance with a Quality Procedure. If a program revision reflects a reduction of the commitments from the baseline documents contained in Appendix C, the revision shall be submitted to and approved by the NRC prior to implementation. In all other cases, amendments to the Topical QA Report will be submitted to the NRC to reflect implemented program revisions on an annual or more frequent basis.

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