

Florida Power & Light
Topical Quality Assurance Report
Change Summary
June, 1993

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 Staff Evaluation Letter

Acceptance of changes to the Florida Power and Light Company Topical Quality Assurance Report (FPLTQAR 1-76A) for Turkey Point Units 3 and 4 and St. Lucie Units 1 and 2, dated July 23, 1992.

Replaces July 13, 1989 letter with July 23, 1992 letter approving the FPL TQAR.

3. TQR 1.0 - Organization Rev. 21 to Rev. 22

Incorporates revised reporting relationships resulting from the retirement of the Senior Vice President Nuclear Operations; clarifies responsibility for Environmental Protection Plans at the plant sites; reflects shift of responsibility of nuclear records to the Nuclear Records Official; specifies corporate responsibility for overall nuclear plant safety as the President Nuclear Division; updates organizational titles.

4. TQR - 1.0 Organization Rev. 22 to Rev. 23

Revised description of Juno Beach Quality Assurance responsibilities to reflect current organization and simplify wording.

5. TQR 1.0 Organization Rev. 23 to Rev. 24

Revised description of Nuclear Assurance Department responsibilities to reflect current organization and titles. Deleted responsibility for auditing procurement of spare/replacement parts from Site Quality Assurance groups to allow for this activity by Juno Beach Quality Assurance.

6. TQR 1.0 Organization Rev. 24 to Rev. 25 (See Note 1)

Revised to transfer the responsibility for Procurement Document Review from Quality Assurance to Engineering. Also updates organizational titles and responsibilities and changes the terminology "quality-related activities" to "activities affecting quality" where appropriate.

7. TQR 2.0 Quality Assurance Program Rev. 10 to Rev. 11

Revises originator of Policy Statement to President Nuclear Division; replaces reference to "quality related activities" with "activities affecting quality;" incorporates various editorial changes.

8. TQR 4.0 Procurement Document Control Rev. 5 to Rev. 6 (See Note 1)

Revised to transfer the responsibility for Procurement Document Review from Quality Assurance to Engineering.

9. TQR 14.0 Inspection Test and Operating Status Rev. 8 to Rev. 9

Updates responsibility for approval of plant modifications performed by Construction Services from Nuclear Operations to the Plant General Manager.

10. TQR 16.0 Corrective Action Rev. 6 to Rev. 7

Revised to update terminology from "reportable occurrence" to "reportable event" as used in 10CFR50.73.

11. TQR Appendix A Figure 1-1: Organization of Departments Affecting Quality Rev. 18 to Rev. 19

Updated to reflect changes in organizational reporting relationships and titles resulting from changes to TQR 1.0. Rev. 21 to Rev. 22.

12. TQR Appendix A Figure 1-1: Organization of Departments Affecting Quality Rev. 19 to Rev. 20

This revision updates organization and titles for the Nuclear Assurance Department resulting from changes to TQR 1.0 Rev. 23 to Rev. 24.

13. TQR Appendix A Figure 1-2: Turkey Point Nuclear Site Organization Rev. 5 Change Notice No. 39

This change notice updates titles for the PTN site organization.

14. TOR Appendix C: Baseline Document Matrix Rev. 10 to Rev. 11
(See Note 1)

Revised to reflect the change in Procurement Document Review responsibility from Quality Assurance to Engineering and to incorporate miscellaneous editorial changes.

15. TOR Appendix E: List of corporate Quality Assurance Procedures Rev. 15 to Rev. 16

Added new Quality Procedure (QP) 4.7 to the list of Corporate Quality Assurance Procedures.

16. TOR Appendix E: List of Corporate Quality Assurance Procedures Rev. 16 to Rev. 17

Revised to reflect new titles for QP 5.2, QP 15.2 and to incorporate new QP 15.3.

17. TOR Appendix E: List of Corporate Quality Assurance Procedures Rev. 17 to Rev. 18

Revised to update title QP 2.12 to reflect applicability to all Quality Related items and services.

NOTE 1: Changes relating to the transfer of in-line procurement document review responsibility from Quality Assurance to Engineering were previously submitted to the NRC by FPL letter L-93-19 dated January 28, 1993. The NRC approved those changes in March 1993.



Florida Power & Light
Topical Quality Assurance Report
Change Summary
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Enclosure II

Marked up versions of sections of the Florida Power and Light Topical Quality Assurance Report (FPLTQAR 1-76A) showing changes that have been made since the last submittal (summarized in Enclosure I).

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **1** of **24****1.1 GENERAL REQUIREMENTS**

The Florida Power & Light (FPL) organizational structure shall be defined such that the responsibilities for establishment and implementation of the Quality Assurance Program are clearly identified. The authority and duties of individuals and organizations performing quality assurance and quality control functions shall be described, and shall illustrate the organizational independence and authority necessary to identify problems; to initiate, recommend, or provide solutions; and to verify implementation of solutions. In addition, the description shall illustrate that persons or groups responsible for verifying the correct performance of an activity are independent of the person or groups responsible for performing the activity.

1.2 IMPLEMENTATION

The FPL Chairman of the Board and Chief Executive Officer is ultimately responsible for the execution of the Quality Assurance Program for FPL nuclear power plants. The authority for developing and verifying execution of the program is delegated to the President Nuclear Division and the Vice President Nuclear Assurance. The reporting relationship of each department involved with the Quality Assurance Program is shown in Appendix A.

To provide for a review and evaluation of Quality Assurance Program policies and activities, the President Nuclear Division has established the Company Nuclear Review Board (CNRB). This organization's responsibilities are defined in Section 1.2.1.35.a.

In addition, a Quality Assurance Program Review Committee (QAPRC) has been established to review changes to the Quality Assurance Program and to provide an interface for quality matters in each department affecting quality. The QAPRC is an interdepartmental organization with the responsibility to review and resolve recommended changes to the Quality Assurance Program. This committee is administered by the Quality Assurance Services group. Quality Assurance Program changes reviewed by the QAPRC are reviewed and signed by the department heads or individuals listed on each Quality Procedure.

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**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **2** of **24**

A Quality Assurance Program Review Committee (QAPRC) Member shall be designated by the head of each department or organization. The QAPRC Member is the prime interface for coordination of quality-related matters within the member's department, with the Quality Assurance Department, and with other departments.

The head of each department or organization performing quality-related activities is responsible for: a) identifying those activities within the organization which are quality-related as defined by the Quality Assurance Program; b) establishing and clearly defining the duties and responsibilities of personnel within his organization who execute those quality-related activities; and c) planning, selecting, and training personnel to meet the requirements of the Quality Assurance Program. The responsibility, authority, and organizational relationship for performing quality-related activities within each organization shall be established and delineated in organizational charts and written job or functional descriptions.

The organization charts in Appendix A illustrate the lines of authority and areas of responsibility for each of the organizations that are involved in quality-related activities. Below are listed the departments and organizations that have Quality Assurance responsibilities. Specific organizational responsibilities for implementation of the Quality Assurance Program are described in the corresponding sections.

1.2.1 Nuclear Division**1.2.2 Support Departments****1.2.1.1 ~~Nuclear Operations~~
Plant Vice Presidents****1.2.2.1 ~~Corporate Secretary~~
Administrative Services**

- Corporate Records
- Documentary Files

1.2.1.2 Nuclear Services**1.2.1.3 Nuclear Construction Services****1.2.2.2 Environmental Affairs****1.2.1.24 Nuclear Engineering
and Licensing****1.2.2.3 Protection & Control Systems****1.2.1.35 Nuclear Assurance****1.2.2.4 Information Management****1.2.1.46 Nuclear Analysis and Controls**



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **3** of **24****1.2.1 Nuclear Division**

Throughout plant life, the Nuclear Division maintains control of and responsibility for nuclear power plant design, preoperational and start-up testing, operation, maintenance, refueling, and modification of the plant in accordance with written and approved procedures.

The President Nuclear Division has overall responsibility for the Nuclear Divisions's activities including corporate responsibility for overall plant nuclear safety. Reporting to the President Nuclear Division are: the ~~Senior Vice President Nuclear Operations~~ Vice President - Turkey Point Plant, Vice President - St. Lucie Plant, Vice President Nuclear Assurance, Vice President Nuclear Engineering and Licensing, Director Nuclear Services, Director Nuclear Construction Services, and the Manager Nuclear Analysis and Controls.

1.2.1.1 ~~Nuclear Operations~~ Plant Vice Presidents

~~The Senior Vice President Nuclear Operations is responsible for nuclear power production. Reporting to the Senior Vice President Nuclear Operations are the Vice President Turkey Point Plant, Vice President St. Lucie Plant, Manager Nuclear Security, Manager Nuclear Training, Manager Nuclear Services and Director Nuclear Construction Services.~~

~~a-~~The Vice President-St. Lucie Plant and Vice President-Turkey Point Plant are accountable for the operation, maintenance, and modification of their respective nuclear plant, as well as the selection, development and direction of the assigned staff. They will act as liaison between the plants and corporate headquarters, and are accountable for ensuring that company policies and procedures are properly implemented and continued at the nuclear site.

Reporting to the Plant Vice President - Turkey Point Plant are the Plant General Manager, the Services Manager, the Human Resources Manager, the Business Systems Manager and the Licensing Manager. Also, the Plant Vice President has functional responsibility over the Site Engineering Manager providing work direction to this group.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION .**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **4** of **24**

Reporting to the Vice President - St. Lucie Plant are the Plant General Manager, the Services Manager, the Licensing Manager, and the Human Resources Manager. Also, the Plant Vice President has functional responsibility over the Nuclear Material Management Superintendent and the Construction Services Manager providing work direction to those groups.

The Plant General Manager - PSL and Plant General Manager - PTN, through the respective Plant Vice President, are responsible for the operation of the nuclear plant.

The Plant Nuclear Safety Committee (PNSC) at Turkey Point Plant and the Facility Review Group (FRG) at the St. Lucie Plant are comprised of key plant management and staff personnel as described in the plant Technical Specifications. The PNSC/FRG serves the plant manager in a technical advisory capacity for the review of all safety-related procedures and activities that impact plant safety and the facility operating license. .

1.2.1.2 Nuclear Services

The Director Nuclear Services is accountable for technical staff support to the Nuclear Plants and certain centralized special functions. Reporting to the Director Nuclear Services are the Manager Nuclear Training, Manager Nuclear Security, Manager Nuclear Health Physics/Chemistry and the Manager Nuclear Emergency Preparedness.

- ba. The Manager Nuclear Training prepares policy documents regarding nuclear training and provides support to secure the necessary resources to ensure that Nuclear Division personnel are adequately trained. They must have adequate technical and job-related skills to provide safe and efficient operation while complying with NRC requirements.
- eb. The Manager Nuclear Security is responsible for coordinating the overall development and implementation of the FPL nuclear security program

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **5** of **24**

- c. The Manager Nuclear Health Physics/Chemistry provides technical support and assistance to the plants in the areas of health physics, chemistry, radioactive waste and hazardous material control.
- d. The Manager Nuclear Emergency Preparedness provides technical support and assistance to plant and corporate management for activities associated with radiological emergency plans and procedures.
- ~~d. The Manager Nuclear Services is accountable for technical staff support to the Nuclear Operations Department and certain centralized special functions. This group consists of section supervisors and technical specialists, with functions including Health Physics, Chemistry, Radiological Waste, and Emergency Planning.~~

1.2.1.3 Nuclear Construction Services

e. The Director - Nuclear Construction Services is responsible for directing and administering effective management of the department to ensure compliance to the corporate policies, practices and procedures; and providing qualified construction support personnel to the Site Construction Services Managers.

Reporting to the Director - Nuclear Construction Services are the Manager Construction Control and the Site Construction Services Managers.

- a. The Manager Construction Control is responsible for:
 - o monitoring budget performance against planned engineering activities as budgeted by the Construction Services organization;
 - o monitoring the efficient utilization of resources expended against Construction Services budgeted activities; and
 - o ensuring economic utilization of capital construction equipment at all Construction Services locations.



TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 22 Draft B

Date 7/20/92
(R775/782)

Page 6 of 24

b. The Site ~~Nuclear~~ Construction ~~Services~~ Manager is responsible for:

- o completing the assigned project in compliance with technical and other project specifications, and for the application of the provisions of the Quality Assurance Manual during the project;
- o obtaining corrective action (along with Nuclear Materials Management) from contractor's management and, when necessary, exercising the authority to stop work on project activities adverse to quality.

Reporting to the Site Construction ~~Services~~ Manager are the Lead Construction Supervisors. The Lead Construction Supervisor is responsible for conformance of project construction activities to the requirements of specifications, codes, regulations and site procedures. The Lead Construction Supervisor supervises the construction personnel assigned to the project, and coordinates construction activities, including the assignment of construction personnel.

The overall responsibility for Plant Changes and Modifications to operating plants is defined in each plant's Technical Specifications. The work of installation and administration of Plant Changes and Modifications can be assigned to Nuclear Construction Services. The Site Construction ~~Services~~ Manager will report to the Director - Nuclear Construction Services; however, the Vice President - PSL or Services Manager - PTN has functional responsibility over the Site Construction ~~Services~~ Manager by providing work direction.

Project Team Members are appointed by their home department heads as the departmental representative on the respective project, when requested by the Site Construction Services Manager. Team Members, other than Quality Assurance, report functionally to the Site Construction ~~Services~~ Manager, but continue to receive administrative support and technical direction from their home department. Team members are responsible to the Site Construction ~~Services~~ Manager for home department support to the project.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **7** of **24**

Activities affecting quality may be performed by FPL or contracted. Should any of these functions be contracted, the contractor may perform the activities under his own Quality Assurance Program, which must have prior approval by FPL Quality Assurance, or the contractor may directly adopt the requirements of the FPL Quality Assurance Manual. If the contractor implements the Quality Control function directly to the FPL Quality Assurance Manual requirements, the contractor's Quality Control Supervisor shall have the authority and freedom to administer the Quality Control program.

1.2.1.24 Nuclear Engineering and Licensing

The Vice President Nuclear Engineering and Licensing is responsible for nuclear plant design, materials management and maintaining the operating licenses.

Reporting to the Vice President Nuclear Engineering and Licensing are the Director - Nuclear Engineering, Manager - Turkey Point Engineering, Manager - St. Lucie Engineering, Director - Nuclear Licensing, Director - Nuclear Materials Management, Manager - Nuclear Information Management Services, and Manager - Project Controls, and the Nuclear Records Official.

a. Nuclear Engineering Department

The Nuclear Engineering Department includes personnel located at both nuclear sites and at the corporate office. Nuclear Engineering performs design-related activities and delegates design-related activities to qualified contractors. For activities performed by Nuclear Engineering, the work is governed by FPL's Quality Assurance Program, and Nuclear Engineering is responsible for approval of the design output. Delegated activities are performed in accordance with an FPL approved Quality Assurance Program and the contractor is responsible for approval of design output. Nuclear Engineering is responsible for defining the scope of delegated activities and the responsibilities of the contractor. Prior to the release of design outputs by contractor organizations, Nuclear Engineering ensures that the contractor is technically qualified to perform the design-related activity.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **8** of **24**

The Director - Nuclear Engineering, Manager - Turkey Point Engineering and the Manager - St. Lucie Engineering direct the engineering aspects of all FPL nuclear power plant projects during construction and operation to assure efficient, economical and reliable power plant design, conformance with engineering schedules and budgets and compliance with regulatory requirements. The Manager - Turkey Point Engineering and Manager - St. Lucie Engineering are responsible for on-site engineering support to the nuclear units. The Director - Nuclear Engineering is responsible for engineering projects and support at the Corporate Nuclear Engineering Office. Project Managers are assigned to provide overall management and control of designated projects as required by the Vice President - Engineering and Licensing.

The Nuclear Engineering Department is responsible for:

- o power plant design-related aspects of the FPL Quality Assurance Program throughout all phases of plant life. This responsibility extends from initial engineering evaluations of plant design-related site characteristics, through preliminary and detailed design, construction, operation and decommissioning;
- o development and maintenance of the design control program governing design-related activities performed by Nuclear Engineering and for providing technical support to the Quality Assurance Department for assessing the adequacy, implementation and effectiveness of contractor design control programs;
- o the preparation, revision, approval and distribution of plant design records that are identified to be maintained as "as constructed" drawings during plant operation;
- o the development, control, and performance of certain aspects of items and services procurement, including establishment of procurement standards, the technical evaluation, equivalency evaluation, and commercial grade dedication of replacement parts/components for nuclear plants. This also includes review and approval of procurement documents for safety related materials and equipment, as well as configuration control activities for controlled design documentation associated with the procurement of items;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22 Draft B

Date 7/20/92
(R775/782)

Page 9 of 24

- o forecasting FPL's nuclear fuel requirements and the availability of nuclear fuel;
- o determining sources of supply, evaluating alternatives, and negotiating and establishing arrangements with suppliers for acquisition, processing and delivery of nuclear fuel and related services for the nuclear fuel cycle;
- o assuring that technical and quality requirements (including inputs from other FPL departments) are incorporated in fuel contracts and letters of authorization, and that these documents have the necessary approvals;
- o administering and managing contracts for nuclear fuel and related services to assure that technical and quality obligations are met, and serving as FPL liaison in all matters of nuclear fuel and fuel-related contracts;
- o administering and managing spent fuel disposal contracts with Department of Energy and serving as FPL liaison in matters of nuclear fuel and high level waste disposal;
- o performing the project management function with respect to fuel management, design, licensing, delivery and other technical aspects of nuclear fuel;
- o all fuel related design, analyses, reviews, and technical assistance necessary to ensure the safe, reliable, and economic operation of the nuclear plants;
- o the optimization of nuclear fuel cycle economics within nuclear safety and operating constraints, as well as providing fuel related information, such as forecasts of nuclear fuel requirements to support licensing and regulatory requirements;
- o the development and/or review of fuel and nuclear physics design;
- o implementing and maintaining the FPL corporate nuclear material accountability program as outlined in the FPL Special Nuclear Material Control Manual;
- o providing support to the Quality Assurance Department for their auditing of nuclear fuel design and fuel assembly manufacturing;
- o performing audits and coordinating accountability reporting on all nuclear fuel;
- o developing and providing, to appropriate FPL groups, information necessary to determine FPL's fuel-related costs and to finance fuel-related expenditures;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22 Draft B

Date 7/20/92
(R775/782)

Page 10 of 24

- o providing technical support of activities associated with component reliability, materials evaluations, inspections, corrosion protection, non-destructive examination, and ASME Section XI implementation/problem resolution for nuclear plant components;
- o providing specific component expertise, metallurgical support, and non-destructive examination and inspections;
- o establishing the FPL Welding Program to meet the requirements of the Quality Assurance Program and applicable codes and standards;
- o developing, maintaining, and controlling the FPL Welding Control Manual to implement the FPL Welding Program;
- o originating and qualifying welding procedure specifications; and
- o providing technical direction to personnel within the FPL Welding Program.

b. Nuclear Licensing Department

The Nuclear Licensing Department is responsible for:

- o Nuclear Division corporate interface with the NRC;
- o Nuclear Division corporate administrative point of contact with INPO;
- o Managing NRC safety and regulatory issues and developing effective strategies to resolve them;
- o Advising senior Nuclear Division management on a regular basis of important developments in licensing areas which could significantly affect the Nuclear Division;
- o Providing Nuclear Division licensing hearing and legal services;
- o Providing corporate licensing support and guidance to onsite licensing organizations;
- o Administering the Nuclear Problem Reporting System;
- o Administering the Commitment Tracking System;
- o Administering the Operating Experience and Feedback System.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.	22 Draft B
Date	7/20/92 (R775/782)
Page	11 of 24

c. Nuclear Materials Management Department

The Nuclear Materials Management Department is responsible for procurement, negotiation, and administration of contracts (except nuclear fuel), purchase and control of materials, and the administrative duties required to support these functions. Reporting to the Director Nuclear Materials Management are the Manager Nuclear Contracts, and the Superintendents Site Material Management (Turkey Point and St. Lucie).

1) Nuclear Contracts

Nuclear Contracts is responsible for generation, negotiation and issuance of contracts and purchase orders for services associated with repairs, constructors, construction managers, Architect Engineer (A/E) and consulting services, and material and equipment as required to support Nuclear Division support staff.

Nuclear Contracts is also responsible for assuring that technical and quality requirements developed by others are incorporated into the procurement documents which it authorizes and that these documents have the required approvals. Services for nuclear safety-related applications are secured only from approved suppliers, or commercial grade, as applicable. Nuclear Contracts is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.

2) Site Material Management

The Site Superintendents Material Management (Turkey Point and St. Lucie) are responsible for the procurement and control of FPL Nuclear Division's materials and equipment. Site Material Management consists of Purchasing and Warehousing.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22 Draft B
Date 7/20/92
(R775/782)
Page 12 of 24

- o Purchasing is responsible for the procurement of materials and equipment by FPL for its nuclear power plants with the exception of Nuclear Fuel. Materials and equipment for nuclear safety-related application are secured only from approved suppliers, or as commercial grade, as applicable. Purchasing is responsible for assuring that technical and quality requirements developed by others are incorporated in the procurement document which it authorizes, and that these documents have the required approvals. It is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.
- o Warehousing is responsible for the receipt, handling, storage, shipping and issue of materials and equipment received at the plant site for control by Site Material Management. This responsibility encompasses material, parts and components for plant equipment through all phases of plant life. During operations, Warehousing also performs additional quality-related activities such as handling and segregation for nonconforming items received for material control.

d. Project Controls Department

The Project Controls Department is responsible for:

- o Coordinating the establishment of scope baseline for the Nuclear Engineering, Nuclear Materials Management, and Nuclear Licensing Departments.
- o Developing estimates for the scope, and annually establishing budgets for the work to be performed.
- o Monitoring cost and schedule performance.
- o Reforecasting costs and schedule based on performance history and emergent trends.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22 Draft B
Date 7/20/92
(R775/782)
Page 13 of 24

- o Providing management with corrective action recommendations, and implement same into revised scope, cost, and schedule baselines.

e. ~~Nuclear Information Management~~ Services Department

The Nuclear Information ~~Management~~ Services Department is responsible for the identification, design, development, implementation, on-going maintenance, and control of all Nuclear Division data processing information systems excluding process applications.

This encompasses the following accountabilities:

- o direct the development, implementation, and on-going maintenance of information management systems;
- o coordinate and direct the computer hardware and telecommunication planning and control within the Nuclear Division;
- o ensure that the Nuclear Division's ~~Information Management~~ Program is in full compliance with software quality assurance regulations and guidelines;
- o administer and control system access;
- o execute software production release and change control activities;
- o administer physical databases and provide on-going technical support.

f. Nuclear Records Official

The Nuclear Records Official is responsible for: ensuring the Quality Assurance records program activities are managed in accordance with applicable laws and regulations; developing, approving, and maintaining record retention schedules; establishing parameters for records indexing; locating acceptable record storage areas when requested; storage, retrieval and control of records/documents as requested by other departments; leading the evaluation of specially designated QARSET approved storage facilities, maintaining the records of this evaluation, and establishing schedules to assure that re-evaluations are performed every two (2) years.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22 Draft B

Date 7/20/92
(R775/782)

Page 14 of 24

1.2.1.35 Nuclear Assurance Department

The Vice President Nuclear Assurance is responsible for the selection, technical direction, administrative control (e.g. performance appraisal, salary review, hire/fire, position assignment) staffing, training and development of personnel required for supervisory and operating continuity of the Quality Assurance Department, Nuclear Safety Speakout Group and CNRB administrative support. The Vice President Nuclear Assurance also initiates QA Program policy changes when necessary. In addition, the Vice President Nuclear Assurance is responsible for selecting a team independent of the Quality Assurance Department to perform periodic audits of the Quality Assurance Department. The results of these audits are presented to the Vice President, Nuclear Assurance and the CNRB. Reporting to the Vice President Nuclear Assurance are the Manager Nuclear Safety Speakout, the Site Quality Manager - Turkey Point, the Site Quality Manager - St. Lucie, the Quality Manager - Juno Beach, and for administrative support, the CNRB Chairman.

a. Company Nuclear Review Board (CNRB)

The Company Nuclear Review Board (CNRB), reporting to the President Nuclear Division, is comprised of executive level members of management with responsibilities for the execution of the Quality Assurance Program. The CNRB reviews, or directs the performance of reviews of, activities concerning the technical aspects of the operating nuclear power plant insofar as they impact on plant safety, the health and safety of the public, and laws, regulations and licensing commitments. In addition, audits of these areas are performed under the cognizance of the CNRB.

The CNRB composition is described in Section 6.0 of each facility's Technical Specifications and in its current policy. Subjects within the purview of the CNRB are listed in the appropriate plant Technical Specifications. The CNRB has the authority to carry out its responsibilities by way of written action letters, verbal directions, meeting minutes or appointed subcommittees. Where necessary, the CNRB may use consulting services to perform required reviews.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **15** of **24**

The CNRB is responsible for reviewing and evaluating Quality Assurance Program policies and activities. Quality Assurance Program status reports shall be periodically prepared by the Quality Assurance Department and routed to the members of the CNRB for review.

CNRB meetings shall be held by the Chairman to keep members apprised of conditions including significant problems that require management attention. Periodic audits of the Quality Assurance Department shall be performed by a team independent of the Quality Assurance Department. The results of this audit are presented to the Vice President Nuclear Assurance and the CNRB.

The Chairmen of the Independent Safety Engineering Groups, at Turkey Point and St. Lucie, report to the Chairman of the CNRB.

b. Quality Assurance Department

The Quality Assurance Department shall be responsible for administering the FPL Quality Assurance Program. This includes developing and verifying implementation of corporate policies, plans, requirements, and procedures affecting quality. This is accomplished through the Quality Assurance Department. The Quality Assurance Department retains responsibility for delegated portions of the Quality Assurance Program by performing initial evaluation and subsequent periodic audits of the contractors' Quality Assurance Programs. The Quality Assurance Program responsibility further extends to the performance of audits within the Company to assure management that the established requirements and procedures are being implemented, and that the Program complies with the baseline document requirements.

The organizational freedom of the Quality Assurance function is accomplished through the corporate structure, illustrated in Appendix A, which provides independence from those departments responsible for design, procurement, engineering, construction and operation. With quality assurance as its sole function the Quality Assurance

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **16** of **24**

Department, both on-site and off-site, is completely free from the cost and scheduling pressures of design, procurement, construction and operation. The Quality Assurance Department has the freedom and authority to: a) identify quality problems; b) initiate, recommend or provide corrective action; c) verify implementation of the corrective action; and d) recommend the stoppage of work or operations adverse to quality, when necessary. The Quality Manager - Juno Beach, the Site Quality Manager - St. Lucie and the Site Quality Manager - Turkey Point report administratively and functionally to the Vice President Nuclear Assurance. These reporting relationships assure that the Quality Assurance Department has direct access to the levels of management necessary to assure effective implementation of the Quality Assurance Program.

The Quality Manager - Juno Beach directs and administers the Corporate Quality Assurance Program, including developing and verifying implementation of policies, plans, requirements, procedures and audits which assure compliance with the baseline documents listed in Appendix C of this Topical Quality Assurance Report.

The duties, responsibilities, and authorities of each Quality Assurance group are described in the sections which follow.

