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 50-335 St. Lucie Plant, Unit 1, Florida Power & Light Co. 05000335
 50-389 St. Lucie Plant, Unit 2, Florida Power & Light Co. 05000389

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See Lpt.

SUBJECT: Forwards Rev 29 to "Topical QA Rept." Encl I includes summary of changes made to topical QA rept. since 910610. Encl II marked up version of topical QA rept last submitted showing changes made.

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FPL

P.O. Box 14000, Juno Beach, FL 33408-0420

JUN - 2 1992

L-92-165
10 CFR 50.54(a)
10 CFR 50.71

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

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 (FPLTOAR 1-76A)

Pursuant to 10 CFR 50.54(a)(3), attached is the annual update of the Florida Power & Light Company Topical Quality Assurance Report (TQAR).

Enclosure I includes a summary of the changes made to the TQAR since June 10, 1991. Enclosure II is a marked up version of the TQAR last submitted showing the changes that have been made. Enclosure III is the current TQAR which includes all revisions issued through Revision 29 dated April 30, 1992.

All changes have been reviewed by the Quality Assurance Department and it has been concluded that these changes do not reduce the commitments in our program description which has been previously accepted by the NRC.

Should there be any questions, please contact us.

Very truly yours,

J.E. Geiger
Vice President
Nuclear Assurance

JEG/TCG/vmg

Enclosure

cc: Stewart D. Ebnetter, Regional Administrator, Region II, USNRC
Senior Resident Inspector, USNRC, Turkey Point Plant
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Florida Power & Light
Topical Quality Assurance Report
Change Summary
June, 1992

Enclosure I

Summary of changes to the Florida Power and Light Topical Quality Assurance Report (FPLTQAR 1-76A)

1. Table of Contents Each revision

The Table of Contents has been revised at each revision of a portion of the TQAR to reflect the most recent revision of all documents within the TQAR.

2. NRC Letter & Certificate - Quality Assurance Program Approval for Radioactive Material Packages August 20, 1991 to August 31, 1994.

The previous Quality Assurance Program Approval from the Nuclear Regulatory Commission has been replaced with the current Quality Assurance Program Approval.

3. Quality Assurance Program Policy Rev. 8 to Rev. 9

The responsibility section and the signature have been changed to reflect the new organizational structure.

4. Introduction Rev. 11 to Rev. 12

The applicability of the Topical Quality Assurance Report has been enhanced to make clear that, with regard to radioactive materials, only packaging and shipping are part of the FPL Quality Assurance Program and not design and fabrication of packages for radioactive materials.

5. TOR 1.0 - Organization Rev. 20 to Rev. 21

The revision incorporated organizational title and reporting relationship changes at St. Lucie Plant and Turkey Point Plant, as well as a title change in the Quality Assurance Organization. The title of "Plant Manager Nuclear" was changed to "Plant General Manager Nuclear" at both nuclear sites.

St. Lucie Plant changed the title of "Superintendent - Plant Licensing" to "Licensing Manager."

Turkey Point Plant also changed the title of "Superintendent - Plant Licensing" to "Licensing Manager" and added the position of "Business Systems Manager" which reports directly to the Vice President - Turkey Point Plant. Functional direction of the Site Construction Services Manager and the Site Materials

The figure consists of five small, vertically aligned line drawings of a larva at different stages of development. The first drawing at the top shows a small, segmented worm-like creature. The second drawing shows a slightly larger, more segmented form. The third drawing shows a more complex, segmented stage with a distinct head and tail. The fourth drawing shows a more complex, segmented stage with a distinct head and tail. The fifth drawing at the bottom shows a more complex, segmented stage with a distinct head and tail.

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Management Superintendent was shifted from the Vice President - Turkey Point Plant to the Services Manager.

In the Quality Assurance organization, the "Quality Control Superintendent" title was changed to "Quality Control Supervisor."

6. TQR 3.0 - Design Control Rev. 8 to Rev. 9

This revision clarifies that quality standards and quality requirements are to be specified in design output documents.

7. TQR 4.0 - Procurement Document Control Rev. 4 to Rev. 5

This revision deleted an incorrect reference to TQR 3.0 for control of purchase orders.

8. TQR 6.0 - Document Control Rev. 7 to Rev. 8

This revision incorporates a provision for the use of a master document list or a document receipt system for design documents other than drawings.

9. TQR 9.0 - Control of Special Processes Rev. 8 to Rev. 9

This revision incorporated an organization change in responsibility. The Services Manager is now responsible for the retention of Special Process records rather than the Plant General Manager. The Plant General Manager is still responsible for the review of these records.

10. TQR 10.0 - Inspection Rev. 9 to Rev. 10

In this revision, an organizational title change was made and requirements related to witness and hold points were clarified.

11. TQR 14.0 - Inspection, Test and Operating Status Rev. 7 to Rev. 8

This revision incorporated the organizational title change of "Plant Manager" to "Plant General Manager."

12. Appendix A, Figure 1-2 Rev. 4 to Rev. 5

This revision incorporated the Turkey Point Plant organizational changes described in TQR 1.0 into the Turkey Point Nuclear organization chart.

13. Appendix A, Figure 1-3 Rev. 5 to Rev. 6

This revision incorporated the St. Lucie Plant organizational changes described in TQR 1.0 into the St. Lucie Plant organization chart.



14. Appendix C - Baseline Document Matrix Rev. 9 to Rev. 10

In this revision, the definition of Procurement Document was expanded to include procurement requisitions for control purposes. The membership of the Quality Assurance Record Storage Evaluation Team (QARSET) was updated to delete the Manager Record Services and add the recently appointed Nuclear Records Official.

15. Appendix E Rev. 13 to Rev. 14

Appendix E was revised to correct Quality Procedure titles and typographical errors.

16. Appendix E - List of Corporate Quality Assurance Procedures (QPs) Rev. 14 to Rev. 15

This revision reflects the deletion of QP 2.2 and incorporation of its requirements into QP 2.3.