1) **Quality Assurance Services Group**

Quality Assurance Services, reporting to the Quality Manager - Juno Beach, consists of the Quality Assurance Systems and Audits Group, the Quality Assurance Procurement Group, and the NDE Level III.

Quality Assurance Systems and Audits is responsible for the development and maintenance of the overall Quality Assurance Program, including the following:

- o develop and maintain the Quality Assurance Department Quality Instructions, ~~Quality Assurance Department Training & Organization Manual~~, and the corporate Quality Assurance Manual, including the administration of the Quality Assurance Program Review Committee



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22 Draft B

Date 7/20/92
(R775/782)

Page 17 of 24

(QAPRC)

- o assist other departments in the development of Quality Instructions by review and comment and through interpretation of corporate Quality Assurance requirements;
- o develop and implement a Quality Assurance indoctrination program for FPL personnel, and a training program for the Quality Assurance Department;
- o prepare reports on Quality Assurance Program activities for review by the Company Nuclear Review Board;
- o maintain a file system for documentation of quality assurance activities performed by the Quality Assurance Department;
- o review Regulatory Guides, Codes, SAR Document Commitments and Standards for impact on the Quality Assurance Program and recommend appropriate program changes;
- o review documents submitted to the Company Nuclear Review Board (CNRB) as requested by the Quality Assurance Department CNRB member;
- o plan, coordinate and implement a comprehensive system of periodic internal audits with support from the other Quality Assurance groups, when necessary;
- o review FPL originated design specifications for inclusion of appropriate quality requirements.

Quality Assurance Procurement is responsible for assuring the quality of safety-related items and services, and their vendors, including the following:

- o assist in the development and implementation of policies, plans, requirements and procedures for the requisition and purchase of materials, equipment and services related to nuclear power plants and to the acceptance and storage of equipment and material;
- o perform appropriate surveillance of hardware during manufacture;
- o develop and implement a program for auditing of supplier Quality Assurance/Quality Control programs including architect/engineer/ Nuclear Steam Supply System Suppliers;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **18** of **24**

- o assure design-related activities performed by the Architect Engineer meet the quality aspects of the contract;
- o review and approve FPL procurement documents and changes to these documents to assure that the necessary quality requirements are imposed;
- o assist other FPL departments in the identification of quality problems associated with procurement and storage; initiate, recommend, or provide solution; and verify implementation of solutions;
- o review, approve and periodically audit the execution of FPL contractor quality assurance programs;
- o maintain a file system for documentation of quality assurance activities performed by the Quality Assurance Procurement group;
- o evaluate the Quality Assurance capability of suppliers requested by the Nuclear Materials Management Department and maintain the Quality Assurance Department "Approved Suppliers List".

The responsibility of this group, in terms of phases of procurement, begins with the preparation of the procurement document, extends through receipt of shipment or performance of contract.

This group, through audits and surveillances, assures that the contractors' organizations performing Quality Assurance functions have sufficient authority and organizational freedom to implement effective Quality Assurance programs.

The NDE Level III is responsible for technical direction and monitoring the NDE activities performed by Quality Control at the plant sites (PTN and PSL). He is responsible for preparation, revision and implementation of NDE procedures, and the training, testing and qualification of NDE personnel performing these activities. He is also responsible for providing the programs and direction for performance of NDE activities meeting the ASME, AWS and other NDE code requirements.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **19** of **24****2) Site Quality Assurance Groups - Turkey Point Nuclear (PTN) and St. Lucie (PSL)**

Quality Assurance activities at the plant sites (PTN and PSL) are accomplished by the respective site Quality Assurance Groups, reporting to the Site Quality Manager. The Site Quality Manager has responsibility for on-site development and implementation of the Quality Assurance Program, including the following:

- o coordinate the development and implementation of policies, plans, requirements, and procedures for portions of the quality assurance program related to the operation and modification of nuclear power plants at the plant site;
- o perform audits, assessments and other observations as specified in procedures and instructions to verify compliance with Quality Assurance Program commitments, identify quality problems and ensure timely corrective actions are taken in the areas of plant operation, system turnover, modification and maintenance; including such areas as refueling, inservice inspection and testing, procurement of spare/replacement parts, material storage, health physics, chemistry, plant security and fire protection;
- o identify requirements, ensure inclusion of commitments in documents and verify implementation of the Quality Assurance Program during construction activities at the plant site through audits of FPL and contractor organizations;
- o recommend stoppage of work or operations adverse to quality at the plant site in accordance with the appropriate Quality Procedures;
- o review and comment on Quality Instructions or equivalent quality-related administrative procedures prior to issue, with respect to the requirements of the FPL Quality Assurance Program, the applicable Final Safety Analysis Report, and the applicable Technical Specifications;
- o assure that the status is tracked for all open items identified by the Site Quality Assurance group, and inform appropriate management when there is an indication that a commitment will not be met on time;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22 Draft B

Date 7/20/92
(R775/782)

Page 20 of 24

- o maintain a file system for documentation of quality assurance activities performed by the Site Quality Assurance group;
- o review backfit procedures with respect to the FPL Quality Assurance Program (for procedure review requirements see TQR 5.0);
- o review site generated FPL procurement documents and changes to procurement documents in accordance with the appropriate Quality Procedures;
- o perform audits of the architect engineer and Nuclear Steam Supply System suppliers both on-site and off-site, in conjunction with the Quality Assurance Procurement group.

The interface with the Quality Assurance Procurement group ends with the receipt of a shipment of nuclear safety-related equipment at the plant site. The Quality Assurance program for the shipment is then within the purview of the Site Quality Assurance group.

The Quality Manager - Turkey Point and Quality Manager - St. Lucie are additionally responsible for the establishment and implementation of quality control aspects of the Quality Assurance Program at the plant site. Reporting directly to the Site Quality Manager are the Quality Control Supervisors who have the authority and freedom to administer the Quality Control program and, when necessary, to stop activities adverse to quality. The Quality Control Supervisors and personnel performing Quality Control inspection functions are required to be independent of groups or persons performing activities that they may be required to verify or inspect. Quality Control efforts include preparation and review of plant procedures, PCMs, and quality-related instructions; Quality Control personnel are also responsible for inspection, monitoring, surveillance, and review of plant activities to verify compliance with the provision of the facility operating license and the Quality Assurance Manual. Inspections are also performed to assure that backfit activities meet the requirements of engineering drawings, specifications, codes and standards. This responsibility extends from receipt inspections of material on-site to acceptance of the installed items prior to



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **21** of **24**

turnover to the Plant. It also includes verification of conformance of an item or activity accomplished during this period to quality requirements (e.g., records review, NDE, inspections). The Quality Control Supervisors shall take corrective action for deficiencies identified, where applicable, and shall follow up on corrective action taken by other organizations until close out.

Off-site interfaces for the resolution of quality-related problems and NRC items are with Nuclear Corporate Staff, FPL support departments as indicated in this Topical Quality Assurance Report, the architect engineer and the Nuclear Steam Supply System (NSSS) Quality Assurance Department. The Site Quality Assurance group interfaces with the Plant Vice President and his staff on-site by assisting in the resolution of quality-related problems.

c. Nuclear Safety Speakout

The Manager Nuclear Safety Speakout has responsibility for the management and implementation of the Nuclear Safety Speakout Program. Speakout provides a forum for employees and contractors to communicate their concerns to FPL. Concerns are documented, investigated and corrective actions are taken when necessary. The program offers confidentiality. Reporting to the Manager Nuclear Safety Speakout are the Turkey Point and St. Lucie Speakout Supervisors.

1.2.1.46 Nuclear Analysis and Controls

The Manager Nuclear Analysis and Controls, reporting to the President Nuclear Division, is responsible for coordinating the budget, rate, and cost control support to the plants and staff organizations; and coordinating Division business planning, target setting and monitoring of key performance indicators, and operations analysis activities.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **22** of **24****1.2.2 Support Departments**

Providing support activities for the Nuclear Division are the ~~Corporate Secretary~~ **Administrative Services**, Environmental Affairs, Protection & Control Systems, and Information Management. The reporting relationship of each department is described in the following sections and is shown in Appendix A.

1.2.2.1 ~~Corporate Secretary~~ Administrative Services

Reporting to the ~~Corporate Secretary~~ **Manager Administrative Services** are the ~~Manager~~ **Supervisor Corporate Records Services** and the ~~Supervisor~~ **Documentary Files**.

a. Corporate Records Services

~~The Manager Corporate Records Services is responsible for: ensuring the Quality Assurance records program activities are managed in accordance with applicable laws and regulations; assisting with the development and implementation of effective and compatible records and micrographics programs; developing, approving and maintaining record retention schedules; establishing parameters for indexing in the corporate records' computerized Record Management System (RMS); locating acceptable record storage areas when requested; storage, retrieval and control of records/documents as requested by other departments; leading the evaluation of specially designated "Quality Assurance approved" storage facilities and maintaining the records of this evaluation.~~

The Supervisor Corporate Records Services is responsible for: storage, retrieval and control of Quality Assurance records received from other departments; assisting with the development and implementation of records and micrographics programs; maintaining a QARSET approved storage facility.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **23** of **24****b. Documentary Files**

The Supervisor Documentary Files is responsible for receiving, maintaining, retrieving and storing the Quality Assurance records in connection with licenses and contracts received from other departments.

1.2.2.2 Environmental Affairs

Environmental Affairs is responsible for obtaining the federal and state environmental permits required for FPL facilities and operations. Environmental Affairs is responsible for overall coordination of non-radiological environmental monitoring (federal and state) programs at the nuclear power plant sites.

The Manager Hazardous Substances Regulation, the Manager New Construction Licensing and Planning, the Manager Air and Water Permitting and Programs, the Chief Ecologist, and the Environmental Toxicologist report to the Director Environmental Affairs. ~~The Director Environmental Affairs~~ Plant Vice President has overall responsibility for implementation of the Environmental Protection Plans at nuclear power plant sites ~~and reports to the Senior Vice President of External Affairs.~~

The Environmental Affairs Department through its management of the Company Environmental Review Group (CERG) is responsible for overall coordination of non-radiological environmental monitoring programs and oversight of other requirements related to the Environmental Protection Plans. The CERG provides review of proposed changes to the Environmental Protection Plans, review of any violations of monitoring and/or limitation requirements of federal and state permits and Environmental Protection Plans and review of plant activities as described in those Environmental Affairs Department Environmental Procedures subject to QA requirements.

The CERG provides information to the Director Environmental Affairs and the CNRB Chairman on environmental matters for which requirements are included in Environmental Protection Plans.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22 Draft B**Date **7/20/92**
(R775/782)Page **24** of **24****1.2.2.3 Protection & Control Systems**

Protection & Control Systems is responsible for test, calibration and maintenance of certain high voltage electrical protective relays for safety-related systems of the nuclear plant. Activities of Protection & Control Systems include final wiring connection checks, preoperational check-out and test of system protection devices and providing inspection of equipment under their cognizance. Additional responsibilities include providing certain setpoint and checkpoint values for protective devices.

The Director of Protection & Control Systems reports to the Vice President of Power Delivery.

1.2.2.4 Information Management

Information Management consists of Computer Operations Services, Client Services, and Quality Management reporting to the Vice President of Information Management.

The Computer Operations Services Department is responsible for the installation and maintenance of the operating system software and the operation of the computer hardware for FPL's corporate computer systems. The application programs used by the nuclear departments executes on these corporate computers.

The Manager Computer Center, the Manager Operations Support Services, and the Manager Technical Systems report to Manager Director Computer Operations Services.

Client Services is responsible for software libraries on FPL's in-house time-sharing Computer System (CMS) that are under its control.

Quality Management provides support to the Nuclear Division in their development and maintenance of computer applications in the area of software library controls.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**

Rev. 11 Draft B/R794

Date 7/27/92

Page 1 of 7

2.1 GENERAL REQUIREMENTS

Florida Power & Light Company has established a Quality Assurance Program which complies with the criteria of 10 CFR 50 Appendix B, and meets the requirements of Regulatory Guides and Industry Standards referenced in Appendix C of this report. The Topical Quality Requirements and attached Policy Statement, together with the Quality Procedures and Quality Instructions document the Program and the FPL policy with regard to Quality Assurance. This Program shall be instituted for each plant site in a schedule consistent with accomplishing the required activity and shall be carried out throughout the life of FPL nuclear plants.

The requirements of the FPL Quality Assurance Program shall only apply to nuclear safety related structures, systems, and components as identified in the Safety Analysis Report for each nuclear unit. Additionally, the requirements of the FPL Quality Assurance Program shall apply to all FPL, contractor, or consultant organizations performing activities affecting the quality of safety related structures, systems, and components of FPL nuclear power plants.

Documented procedures shall require and define indoctrination and training of personnel performing activities affecting quality as necessary to assure that suitable proficiency is achieved and maintained.

Periodic program reviews of the status and adequacy of the FPL Quality Assurance Program shall be accomplished by the independent audit team described in Section ~~1.2.1.3.a~~ 2.2.6.d and by Quality Assurance Department audits.

Management of organizations outside Florida Power & Light Company participating in the Program shall be required to regularly review the status and adequacy of that part of the FPL Quality Assurance Program which they are executing. The FPL Quality Assurance Department shall review and concur in the Quality Assurance Program of contractors.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**

Rev.	11 Draft B/R794
Date	7/27/92
Page	2 of 7

2.2 IMPLEMENTATION**2.2.1 Goals and Objectives**

As stated in the Policy Statement of the President of ~~Florida Power & Light Company Nuclear Division~~, the goal of the FPL Quality Assurance Program is to maintain quality levels in an effective and efficient manner, and to assure the high degree of functional integrity and reliability of nuclear safety related structures, systems, and components. To meet this goal, the following objectives of the FPL Quality Assurance Program have been defined:

- a. Define through documented procedures and instructions the quality activities that apply to the design, fabrication, procurement, modification, testing, operation, refueling, maintenance, and repair of nuclear power plants;
- b. Establish, assign, and document the responsibilities for those activities affecting quality of safety related structures, systems, and components;
- c. Establish confidence that the design, fabrication, modification, and operation of nuclear power generation facilities are performed in a manner consistent with FPL policies by assuring activities affecting quality-related activities are performed by responsible personnel;
- 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



**TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**

Rev. 11 Draft B/R794

Date 7/27/92

Page 3 of 7

2.2.2 (Continued)

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 Quality Assurance 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 Vice President Nuclear 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 Quality Assurance 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~~ the department. In addition, ~~he~~ each department head shall be responsible for the preparation, approval, and distribution of Quality Instructions, operating procedures, testing procedures, or other instructions where further guidance is necessary for implementation of the Quality Assurance Program requirements within ~~his~~ the department. Quality Instructions shall be reviewed by the Quality Assurance Department at each revision.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**Rev. **11 Draft B/R794**Date **7/27/92**Page **4** of **7****2.2.3 Structures, Systems, and Components**

The requirements of the FPL Quality Assurance Program shall apply to nuclear safety related structures, systems, and components, as defined in the SAR. Safety related structures, systems, and components are listed as those necessary to assure the integrity of the reactor coolant boundary, the capability to shutdown the reactor and maintain it in a safe shutdown condition, or the capability to prevent or mitigate the consequences of accidents which could result in off-site exposures comparable to the guideline exposures of 10 CFR 100.

Control over activities affecting the quality of safety related structures, systems, and components shall be to the extent consistent with their importance to safety. Such control shall include use of appropriate equipment, establishment of suitable environmental conditions, and assurance that all prerequisites for a given activity have been satisfied. The Program shall provide for controls over special processes and skills necessary to attain the required quality, and the need for verification of quality by inspection and test.

Advance planning is required, for the control of management and technical interfaces between FPL and contractors, during the phase-out of design and construction and during preoperational testing and plant turnover. This is achieved through periodic meetings of concerned organizations and the development of procedures which define responsibilities and interfaces, and control the testing and turnover of plant systems to FPL.

2.2.4 Participating Organizations

The FPL organizations with responsibilities for activities affecting quality of nuclear safety related structures, systems, and components are identified in TQR 1.0, which also briefly describes their assigned responsibilities.

Florida Power & Light Company may delegate activities to contractor organizations and equipment vendors. Delegated activities are subject to the external organization's FPL approved Quality Assurance Program or the FPL Quality Assurance Program, or some FPL approved combination thereof.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**

Rev.	11 Draft B/R794
Date	7/27/92
Page	5 of 7

2.2.4 (Continued)

However, FPL shall retain overall responsibilities for the Quality Assurance Program. Procurement documents shall define the scope of delegated activities, as well as Quality Assurance Program requirements that shall govern these activities.

The Quality Assurance Department shall review and approve the Quality Assurance Program governing contracted activities prior to award of contract except for activities for which the output is of a conceptual and/or prototype nature. In all cases, final approval shall occur at a point in the process to ensure that the output complies with the requirements of the FPL approved Quality Assurance Program. The object of this review shall be to verify that the program is in compliance with the applicable requirements of Appendix B, 10CFR50, and ANSI N45.2. Audits shall be conducted periodically to verify the acceptable implementation of the contractor's FPL approved Quality Assurance Program governing delegated activities. The Quality Assurance Department is responsible for conducting these audits. The initial review and periodic audits shall be performed by qualified Quality Assurance Department personnel, and as appropriate, by technical specialists from other FPL departments and contractor organizations.

2.2.5 Indoctrination and Training

A program shall be established and maintained for quality assurance indoctrination, and for training which assures that the required level of personnel competence and skill is achieved and maintained in the performance of **activities affecting quality** ~~related activities~~. Quality Procedures shall delineate the requirements for an indoctrination program to assure that personnel responsible for performing **activities affecting quality** ~~quality-related activities~~ are instructed in the purpose, scope, and implementation of the ~~quality-related~~ manuals, instructions, and procedures and that compliance to these documents is a mandatory requirement.

Quality Procedures shall also require the head of each department (including the Quality Assurance Department) to be responsible for a training plan which assures that personnel performing **activities affecting quality** ~~quality-related activities~~ are trained in the principles and techniques of the activity being performed.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**

Rev. 11 Draft B/R794

Date 7/27/92

Page 6 of 7

2.2.5 (Continued)

This training shall maintain the proficiency of personnel in the skills necessary ~~for the quality related activities~~ through retraining, requalification or reexamination, as appropriate. When personnel are assigned to perform their functions under the direction of personnel from other than their home department, the department head of the organization providing direction is responsible for the indoctrination and training of personnel who perform ~~quality related activities~~ under ~~his~~ their direction. Quality Procedures shall specify the requirements for documenting indoctrination and training sessions, including a course description, attendance, location, and date.

2.2.6 Management Participation

In addition to the involvement of department heads in implementing the Quality Assurance Program within their departments and the involvement of the Vice President Nuclear Assurance and the Quality Manager - Juno Beach in the development, coordination, and review of the Program, the Company Nuclear Review Board (CNRB) shall be apprised of the status and adequacy of the Quality Assurance Program on a periodic basis. The following actions shall be instituted to assure that the CNRB remains informed and meets its Program responsibilities:

- a. The CNRB shall review a summary of the results of management level Quality Assurance audits of FPL Departments.
- b. The Quality Assurance Department shall circulate monthly reports of ~~quality related activities~~ to members of the CNRB and affected department heads. The monthly reports may include such items as the status of audits, a summary of audit findings, the status of development projects, and descriptions of policy matters or problems requiring management attention.
- c. The CNRB shall review the status of the Quality Assurance Program on a semiannual basis. The review will include assessment of the Program goals, objectives, and accomplishments.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**Rev. **11 Draft B/R794**Date **7/27/92**Page **7** of **7****2.2.6 (Continued)**

- d. Periodic audits of the Quality Assurance Department and Program shall be conducted by an independent audit group under the direction of the Vice President Nuclear Assurance. This audit group shall employ FPL audit procedures and shall distribute the audit report to the Vice President Nuclear Assurance, and to the CNRB for review of findings and corrective action. Auditor certifications of independent audit teams will be retained by the Quality Assurance Department.

The programs of contractor organizations that perform activities affecting quality ~~related activities~~ shall be reviewed by Quality Assurance to assure that their management regularly reviews the status and adequacy of that part of the FPL Quality Assurance Program which they are executing.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 14.0****INSPECTION, TEST AND
OPERATING STATUS**Rev. **9 Draft B/R776**Date **7/20/92**Page **1** of **2****14.1 GENERAL REQUIREMENTS**

Measures shall be established to indicate by the use of markings such as stamps, tags, labels, routing cards or other suitable means, the status of inspections and tests performed on material, equipment, or systems. These measures shall provide for the identification of items which have satisfactorily passed required inspections and tests. Measures shall also be established for indicating the operating status of structures, systems and components to prevent inadvertent operations.

14.2 IMPLEMENTATION**14.2.1 General**

For operations activities, the Nuclear Division is responsible for establishment and maintenance of a suitable system for identifying the inspection, test, and operating status of materials, equipment, systems, and components. For plant modifications assigned to Nuclear Construction Services Department or when requested by the Plant General Manager, the Site Construction Services Manager is responsible for establishing a suitable system for identifying, inspecting and testing for material, equipment, systems and components which is approved by ~~Nuclear Operations~~ the Plant General Manager. Each system shall be established, implemented and maintained in accordance with written Quality Procedures and Quality Instructions. The Architect/Engineer or Contractors shall develop and implement procedures to comply with contractual responsibilities, and applicable codes, standards, specifications, and criteria governing the status identification of procurement items being tested, installed, or fabricated. The Architect/Engineer (where applicable), suppliers and contractors shall be required to maintain a system for identifying the inspection, test and processing status of materials, parts, and components. Elements of this system require that suppliers and contractors have a controlled manufacturing and test operation in order to preclude the inadvertent bypassing of processing, inspections or test, and to provide a positive identification of component status throughout all phases of manufacturing, testing, and inspecting, by means of tagging, routing



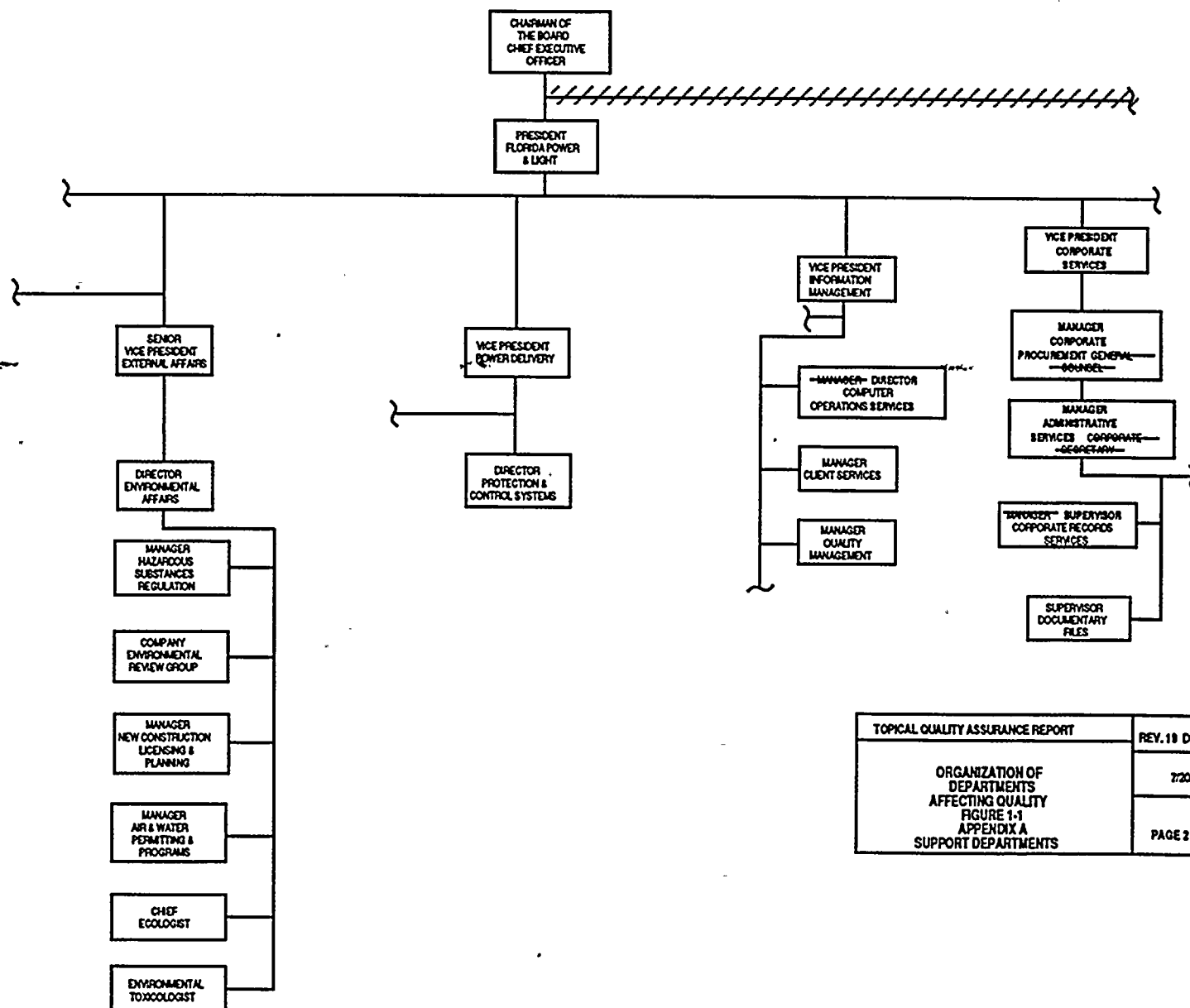
**TOPICAL QUALITY ASSURANCE REPORT****TQR 14.0****INSPECTION, TEST AND
OPERATING STATUS**Rev. **9 Draft B/R776**Date **7/20/92**Page **2** of **2****14.2.1 (Continued)**

cards, stamping, manufacturing or test reports, labeling or other appropriate methods. The Vice Presidents - Turkey Point Plant or St. Lucie Plant and the Quality Assurance Department shall verify adequacy of the controls established and implemented, as appropriate for their site.

14.2.2 Status Identification and Control

Quality Procedures and Quality Instructions shall describe control of the application and removal of markings such as stamps, tags, labels, routing cards, and other suitable means to indicate the status of non-operational, nonconforming, or malfunctioning nuclear safety related structures, systems and components to prevent inadvertent operation, and to prevent omission of inspections, tests, or other critical operations. These procedures and instructions shall delineate the requirements, methods and responsibilities for indicating the status of the affected items. These procedures will clearly delineate the individuals or groups responsible for application and removal of status indicators.





TOPICAL QUALITY ASSURANCE REPORT	REV. 10 DRAFT B
ORGANIZATION OF DEPARTMENTS AFFECTING QUALITY FIGURE 1-1 APPENDIX A SUPPORT DEPARTMENTS	7/20/92
	PAGE 2 OF 2



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23 Draft A/R802**Date **9/8/92**Page **1** of **25****1.1 GENERAL REQUIREMENTS**

The Florida Power & Light (FPL) organizational structure shall be defined such that the responsibilities for establishment and implementation of the Quality Assurance Program are clearly identified. The authority and duties of individuals and organizations performing quality assurance and quality control functions shall be described, and shall illustrate the organizational independence and authority necessary to identify problems; to initiate, recommend, or provide solutions; and to verify implementation of solutions. In addition, the description shall illustrate that persons or groups responsible for verifying the correct performance of an activity are independent of the person or groups responsible for performing the activity.

1.2 IMPLEMENTATION

The FPL Chairman of the Board and Chief Executive Officer is ultimately responsible for the execution of the Quality Assurance Program for FPL nuclear power plants. The authority for developing and verifying execution of the program is delegated to the President Nuclear Division and the Vice President Nuclear Assurance. The reporting relationship of each department involved with the Quality Assurance Program is shown in Appendix A.

To provide for a review and evaluation of Quality Assurance Program policies and activities, the President Nuclear Division has established the Company Nuclear Review Board (CNRB). This organization's responsibilities are defined in Section 1.2.1.5.a.

In addition, a Quality Assurance Program Review Committee (QAPRC) has been established to review changes to the Quality Assurance Program and to provide an interface for quality matters in each department affecting quality. The QAPRC is an interdepartmental organization with the responsibility to review and resolve recommended changes to the Quality Assurance Program. This committee is administered by the Quality Assurance Services group. Quality Assurance Program changes reviewed by the QAPRC are reviewed and signed by the department heads or individuals listed on each Quality Procedure.





A Quality Assurance Program Review Committee (QAPRC) Member shall be designated by the head of each department or organization. The QAPRC Member is the prime interface for coordination of quality-related matters within the member's department, with the Quality Assurance Department, and with other departments.

The head of each department or organization performing quality-related activities is responsible for: a) identifying those activities within the organization which are quality-related as defined by the Quality Assurance Program; b) establishing and clearly defining the duties and responsibilities of personnel within his organization who execute those quality-related activities; and c) planning, selecting, and training personnel to meet the requirements of the Quality Assurance Program. The responsibility, authority, and organizational relationship for performing quality-related activities within each organization shall be established and delineated in organizational charts and written job or functional descriptions.

The organization charts in Appendix A illustrate the lines of authority and areas of responsibility for each of the organizations that are involved in quality-related activities. Below are listed the departments and organizations that have Quality Assurance responsibilities. Specific organizational responsibilities for implementation of the Quality Assurance Program are described in the corresponding sections.

1.2.1 Nuclear Division

1.2.1.1 Plant Vice Presidents

1.2.1.2 Nuclear Services

1.2.1.3 Nuclear Construction Services

1.2.1.4 Nuclear Engineering
and Licensing

1.2.1.5 Nuclear Assurance

1.2.1.6 Nuclear Analysis and Controls

1.2.2 Support Departments1.2.2.1 Administrative Services
- Corporate Records
- Documentary Files

1.2.2.2 Environmental Affairs

1.2.2.3 Protection & Control Systems

1.2.2.4 Information Management





FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 23 Draft A/R802

Date 9/8/92

Page 3 of 25

1.2.1 Nuclear Division

Throughout plant life, the Nuclear Division maintains control of and responsibility for nuclear power plant design, preoperational and start-up testing, operation, maintenance, refueling, and modification of the plant in accordance with written and approved procedures.

The President Nuclear Division has overall responsibility for the Nuclear Divisions's activities including corporate responsibility for overall plant nuclear safety. Reporting to the President Nuclear Division are: the Vice President - Turkey Point Plant, Vice President - St. Lucie Plant, Vice President Nuclear Assurance, Vice President Nuclear Engineering and Licensing, Director Nuclear Services, Director Nuclear Construction Services, and the Manager Nuclear Analysis and Controls.

1.2.1.1 Plant Vice Presidents

The Vice President-St. Lucie Plant and Vice President-Turkey Point Plant are accountable for the operation, maintenance, and modification of their respective nuclear plant, as well as the selection, development and direction of the assigned staff. They will act as liaison between the plants and corporate headquarters, and are accountable for ensuring that company policies and procedures are properly implemented and continued at the nuclear site.

Reporting to the Plant Vice President - Turkey Point Plant are the Plant General Manager, the Services Manager, the Human Resources Manager, the Business Systems Manager and the Licensing Manager. Also, the Plant Vice President has functional responsibility over the Site Engineering Manager providing work direction to this group.

Reporting to the Vice President - St. Lucie Plant are the Plant General Manager, the Services Manager, the Licensing Manager, and the Human Resources Manager. Also, the Plant Vice President has functional responsibility over the Nuclear Material Management Superintendent and the Construction Services Manager providing work direction to those groups.





1.2.1.1 (Cont'd)

The Plant General Manager - PSL and Plant General Manager - PTN, through the respective Plant Vice President, are responsible for the operation of the nuclear plant.

The Plant Nuclear Safety Committee (PNSC) at Turkey Point Plant and the Facility Review Group (FRG) at the St. Lucie Plant are comprised of key plant management and staff personnel as described in the plant Technical Specifications. The PNSC/FRG serves the plant manager in a technical advisory capacity for the review of all safety-related procedures and activities that impact plant safety and the facility operating license.

1.2.1.2 Nuclear Services

The Director Nuclear Services is accountable for technical staff support to the Nuclear Plants and certain centralized special functions. Reporting to the Director Nuclear Services are the Manager Nuclear Training, Manager Nuclear Security, Manager Nuclear Health Physics/Chemistry and the Manager Nuclear Emergency Preparedness.

- a. The Manager Nuclear Training prepares policy documents regarding nuclear training and provides support to secure the necessary resources to ensure that Nuclear Division personnel are adequately trained. They must have adequate technical and job-related skills to provide safe and efficient operation while complying with NRC requirements.
- b. The Manager Nuclear Security is responsible for coordinating the overall development and implementation of the FPL nuclear security program
- c. The Manager Nuclear Health Physics/Chemistry provides technical support and assistance to the plants in the areas of health physics, chemistry, radioactive waste and hazardous material control.





1.2.1.2 (Cont'd)

- d. The Manager Nuclear Emergency Preparedness provides technical support and assistance to plant and corporate management for activities associated with radiological emergency plans and procedures.

1.2.1.3 Nuclear Construction Services

The Director - Nuclear Construction Services is responsible for directing and administering effective management of the department to ensure compliance to the corporate policies, practices and procedures; and providing qualified construction support personnel to the Site Construction Managers.

Reporting to the Director - Nuclear Construction Services are the Manager Construction Control and the Site Construction Managers.

- a. The Manager Construction Control is responsible for:
 - o monitoring budget performance against planned engineering activities as budgeted by the Construction Services organization;
 - o monitoring the efficient utilization of resources expended against Construction Services budgeted activities; and
 - o ensuring economic utilization of capital construction equipment at all Construction Services locations.
- b. The Site Construction Manager is responsible for:
 - o completing the assigned project in compliance with technical and other project specifications, and for the application of the provisions of the Quality Assurance Manual during the project;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23 Draft A/R802**Date **9/8/92**Page **6** of **25****1.2.1.3 (Cont'd)**

- o obtaining corrective action (along with Nuclear Materials Management) from contractor's management and, when necessary, exercising the authority to stop work on project activities adverse to quality.

Reporting to the Site Construction Manager are the Lead Construction Supervisors. The Lead Construction Supervisor is responsible for conformance of project construction activities to the requirements of specifications, codes, regulations and site procedures. The Lead Construction Supervisor supervises the construction personnel assigned to the project, and coordinates construction activities, including the assignment of construction personnel.

The overall responsibility for Plant Changes and Modifications to operating plants is defined in each plant's Technical Specifications. The work of installation and administration of Plant Changes and Modifications can be assigned to Nuclear Construction Services. The Site Construction Manager will report to the Director - Nuclear Construction Services; however, the Vice President - PSL or Services Manager - PTN has functional responsibility over the Site Construction Manager by providing work direction.

Project Team Members are appointed by their home department heads as the departmental representative on the respective project, when requested by the Site Construction Services Manager. Team Members, other than Quality Assurance, report functionally to the Site Construction Manager, but continue to receive administrative support and technical direction from their home department. Team members are responsible to the Site Construction Manager for home department support to the project.

Activities affecting quality may be performed by FPL or contracted. Should any of these functions be contracted, the contractor may perform the activities under his own Quality Assurance Program, which must have prior approval by FPL Quality Assurance, or the contractor may directly adopt the requirements of the FPL Quality Assurance Manual. If

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23 Draft A/R802

Date 9/8/92

Page 7 of 25

1.2.1.3 (Cont'd)

the contractor implements the Quality Control function directly to the FPL Quality Assurance Manual requirements, the contractor's Quality Control Supervisor shall have the authority and freedom to administer the Quality Control program.

1.2.1.4 Nuclear Engineering and Licensing

The Vice President Nuclear Engineering and Licensing is responsible for nuclear plant design, materials management and maintaining the operating licenses.

Reporting to the Vice President Nuclear Engineering and Licensing are the Director - Nuclear Engineering, Manager - Turkey Point Engineering, Manager - St. Lucie Engineering, Director - Nuclear Licensing, Director - Nuclear Materials Management, Manager - Nuclear Information Services, Manager - Project Controls, and the Nuclear Records Official.

a. Nuclear Engineering Department

The Nuclear Engineering Department includes personnel located at both nuclear sites and at the corporate office. Nuclear Engineering performs design-related activities and delegates design-related activities to qualified contractors. For activities performed by Nuclear Engineering, the work is governed by FPL's Quality Assurance Program, and Nuclear Engineering is responsible for approval of the design output. Delegated activities are performed in accordance with an FPL approved Quality Assurance Program and the contractor is responsible for approval of design output. Nuclear Engineering is responsible for defining the scope of delegated activities and the responsibilities of the contractor. Prior to the release of design outputs by contractor organizations, Nuclear Engineering ensures that the contractor is technically qualified to perform the design-related activity.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23 Draft A/R802

Date 9/8/92

Page 8 of 25

1.2.1.4 (Cont'd)

The Director - Nuclear Engineering, Manager - Turkey Point Engineering and the Manager - St. Lucie Engineering direct the engineering aspects of all FPL nuclear power plant projects during construction and operation to assure efficient, economical and reliable power plant design, conformance with engineering schedules and budgets and compliance with regulatory requirements. The Manager - Turkey Point Engineering and Manager - St. Lucie Engineering are responsible for on-site engineering support to the nuclear units. The Director - Nuclear Engineering is responsible for engineering projects and support at the Corporate Nuclear Engineering Office. Project Managers are assigned to provide overall management and control of designated projects as required by the Vice President - Engineering and Licensing.

The Nuclear Engineering Department is responsible for:

- o power plant design-related aspects of the FPL Quality Assurance Program throughout all phases of plant life. This responsibility extends from initial engineering evaluations of plant design-related site characteristics, t h r o u g h preliminary and detailed design, construction, operation and decommissioning;
- o development and maintenance of the design control program governing design-related activities performed by Nuclear Engineering and for providing technical support to the Quality Assurance Department for assessing the adequacy, implementation and effectiveness of contractor design control programs;
- o the preparation, revision, approval and distribution of plant design records that are identified to be maintained as "as constructed" drawings during plant operation;
- o the development, control, and performance of certain aspects of items and services procurement, including establishment of procurement standards, the technical evaluation, equivalency evaluation, and commercial grade dedication of replacement parts/components for nuclear plants. This also includes review and approval of procurement documents for safety related materials and equipment, as well as configuration control activities for controlled design documentation associated with the procurement of items;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23 Draft A/R802

Date 9/8/92

Page 9 of 25

1.2.1.4 (Cont'd)

- o forecasting FPL's nuclear fuel requirements and the availability of nuclear fuel;
- o determining sources of supply, evaluating alternatives, and negotiating and establishing arrangements with suppliers for acquisition, processing and delivery of nuclear fuel and related services for the nuclear fuel cycle;
- o assuring that technical and quality requirements (including inputs from other FPL departments) are incorporated in fuel contracts and letters of authorization, and that these documents have the necessary approvals;
- o administering and managing contracts for nuclear fuel and related services to assure that technical and quality obligations are met, and serving as FPL liaison in all matters of nuclear fuel and fuel-related contracts;
- o administering and managing spent fuel disposal contracts with Department of Energy and serving as FPL liaison in matters of nuclear fuel and high level waste disposal;
- o performing the project management function with respect to fuel management, design, licensing, delivery and other technical aspects of nuclear fuel;
- o all fuel related design, analyses, reviews, and technical assistance necessary to ensure the safe, reliable, and economic operation of the nuclear plants;
- o the optimization of nuclear fuel cycle economics within nuclear safety and operating constraints, as well as providing fuel related information, such as forecasts of nuclear fuel requirements to support licensing and regulatory requirements;
- o the development and/or review of fuel and nuclear physics design;
- o implementing and maintaining the FPL corporate nuclear material accountability program as outlined in the FPL Special Nuclear Material Control Manual;
- o providing support to the Quality Assurance Department for their auditing of nuclear fuel design and fuel assembly manufacturing;
- o performing audits and coordinating accountability reporting on all nuclear fuel;
- o developing and providing, to appropriate FPL groups, information necessary to determine FPL's fuel-related costs and to finance fuel-related expenditures;



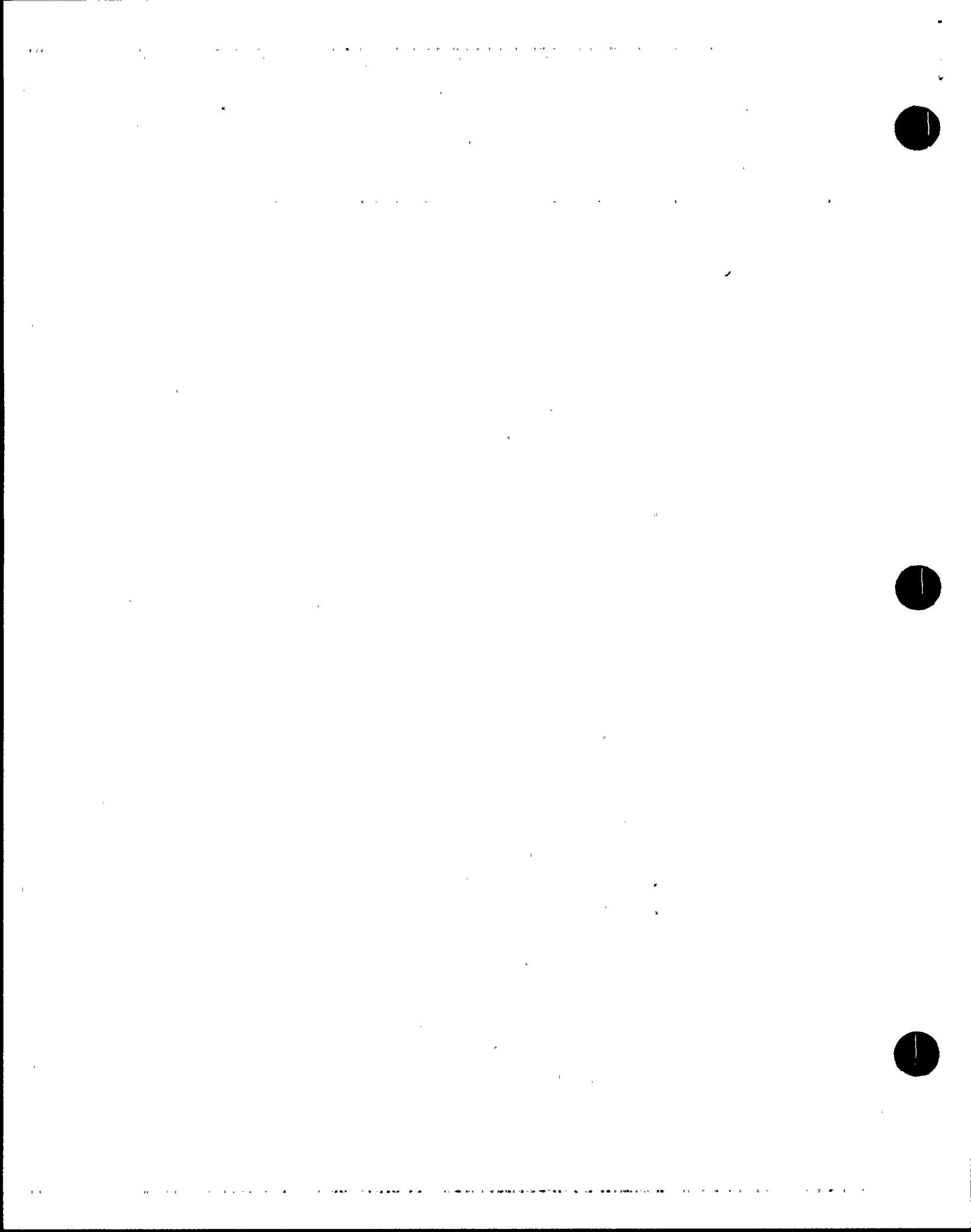
**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23 Draft A/R802**Date **9/8/92**Page **10** of **25****1.2.1.4 (Cont'd)**

- o providing technical support of activities associated with component reliability, materials evaluations, inspections, corrosion protection, non-destructive examination, and ASME Section XI implementation/problem resolution for nuclear plant components;
- o providing specific component expertise, metallurgical support, and non-destructive examination and inspections;
- o establishing the FPL Welding Program to meet the requirements of the Quality Assurance Program and applicable codes and standards;
- o developing, maintaining, and controlling the FPL Welding Control Manual to implement the FPL Welding Program;
- o originating and qualifying welding procedure specifications; and
- o providing technical direction to personnel within the FPL Welding Program.

b. Nuclear Licensing Department

The Nuclear Licensing Department is responsible for:

- o Nuclear Division corporate interface with the NRC;
- o Nuclear Division corporate administrative point of contact with INPO;
- o Managing NRC safety and regulatory issues and developing effective strategies to resolve them;
- o Advising senior Nuclear Division management on a regular basis of important developments in licensing areas which could significantly affect the Nuclear Division;
- o Providing Nuclear Division licensing hearing and legal services;
- o Providing corporate licensing support and guidance to onsite licensing organizations;
- o Administering the Nuclear Problem Reporting System;
- o Administering the Commitment Tracking System;
- o Administering the Operating Experience and Feedback System.





1.2.1.4 (Cont'd)

c. Nuclear Materials Management Department

The Nuclear Materials Management Department is responsible for procurement, negotiation, and administration of contracts (except nuclear fuel), purchase and control of materials, and the administrative duties required to support these functions. Reporting to the Director Nuclear Materials Management are the Manager Nuclear Contracts, and the Superintendents Site Material Management (Turkey Point and St. Lucie).

1) Nuclear Contracts

Nuclear Contracts is responsible for generation, negotiation and issuance of contracts and purchase orders for services associated with repairs, constructors, construction managers, Architect Engineer (A/E) and consulting services, and material and equipment as required to support Nuclear Division support staff.

Nuclear Contracts is also responsible for assuring that technical and quality requirements developed by others are incorporated into the procurement documents which it authorizes and that these documents have the required approvals. Services for nuclear safety-related applications are secured only from approved suppliers, or commercial grade, as applicable. Nuclear Contracts is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.

2) Site Material Management

The Site Superintendents Material Management (Turkey Point and St. Lucie) are responsible for the procurement and control of FPL Nuclear Division's materials and equipment. Site Material Management consists of Purchasing and Warehousing.





1.2.1.4 (Cont'd)

- o Purchasing is responsible for the procurement of materials and equipment by FPL for its nuclear power plants with the exception of Nuclear Fuel. Materials and equipment for nuclear safety-related application are secured only from approved suppliers, or as commercial grade, as applicable. Purchasing is responsible for assuring that technical and quality requirements developed by others are incorporated in the procurement document which it authorizes, and that these documents have the required approvals. It is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.
- o Warehousing is responsible for the receipt, handling, storage, shipping and issue of materials and equipment received at the plant site for control by Site Material Management. This responsibility encompasses material, parts and components for plant equipment through all phases of plant life. During operations, Warehousing also performs additional quality-related activities such as handling and segregation for nonconforming items received for material control.

d. Project Controls Department

The Project Controls Department is responsible for:

- o Coordinating the establishment of scope baseline for the Nuclear Engineering, Nuclear Materials Management, and Nuclear Licensing Departments.
- o Developing estimates for the scope, and annually establishing budgets for the work to be performed.
- o Monitoring cost and schedule performance.
- o Reforecasting costs and schedule based on performance history and emergent trends.





1.2.1.4 (Cont'd)

- o Providing management with corrective action recommendations, and implement same into revised scope, cost, and schedule baselines.

e. Nuclear Information Services Department

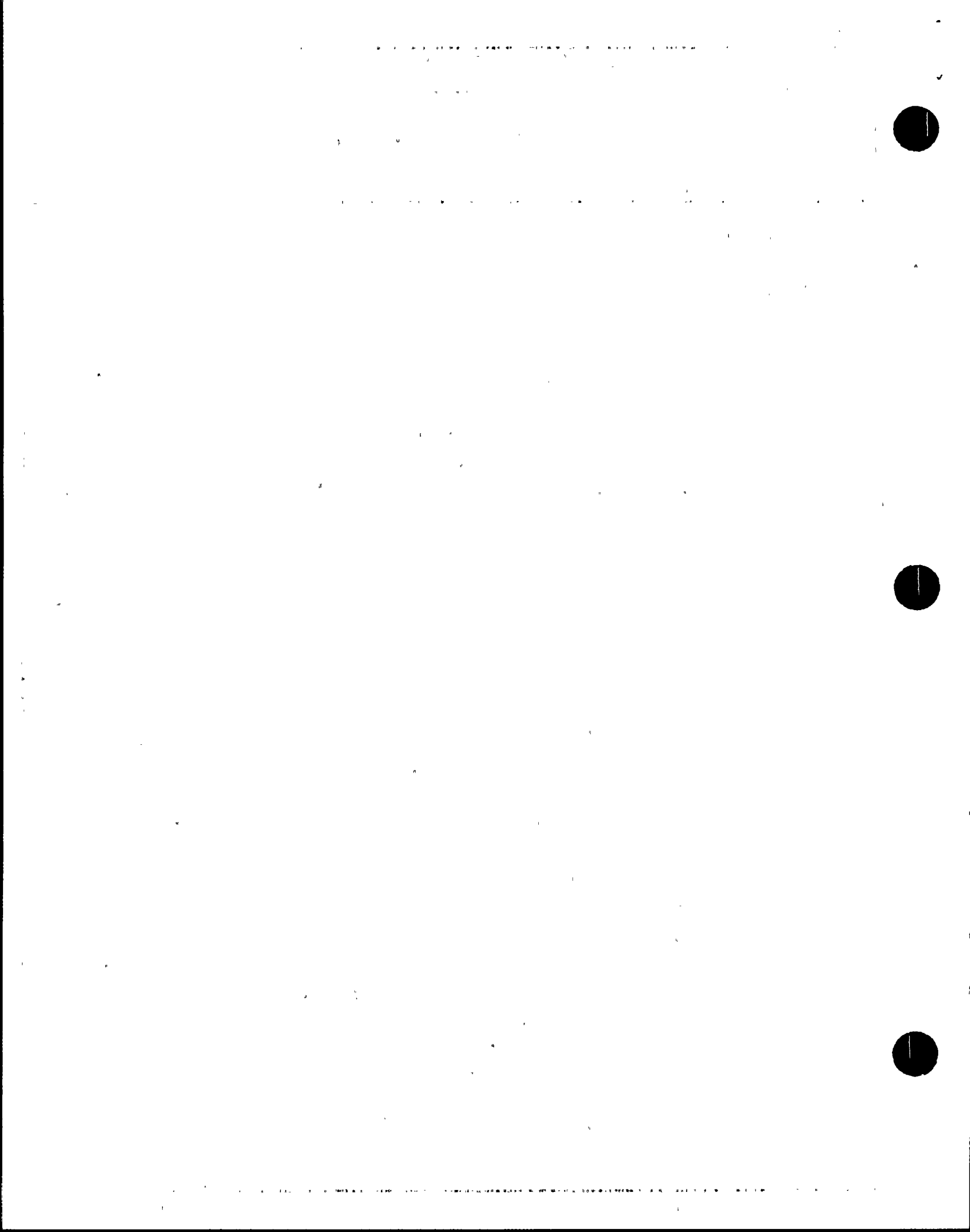
The Nuclear Information Services Department is responsible for the identification, design, development, implementation, on-going maintenance, and control of all Nuclear Division data processing information systems excluding process applications.

This encompasses the following accountabilities:

- o direct the development, implementation, and on-going maintenance of information management systems;
- o coordinate and direct the computer hardware and telecommunication planning and control within the Nuclear Division;
- o ensure that the Nuclear Division's information management program is in full compliance with software quality assurance regulations and guidelines;
- o administer and control system access;
- o execute software production release and change control activities;
- o administer physical databases and provide on-going technical support.

f. Nuclear Records Official

The Nuclear Records Official is responsible for: ensuring the Quality Assurance records program activities are managed in accordance with applicable laws and regulations; developing, approving, and maintaining record retention schedules; establishing parameters for records indexing; locating acceptable record storage areas when requested; storage, retrieval and control of records/documents as requested by other departments; leading the evaluation of specially designated QARSET approved storage facilities, maintaining the records of this evaluation, and establishing schedules to assure that re-evaluations are performed every two (2) years.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23 Draft A/R802**Date **9/8/92**Page **14** of **25****1.2.1.5 Nuclear Assurance Department**

The Vice President Nuclear Assurance is responsible for the selection, technical direction, administrative control (e.g. performance appraisal, salary review, hire/fire, position assignment) staffing, training and development of personnel required for supervisory and operating continuity of the Quality Assurance Department, Nuclear Safety Speakout Group and CNRB administrative support. The Vice President Nuclear Assurance also initiates QA Program policy changes when necessary. In addition, the Vice President Nuclear Assurance is responsible for selecting a team independent of the Quality Assurance Department to perform periodic audits of the Quality Assurance Department. The results of these audits are presented to the Vice President, Nuclear Assurance and the CNRB. Reporting to the Vice President Nuclear Assurance are the Manager Nuclear Safety Speakout, the Site Quality Manager - Turkey Point, the Site Quality Manager - St. Lucie, the Quality Manager - Juno Beach, and for administrative support, the CNRB Chairman.

a. Company Nuclear Review Board (CNRB)

The Company Nuclear Review Board (CNRB), reporting to the President Nuclear Division, is comprised of executive level members of management with responsibilities for the execution of the Quality Assurance Program. The CNRB reviews, or directs the performance of reviews of, activities concerning the technical aspects of the operating nuclear power plant insofar as they impact on plant safety, the health and safety of the public, and laws, regulations and licensing commitments. In addition, audits of these areas are performed under the cognizance of the CNRB.

The CNRB composition is described in Section 6.0 of each facility's Technical Specifications and in its current policy. Subjects within the purview of the CNRB are listed in the appropriate plant Technical Specifications. The CNRB has the authority to carry out its responsibilities by way of written action letters, verbal directions, meeting minutes or appointed subcommittees. Where necessary, the CNRB may use consulting services to perform required reviews.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23 Draft A/R802

Date 9/8/92

Page 15 of 25

1.2.1.5 (Cont'd)

The CNRB is responsible for reviewing and evaluating Quality Assurance Program policies and activities. Quality Assurance Program status reports shall be periodically prepared by the Quality Assurance Department and routed to the members of the CNRB for review.

CNRB meetings shall be held by the Chairman to keep members apprised of conditions including significant problems that require management attention. Periodic audits of the Quality Assurance Department shall be performed by a team independent of the Quality Assurance Department. The results of this audit are presented to the Vice President Nuclear Assurance and the CNRB.

The Chairmen of the Independent Safety Engineering Groups, at Turkey Point and St. Lucie, report to the Chairman of the CNRB.

b. Quality Assurance Department

The Quality Assurance Department shall be responsible for administering the FPL Quality Assurance Program. This includes developing and verifying implementation of corporate policies, plans, requirements, and procedures affecting quality. This is accomplished through the Quality Assurance Department. The Quality Assurance Department retains responsibility for delegated portions of the Quality Assurance Program by performing initial evaluation and subsequent periodic audits of the contractors' Quality Assurance Programs. The Quality Assurance Program responsibility further extends to the performance of audits within the Company to assure management that the established requirements and procedures are being implemented, and that the Program complies with the baseline document requirements.





TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 23 Draft A/R802

Date 9/8/92

Page 16 of 25

11.2.1.5 (Cont'd)

The organizational freedom of the Quality Assurance function is accomplished through the corporate structure, illustrated in Appendix A, which provides independence from those departments responsible for design, procurement, engineering, construction and operation. With quality assurance as its sole function the Quality Assurance Department, both on-site and off-site, is completely free from the cost and scheduling pressures of design, procurement, construction and operation. The Quality Assurance Department has the freedom and authority to: a) identify quality problems; b) initiate, recommend or provide corrective action; c) verify implementation of the corrective action; and d) recommend the stoppage of work or operations adverse to quality, when necessary. The Quality Manager - Juno Beach, the Site Quality Manager - St. Lucie and the Site Quality Manager - Turkey Point report administratively and functionally to the Vice President Nuclear Assurance. These reporting relationships assure that the Quality Assurance Department has direct access to the levels of management necessary to assure effective implementation of the Quality Assurance Program.

~~The Quality Manager - Juno Beach directs and administers the Corporate Quality Assurance Program, including developing and verifying implementation of policies, plans, requirements, procedures and audits which assure compliance with the baseline documents listed in Appendix C of this Topical Quality Assurance Report.~~

The duties, responsibilities, and authorities of each Quality Assurance group are described in the sections which follow.

1) Quality Assurance Services Group

~~Quality Assurance Services, reporting to the Quality Manager - Juno Beach, consists of the Quality Assurance Systems and Audits Group, the Quality Assurance Procurement Group, and the NDE Level III.~~





1.2.1.5 (Cont'd)

The Quality Manager - Juno Beach directs and administers the Corporate Quality Assurance Program, ~~including developing and verifying implementation of policies, plans, requirements, procedures and audits which~~ assuring compliance with the baseline documents listed in Appendix C of this Topical Quality Assurance Report. Quality Assurance Services Group activities include the following:

~~Quality Assurance Systems and Audits is responsible for the development and maintenance of the overall Quality Assurance Program, including the following:~~

- o develop and maintain the Quality Assurance Department Quality Instructions and the corporate Quality Assurance Manual, including the administration of the Quality Assurance Program Review Committee (QAPRC)
- o assist other departments in the development of Quality Instructions by review and comment and through interpretation of corporate Quality Assurance requirements;
- o develop and implement a Quality Assurance indoctrination program for FPL personnel, and a training program for the Quality Assurance Department;
- o prepare reports on Quality Assurance Program activities for review by the Company Nuclear Review Board;
- o maintain a file system for documentation of quality assurance activities performed by the ~~Quality Assurance Department~~;
- o review Regulatory Guides, Codes, SAR Document Commitments and Standards for impact on the Quality Assurance Program and recommend appropriate program changes;
- o review documents submitted to the Company Nuclear Review Board (CNRB) as requested by the ~~Quality Nuclear Assurance Department~~ CNRB member;
- o plan, coordinate and implement a comprehensive system of periodic internal audits with support from the other Quality Assurance groups, when necessary;





TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 23 Draft A/R802

Date 9/8/92

Page 18 of 25

1.2.1.5 (Cont'd)

- o review FPL originated design specifications for inclusion of appropriate quality requirements.

~~Quality Assurance Procurement is responsible for assuring the quality of safety-related items and services, and their vendors, including the following:~~

- o assist in the development and implementation of policies, plans, requirements and procedures for the requisition and purchase of materials, equipment and services related to nuclear power plants and to the acceptance and storage of equipment and material;
- o perform appropriate surveillance of hardware during manufacture;
- o develop and implement a program for auditing of supplier Quality Assurance/Quality Control programs including architect/engineer/ Nuclear Steam Supply System Suppliers;
- o assure design-related activities performed by the Architect Engineer meet the quality aspects of the contract;
- o review and approve FPL procurement documents and changes to these documents to assure that the necessary quality requirements are imposed;
- o assist other FPL departments in the identification of quality problems associated with procurement and storage; initiate, recommend, or provide solution; and verify implementation of solutions;
- o review, approve and periodically audit the execution of FPL contractor quality assurance programs;
- o assures that contractors' organizations performing Quality Assurance functions have sufficient authority and organizational freedom to implement effective Quality Assurance programs;
- ~~o maintain a file system for documentation of quality assurance activities performed by the Quality Assurance Procurement group;~~



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23 Draft A/R802

Date 9/8/92

Page 19 of 25

- o evaluate the Quality Assurance capability of suppliers requested by the Nuclear Materials Management Department and maintain the Quality Assurance Department "Approved Suppliers List".
- o provide NDE Level III services including technical direction and monitoring of NDE activities performed by Quality Control at the plant sites (PTN and PSL); preparation, revision and implementation of NDE procedures; training, testing and qualification of NDE personnel, and providing the programs and direction for NDE activities meeting the ASME, AWS and other NDE code requirements.

For purchased items and services, the responsibility of this group begins with the preparation of the procurement document, extends through receipt of shipment or performance of contract.

~~The responsibility of this group, in terms of phases of procurement, begins with the preparation of the procurement document, extends through receipt of shipment or performance of contract.~~

~~This group, through audits and surveillances, assures that the contractors' organizations performing Quality Assurance functions have sufficient authority and organizational freedom to implement effective Quality Assurance programs.~~

~~The NDE Level III is responsible for technical direction and monitoring the NDE activities performed by Quality Control at the plant sites (PTN and PSL). He is responsible for preparation, revision and implementation of NDE procedures, and the training, testing and qualification of NDE personnel performing these activities. He is also responsible for providing the programs and direction for performance of NDE activities meeting the ASME, AWS and other NDE code requirements.~~

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23 Draft A/R802

Date 9/8/92

Page 20 of 25

2) Site Quality Assurance Groups - Turkey Point Nuclear (PTN) and St. Lucie (PSL)

Quality Assurance activities at the plant sites (PTN and PSL) are accomplished by the respective site Quality Assurance Groups, reporting to the Site Quality Manager. The Site Quality Manager has responsibility for on-site development and implementation of the Quality Assurance Program, including the following:

- o coordinate the development and implementation of policies, plans, requirements, and procedures for portions of the quality assurance program related to the operation and modification of nuclear power plants at the plant site;
- o perform audits, assessments and other observations as specified in procedures and instructions to verify compliance with Quality Assurance Program commitments, identify quality problems and ensure timely corrective actions are taken in the areas of plant operation, system turnover, modification and maintenance; including such areas as refueling, inservice inspection and testing, procurement of spare/replacement parts, material storage, health physics, chemistry, plant security and fire protection;
- o identify requirements, ensure inclusion of commitments in documents and verify implementation of the Quality Assurance Program during construction activities at the plant site through audits of FPL and contractor organizations;
- o recommend stoppage of work or operations adverse to quality at the plant site in accordance with the appropriate Quality Procedures;
- o review and comment on Quality Instructions or equivalent quality-related administrative procedures prior to issue, with respect to the requirements of the FPL Quality Assurance Program, the applicable Final Safety Analysis Report, and the applicable Technical Specifications;
- o assure that the status is tracked for all open items identified by the Site Quality Assurance group, and inform appropriate management when there is an indication that a commitment will not be met on time;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23 Draft A/R802**Date **9/8/92**Page **21** of **25**

- o maintain a file system for documentation of quality assurance activities performed by the Site Quality Assurance group;
- o review backfit procedures with respect to the FPL Quality Assurance Program (for procedure review requirements see TQR 5.0);
- o review site generated FPL procurement documents and changes to procurement documents in accordance with the appropriate Quality Procedures;
- o perform audits of the architect engineer and Nuclear Steam Supply System suppliers both on-site and off-site, in conjunction with the Quality Assurance ~~Procurement~~ Services group.

The interface with the Quality Assurance ~~Procurement~~ Services group ends with the receipt of a shipment of nuclear safety-related equipment at the plant site. The Quality Assurance program for the shipment is then within the purview of the Site Quality Assurance group.

The Quality Manager - Turkey Point and Quality Manager - St. Lucie are additionally responsible for the establishment and implementation of quality control aspects of the Quality Assurance Program at the plant site. Reporting directly to the Site Quality Manager are the Quality Control Supervisors who have the authority and freedom to administer the Quality Control program and, when necessary, to stop activities adverse to quality. The Quality Control Supervisors and personnel performing Quality Control inspection functions are required to be independent of groups or persons performing activities that they may be required to verify or inspect. Quality Control efforts include preparation and review of plant procedures, PCMs, and quality-related instructions; Quality Control personnel are also responsible for inspection, monitoring, surveillance, and review of plant activities to verify compliance with the provision of the facility operating license and the Quality Assurance Manual. Inspections are also performed to assure that backfit activities meet the requirements of engineering drawings, specifications, codes and standards. This responsibility extends from receipt inspections of material on-site to acceptance of the installed items prior to



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23 Draft A/R802

Date 9/8/92

Page 22 of 25

turnover to the Plant. It also includes verification of conformance of an item or activity accomplished during this period to quality requirements (e.g., records review, NDE, inspections). The Quality Control Supervisors shall take corrective action for deficiencies identified, where applicable, and shall follow up on corrective action taken by other organizations until close out.

Off-site interfaces for the resolution of quality-related problems and NRC items are with Nuclear Corporate Staff, FPL support departments as indicated in this Topical Quality Assurance Report, the architect engineer and the Nuclear Steam Supply System (NSSS) Quality Assurance Department. The Site Quality Assurance group interfaces with the Plant Vice President and his staff on-site by assisting in the resolution of quality-related problems.

c. Nuclear Safety Speakout

The Manager Nuclear Safety Speakout has responsibility for the management and implementation of the Nuclear Safety Speakout Program. Speakout provides a forum for employees and contractors to communicate their concerns to FPL. Concerns are documented, investigated and corrective actions are taken when necessary. The program offers confidentiality. Reporting to the Manager Nuclear Safety Speakout are the Turkey Point and St. Lucie Speakout Supervisors.

1.2.1.6 Nuclear Analysis and Controls

The Manager Nuclear Analysis and Controls, reporting to the President Nuclear Division, is responsible for coordinating the budget, rate, and cost control support to the plants and staff organizations; and coordinating Division business planning, target setting and monitoring of key performance indicators, and operations analysis activities.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23 Draft A/R802

Date 9/8/92

Page 23 of 25

1.2.2 Support Departments

Providing support activities for the Nuclear Division are Administrative Services, Environmental Affairs, Protection & Control Systems, and Information Management. The reporting relationship of each department is described in the following sections and is shown in Appendix A.

1.2.2.1 Administrative Services

Reporting to the Manager Administrative Services are the Supervisor Corporate Records Services and the Supervisor Documentary Files.

a. Corporate Records Services

The Supervisor Corporate Records Services is responsible for: storage, retrieval and control of Quality Assurance records received from other departments; assisting with the development and implementation of records and micrographics programs; maintaining a QARSET approved storage facility.

b. Documentary Files

The Supervisor Documentary Files is responsible for receiving, maintaining, retrieving and storing the Quality Assurance records in connection with licenses and contracts received from other departments.

1.2.2.2 Environmental Affairs

Environmental Affairs is responsible for obtaining the federal and state environmental permits required for FPL facilities and operations. Environmental Affairs is responsible for overall coordination of non-radiological environmental monitoring (federal and state) programs at the nuclear power plant sites.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23 Draft A/R802**Date **9/8/92**Page **24** of **25**

The Manager Hazardous Substances Regulation, the Manager New Construction Licensing and Planning, the Manager Air and Water Permitting and Programs, the Chief Ecologist, and the Environmental Toxicologist report to the Director Environmental Affairs. The Plant Vice President has overall responsibility for implementation of the Environmental Protection Plans at nuclear power plant sites.

The Environmental Affairs Department through its management of the Company Environmental Review Group (CERG) is responsible for overall coordination of non-radiological environmental monitoring programs and oversight of other requirements related to the Environmental Protection Plans. The CERG provides review of proposed changes to the Environmental Protection Plans, review of any violations of monitoring and/or limitation requirements of federal and state permits and Environmental Protection Plans and review of plant activities as described in those Environmental Affairs Department Environmental Procedures subject to QA requirements.

The CERG provides information to the Director Environmental Affairs and the CNRB Chairman on environmental matters for which requirements are included in Environmental Protection Plans.

1.2.2.3 Protection & Control Systems

Protection & Control Systems is responsible for test, calibration and maintenance of certain high voltage electrical protective relays for safety-related systems of the nuclear plant. Activities of Protection & Control Systems include final wiring connection checks, preoperational check-out and test of system protection devices and providing inspection of equipment under their cognizance. Additional responsibilities include providing certain setpoint and checkpoint values for protective devices.

The Director of Protection & Control Systems reports to the Vice President of Power Delivery.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23 Draft A/R802

Date 9/8/92

Page 25 of 25

1.2.2.4 Information Management

Information Management consists of Computer Operations Services, Client Services, and Quality Management reporting to the Vice President of Information Management.

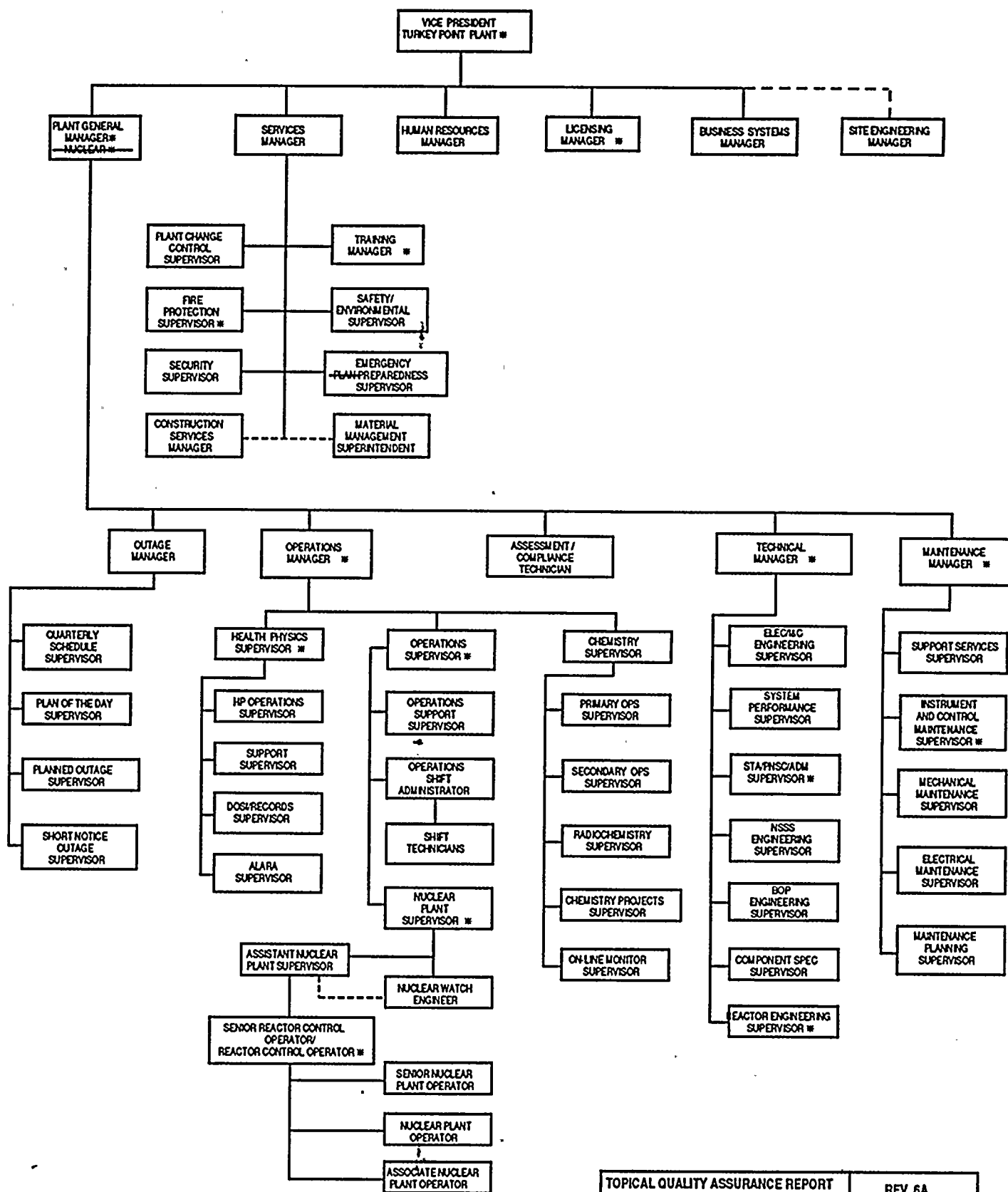
The Computer Operations Services Department is responsible for the installation and maintenance of the operating system software and the operation of the computer hardware for FPL's corporate computer systems. The application programs used by the nuclear departments executes on these corporate computers.

The Manager Computer Center, the Manager Operations Support Services, and the Manager Technical Systems report to the Director Computer Operations Services.

Client Services is responsible for software libraries on FPL's in-house time-sharing Computer System (CMS) that are under its control.

Quality Management provides support to the Nuclear Division in their development and maintenance of computer applications in the area of software library controls.





* - Indicates position with accountabilities in Technical Specifications.

TOPICAL QUALITY ASSURANCE REPORT	REV. 6A
TURKEY POINT NUCLEAR SITE ORGANIZATION FIGURE 1-2 APPENDIX A	8/17/92
	PAGE 1 OF 1



1.1 GENERAL REQUIREMENTS

The Florida Power & Light (FPL) organizational structure shall be defined such that the responsibilities for establishment and implementation of the Quality Assurance Program are clearly identified. The authority and duties of individuals and organizations performing quality assurance and quality control functions shall be described, and shall illustrate the organizational independence and authority necessary to identify problems; to initiate, recommend, or provide solutions; and to verify implementation of solutions. In addition, the description shall illustrate that persons or groups responsible for verifying the correct performance of an activity are independent of the person or groups responsible for performing the activity.

1.2 IMPLEMENTATION

The FPL Chairman of the Board and Chief Executive Officer is ultimately responsible for the execution of the Quality Assurance Program for FPL nuclear power plants. The authority for developing and verifying execution of the program is delegated to the President Nuclear Division and the Vice President Nuclear Assurance. The reporting relationship of each department involved with the Quality Assurance Program is shown in Appendix A.

To provide for a review and evaluation of Quality Assurance Program policies and activities, the President Nuclear Division has established the Company Nuclear Review Board (CNRB). This organization's responsibilities are defined in Section 1.2.1.5.a.

In addition, a Quality Assurance Program Review Committee (QAPRC) has been established to review changes to the Quality Assurance Program and to provide an interface for quality matters in each department affecting quality. The QAPRC is an interdepartmental organization with the responsibility to review and resolve recommended changes to the Quality Assurance Program. This committee is administered by the Quality Assurance Services group. Quality Assurance Program changes reviewed by the QAPRC are reviewed and signed by the department heads or individuals listed on each Quality Procedure.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24 Draft A/R821****Date 1/26/93****2 of 26**

A Quality Assurance Program Review Committee (QAPRC) Member shall be designated by the head of each department or organization. The QAPRC Member is the prime interface for coordination of quality-related matters within the member's department, with the Quality Assurance Department, and with other departments.

The head of each department or organization performing quality-related activities is responsible for: a) identifying those activities within the organization which are quality-related as defined by the Quality Assurance Program; b) establishing and clearly defining the duties and responsibilities of personnel within his organization who execute those quality-related activities; and c) planning, selecting, and training personnel to meet the requirements of the Quality Assurance Program. The responsibility, authority, and organizational relationship for performing quality-related activities within each organization shall be established and delineated in organizational charts and written job or functional descriptions.

The organization charts in Appendix A illustrate the lines of authority and areas of responsibility for each of the organizations that are involved in quality-related activities. Below are listed the departments and organizations that have Quality Assurance responsibilities. Specific organizational responsibilities for implementation of the Quality Assurance Program are described in the corresponding sections.

1.2.1 Nuclear Division**1.2.1.1 Plant Vice Presidents****1.2.1.2 Nuclear Services****1.2.1.3 Nuclear Construction Services****1.2.1.4 Nuclear Engineering
and Licensing****1.2.1.5 Nuclear Assurance****1.2.1.6 Nuclear Analysis and Controls****1.2.2 Support Departments****1.2.2.1 Administrative Services**

- Corporate Records
- Documentary Files

1.2.2.2 Environmental Affairs**1.2.2.3 Protection & Control Systems****1.2.2.4 Information Management**



1.2.1 Nuclear Division

Throughout plant life, the Nuclear Division maintains control of and responsibility for nuclear power plant design, preoperational and start-up testing, operation, maintenance, refueling, and modification of the plant in accordance with written and approved procedures.

The President Nuclear Division has overall responsibility for the Nuclear Divisions's activities including corporate responsibility for overall plant nuclear safety. Reporting to the President Nuclear Division are: the Vice President - Turkey Point Plant, Vice President - St. Lucie Plant, Vice President Nuclear Assurance, Vice President Nuclear Engineering and Licensing, Director Nuclear Services, Director Nuclear Construction Services, and the Manager Nuclear Analysis and Controls.

1.2.1.1 Plant Vice Presidents

The Vice President-St. Lucie Plant and Vice President-Turkey Point Plant are accountable for the operation, maintenance, and modification of their respective nuclear plant, as well as the selection, development and direction of the assigned staff. They will act as liaison between the plants and corporate headquarters, and are accountable for ensuring that company policies and procedures are properly implemented and continued at the nuclear site.

Reporting to the Plant Vice President - Turkey Point Plant are the Plant General Manager, the Services Manager, the Human Resources Manager, the Business Systems Manager and the Licensing Manager. Also, the Plant Vice President has functional responsibility over the Site Engineering Manager providing work direction to this group.

Reporting to the Vice President - St. Lucie Plant are the Plant General Manager, the Services Manager, the Licensing Manager, and the Human Resources Manager. Also, the Plant Vice President has functional responsibility over the Nuclear Material Management Superintendent and the Construction Services Manager providing work direction to those groups.



The Plant General Manager - PSL and Plant General Manager - PTN, through the respective Plant Vice President, are responsible for the operation of the nuclear plant.

The Plant Nuclear Safety Committee (PNSC) at Turkey Point Plant and the Facility Review Group (FRG) at the St. Lucie Plant are comprised of key plant management and staff personnel as described in the plant Technical Specifications. The PNSC/FRG serves the plant manager in a technical advisory capacity for the review of all safety-related procedures and activities that impact plant safety and the facility operating license.

1.2.1.2 Nuclear Services

The Director Nuclear Services is accountable for technical staff support to the Nuclear Plants and certain centralized special functions. Reporting to the Director Nuclear Services are the Manager Nuclear Training, Manager Nuclear Security, Manager Nuclear Health Physics/Chemistry and the Manager Nuclear Emergency Preparedness.

- a. The Manager Nuclear Training prepares policy documents regarding nuclear training and provides support to secure the necessary resources to ensure that Nuclear Division personnel are adequately trained. They must have adequate technical and job-related skills to provide safe and efficient operation while complying with NRC requirements.
- b. The Manager Nuclear Security is responsible for coordinating the overall development and implementation of the FPL nuclear security program
- c. The Manager Nuclear Health Physics/Chemistry provides technical support and assistance to the plants in the areas of health physics, chemistry, radioactive waste and hazardous material control.



- d. The Manager Nuclear Emergency Preparedness provides technical support and assistance to plant and corporate management for activities associated with radiological emergency plans and procedures.

1.2.1.3 Nuclear Construction Services

The Director - Nuclear Construction Services is responsible for directing and administering effective management of the department to ensure compliance to the corporate policies, practices and procedures; and providing qualified construction support personnel to the Site Construction Managers.

Reporting to the Director - Nuclear Construction Services are the Manager Construction Control and the Site Construction Managers.

- a. The Manager Construction Control is responsible for:

- o monitoring budget performance against planned engineering activities as budgeted by the Construction Services organization;
- o monitoring the efficient utilization of resources expended against Construction Services budgeted activities; and
- o ensuring economic utilization of capital construction equipment at all Construction Services locations.

- b. The Site Construction Manager is responsible for:

- o completing the assigned project in compliance with technical and other project specifications, and for the application of the provisions of the Quality Assurance Manual during the project;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24 Draft A/R821

Date 1/26/93

6 of 26

- o obtaining corrective action (along with Nuclear Materials Management) from contractor's management and, when necessary, exercising the authority to stop work on project activities adverse to quality.

Reporting to the Site Construction Manager are the Lead Construction Supervisors. The Lead Construction Supervisor is responsible for conformance of project construction activities to the requirements of specifications, codes, regulations and site procedures. The Lead Construction Supervisor supervises the construction personnel assigned to the project, and coordinates construction activities, including the assignment of construction personnel.

The overall responsibility for Plant Changes and Modifications to operating plants is defined in each plant's Technical Specifications. The work of installation and administration of Plant Changes and Modifications can be assigned to Nuclear Construction Services. The Site Construction Manager will report to the Director - Nuclear Construction Services; however, the Vice President - PSL or Services Manager - PTN has functional responsibility over the Site Construction Manager by providing work direction.

Project Team Members are appointed by their home department heads as the departmental representative on the respective project, when requested by the Site Construction Services Manager. Team Members, other than Quality Assurance, report functionally to the Site Construction Manager, but continue to receive administrative support and technical direction from their home department. Team members are responsible to the Site Construction Manager for home department support to the project.

Activities affecting quality may be performed by FPL or contracted. Should any of these functions be contracted, the contractor may perform the activities under his own Quality Assurance Program, which must have prior approval by FPL Quality Assurance, or the contractor may directly adopt the requirements of the FPL



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24 Draft A/R821

Date 1/26/93

7 of 26

Quality Assurance Manual. If the contractor implements the Quality Control function directly to the FPL Quality Assurance Manual requirements, the contractor's Quality Control Supervisor shall have the authority and freedom to administer the Quality Control program.

1.2.1.4 Nuclear Engineering and Licensing

The Vice President Nuclear Engineering and Licensing is responsible for nuclear plant design, materials management and maintaining the operating licenses.

Reporting to the Vice President Nuclear Engineering and Licensing are the Director - Nuclear Engineering, Manager - Turkey Point Engineering, Manager - St. Lucie Engineering, Director - Nuclear Licensing, Director - Nuclear Materials Management, Manager - Nuclear Information Services, Manager - Project Controls, and the Nuclear Records Official.

a. Nuclear Engineering Department

The Nuclear Engineering Department includes personnel located at both nuclear sites and at the corporate office. Nuclear Engineering performs design-related activities and delegates design-related activities to qualified contractors. For activities performed by Nuclear Engineering, the work is governed by FPL's Quality Assurance Program, and Nuclear Engineering is responsible for approval of the design output. Delegated activities are performed in accordance with an FPL approved Quality Assurance Program and the contractor is responsible for approval of design output. Nuclear Engineering is responsible for defining the scope of delegated activities and the responsibilities of the contractor. Prior to the release of design outputs by contractor organizations, Nuclear Engineering ensures that the contractor is technically qualified to perform the design-related activity.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24 Draft A/R821

Date 1/26/93

8 of 26

The Director - Nuclear Engineering, Manager - Turkey Point Engineering and the Manager - St. Lucie Engineering direct the engineering aspects of all FPL nuclear power plant projects during construction and operation to assure efficient, economical and reliable power plant design, conformance with engineering schedules and budgets and compliance with regulatory requirements. The Manager - Turkey Point Engineering and Manager - St. Lucie Engineering are responsible for on-site engineering support to the nuclear units. The Director - Nuclear Engineering is responsible for engineering projects and support at the Corporate Nuclear Engineering Office. Project Managers are assigned to provide overall management and control of designated projects as required by the Vice President - Engineering and Licensing.

The Nuclear Engineering Department is responsible for:

- o power plant design-related aspects of the FPL Quality Assurance Program throughout all phases of plant life. This responsibility extends from initial engineering evaluations of plant design-related site characteristics, through preliminary and detailed design, construction, operation and decommissioning;
- o development and maintenance of the design control program governing design-related activities performed by Nuclear Engineering and for providing technical support to the Quality Assurance Department for assessing the adequacy, implementation and effectiveness of contractor design control programs;
- o the preparation, revision, approval and distribution of plant design records that are identified to be maintained as "as constructed" drawings during plant operation;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24 Draft A/R821'

Date 1/26/93

9 of 26

- o the development, control, and performance of certain aspects of items and services procurement, including establishment of procurement standards, the technical evaluation, equivalency evaluation, and commercial grade dedication of replacement parts/components for nuclear plants. This also includes review and approval of procurement documents for safety related materials and equipment, as well as configuration control activities for controlled design documentation associated with the procurement of items;
- o forecasting FPL's nuclear fuel requirements and the availability of nuclear fuel;
- o determining sources of supply, evaluating alternatives, and negotiating and establishing arrangements with suppliers for acquisition, processing and delivery of nuclear fuel and related services for the nuclear fuel cycle;
- o assuring that technical and quality requirements (including inputs from other FPL departments) are incorporated in fuel contracts and letters of authorization, and that these documents have the necessary approvals;
- o administering and managing contracts for nuclear fuel and related services to assure that technical and quality obligations are met, and serving as FPL liaison in all matters of nuclear fuel and fuel-related contracts;
- o administering and managing spent fuel disposal contracts with Department of Energy and serving as FPL liaison in matters of nuclear fuel and high level waste disposal;
- o performing the project management function with respect to fuel management, design, licensing, delivery and other technical aspects of nuclear fuel;
- o all fuel related design, analyses, reviews, and technical assistance necessary to ensure the safe, reliable, and economic operation of the nuclear plants;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24 Draft A/R821****Date 1/26/93****10 of 26**

- o the optimization of nuclear fuel cycle economics within nuclear safety and operating constraints, as well as providing fuel related information, such as forecasts of nuclear fuel requirements to support licensing and regulatory requirements;
- o the development and/or review of fuel and nuclear physics design;
- o implementing and maintaining the FPL corporate nuclear material accountability program as outlined in the FPL Special Nuclear Material Control Manual;
- o providing support to the Quality Assurance Department for their auditing of nuclear fuel design and fuel assembly manufacturing;
- o performing audits and coordinating accountability reporting on all nuclear fuel;
- o developing and providing, to appropriate FPL groups, information necessary to determine FPL's fuel-related costs and to finance fuel-related expenditures;
- o providing technical support of activities associated with component reliability, materials evaluations, inspections, corrosion protection, non-destructive examination, and ASME Section XI implementation/problem resolution for nuclear plant components;
- o providing specific component expertise, metallurgical support, and non-destructive examination and inspections;
- o establishing the FPL Welding Program to meet the requirements of the Quality Assurance Program and applicable codes and standards;
- o developing, maintaining, and controlling the FPL Welding Control Manual to implement the FPL Welding Program;
- o originating and qualifying welding procedure specifications; and
- o providing technical direction to personnel within the FPL Welding Program.

**b. Nuclear Licensing Department**

The Nuclear Licensing Department is responsible for:

- o Nuclear Division corporate interface with the NRC;
- o Nuclear Division corporate administrative point of contact with INPO;
- o Managing NRC safety and regulatory issues and developing effective strategies to resolve them;
- o Advising senior Nuclear Division management on a regular basis of important developments in licensing areas which could significantly affect the Nuclear Division;
- o Providing Nuclear Division licensing hearing and legal services;
- o Providing corporate licensing support and guidance to onsite licensing organizations;
- o Administering the Nuclear Problem Reporting System;
- o Administering the Commitment Tracking System;
- o Administering the Operating Experience and Feedback System.

c. Nuclear Materials Management Department

The Nuclear Materials Management Department is responsible for procurement, negotiation, and administration of contracts (except nuclear fuel), purchase and control of materials, and the administrative duties required to support these functions. Reporting to the Director Nuclear Materials Management are the Manager Nuclear Contracts, and the Superintendents Site Material Management (Turkey Point and St. Lucie).

1) Nuclear Contracts

Nuclear Contracts is responsible for generation, negotiation and issuance of contracts and purchase orders for services associated with repairs, constructors, construction managers, Architect Engineer (A/E) and consulting services, and material and equipment as required to support Nuclear Division support staff.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24 Draft A/R821.

Date 1/26/93

12 of 26

Nuclear Contracts is also responsible for assuring that technical and quality requirements developed by others are incorporated into the procurement documents which it authorizes and that these documents have the required approvals. Services for nuclear safety-related applications are secured only from approved suppliers, or commercial grade, as applicable. Nuclear Contracts is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.

2) **Site Material Management**

The Site Superintendents Material Management (Turkey Point and St. Lucie) are responsible for the procurement and control of FPL Nuclear Division's materials and equipment. Site Material Management consists of Purchasing and Warehousing.

- o Purchasing is responsible for the procurement of materials and equipment by FPL for its nuclear power plants with the exception of Nuclear Fuel. Materials and equipment for nuclear safety-related application are secured only from approved suppliers, or as commercial grade, as applicable. Purchasing is responsible for assuring that technical and quality requirements developed by others are incorporated in the procurement document which it authorizes, and that these documents have the required approvals. It is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.
- o Warehousing is responsible for the receipt, handling, storage, shipping and issue of materials and equipment received at the plant site for control by Site Material Management. This responsibility encompasses material, parts and components for plant equipment through all phases of plant life. During



operations, Warehousing also performs additional quality-related activities such as handling and segregation for nonconforming items received for material control.

d. Project Controls Department

The Project Controls Department is responsible for:

- o Coordinating the establishment of scope baseline for the Nuclear Engineering, Nuclear Materials Management, and Nuclear Licensing Departments.
- o Developing estimates for the scope, and annually establishing budgets for the work to be performed.
- o Monitoring cost and schedule performance.
- o Reforecasting costs and schedule based on performance history and emergent trends.
- o Providing management with corrective action recommendations, and implement same into revised scope, cost, and schedule baselines.

e. Nuclear Information Services Department

The Nuclear Information Services Department is responsible for the identification, design, development, implementation, on-going maintenance, and control of all Nuclear Division data processing information systems excluding process applications.

This encompasses the following accountabilities:

- o direct the development, implementation, and on-going maintenance of information management systems;
- o coordinate and direct the computer hardware and telecommunication planning and control within the Nuclear Division;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24 Draft A/R821****Date 1/26/93****14 of 26**

- o ensure that the Nuclear Division's information management program is in full compliance with software quality assurance regulations and guidelines;
- o administer and control system access;
- o execute software production release and change control activities;
- o administer physical databases and provide on-going technical support.

f. Nuclear Records Official

The Nuclear Records Official is responsible for: ensuring the Quality Assurance records program activities are managed in accordance with applicable laws and regulations; developing, approving, and maintaining record retention schedules; establishing parameters for records indexing; locating acceptable record storage areas when requested; storage, retrieval and control of records/documents as requested by other departments; leading the evaluation of specially designated QARSET approved storage facilities, maintaining the records of this evaluation, and establishing schedules to assure that re-evaluations are performed every two (2) years.

1.2.1.5 Nuclear Assurance Department

The Vice President Nuclear Assurance is responsible for the selection, technical direction, administrative control (e.g. performance appraisal, salary review, hire/fire, position assignment) staffing, training and development of personnel required for supervisory and operating continuity of the Quality Assurance Department, ~~Nuclear Safety Speakout Group~~ and ~~CNRB administrative support~~ the Nuclear Safety Assessment Group. The Vice President Nuclear Assurance also initiates QA Program policy changes when necessary. In addition, the Vice President Nuclear Assurance is responsible for selecting a team independent of the Quality Assurance Department to perform periodic audits of the Quality Assurance Department. The results of these audits are presented to the Vice President, Nuclear Assurance and the CNRB.





Reporting to the Vice President Nuclear Assurance are the ~~Manager Nuclear Safety-Speakout~~ Director Nuclear Safety Assessment, the Site Quality Manager - Turkey Point, the Site Quality Manager - St. Lucie, the Quality Manager - Juno Beach, and ~~for administrative support, the CNRB Chairman~~ the PSL Steam Generator Project (SGP) Quality Assurance Manager for quality direction.

a. Company Nuclear Review Board (CNRB)

The Company Nuclear Review Board (CNRB), reporting to the President Nuclear Division, is comprised of executive level members of management with responsibilities for the execution of the Quality Assurance Program. The CNRB reviews, or directs the performance of reviews of, activities concerning the technical aspects of the operating nuclear power plant insofar as they impact on plant safety, the health and safety of the public, and laws, regulations and licensing commitments. In addition, audits of these areas are performed under the cognizance of the CNRB.

The CNRB composition is described in Section 6.0 of each facility's Technical Specifications and in its current policy. Subjects within the purview of the CNRB are listed in the appropriate plant Technical Specifications. The CNRB has the authority to carry out its responsibilities by way of written action letters, verbal directions, meeting minutes or appointed subcommittees. Where necessary, the CNRB may use consulting services to perform required reviews.

The CNRB is responsible for reviewing and evaluating Quality Assurance Program policies and activities. Quality Assurance Program status reports shall be periodically prepared by the Quality Assurance Department and routed to the members of the CNRB for review.

CNRB meetings shall be held by the Chairman to keep members apprised of conditions including significant problems that require management attention.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24 Draft A/R821D****Date 1/26/93****16 of 26**

Periodic audits of the Quality Assurance Department shall be performed by a team independent of the Quality Assurance Department. The results of this audit are presented to the Vice President Nuclear Assurance and the CNRB.

~~The Chairmen of the Independent Safety Engineering Groups, at Turkey Point and St. Lucie, report to the Chairman of the CNRB.~~

b. Nuclear Safety Assessment Group

The Director Nuclear Safety Assessment has responsibility for the management and implementation of Nuclear Safety Speakout, PSL and PTN Independent Safety Engineering Groups (ISEG), and the CNRB subcommittee. Additionally, he serves as the CNRB Chairman. Reporting to the Director Nuclear Safety Assessment are the Chairmen of ISEG at PTN and PSL, the Supervisors Nuclear Safety Speakout at PTN and PSL, the Nuclear Safety Speakout investigators at Juno Beach, and the CNRB Subcommittee Chairman.

The Nuclear Safety Speakout Program provides a forum for employees and contractors to communicate their concerns to FPL. Concerns are documented, investigated and corrective actions are taken when necessary. The program offers confidentiality.

bc. Quality Assurance Department

The Quality Assurance Department shall be responsible for administering the FPL Quality Assurance Program. This includes developing and verifying implementation of corporate policies, plans, requirements, and procedures affecting quality. This is accomplished through the Quality Assurance Department. The Quality Assurance Department retains responsibility for

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24 Draft A/R821

Date 1/26/93

17 of 26

delegated portions of the Quality Assurance Program by performing initial evaluation and subsequent periodic audits of the contractors' Quality Assurance Programs. The Quality Assurance Program responsibility further extends to the performance of audits within the Company to assure management that the established requirements and procedures are being implemented, and that the Program complies with the baseline document requirements.

The organizational freedom of the Quality Assurance function is accomplished through the corporate structure, illustrated in Appendix A, which provides independence from those departments responsible for design, procurement, engineering, construction and operation. With quality assurance as its sole function the Quality Assurance Department, both on-site and off-site, is completely free from the cost and scheduling pressures of design, procurement, construction and operation. The Quality Assurance Department has the freedom and authority to: a) identify quality problems; b) initiate, recommend or provide corrective action; c) verify implementation of the corrective action; and d) recommend the stoppage of work or operations adverse to quality, when necessary. The Quality Manager - Juno Beach, the Site Quality Manager - St. Lucie and the Site Quality Manager - Turkey Point report administratively and functionally to the Vice President Nuclear Assurance. These reporting relationships assure that the Quality Assurance Department has direct access to the levels of management necessary to assure effective implementation of the Quality Assurance Program.

The duties, responsibilities, and authorities of each Quality Assurance group are described in the sections which follow.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24 Draft A/R821.

Date 1/26/93

18 of 26

1) Quality Assurance Services Group

The Quality Manager - Juno Beach directs and administers the Corporate Quality Assurance Program assuring compliance with the baseline documents listed in Appendix C of this Topical Quality Assurance Report. Quality Assurance Services Group activities include the following:

- o develop and maintain the Quality Assurance Department Quality Instructions and the corporate Quality Assurance Manual, including the administration of the Quality Assurance Program Review Committee (QAPRC);
- o assist other departments in the development of Quality Instructions by review and comment and through interpretation of corporate Quality Assurance requirements;
- o develop and implement a Quality Assurance indoctrination program for FPL personnel, and a training program for the Quality Assurance Department;
- o prepare reports on Quality Assurance Program activities for review by the Company Nuclear Review Board;
- o maintain a file system for documentation of quality assurance activities performed;
- o review Regulatory Guides, Codes, SAR Document Commitments and Standards for impact on the Quality Assurance Program and recommend appropriate program changes;
- o review documents submitted to the Company Nuclear Review Board (CNRB) as requested by the Nuclear Assurance Department CNRB member;
- o plan, coordinate and implement a comprehensive system of periodic internal audits with support from the other Quality Assurance groups, when necessary;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24 Draft A/R821****Date 1/26/93****19 of 26**

- o review FPL originated design specifications for inclusion of appropriate quality requirements.
- o assist in the development and implementation of policies, plans, requirements and procedures for the requisition and purchase of materials, equipment and services related to nuclear power plants and to the acceptance and storage of equipment and material;
- o perform appropriate surveillance of hardware during manufacture;
- o develop and implement a program for auditing of supplier Quality Assurance/Quality Control programs including Architect Engineer/Nuclear Steam Supply System Suppliers;
- o assure design-related activities performed by the Architect Engineer meet the quality aspects of the contract;
- o review and approve FPL procurement documents and changes to these documents to assure that the necessary quality requirements are imposed;
- o assist other FPL departments in the identification of quality problems associated with procurement and storage; initiate, recommend, or provide solution; and verify implementation of solutions;
- o review, approve and periodically audit the execution of FPL contractor quality assurance programs;
- o assures that the contractors' organizations performing Quality Assurance functions have sufficient authority and organizational freedom to implement effective Quality Assurance programs;
- o evaluate the Quality Assurance capability of suppliers requested by the Nuclear Materials Management Department and maintain the Quality Assurance Department "Approved Suppliers List";
- o provide NDE Level III services including technical direction and monitoring of NDE activities performed by Quality Control at the plant sites (PTN and PSL); preparation, revision and implementation of NDE procedures; training, testing and qualification of NDE personnel, and providing the programs and direction for NDE activities meeting the ASME, AWS and other NDE code requirements.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24 Draft A/R821****Date 1/26/93****20 of 26**

For purchased items and services, the responsibility of this group begins with the preparation of the procurement document, extends through receipt of shipment or performance of contract.

2) Site Quality Assurance Groups - Turkey Point Nuclear (PTN) and St. Lucie (PSL)

Quality Assurance activities at the plant sites (PTN and PSL) are accomplished by the respective site Quality Assurance Groups, reporting to the Site Quality Manager. The Site Quality Manager has responsibility for on-site development and implementation of the Quality Assurance Program, including the following:

- o coordinate the development and implementation of policies, plans, requirements, and procedures for portions of the quality assurance program related to the operation and modification of nuclear power plants at the plant site;
- o perform audits, assessments and other observations as specified in procedures and instructions to verify compliance with Quality Assurance Program commitments, identify quality problems and ensure timely corrective actions are taken in the areas of plant operation, system turnover, modification and maintenance; including such areas as refueling, inservice inspection and testing, ~~procurement of spare/replacement parts~~, material storage, health physics, chemistry, plant security and fire protection;
- o identify requirements, ensure inclusion of commitments in documents and verify implementation of the Quality Assurance Program during construction activities at the plant site through audits of FPL and contractor organizations;
- o recommend stoppage of work or operations adverse to quality at the plant site in accordance with the appropriate Quality Procedures;





FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 24 Draft A/R821

Date 1/26/93

21 of 26

- o review and comment on Quality Instructions or equivalent quality-related administrative procedures prior to issue, with respect to the requirements of the FPL Quality Assurance Program, the applicable Final Safety Analysis Report, and the applicable Technical Specifications;
- o assure that the status is tracked for all open items identified by the Site Quality Assurance group, and inform appropriate management when there is an indication that a commitment will not be met on time;
- o maintain a file system for documentation of quality assurance activities performed by the Site Quality Assurance group;
- o review backfit procedures with respect to the FPL Quality Assurance Program (for procedure review requirements see TQR 5.0);
- o review site generated FPL procurement documents and changes to procurement documents in accordance with the appropriate Quality Procedures;
- o perform audits of the architect engineer and Nuclear Steam Supply System suppliers both on-site and off-site, in conjunction with the Quality Assurance Services group.

The interface with the Quality Assurance Services group ends with the receipt of a shipment of nuclear safety-related equipment at the plant site. The Quality Assurance program for the shipment is then within the purview of the Site Quality Assurance group.

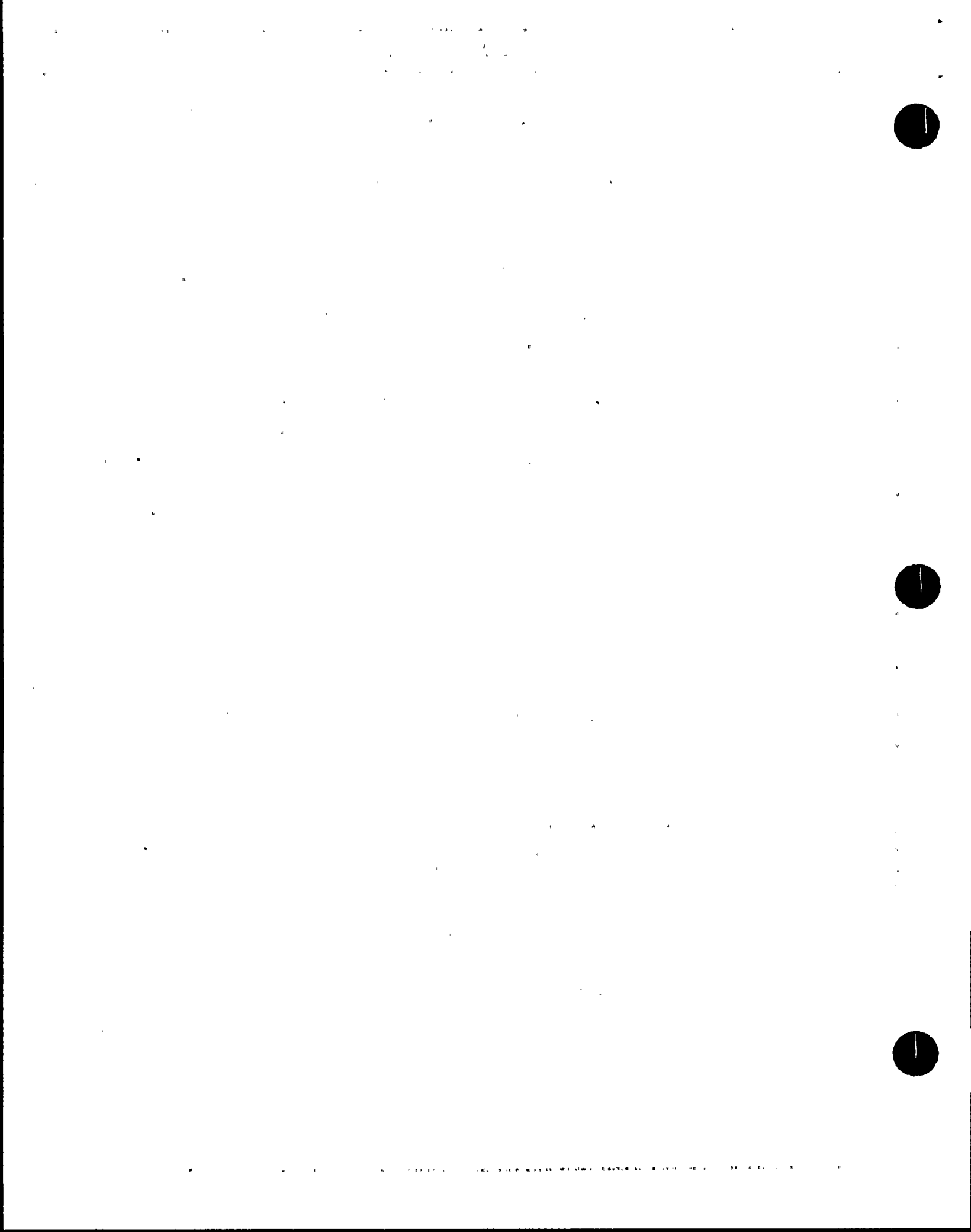
The Quality Manager - Turkey Point and Quality Manager - St. Lucie are additionally responsible for the establishment and implementation of quality control aspects of the Quality Assurance Program at the plant site. Reporting directly to the Site Quality Manager are the Quality Control Supervisors who have the authority and freedom to administer the Quality Control program and, when necessary, to stop activities adverse



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24 Draft A/R821****Date 1/26/93****22 of 26**

to quality. The Quality Control Supervisors and personnel performing Quality Control inspection functions are required to be independent of groups or persons performing activities that they may be required to verify or inspect. Quality Control efforts include preparation and review of plant procedures, PCMs, and quality-related instructions; Quality Control personnel are also responsible for inspection, monitoring, surveillance, and review of plant activities to verify compliance with the provision of the facility operating license and the Quality Assurance Manual. Inspections are also performed to assure that backfit activities meet the requirements of engineering drawings, specifications, codes and standards. This responsibility extends from receipt inspections of material on-site to acceptance of the installed items prior to turnover to the Plant. It also includes verification of conformance of an item or activity accomplished during this period to quality requirements (e.g., records review, NDE, inspections). The Quality Control Supervisors shall take corrective action for deficiencies identified, where applicable, and shall follow up on corrective action taken by other organizations until close out.

Off-site interfaces for the resolution of quality-related problems and NRC items are with Nuclear Corporate Staff, FPL support departments as indicated in this Topical Quality Assurance Report, the architect engineer and the Nuclear Steam Supply System (NSSS) Quality Assurance Department. The Site Quality Assurance group interfaces with the Plant Vice President and his staff on-site by assisting in the resolution of quality-related problems.





~~—— c. Nuclear Safety Speakout~~

~~———— The Manager Nuclear Safety Speakout has responsibility for the management and implementation of the Nuclear Safety Speakout Program. Speakout provides a forum for employees and contractors to communicate their concerns to FPL. Concerns are documented, investigated and corrective actions are taken when necessary. The program offers confidentiality. Reporting to the Manager Nuclear Safety Speakout are the Turkey Point and St. Lucie Speakout Supervisors.~~

1.2.1.6 Nuclear Analysis and Controls

The Manager Nuclear Analysis and Controls, reporting to the President Nuclear Division, is responsible for coordinating the budget, rate, and cost control support to the plants and staff organizations; and coordinating Division business planning, target setting and monitoring of key performance indicators, and operations analysis activities.

1.2.2 Support Departments

Providing support activities for the Nuclear Division are Administrative Services, Environmental Affairs, Protection & Control Systems, and Information Management. The reporting relationship of each department is described in the following sections and is shown in Appendix A.

1.2.2.1 Administrative Services

Reporting to the Manager Administrative Services are the Supervisor Corporate Records Services and the Supervisor Documentary Files.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24 Draft A/R821****Date 1/26/93****24 of 26****a. Corporate Records Services**

The Supervisor Corporate Records Services is responsible for: storage, retrieval and control of Quality Assurance records received from other departments; assisting with the development and implementation of records and micrographics programs; maintaining a QARSET approved storage facility.

b. Documentary Files

The Supervisor Documentary Files is responsible for receiving, maintaining, retrieving and storing the Quality Assurance records in connection with licenses and contracts received from other departments.

1.2.2.2 Environmental Affairs

Environmental Affairs is responsible for obtaining the federal and state environmental permits required for FPL facilities and operations. Environmental Affairs is responsible for overall coordination of non-radiological environmental monitoring (federal and state) programs at the nuclear power plant sites.

The Manager Hazardous Substances Regulation, the Manager New Construction Licensing and Planning, the Manager Air and Water Permitting and Programs, the Chief Ecologist, and the Environmental Toxicologist report to the Director Environmental Affairs. The Plant Vice President has overall responsibility for implementation of the Environmental Protection Plans at nuclear power plant sites.

The Environmental Affairs Department through its management of the Company Environmental Review Group (CERG) is responsible for overall coordination of non-radiological environmental monitoring programs and oversight of other requirements related to the Environmental Protection Plans. The CERG provides review of proposed changes to the Environmental Protection Plans, review of any violations of monitoring





and/or limitation requirements of federal and state permits and Environmental Protection Plans and review of plant activities as described in those Environmental Affairs Department Environmental Procedures subject to QA requirements.

The CERG provides information to the Director Environmental Affairs and the CNRB Chairman on environmental matters for which requirements are included in Environmental Protection Plans.

1.2.2.3 Protection & Control Systems

Protection & Control Systems is responsible for test, calibration and maintenance of certain high voltage electrical protective relays for safety-related systems of the nuclear plant. Activities of Protection & Control Systems include final wiring connection checks, preoperational check-out and test of system protection devices and providing inspection of equipment under their cognizance. Additional responsibilities include providing certain setpoint and checkpoint values for protective devices.

The Director of Protection & Control Systems reports to the Vice President of Power Delivery.

1.2.2.4 Information Management

Information Management consists of Computer Operations Services, Client Services, and Quality Management reporting to the Vice President of Information Management.

The Computer Operations Services Department is responsible for the installation and maintenance of the operating system software and the operation of the computer hardware for FPL's corporate computer systems. The application programs used by the nuclear departments executes on these corporate computers.





FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 24 Draft A/R821

Date 1/26/93

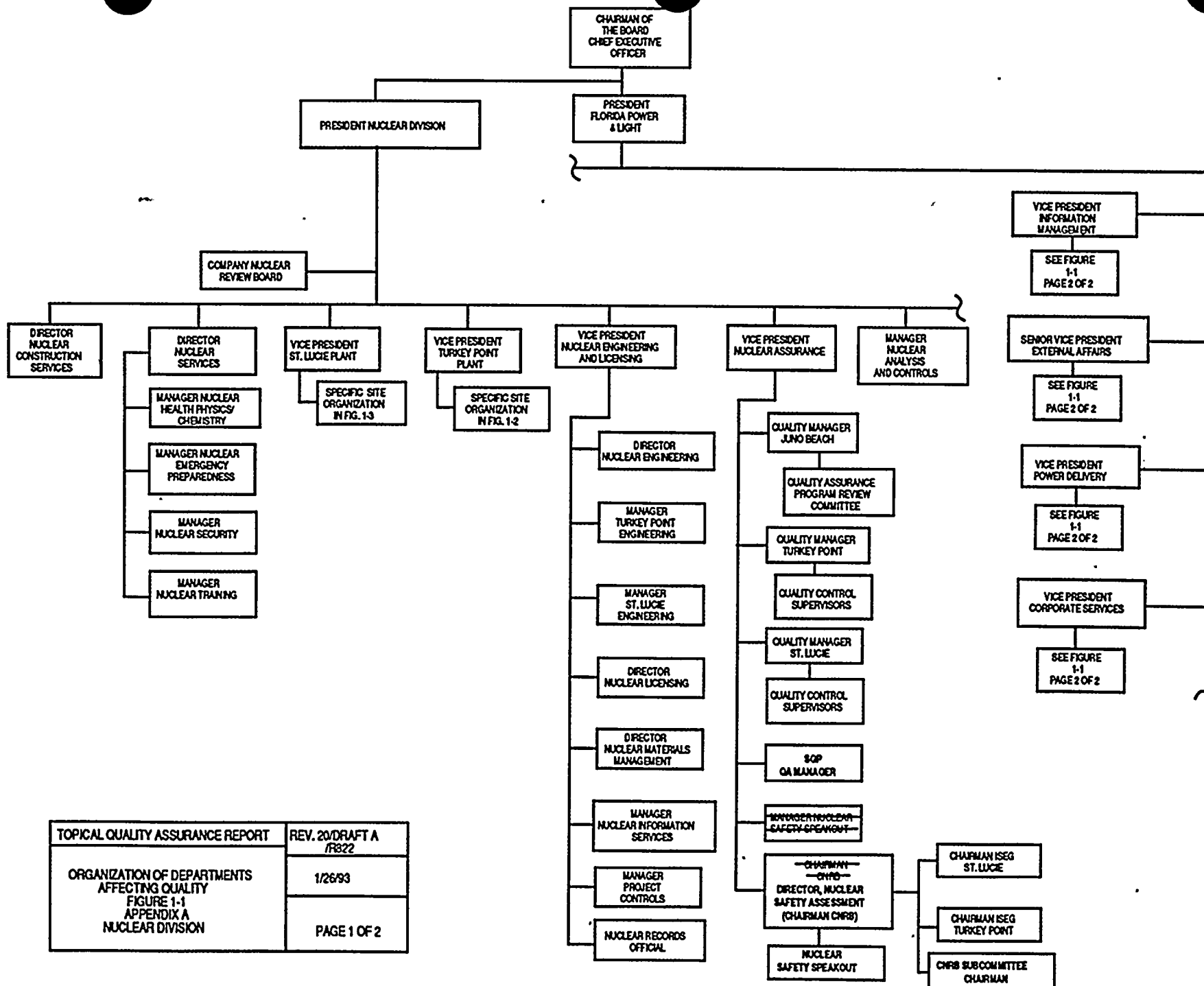
26 of 26

The Manager Computer Center, the Manager Operations Support Services, and the Manager Technical Systems report to the Director Computer Operations Services.

Client Services is responsible for software libraries on FPL's in-house time-sharing Computer System (CMS) that are under its control.

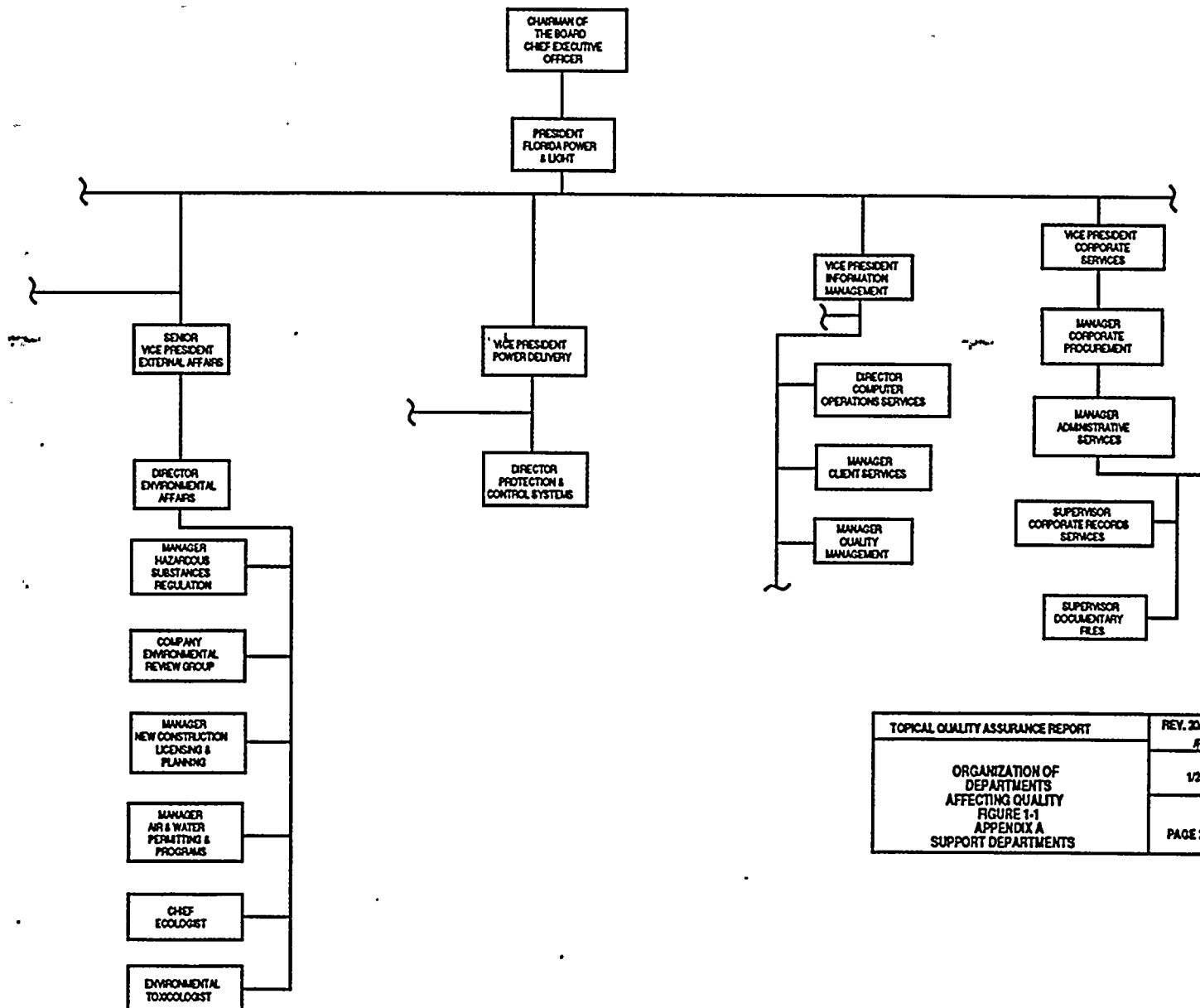
Quality Management provides support to the Nuclear Division in their development and maintenance of computer applications in the area of software library controls.





TOPICAL QUALITY ASSURANCE REPORT	REV. 20/DRAFT A /R822
ORGANIZATION OF DEPARTMENTS AFFECTING QUALITY FIGURE 1-1 APPENDIX A NUCLEAR DIVISION	1/26/93
	PAGE 1 OF 2





TOPICAL QUALITY ASSURANCE REPORT	REV. 20/08/81 A
ORGANIZATION OF DEPARTMENTS AFFECTING QUALITY FIGURE 1-1 APPENDIX A SUPPORT DEPARTMENTS	1/26/83
	PAGE 2 OF 2

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

1 of 24

1.1 GENERAL REQUIREMENTS

The Florida Power & Light (FPL) organizational structure shall be defined such that the responsibilities for establishment and implementation of the Quality Assurance Program are clearly identified. The authority and duties of individuals and organizations performing quality assurance and quality control functions shall be described, and shall illustrate the organizational independence and authority necessary to identify problems; to initiate, recommend, or provide solutions; and to verify implementation of solutions. In addition, the description shall illustrate that persons or groups responsible for verifying the correct performance of an activity are independent of the person or groups responsible for performing the activity.

1.2 IMPLEMENTATION

The FPL Chairman of the Board and Chief Executive Officer is ultimately responsible for the execution of the Quality Assurance Program for FPL nuclear power plants. The authority for developing and verifying execution of the program is delegated to the President Nuclear Division and the Vice President Nuclear Assurance. The reporting relationship of each department involved with the Quality Assurance Program is shown in Appendix A.

To provide for a review and evaluation of Quality Assurance Program policies and activities, the President Nuclear Division has established the Company Nuclear Review Board (CNRB). This organization's responsibilities are defined in Section 1.2.1.5.a.

In addition, a Quality Assurance Program Review Committee (QAPRC) has been established to review changes to the Quality Assurance Program and to provide an interface for quality matters in each department affecting quality. The QAPRC is an interdepartmental organization with the responsibility to review and resolve recommended changes to the Quality Assurance Program. This committee is administered by the Quality Assurance Services group. Quality Assurance Program changes reviewed by the QAPRC are reviewed and signed by the department heads or individuals listed on each Quality Procedure.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

2 of 24

A Quality Assurance Program Review Committee (QAPRC) Member shall be designated by the head of each department or organization. The QAPRC Member is the prime interface for coordination of quality-related matters within the member's department, with the Quality Assurance Department, and with other departments.

The head of each department or organization performing activities affecting quality-related activities is responsible for: a) identifying those activities within the organization which ~~are~~ affect quality-related as defined by the Quality Assurance Program; b) establishing and clearly defining the duties and responsibilities of personnel within his organization who execute those activities affecting quality-related activities; and c) planning, selecting, and training personnel to meet the requirements of the Quality Assurance Program. The responsibility, authority, and organizational relationship for performing activities affecting quality-related activities within each organization shall be established and delineated in organizational charts and written job or functional descriptions.

The organization charts in Appendix A illustrate the lines of authority and areas of responsibility for each of the organizations that are involved in activities affecting quality-related activities. Below are listed the departments and organizations that have Quality Assurance responsibilities. Specific organizational responsibilities for implementation of the Quality Assurance Program are described in the corresponding sections.

1.2.1 Nuclear Division

1.2.1.1 Plant Vice Presidents

1.2.1.2 Nuclear Services

1.2.1.3 Nuclear Construction Services

1.2.1.4 Nuclear Engineering
and Licensing

1.2.1.5 Nuclear Assurance

1.2.1.6 Nuclear Analysis and Controls

1.2.2 Support Departments1.2.2.1 Administrative Services
- Corporate Records
- Documentary Files

1.2.2.2 Environmental Affairs

1.2.2.3 Protection & Control Systems

1.2.2.4 Information Management



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

3 of 24

1.2.1 Nuclear Division

Throughout plant life, the Nuclear Division maintains control of and responsibility for nuclear power plant design, preoperational and start-up testing, operation, maintenance, refueling, and modification of the plant in accordance with written and approved procedures.

The President Nuclear Division has overall responsibility for the Nuclear Divisions's activities including corporate responsibility for overall plant nuclear safety. Reporting to the President Nuclear Division are: the Vice President - Turkey Point Plant, Vice President - St. Lucie Plant, Vice President Nuclear Assurance, Vice President Nuclear Engineering and Licensing, Director Nuclear Services, Director Nuclear Construction Services, and the Manager Nuclear Analysis and Controls.

1.2.1.1 Plant Vice Presidents

The Vice President-St. Lucie Plant and Vice President-Turkey Point Plant are accountable for the operation, maintenance, and modification of their respective nuclear plant, as well as the selection, development and direction of the assigned staff. They will act as liaison between the plants and corporate headquarters, and are accountable for ensuring that company policies and procedures are properly implemented and continued at the nuclear site.

Reporting to the Plant Vice President - Turkey Point Plant are the Plant General Manager, the Services Manager, the Human Resources Manager, the Business Systems Manager and the Licensing Manager. Also, the Plant Vice President has functional responsibility over the Site Engineering Manager providing work direction to this group.

Reporting to the Vice President - St. Lucie Plant are the Plant General Manager, the Services Manager, the Licensing Manager, and the Human Resources Manager. Also, the Plant Vice President has functional responsibility over the Site Engineering Manager, Manager Nuclear Material Management ~~Superintendent~~ and the Site Construction ~~Services~~ Manager providing work direction to those groups.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

4 of 24

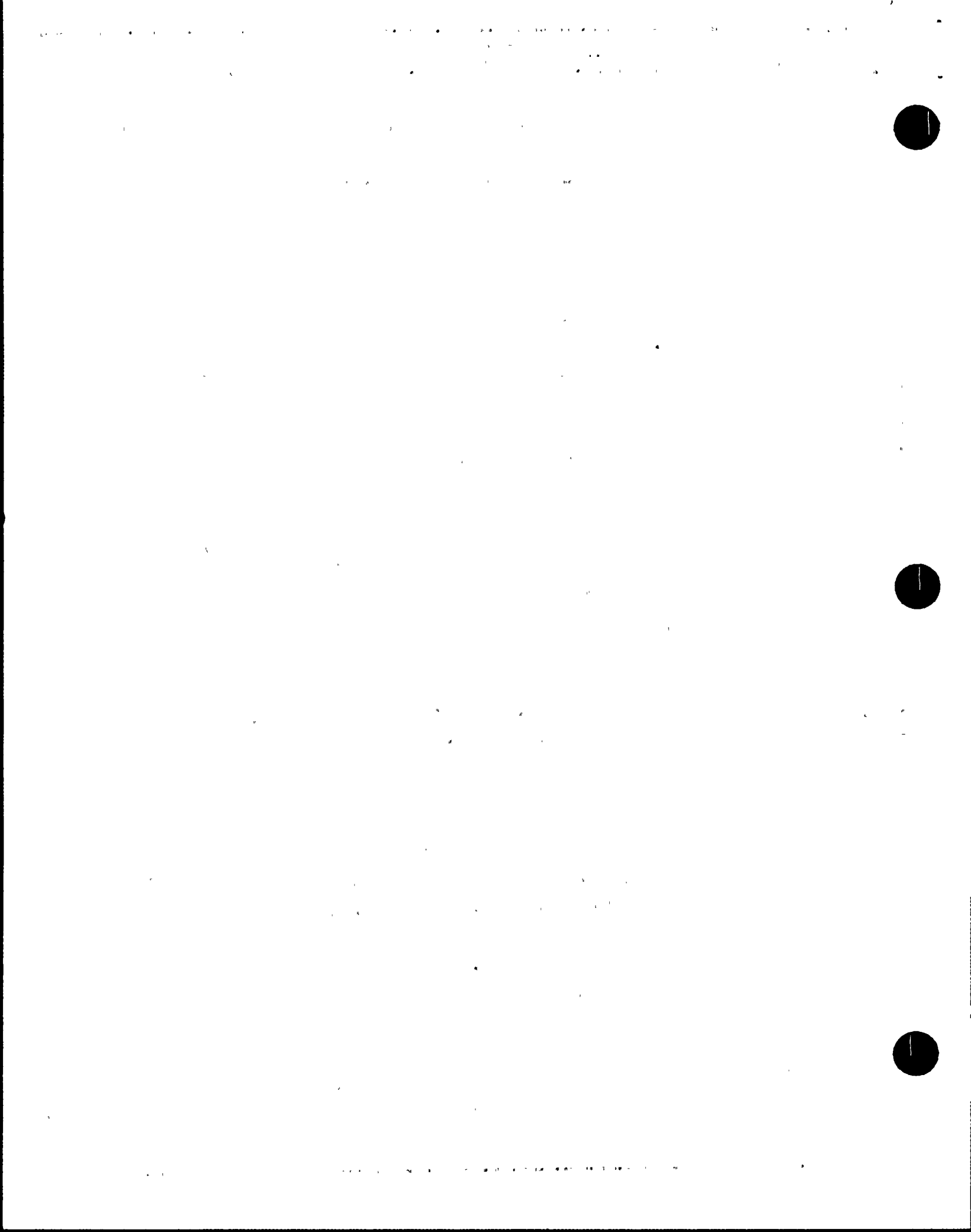
The Plant General Manager - PSL and Plant General Manager - PTN, through the respective Plant Vice President, are responsible for the operation of the nuclear plant.

The Plant Nuclear Safety Committee (PNSC) at Turkey Point Plant and the Facility Review Group (FRG) at the St. Lucie Plant are comprised of key plant management and staff personnel as described in the plant Technical Specifications. The PNSC/FRG serves the plant manager in a technical advisory capacity for the review of all safety-related procedures and activities that impact plant safety and the facility operating license.

1.2.1.2 Nuclear Services

The Director Nuclear Services is accountable for technical staff support to the Nuclear Plants and certain centralized special functions. Reporting to the Director Nuclear Services are the Manager Nuclear Training, Manager Nuclear Security, Manager Nuclear Health Physics/Chemistry and the Manager Nuclear Emergency Preparedness.

- a. The Manager Nuclear Training prepares policy documents regarding nuclear training and provides support to secure the necessary resources to ensure that Nuclear Division personnel are adequately trained. They must have adequate technical and job-related skills to provide safe and efficient operation while complying with NRC requirements.
- b. The Manager Nuclear Security is responsible for coordinating the overall development and implementation of the FPL nuclear security program
- c. The Manager Nuclear Health Physics/Chemistry provides technical support and assistance to the plants in the areas of health physics, chemistry, radioactive waste and hazardous material control.
- d. The Manager Nuclear Emergency Preparedness provides technical support and assistance to plant and corporate management for activities associated with radiological emergency plans and procedures.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****5 of 24****1.2.1.3 Nuclear Construction Services**

The Director - Nuclear Construction Services is responsible for directing and administering effective management of the department to ensure compliance to the corporate policies, practices and procedures; and providing qualified construction support personnel to the Site Construction Managers.

Reporting to the Director - Nuclear Construction Services are the Manager Construction Control and the Site Construction Managers.

a. The Manager Construction Control is responsible for:

- o monitoring budget performance against planned engineering activities as budgeted by the Construction Services organization;
- o monitoring the efficient utilization of resources expended against Construction Services budgeted activities; and
- o ensuring economic utilization of capital construction equipment at all Construction Services locations.

b. The Site Construction Manager is responsible for:

- o completing the assigned project in compliance with technical and other project specifications, and for the application of the provisions of the Quality Assurance Manual during the project;
- o obtaining corrective action (along with Nuclear Materials Management) from contractor's management and, when necessary, exercising the authority to stop work on project activities adverse to quality.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****6 of 24**

Reporting to the Site Construction Manager are the Lead Construction Supervisors. The Lead Construction Supervisor is responsible for conformance of project construction activities to the requirements of specifications, codes, regulations and site procedures. The Lead Construction Supervisor supervises the construction personnel assigned to the project, and coordinates construction activities, including the assignment of construction personnel.

The overall responsibility for Plant Changes and Modifications to operating plants is defined in each plant's Technical Specifications. The work of installation and administration of Plant Changes and Modifications can be assigned to Nuclear Construction Services. The Site Construction Manager will report to the Director - Nuclear Construction Services; however, the Vice President - PSL or Services Manager - PTN has functional responsibility over the Site Construction Manager by providing work direction.

Project Team Members are appointed by their home department heads as the departmental representative on the respective project, when requested by the Site Construction ~~Services~~ Manager. Team Members, other than Quality Assurance, report functionally to the Site Construction Manager, but continue to receive administrative support and technical direction from their home department. Team members are responsible to the Site Construction Manager for home department support to the project.

Activities affecting quality may be performed by FPL or contracted. Should any of these functions be contracted, the contractor may perform the activities under his own Quality Assurance Program, which must have prior approval by FPL Quality Assurance, or the contractor may directly adopt the requirements of the FPL Quality Assurance Manual. If the contractor implements the Quality Control function directly to the FPL Quality Assurance Manual requirements, the contractor's Quality Control Supervisor shall have the authority and freedom to administer the Quality Control program.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****7 of 24****1.2.1.4 Nuclear Engineering and Licensing**

The Vice President Nuclear Engineering and Licensing is responsible for nuclear plant design, materials management and maintaining the operating licenses.

Reporting to the Vice President Nuclear Engineering and Licensing are the Director - Nuclear Engineering, Manager - Turkey Point Engineering, Manager - St. Lucie Engineering, Director - Nuclear Licensing, Director - Nuclear Materials Management, Manager - Nuclear Information Services, Manager - Project Controls, and the Nuclear Records Official.

a. Nuclear Engineering Department

The Nuclear Engineering Department includes personnel located at both nuclear sites and at the corporate office. Nuclear Engineering performs design-related activities and delegates design-related activities to qualified contractors. For activities performed by Nuclear Engineering, the work is governed by FPL's Quality Assurance Program, and Nuclear Engineering is responsible for approval of the design output. Delegated activities are performed in accordance with an FPL approved Quality Assurance Program and the contractor is responsible for approval of design output. Nuclear Engineering is responsible for defining the scope of delegated activities and the responsibilities of the contractor. Prior to the release of design outputs by contractor organizations, Nuclear Engineering ensures that the contractor is technically qualified to perform the design-related activity.

The Director - Nuclear Engineering, Manager - Turkey Point Engineering and the Manager - St. Lucie Engineering direct the engineering aspects of all FPL nuclear power plant projects during construction and operation to assure efficient, economical and reliable power plant design, conformance with engineering schedules and budgets and compliance with regulatory requirements. The Manager - Turkey Point Engineering and Manager - St. Lucie Engineering are responsible for on-site engineering support to the nuclear units. The Director -

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****8 of 24**

Nuclear Engineering is responsible for engineering projects and support at the Corporate Nuclear Engineering Office. Project Managers are assigned to provide overall management and control of designated projects as required by the Vice President - Nuclear Engineering and Licensing.

The Nuclear Engineering Department is responsible for:

- o power plant design-related aspects of the FPL Quality Assurance Program throughout all phases of plant life. This responsibility extends from initial engineering evaluations of plant design-related site characteristics, through preliminary and detailed design, construction, operation and decommissioning;
- o development and maintenance of the design control program governing design-related activities performed by Nuclear Engineering and for providing technical support to the Quality Assurance Department for assessing the adequacy, implementation and effectiveness of contractor design control programs;
- o the preparation, revision, approval and distribution of plant design records that are identified to be maintained as "as constructed" drawings during plant operation;
- o the development, control, and performance of certain aspects of items and services procurement, including establishment of procurement standards, the technical evaluation, equivalency evaluation, and commercial grade dedication of replacement parts/components for nuclear plants. ~~This also includes review and approval of procurement documents for safety related materials and equipment, as well as configuration control activities for controlled design documentation associated with the procurement of items;~~
- o review of the technical and quality requirements in procurement requisitioning documents and changes thereto for safety related and quality related items and services, as well as configuration control activities for controlled design documentation associated with procurement. The review shall be performed by individuals other than the document originator;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****9 of 24**

- o forecasting FPL's nuclear fuel requirements and the availability of nuclear fuel;
- o determining sources of supply, evaluating alternatives, and negotiating and establishing arrangements with suppliers for acquisition, processing and delivery of nuclear fuel and related services for the nuclear fuel cycle;
- o assuring that technical and quality requirements (including inputs from other FPL departments) are incorporated in fuel contracts and letters of authorization, and that these documents have the necessary approvals;
- o administering and managing contracts for nuclear fuel and related services to assure that technical and quality obligations are met, and serving as FPL liaison in all matters of nuclear fuel and fuel-related contracts;
- o administering and managing spent fuel disposal contracts with Department of Energy and serving as FPL liaison in matters of nuclear fuel and high level waste disposal;
- o performing the project management function with respect to fuel management, design, licensing, delivery and other technical aspects of nuclear fuel;
- o all fuel related design, analyses, reviews, and technical assistance necessary to ensure the safe, reliable, and economic operation of the nuclear plants;
- o the optimization of nuclear fuel cycle economics within nuclear safety and operating constraints, as well as providing fuel related information, such as forecasts of nuclear fuel requirements to support licensing and regulatory requirements;
- o the development and/or review of fuel and nuclear physics design;
- o implementing and maintaining the FPL corporate nuclear material accountability program as outlined in the FPL Special Nuclear Material Control Manual;
- o providing support to the Quality Assurance Department for their auditing of nuclear fuel design and fuel assembly manufacturing;
- o performing audits and coordinating accountability reporting on all nuclear fuel;

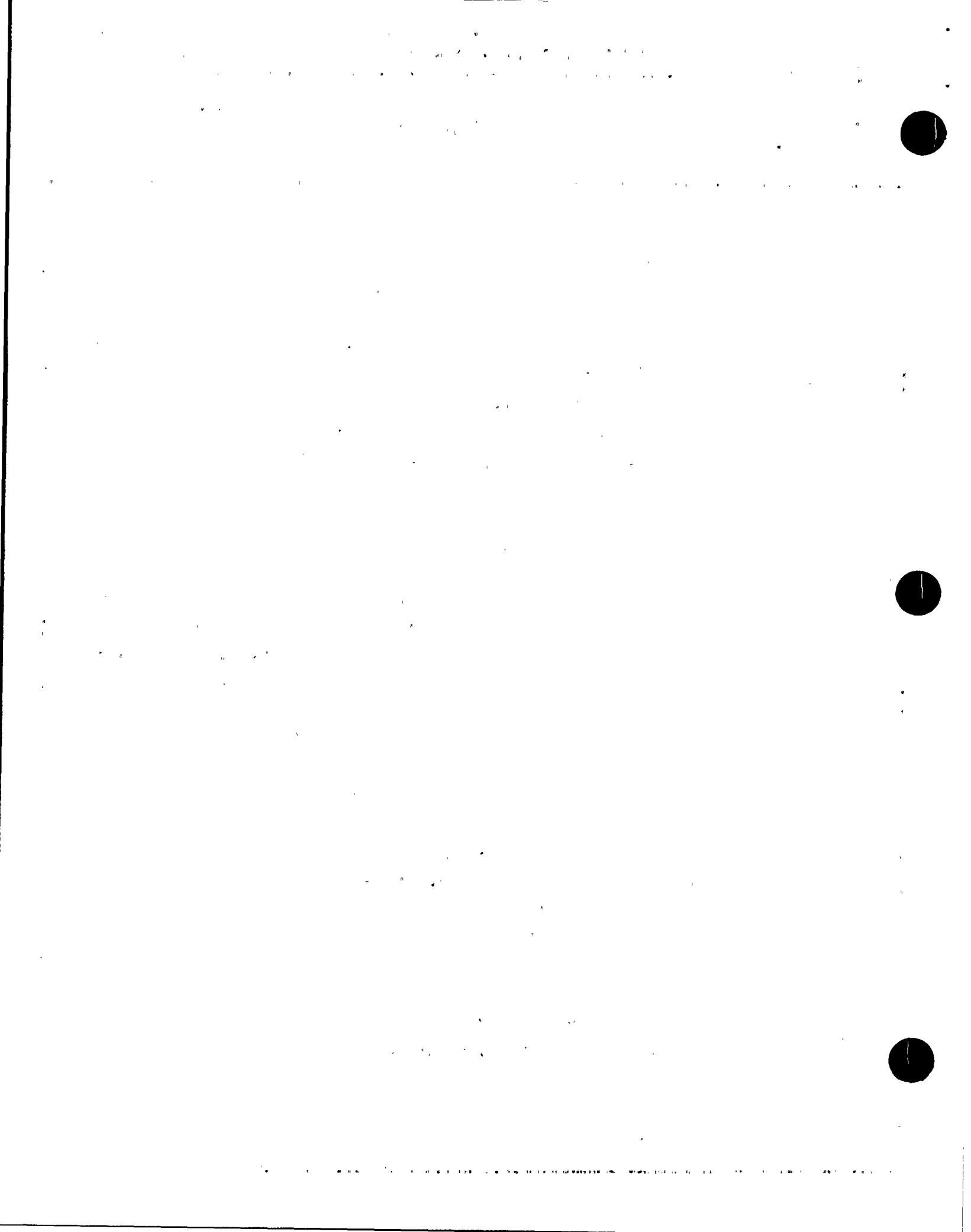
**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****10 of 24**

- o developing and providing, to appropriate FPL groups, information necessary to determine FPL's fuel-related costs and to finance fuel-related expenditures;
- o providing technical support of activities associated with component reliability, materials evaluations, inspections, corrosion protection, non-destructive examination, and ASME Section XI implementation/problem resolution for nuclear plant components;
- o providing specific component expertise, metallurgical support, and non-destructive examination and inspections;
- o establishing the FPL Welding Program to meet the requirements of the Quality Assurance Program and applicable codes and standards;
- o developing, maintaining, and controlling the FPL Welding Control Manual to implement the FPL Welding Program;
- o originating and qualifying welding procedure specifications; and
- o providing technical direction to personnel within the FPL Welding Program.

b. Nuclear Licensing Department

The Nuclear Licensing Department is responsible for:

- o Nuclear Division corporate interface with the NRC;
- o Nuclear Division corporate administrative point of contact with INPO;
- o Managing NRC safety and regulatory issues and developing effective strategies to resolve them;
- o Advising senior Nuclear Division management on a regular basis of important developments in licensing areas which could significantly affect the Nuclear Division;
- o Providing Nuclear Division licensing hearing and legal services;
- o Providing corporate licensing support and guidance to onsite licensing organizations;
- o Administering the Nuclear Problem Reporting System;
- o Administering the Commitment Tracking System;
- o Administering the Operating Experience and Feedback System.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****11 of 24****c. Nuclear Materials Management Department**

The Nuclear Materials Management Department is responsible for ~~procurement,~~ negotiation, ~~procurement and administration management~~ of contracts (except nuclear fuel), purchase and control of materials, and the administrative duties ~~required~~ to support these activities ~~functions~~. Reporting to the Director Nuclear Materials Management are the ~~Manager Nuclear~~ Supervisors of Contracts (Juno Beach), and the ~~Superintendents~~ Site Managers of Nuclear Materials Management (Turkey Point and St. Lucie).

1) Nuclear Contracts

Nuclear Contracts is responsible for ~~negotiation,~~ generation, ~~negotiation~~ and issuance of contracts and purchase orders for ~~services associated with repairs, constructors, construction managers, Architect Engineer (A/E) and consulting services, and material and equipment as required to support Nuclear Division support staff~~ required contracted services supporting the operation, licensing, maintenance, modification, and inspection of FPL nuclear plants, and for materials and equipment to support Nuclear Division staff. The Site Managers of Nuclear Materials Management (Turkey Point and St. Lucie) are responsible for Nuclear Contracts activities performed at the respective sites. The Supervisors of Contracts (Juno Beach) are responsible for Nuclear Contracts activities performed at the Juno Beach Office.

Nuclear Contracts is also responsible for ~~assuring~~ reviewing procurement documents to assure that technical and quality requirements developed by others are incorporated into the procurement documents which it authorizes and that ~~these~~ the requisitioning documents have the required approvals. Services for nuclear safety related applications are secured only from approved suppliers, or as commercial grade, as applicable. Nuclear Contracts is responsible for maintaining



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****12 of 24**

traceability of procurement document records until transmitted to an approved storage facility.

2) ~~Site Material Management~~ **Purchasing and Warehousing**

The Site ~~Superintendents~~ **Managers** of Materials Management (Turkey Point and St. Lucie) are responsible for the procurement and control of FPL Nuclear Plant ~~Division's~~ materials and equipment. ~~Site Material Management consists of Purchasing and Warehousing.~~

- o Purchasing is responsible for the procurement of materials and equipment by FPL for its nuclear power plants with the exception of ~~Nnuclear Ffuel~~ procurement. Materials and equipment for nuclear safety related application are secured only from approved suppliers, or as commercial grade, as applicable. Purchasing is responsible for ~~assuring~~ reviewing procurement documents to assure that technical and quality requirements developed by others are incorporated into the procurement document which it authorizes, and that ~~these~~ the requisitioning documents have the required approvals. ~~It~~ Purchasing is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.
- o Warehousing is responsible for the receipt, handling, storage, issue and shipping and ~~issue~~ of materials and equipment received at the nuclear plant ~~site~~ for control by ~~Site Material Management~~ Warehousing. This responsibility encompasses material, parts and components for plant equipment ~~through all phases of plant life~~ while in their care and custody. During operations, Warehousing also performs additional quality related activities such as receipt inspection of other than safety



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****13 of 24**

related materials and equipment and handling and segregation for nonconforming items received for material control.

d. Project Controls Department

The Project Controls Department is responsible for:

- o Coordinating the establishment of scope baseline for the Nuclear Engineering, Nuclear Materials Management, and Nuclear Licensing Departments.**
- o Developing estimates for the scope, and annually establishing budgets for the work to be performed.**
- o Monitoring cost and schedule performance.**
- o Reforecasting costs and schedule based on performance history and emergent trends.**
- o Providing management with corrective action recommendations, and implement same into revised scope, cost, and schedule baselines.**

e. Nuclear Information Services Department

The Nuclear Information Services Department is responsible for the identification, design, development, implementation, on-going maintenance, and control of all Nuclear Division data processing information systems excluding process applications.

This encompasses the following accountabilities:

- o direct the development, implementation, and on-going maintenance of information management systems;**
- o coordinate and direct the computer hardware and telecommunication planning and control within the Nuclear Division;**



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****14 of 24**

- o ensure that the Nuclear Division's information management program is in full compliance with software quality assurance regulations and guidelines;
- o administer and control system access;
- o execute software production release and change control activities;
- o administer physical databases and provide on-going technical support.

f. Nuclear Records Official

The Nuclear Records Official is responsible for: ensuring the Quality Assurance records program activities are managed in accordance with applicable laws and regulations; developing, approving, and maintaining record retention schedules; establishing parameters for records indexing; locating acceptable record storage areas when requested; storage, retrieval and control of records/documents as requested by other departments; leading the evaluation of specially designated QARSET approved storage facilities, maintaining the records of this evaluation, and establishing schedules to assure that re-evaluations are performed every two (2) years.

1.2.1.5 Nuclear Assurance Department

The Vice President Nuclear Assurance is responsible for the selection, technical direction, administrative control (e.g. performance appraisal, salary review, hire/fire, position assignment) staffing, training and development of personnel required for supervisory and operating continuity of the Quality Assurance Department, Nuclear Safety Speakout Group and Company Nuclear Review Board (CNRB) administrative support. The Vice President Nuclear Assurance also initiates QA Program policy changes when necessary. In addition, the Vice President Nuclear Assurance is responsible for selecting a team independent of the Quality Assurance Department to perform periodic audits of the Quality Assurance Department. The results of these audits are presented to the Vice President, Nuclear Assurance and the CNRB. Reporting to the Vice President Nuclear Assurance are the Manager Nuclear Safety Speakout, the Site Quality Manager - Turkey Point, the Site Quality Manager - St. Lucie, the Quality Manager - Juno Beach, and for administrative support, the CNRB Chairman.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

15 of 24

a. **Company Nuclear Review Board ~~(CNRB)~~**

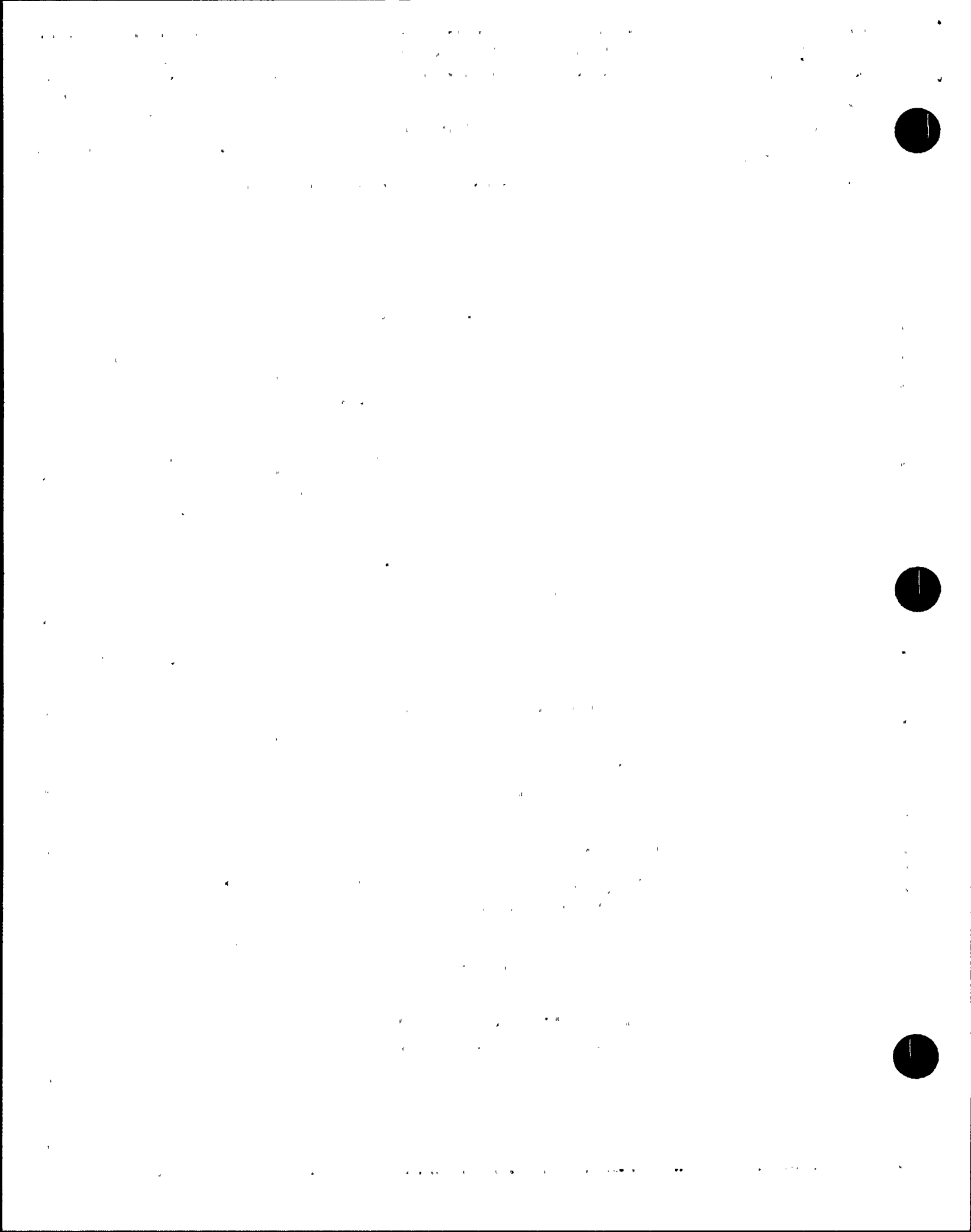
The ~~Company Nuclear Review Board (CNRB)~~, reporting to the President Nuclear Division, is comprised of executive level members of management with responsibilities for the execution of the Quality Assurance Program. The CNRB reviews, or directs the performance of reviews of, activities concerning the technical aspects of the operating nuclear power plant insofar as they impact on plant safety, the health and safety of the public, and laws, regulations and licensing commitments. In addition, audits of these areas are performed under the cognizance of the CNRB.

The CNRB composition is described in Section 6.0 of each facility's Technical Specifications and in its current policy. Subjects within the purview of the CNRB are listed in the appropriate plant Technical Specifications. The CNRB has the authority to carry out its responsibilities by way of written action letters, verbal directions, meeting minutes or appointed subcommittees. Where necessary, the CNRB may use consulting services to perform required reviews.

The CNRB is responsible for reviewing and evaluating Quality Assurance Program policies and activities. Quality Assurance Program status reports shall be periodically prepared by the Quality Assurance Department and routed to the members of the CNRB for review.

CNRB meetings shall be held by the Chairman to keep members apprised of conditions including significant problems that require management attention. Periodic audits of the Quality Assurance Department shall be performed by a team independent of the Quality Assurance Department. The results of this audit are presented to the Vice President Nuclear Assurance and the CNRB.

The Chairmen of the Independent Safety Engineering Groups, at Turkey Point and St. Lucie, report to the Chairman of the CNRB.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

16 of 24

b. Quality Assurance Department

The Quality Assurance Department shall be responsible for administering the FPL Quality Assurance Program. This includes developing and verifying implementation of corporate policies, plans, requirements, and procedures affecting quality. This is accomplished through the Quality Assurance Department. The Quality Assurance Department retains responsibility for delegated portions of the Quality Assurance Program by performing initial evaluation and subsequent periodic audits of the contractors' Quality Assurance Programs. The Quality Assurance Program responsibility further extends to the performance of audits within the Company to assure management that the established requirements and procedures are being implemented, and that the Program complies with the baseline document requirements.

The organizational freedom of the Quality Assurance function is accomplished through the corporate structure, illustrated in Appendix A, which provides independence from those departments responsible for design, procurement, engineering, construction and operation. With quality assurance as its sole function the Quality Assurance Department, both on-site and off-site, is completely free from the cost and scheduling pressures of design, procurement, construction and operation. The Quality Assurance Department has the freedom and authority to: a) identify quality problems; b) initiate, recommend or provide corrective action; c) verify implementation of the corrective action; and d) recommend the stoppage of work or operations adverse to quality, when necessary. The Quality Manager - Juno Beach, the Site Quality Manager - St. Lucie and the Site Quality Manager - Turkey Point report administratively and functionally to the Vice President Nuclear Assurance. These reporting relationships assure that the Quality Assurance Department has direct access to the levels of management necessary to assure effective implementation of the Quality Assurance Program.

The duties, responsibilities, and authorities of each Quality Assurance group are described in the sections which follow.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

17 of 24

1) Quality Assurance Services Group

The Quality Manager - Juno Beach directs and administers the Corporate Quality Assurance Program assuring compliance with the baseline documents listed in Appendix C of this Topical Quality Assurance Report. Quality Assurance Services Group activities include the following:

- o develop and maintain the Quality Assurance Department Quality Instructions and the corporate Quality Assurance Manual, including the administration of the Quality Assurance Program Review Committee (QAPRC)
- o assist other departments in the development of Quality Instructions by review and comment and through interpretation of corporate Quality Assurance requirements;
- o develop and implement a Quality Assurance indoctrination program for FPL personnel, and a training program for the Quality Assurance Department;
- o prepare reports on Quality Assurance Program activities for review by the ~~Company Nuclear Review Board~~ (CNRB);
- o maintain a file system for documentation of quality assurance activities performed;
- o review Regulatory Guides, Codes, SAR Document Commitments and Standards for impact on the Quality Assurance Program and recommend appropriate program changes;
- o review documents submitted to the ~~Company Nuclear Review Board~~ (CNRB) as requested by the Nuclear Assurance Department CNRB member;
- o plan, coordinate and implement a comprehensive system of periodic internal audits with support from the other Quality Assurance groups, when necessary;
- o review FPL originated design specifications for inclusion of appropriate quality requirements.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****Rev.24 Draft/R770D****ORGANIZATION****Date 1/11/93****18 of 24**

- o perform periodic activity audits of FPL procurement and associated documents and changes to these documents to assure that the necessary quality requirements are imposed.
- o assist in the development and implementation of policies, plans, requirements and procedures for the requisition and purchase of materials, equipment and services related to nuclear power plants and to the acceptance and storage of equipment and material;
- o perform appropriate surveillance of hardware during manufacture;
- o develop and implement a program for auditing of supplier Quality Assurance/Quality Control programs including Architect Engineer/Nuclear Steam Supply System Suppliers;
- o assure design-related activities performed by the Architect Engineer meet the quality aspects of the contract;
- ~~o review and approve FPL procurement documents and changes to these documents to assure that the necessary quality requirements are imposed;~~
- o assist other FPL departments in the identification of quality problems associated with procurement and storage; initiate, recommend, or provide solution; and verify implementation of solutions;
- o review, approve and periodically audit the execution of FPL contractor quality assurance programs;
- o assures that the contractors' organizations performing Quality Assurance functions have sufficient authority and organizational freedom to implement effective Quality Assurance programs;
- o evaluate the Quality Assurance capability of suppliers requested by the Nuclear Materials Management Department and maintain the Quality Assurance Department "Approved Suppliers List";
- o provide NDE Level III services including technical direction and monitoring of NDE activities performed by Quality Control at the plant sites (PTN and PSL); preparation, revision and implementation of NDE procedures; training, testing and qualification of NDE personnel, and providing the programs and direction for NDE activities meeting

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****19 of 24**

the ASME, AWS and other NDE code requirements.

For purchased items and services, the responsibility of this group begins ~~with the preparation of the procurement document,~~ extends through receipt of shipment or performance of contract.

2) **Site Quality Assurance Groups - Turkey Point Nuclear (PTN) and St. Lucie (PSL)**

Quality Assurance activities at the plant sites (PTN and PSL) are accomplished by the respective site Quality Assurance Groups, reporting to the Site Quality Manager. The Site Quality Manager has responsibility for on-site development and implementation of the Quality Assurance Program, including the following:

- o coordinate the development and implementation of policies, plans, requirements, and procedures for portions of the quality assurance program related to the operation and modification of nuclear power plants at the plant site;
- o perform audits, assessments and other observations as specified in procedures and instructions to verify compliance with Quality Assurance Program commitments, identify quality problems and ensure timely corrective actions are taken in the areas of plant operation, system turnover, modification and maintenance; including such areas as refueling, inservice inspection and testing, procurement of spare/replacement parts, material storage, health physics, chemistry, plant security and fire protection;
- o perform periodic activity audits of site generated FPL procurement and associated documents and changes to these documents to assure that the necessary quality requirements are imposed;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

20 of 24

- o identify requirements, ensure inclusion of commitments in documents and verify implementation of the Quality Assurance Program during construction activities at the plant site through audits of FPL and contractor organizations;
- o recommend stoppage of work or operations adverse to quality at the plant site in accordance with the appropriate Quality Procedures;
- o review and comment on Quality Instructions or equivalent quality-related administrative procedures prior to issue, with respect to the requirements of the FPL Quality Assurance Program, the applicable Final Safety Analysis Report, and the applicable Technical Specifications;
- o assure that the status is tracked for all open items identified by the Site Quality Assurance group, and inform appropriate management when there is an indication that a commitment will not be met on time;
- o maintain a file system for documentation of quality assurance activities performed by the Site Quality Assurance group;
- o review backfit procedures with respect to the FPL Quality Assurance Program (for procedure review requirements see TQR 5.0);
- ~~o review site-generated FPL procurement documents and changes to procurement documents in accordance with the appropriate Quality Procedures;~~
- o perform audits of the architect engineer and Nuclear Steam Supply System suppliers both on-site and off-site, in conjunction with the Quality Assurance Services group.

The interface with the Quality Assurance Services group ends with the receipt of a shipment of nuclear safety-related equipment at the plant site. The Quality Assurance program for the shipment is then within the purview of the Site Quality Assurance group.

The Quality Manager - Turkey Point and Quality Manager - St. Lucie are additionally responsible for the establishment and implementation of quality control aspects of the Quality Assurance Program at the plant site.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

21 of 24

Reporting directly to the Site Quality Manager are the Quality Control Supervisors who have the authority and freedom to administer the Quality Control program and, when necessary, to stop activities adverse to quality. The Quality Control Supervisors and personnel performing Quality Control inspection functions are required to be independent of groups or persons performing activities that they may be required to verify or inspect. Quality Control efforts include preparation and review of plant procedures, PCMs, and ~~quality-related~~ instructions for activities affecting quality; Quality Control personnel are also responsible for inspection, monitoring, surveillance, and review of plant activities to verify compliance with the provision of the facility operating license and the Quality Assurance Manual. Inspections are also performed to assure that backfit activities meet the requirements of engineering drawings, specifications, codes and standards. This responsibility extends from receipt inspections of material on-site to acceptance of the installed items prior to turnover to the Plant. It also includes verification of conformance of an item or activity accomplished during this period to quality requirements (e.g., records review, NDE, inspections). The Quality Control Supervisors shall take corrective action for deficiencies identified, where applicable, and shall follow up on corrective action taken by other organizations until close out.

Off-site interfaces for the resolution of ~~quality-related~~ problems and NRC items are with Nuclear Corporate Staff, FPL support departments as indicated in this Topical Quality Assurance Report, the architect engineer and the Nuclear Steam Supply System (NSSS) Quality Assurance Department. The Site Quality Assurance group interfaces with the Plant Vice President and his staff on-site by assisting in the resolution of ~~quality-related~~ problems.

c. Nuclear Safety Speakout

The Manager Nuclear Safety Speakout has responsibility for the management and implementation of the Nuclear Safety Speakout Program. Speakout provides a forum for employees and contractors to communicate their concerns



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

22 of 24

to FPL. Concerns are documented, investigated and corrective actions are taken when necessary. The program offers confidentiality. Reporting to the Manager Nuclear Safety Speakout are the Turkey Point and St. Lucie Speakout Supervisors.

1.2.1.6 Nuclear Analysis and Controls

The Manager Nuclear Analysis and Controls, reporting to the President Nuclear Division, is responsible for coordinating the budget, rate, and cost control support to the plants and staff organizations; and coordinating Division business planning, target setting and monitoring of key performance indicators, and operations analysis activities.

1.2.2 Support Departments

Providing support activities for the Nuclear Division are Administrative Services, Environmental Affairs, Protection & Control Systems, and Information Management. The reporting relationship of each department is described in the following sections and is shown in Appendix A.

1.2.2.1 Administrative Services

Reporting to the Manager Administrative Services are the Supervisor Corporate Records Services and the Supervisor Documentary Files.

a. Corporate Records Services

The Supervisor Corporate Records Services is responsible for: storage, retrieval and control of Quality Assurance records received from other departments; assisting with the development and implementation of records and micrographics programs; maintaining a QARSET approved storage facility.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev.24 Draft/R770D

Date 1/11/93

23 of 24

b. Documentary Files

The Supervisor Documentary Files is responsible for receiving, maintaining, retrieving and storing the Quality Assurance records in connection with licenses and contracts received from other departments.

1.2.2.2 Environmental Affairs

Environmental Affairs is responsible for obtaining the federal and state environmental permits required for FPL facilities and operations. Environmental Affairs is responsible for overall coordination of non-radiological environmental monitoring (federal and state) programs at the nuclear power plant sites.

The Manager Hazardous Substances Regulation, the Manager New Construction Licensing and Planning, the Manager Air and Water Permitting and Programs, the Chief Ecologist, and the Environmental Toxicologist report to the Director Environmental Affairs. The Plant Vice President has overall responsibility for implementation of the Environmental Protection Plans at nuclear power plant sites.

The Environmental Affairs Department through its management of the Company Environmental Review Group (CERG) is responsible for overall coordination of non-radiological environmental monitoring programs and oversight of other requirements related to the Environmental Protection Plans. The CERG provides review of proposed changes to the Environmental Protection Plans, review of any violations of monitoring and/or limitation requirements of federal and state permits and Environmental Protection Plans and review of plant activities as described in those Environmental Affairs Department Environmental Procedures subject to QA requirements.

The CERG provides information to the Director Environmental Affairs and the CNRB Chairman on environmental matters for which requirements are included in Environmental Protection Plans.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev.24 Draft/R770D****Date 1/11/93****24 of 24****1.2.2.3 Protection & Control Systems**

Protection & Control Systems is responsible for test, calibration and maintenance of certain high voltage electrical protective relays for safety-related systems of the nuclear plant. Activities of Protection & Control Systems include final wiring connection checks, preoperational check-out and test of system protection devices and providing inspection of equipment under their cognizance. Additional responsibilities include providing certain setpoint and checkpoint values for protective devices.

The Director of Protection & Control Systems reports to the Vice President of Power Delivery.

1.2.2.4 Information Management

Information Management consists of Computer Operations Services, Client Services, and Quality Management reporting to the Vice President of Information Management.

The Computer Operations Services Department is responsible for the installation and maintenance of the operating system software and the operation of the computer hardware for FPL's corporate computer systems. The application programs used by the nuclear departments executes on these corporate computers.

The Manager Computer Center, the Manager Operations Support Services, and the Manager Technical Systems report to the Director Computer Operations Services.

Client Services is responsible for software libraries on FPL's in-house time-sharing Computer System (CMS) that are under its control.

Quality Management provides support to the Nuclear Division in their development and maintenance of computer applications in the area of software library controls.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****PROCUREMENT DOCUMENT
CONTROL****TQR 4.0**Rev. **6 Draft C/R772**Date **7/27/92**Page **1 of 3****4.1 GENERAL REQUIREMENTS**

Procurement of items and services shall be performed in accordance with procedures which assure that applicable regulatory requirements, design bases, code requirements, and other requirements necessary to assure quality shall be included or invoked by reference in the procurement document. These procedures shall delineate the sequence of actions to be accomplished in the preparation, review, approval, and control of procurement documents. Changes to procurement documents shall be subjected to the same degree of control as utilized in the preparation of the original documents.

4.2 IMPLEMENTATION**4.2.1 Procurement Document Provisions**

Quality Procedures and Quality Instructions shall identify the responsibilities and actions required of the organizations originating, reviewing, approving, and controlling procurement documents. These procedures shall require the procurement documents to specify:

- a. The scope of work to be performed.
- b. Technical requirements (by specifying or referencing) which shall include the applicable components and materials identification requirements, drawings, specifications, procedures, instructions, codes, and regulations and provide for identification of applicable test, inspection and acceptance requirements, or special process instructions.
- c. Quality Assurance Program requirements to be imposed on contractors which shall include the applicable portions of 10 CFR 50, Appendix B.
- d. Right of access which provides, as appropriate, for access to contractor facilities and records for inspection or audit by FPL or its designated representative, and to access for events such as witness and hold points.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 4.0****PROCUREMENT DOCUMENT
CONTROL**Rev. **6 Draft C/R772**Date **7/27/92**Page **2** of **3****4.2.1 (Continued)**

- e. The documentation required to be prepared, maintained, and/or submitted to FPL or its representative for review, approval, or historical record. The time of submittal of this documentation and the retention and disposition of ~~Quality Assurance Records~~ which will not be delivered to FPL shall be prescribed.

Consideration shall be given to the need for special requirements in the preparation and review of procurement documents. Procedures and instructions shall be prepared and implemented for special on-site handling or storage requirements. The receiving department shall be responsible for on-site implementation of the special handling, shipping, and storage requirements for items received and controlled by their organization.

Special handling, preservation, storage, cleaning, packaging, and shipping requirements shall be specified, as appropriate, in the design documents or purchase orders. The requirements established in the design documents or purchase orders shall be consistent with industry accepted standards, the importance of equipment or material to nuclear safety, and the material or equipment's sensitivity to damage. The preparation of these design documents or purchase orders may be delegated by FPL to other organizations.

4.2.2 Procurement Document Review

Procurement documents shall be reviewed for correctness, and inspectability and controllability of quality requirements in accordance with Quality Procedures and Quality Instructions to assure that the appropriate provisions of Section 4.2.1 are included. This review shall be documented ~~and performed by designated technical and quality evaluators, and shall assure that the~~ and performed by designated personnel who have been trained and qualified in quality assurance practices and concepts. These reviewers shall have access to pertinent information and have an adequate understanding of the quality and technical requirements and intent of the procurement documents. ~~procurement document was prepared, reviewed and approved as required.~~





FPL

TOPICAL QUALITY ASSURANCE REPORT

**PROCUREMENT DOCUMENT
CONTROL**

TQR 4.0

Rev. **6 Draft C/R772**

Date **7/27/92**

Page **3** of **3**

4.2.2 (Continued)

Spare or replacement parts for safety related structures, systems, and components are subject to technical or quality requirements equivalent to, or better than, those used for the original equipment.

Changes to procurement documents, whether initiated by FPL or their representative, are subjected to the same degree of control as that utilized in the preparation of the original document.

4.2.3 Selection of Procurement Sources

The Nuclear Materials Management Department shall verify that the procurement document has been reviewed and approved, and that the supplier has been approved prior to issuing the purchase order for safety related materials or services. Supplier approval is not necessary if the important characteristics of the item can be verified by inspection or test.

The overall procurement requirements, including those related to planning, bid evaluation, and review and concurrence of suppliers Quality Assurance programs, are described in Quality Procedures and Quality Instructions.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 16.0****CORRECTIVE ACTION**

Rev. 7 Draft B/Q815

Date 12/15/92

1 of 3

16.1 GENERAL REQUIREMENTS

Documented measures shall be used to assure that conditions adverse to quality such as failures, malfunctions, deficiencies, deviations, defective material and equipment, and nonconformances, are promptly identified and corrected as soon as practicable. In the case of significant conditions adverse to quality, the cause of the condition shall be determined and action taken to preclude repetition. The identification of significant conditions adverse to quality, the cause of the condition, and the corrective action taken shall be documented and reported to appropriate levels of management.

16.2 IMPLEMENTATION**16.2.1 Corrective Action and Follow-Up**

Quality Procedures and Quality Instructions shall define responsibilities and methods for identifying and correcting conditions adverse to quality. When an adverse condition is detected, a determination shall be made by plant supervision or Nuclear Assurance personnel as to whether immediate or routine corrective action is required.

- a. "Immediate Corrective Action" applies to conditions which pose a threat to plant safety or to the health and safety of the public, which could result in major equipment and material damage, or could, if not corrected, produce defects of significantly greater consequences than those immediately resulting from the condition. "Immediate Corrective Action" is accomplished through stopwork requests/orders to appropriate levels of management, requiring that work be stopped, the plant be shut down or other appropriate actions be taken.
- b. "Routine Corrective Action" applies to conditions which do not require immediate corrective action. Routine corrective action is assured through the distribution and disposition associated with inspection reports, surveillance reports, nonconformance reports, and audit reports; and the investigation analysis and action associated with reportable conditions.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 16.0****CORRECTIVE ACTION**

Rev. 7 Draft B/Q815

Date 12/15/92

2 of 3

16.2.1 (Continued)

Follow-up to verify implementation of corrective action and close-out of corrective action documentation is accomplished by the QA or QC organization responsible for verifying the corrective action. The Quality Assurance Department shall track, follow-up, and closeout open items identified by QA Department audits and vendor surveillances. The respective department or plant shall track those items charged to its operating license by the NRC. Each department shall be responsible for follow-up and close-out of corrective action resulting from their departmental inspections, tests, or operations.

If corrective action is inadequate or not timely, the follow-up organization shall request corrective action from management, as delineated in procedures. The President Nuclear Division is the final authority in the event that agreement is not reached at lower levels regarding stop work requests or other corrective action.

Where corrective action is required of contractor personnel, FPL shall define in procedures and contracts the corrective action interface between FPL and the contractor. FPL shall require the A/E, NSSS vendor, constructor and other suppliers of safety related materials and services to have a documented corrective action system.

16.2.2 Recurrence Control

It is the responsibility of the organization which identifies the significant condition adverse to quality to verify that corrective action description not only corrects the immediate condition, but also precludes the condition from recurring. The organization(s) that provide(s) the corrective action disposition and implementation is responsible to assure that the corrective action taken not only corrects the immediate condition, but also precludes recurrence.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 16.0****CORRECTIVE ACTION****Rev. 7 Draft B/Q815****Date 12/15/92****3 of 3****16.2.3 Incidents and Reportable ~~Occurrences~~ Events Reporting**

Operating ~~Reportable Occurrences~~ events and reports of incidents shall be investigated, documented as to cause and corrective action, and reported to the NRC in accordance with the applicable plant Technical Specifications and Federal Regulations. Reportable ~~Occurrences~~ events and reports of incidents that are safety related or that result in damage shall be forwarded to the Company Nuclear Review Board (CNRB) for review. Conditions adverse to quality are reported to operating plant management through: distribution of QA audit reports, QC inspection reports, corrective action requests, and the investigation and reporting of ~~Reportable Occurrences~~ events in accordance with plant Technical Specifications.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

1 of 23

This topical report contains the program requirements for Florida Power & Light Company's Quality Assurance Program. The Quality Assurance Program is described in detail in the Florida Power & Light Company Quality Assurance Manual.

The Regulatory Guides, codes, and standards specifically listed in the matrix of this appendix (on page 2) represent the baseline documents used in the preparation of FPL's QA Manual and this topical report. These documents, therefore, provide the basis for the FPL QA Program, but they are not considered to be part of the QA Program unless specifically addressed in the applicable SAR, technical specifications, etc.

The FPL Quality Assurance Program meets the requirements of the documents referenced in this appendix. Any alternatives or clarifications made to the requirements contained in these documents are stated on pages subsequent to the second page of this appendix.



TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11 Draft B/R773

Date 6/24/92

2 of 23

<u>GOVERNMENT DOCUMENT</u>	<u>DATED</u>	<u>REFERENCE INDUSTRY STANDARD</u>	<u>DRAFT REV. ISSUED DATE</u>
10 CFR PART 50, APPENDIX B	2/19/75	ANSI-N45.2	1971
10 CFR PART 50.55a		ASME B&PV Code Section III & XI	Specified in the SAR document of the respective plant
Regulatory Guide 1.8 Rev. 1	9/75	ANSI-N18.1 ANSI/ANS 3.1	1971 1978
Regulatory Guide 1.28	6/7/72	ANSI-N45.2	1971
Regulatory Guide 1.30	8/11/72	ANSI-N45.2.4	1972
Regulatory Guide 1.33 Rev. 2	2/78	ANSI-N18.7	1976
Regulatory Guide 1.37	3/16/73	ANSI-N45.2.1	1973
Regulatory Guide 1.38 Rev. 2	5/77	ANSI-N45.2.2	1972
Regulatory Guide 1.39 Rev. 2	9/77	ANSI-N45.2.3	1973
Regulatory Guide 1.58 Rev. 1	9/80	ANSI-N45.2.6	1978
Regulatory Guide 1.64 Rev. 2	6/76	ANSI-N45.2.11	1974
Regulatory Guide 1.74	2/74	ANSI-N45.2.10	1973
Regulatory Guide 1.88 Rev. 2	10/76	ANSI-N45.2.9	1974
Regulatory Guide 1.94 Rev. 1	4/76	ANSI-N45.2.5	1974
Regulatory Guide 1.116	6/76	ANSI-N45.2.8	1975
Regulatory Guide 1.123 Rev. 1	7/77	ANSI-N45.2.13	1976
Regulatory Guide 1.144 Rev. 1	9/80	ANSI-N45.2.12	1977
Regulatory Guide 1.146	8/80	ANSI-N45.2.23	1978

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

3 of 23

Florida Power & Light Company position regarding conflicting guidance and exceptions:

TOAR Appendix C Clarification, ANSI/ANS 3.1 - 1978 (PSL-2)

The Regulatory Guides and industry standards listed in Appendix C to the Topical Quality Assurance Report take precedence over any Regulatory Guide or industry standard which may be referenced in any one of these documents.

Regulatory Guide 1.8, Rev. 1, ANSI N18.1-1971, ANSI/ANS 3.1 (PSL-2)

ANSI N18.1 describes the training and education requirements for plant staff positions and is endorsed by Reg. Guide 1.8 with an exception. That exception is the requirements for the Supervisor - Radiation Protection. ANSI N18.1 is invoked by Technical Specifications (Appendix A of the Facility Operating License) at the Turkey Point plants and PSL-1. ANSI/ANS 3.1-1978 is invoked by Technical Specification at PSL-2. Reg. Guide 1.8 is also invoked by Technical Specifications at our St. Lucie plant and a license amendment has been approved for our Turkey Point plant to specify the Health Physics Supervisor qualifications addressed in Reg. Guide 1.8.

To avoid duplication of requirements, FPL will address Plant Staff Qualifications in only the Technical Specifications.

Regulatory Guide 1.30/ANSI N45.2.4-1972

ANSI N45.2.4-1972, Paragraph 2.3 addresses installation specifications and requires the inclusion of inspection and test objectives. FPL maintains that test values and inspection scope are inherently contained in the applicable procedures.

ANSI N45.2.4-1972, Paragraph 6.1.2 requires that the inspection of installed equipment verify that "good and proper workmanship" has prevailed. FPL maintains that acceptable parameter compliance with codes and standards along with company preference is the verification of "good and proper workmanship".

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

4 of 23

ANSI N45.2.4-1972, Paragraph 6.2.1 requires that "Items requiring calibration shall be tagged or labeled on completion indicating date of calibration and identity of person that performed the calibration." In lieu of tagging or labeling equipment, FPL has chosen to control calibration of installed instrumentation and control equipment by maintaining records for each piece of equipment by instrument tag number (or equivalent) to show that established schedules and procedures for calibration have been followed.

Regulatory Guide 1.33, Rev. 2, ANSI N18.7 - 1976

FPL's method of addressing Paragraphs 4.0, 5.2.2, 5.2.15 and 5.3 of ANSI 18.7 - 1976 as modified by Regulatory Guide 1.33, Rev. 2 is covered in Section 6 of each individual plant's Technical Specifications.

ANSI N18.7-1976, Section 4.3, requires that personnel performing the independent review and audit be specified in number and technical discipline. This standard is invoked by the Technical Specifications (Appendix A of the Facility Operating Licenses) which have been approved for the FPL nuclear plants at St. Lucie and Turkey Point. Specifically this function is performed by the Company Nuclear Review Board (CNRB) identified in Section 6.5.2 of the Technical Specifications.

To avoid duplication of requirements, FPL will address the personnel and functions of this independent review and audit only in the Technical Specifications.

FPL's method of addressing Section 5.2 of ANSI N18.7-1976, as modified by Regulatory Guide 1.33, Rev. 2, is by administratively controlling licensed operator hours on shift and by our Duty Call Supervisor system. Further, FPL has developed a response to NUREG 0654 which provides staffing availability.

FPL's method of addressing Paragraph 5.2.8 of ANSI N18.7-1976, as modified by Regulatory Guide 1.33, Rev. 2, is covered in Section 4 of each plant's Technical Specifications.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

5 of 23

FPL's method of addressing Paragraph 5.2.9 of ANSI N18.7-1976, as modified by Regulatory Guide 1.33, Rev. 2, is covered in 10 CFR 73 and each plant's Security Plan, and as such is not included in the Quality Assurance Program.

Chemical cleaning is not presently controlled as a special process per se; however, the requirements of ANSI N45.2.1-1973 and Regulatory Guide 1.37 dated 3/16/73 are part of the FPL QA Program and are met in our program. FPL proposes these requirements to be an alternative to the requirements of ANSI N18.7-1976, Paragraph 5.2.18. Further, TQR 9.0, Paragraph 9.2 explains the review of potential special processes and determination of their status as special processes.

FPL meets the intent of Section 5.2.19.3 of ANSI N18.7-1976 as modified by Regulatory Guide 1.33, Rev. 2, as applied to significant changes to operating procedures, by the technical review of the procedure change by knowledgeable plant professionals, by the safety review of the procedure change by the on-site facility review group, by the regulatory and QA review of the procedure by plant Quality Control, by training the licensed operators in the change through the training report system, and by trained, licensed operators using the revised operating procedure and observing the proper result. In addition, procedure changes will be reviewed to assure 10 CFR 50.59 requirements are met.

Paragraph 5.3.5(4) - Clarification - When FPL uses vendor manuals and drawings which provide adequate instructions for maintenance, these documents are attached or referenced with Plant Work Orders which are reviewed and approved by Supervisory and Quality Control personnel and are considered to be adequate procedures in themselves. These vendor manuals and drawings, when received at site, are controlled documents and changes to the applicable sections and instructions of these documents require the same level of review and approval as the operating procedures.

Appendix A of Regulatory Guide 1.33 lists "typical safety related activities which should be covered by written procedures". Regulatory Guide 1.33 is invoked by the Technical Specifications at FPL Nuclear Plants.



TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11 Draft B/R773

Date 6/24/92

6 of 23

In order to avoid duplication of requirements invoked in our licensing documents, the FPL Quality Assurance Program does not list those required operating procedures specified in Appendix A.

Regulatory Guide 1.37/ANSI N45.2.1-1973

ANSI N45.2.1-1973, Paragraph 5 states in part that, "Fitted and tackwelded joints (which will not be immediately sealed by welding) shall be wrapped with polyethylene or other non-halogenated plastic film until the welds can be completed". The FPL QA Manual shall require that the weld be covered to prevent entry of moisture and contaminants but will not specify the material to be employed. Materials employed to cover openings shall meet the requirements of Regulatory Guide 1.37, Position 4.

ANSI N45.2.1-1973, Paragraph 7.1 states in part, "provisions shall be made to collect leakage and protect insulation from being wetted". FPL Quality Assurance Program includes the above requirements. However, FPL's program allows the wetting of metallic type insulations which are not adversely affected by wetting.

ANSI N45.2.1-1973, Paragraphs 7.2.2, 7.2.3, and 7.3 address specific cleaning methods (Alkaline, Chelate, Acid) and make recommendations associated with several types of cleaning methods. FPL's QA manual does not specifically delineate these paragraphs. However, the procedure developed per Paragraph 2.2 of ANSI N45.2.1 will ensure that any specific cleaning method chosen will be properly considered and controlled.

Regulatory Guide 1.38, Rev. 2/ANSI N45.2.2 - 1972

FPL will meet the requirements of Reg. Guide 1.38, Rev. 2, Position 2C, D and E for safety related applications during preoperational and operational activities. Restrictions imposed for tapes to be color contrasting will only be applied to the extent that these colors are dissimilar or otherwise distinguishable. This does not preclude using other tapes when precautions are taken to ensure these tapes do not come in contact with austenitic stainless steel or nickel alloy materials.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

7 of 23

Vapor barrier material (other than metal) shall be colored to contrast with or be otherwise distinguishable from safety related systems to prevent undisclosed entry into the system.

These requirements do not apply to components in storage which would require removal of such tapes and barriers to effect installation.

ANSI N45.2.2-1972 Section 2.7 requires that items governed by this standard be classified into one of four levels by the buyer or the contractor. FPL intends to consider what care is appropriate for each item individually rather than generically classifying the material into protection levels and providing care required of that level. The following shall be considered when determining the handling, storage, and shipping requirements:

1. The vendor's recommended handling, shipping, and storage standards.
2. Environmental requirements which may include such requirements as inert gas atmosphere, humidity limits, temperature limits, chemical requirements, acceleration (g force) requirements.
3. Special tools or equipment which are provided and controlled as necessary to ensure safe and adequate handling. These tools or equipment shall be inspected and tested at specified times to verify that they are adequately maintained.
4. Packaging, covering or coatings required to meet environmental requirements such as barrier and wrap material, desiccants, pipe caps, plugs, contact preservatives, etc.
5. Container, crating, skids of sufficient strength to support the item (including stacking).
6. Cushioning, blocking, bracing, and anchoring to prevent movement during shipment or handling.
7. Special handling or storage procedures for unique situations.



BASELINE DOCUMENT MATRIX

Rev. 11 Draft B/R773

Date 6/24/92

8 of 23

8. Marking and identification of the item and its packaging.

9. Anticipated "shelf life" of the item.

FPL considers this to be a more effective approach since the quantity of spare and replacement material, parts and components governed by this standard will be afforded protection commensurate with the recommendations of Section 2.7 of this standard.

ANSI N45.2.2-1972 Sections 3.0, 4.0, and the Appendix address all the requirements applicable to the packaging and shipping of material. FPL in general does not package or ship material governed by this standard. Suppliers of material are required by purchase order to provide adequate packaging and shipping protection. Isolated cases of material packaging or shipping are treated on a case-by-case basis and receive protection comparable to that required by the manufacturer of that material. Loading, rigging and handling precautions identified in Section 4.3 are applied to material unloaded by FPL from a transport vehicle.

ANSI N45.2.2-1972 Section 5.2 requires that specific attributes of material and components received by FPL be inspected. For plants with operating licenses FPL verifies conformance to procurement documents during receipt inspections. Any of these attributes identified in these procurement documents are verified during this inspection.

ANSI N45.2.2-1972 Section 5.2, paragraph 5.2.1, requires certain preliminary inspections to be done "prior to unloading" of material which is received. We believe that the sequence specified in the standard is to facilitate commercial claims, and should these preliminary inspections occur "after unloading" that control of materials quality would not be degraded. Accordingly, required shipping damage inspections may be performed after unloading.

The requirements of ANSI N45.2.2, Paragraph 7.2 for items that require special handling instructions is clarified by FPL to be limited to those items covered in the scope of NUREG 0612, entitled "Control of Heavy Loads at Nuclear Power Plants".



TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11 Draft B/R773

Date 6/24/92

9 of 23

ANSI N45.2.2-1972, Paragraph 7.4 requires that an inspection program be established for handling equipment and rigging, including methods for identifying acceptable and nonconforming items. In lieu of having a program of periodic, documented inspections of rigging and handling equipment, FPL's practice is to have the individual user determine the equipment's acceptability prior to each use. This prior-to-use inspection is exactly the same as that required during periodic inspections, and uses criteria identified in ANSI N45.2.2-1972, paragraph 7.4. This practice also precludes the need for a system to indicate the acceptability of rigging and handling equipment. Implementation of this prior-to-use inspection will be assured through periodic surveillances and audits performed by Quality Assurance and Quality Control. Cranes are inspected on a periodic basis and will not be subjected to this prior-to-use inspection.

Certain mechanical components of the PSL-2 nuclear unit have been designed for a service environment of the site area because portions of the plant are exposed to the temperature, humidity, and ocean salt spray during operations. Extreme air temperature variations, snow or slush are not encountered during operations or in the out-of-doors storage environment. As an alternative to the rigid requirements of storage levels B and C in paragraph 6.1 of ANSI N45.2.2-1972, FPL proposes to store these particular mechanical components outdoors, but within controlled areas, with sufficient periodic surveillances and inspections to minimize the possibility of damage or lowering of quality due to corrosion, contamination, deterioration, or physical damage. In cases where special environmental conditions are present (i.e., hurricanes, paint sprays, concrete pours, etc.) precautions or additional steps will be taken to further protect the items.

Regulatory Guide 1.39, Rev. 2/ANSI N45.2.3-1973

For FPL's operating nuclear plants, alternative methods are followed to achieve equivalent objectives for the below listed sections of ANSI N45.2.3-1973:

The zone designations of Section 2.1 of N45.2.3 and the requirements associated with each zone are not consistent with the FPL Housekeeping requirements at our operating nuclear units. In lieu of the zone designation, cleanliness is maintained at a level consistent with the work being performed, so as to prevent the entry of foreign material into safety related systems. Documented cleanliness inspections are performed immediately prior to system closure. Control of personnel,

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

10 of 23

tools, equipment, and supplies is established with approved procedures when the safety function of a system, component, or item may be jeopardized and also while the reactor system is opened for inspection, maintenance, or repair.

Regulatory Guide 1.58, Revision 1/ANSI N45.2.6-1978

ANSI N45.2.6-1978, Paragraphs 1.1, 3.1, 3.2.2(a) and 4 (Table-1) identify requirements which apply to personnel who perform inspections, tests or nondestructive examinations or who participate in the approval of procedures, the handling of data or test results, or the control of reports and records.

FPL proposes an alternative to capability requirements for those who participate in: (1) the approval of procedures, (2) the handling of data or test results and (3) the control of reports and records. FPL accomplishes this by having personnel determined to be qualified and competent by management through consideration of education, training, and experience.

The Florida Power & Light Company position on the scope of ANSI N45.2.6-1978 is that personnel participating in testing who take data or make observations, where special training is not required to perform this function, need not be qualified in accordance with ANSI N45.2.6 but need only be trained to the extent necessary to perform the assigned function.

For leak testing conducted as part of the preoperational and operational testing programs, FPL considers that the qualification requirements of Regulatory Guide 1.8 (ANSI N18.1-1971) and ANSI N45.2.6-1978, Paragraph 3.0 to be an acceptable alternative to SNT-TC-1A-1975 requirements for leak testing, except for leak testing defined in and performed under Section III of the ASME Code, where in such cases, the Code shall govern.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

11 of 23

For preoperational and operational inspection, examination and testing by Quality Control Inspectors, FPL considers that Position C.1 of Regulatory Guide 1.58, Revision 1 and ANSI N45.2.6-1978, Paragraph 3.0 are acceptable requirements for training and qualification, except for inspections, tests and examinations defined in and performed under Section III of the ASME Code, where in such cases, the Code shall govern.

For all other preoperational and operational inspection, examination and testing performed by operating plant and support personnel, FPL considers that training and qualification to the requirement of ANSI N18.1-1971 and Regulatory Guide 1.8 are sufficient for the type and scope of activities performed and that qualifications to ANSI N45.2.6-1978 is unnecessary and redundant. These preoperational and operational inspections, examinations and tests shall be supervised or directed by personnel qualified to Position C.1 of Regulatory Guide 1.58, Revision 1.

FPL shall comply with Position C.10 of Regulatory Guide 1.58, Revision 1, effective with Revision 4 of the Topical Quality Assurance Report, in that all new certifications issued for personnel shall meet the education and experience requirements or shall document objective evidence demonstrating that the individual indeed does have comparable or equivalent competence to that which would be gained from having the required education and experience.

FPL's position on ANSI N45.2.6-1978, Paragraph 2.3 is that an initial and periodic review (not to exceed two years) of personnel shall determine the capabilities in his qualified area. If during this review, or at any other time, it is determined that the individual's capabilities are not in accordance with the specified requirements, that individual shall be removed from that activity until the required capability has been demonstrated. In addition, during this review a determination shall be made that an individual has been actively involved in the inspection process in his qualified area.





TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11 Draft B/R773

Date 6/24/92

12 of 23

Regulatory Guide 1.64, Rev. 2/ANSI N45.2.11-1974

FPL's exception to Regulatory Guide position C.2 is as follows:

Design verification shall be performed by technically qualified individual(s) or group(s) other than those who performed the design. The original designers and verifiers may both be from the design organization. Design verification by the designer's immediate supervisor shall be limited to those instances ~~where~~ when the supervisor is the only qualified individual available within the design organization. These instances are further restricted to designs ~~where the designs~~ where the supervisor did not specify a singular design approach, or did not restrict design methods or alternatives, or did not specify design inputs (unless the specified design inputs have already been independently verified). Justification for verification by the designer's immediate supervisor should be documented along with the extent of the supervisor's involvement in the design.

ANSI N45.2.11-1974, Paragraph 11.4 requires that "audits shall include an evaluation of design quality assurance policies, practices, procedures and instructions" FPL's design quality assurance (and all other QA elements) policies, procedures and instructions are included in FPL's Quality Assurance Program documentation. The Quality Assurance Department evaluates all of this documentation in reviews performed during its development and revision. Accordingly, FPL does not require subsequent (and redundant) evaluations of these Quality Assurance Program policies, procedures and instructions during audits. FPL audits will include evaluations of the adequacy of the practices which are the implementation of these policies, procedures and instructions.

Regulatory Guide 1.68 (11/73)

Regulatory Guide 1.68 (11/73) entitled "Preoperational and Initial Start-up Test Programs for Water Cooled Power Reactors" is addressed in Section 14.2.1 of the St. Lucie Unit 2 FSAR which states in part, "The start-up test program is developed using the recommendations of Regulatory Guide 1.68". To avoid duplication of requirements, FPL will address Regulatory Guide 1.68 in the FSAR.





BASELINE DOCUMENT MATRIX

Rev. 11 Draft B/R773

Date 6/24/92

13 of 23

Regulatory Guide 1.74/ANSI N45.2.10 - 1973

ANSI N45.2.10 - 1973 identifies terms and their definitions important to the uniform understanding of the intent of required quality assurance practices for the construction of nuclear power plants. Regulatory Guide 1.74 (2-74) endorses these terms and definitions and extends them through the operational phase and includes a clarification of procurement documents.

FPL has developed a glossary of terms and their definitions as part of the Quality Assurance Manual which is being used throughout its nuclear construction and operating plant activities.

The following definitions are currently listed in our glossary and are alternatives or clarifications to those listed in the ANSI Standard and Regulatory Guide:

Assembly	A combination of subassemblies or components or both, fitted together to form a workable unit.
Audit	A documented activity performed in accordance with written procedures or checklists to verify, by examination and evaluation of objective evidence, that applicable elements of the quality assurance program have been developed, documented and effectively implemented in accordance with specified requirements. An audit does not include surveillance or inspection for the purpose of process control or product acceptance.
Guidelines	Particular provisions which are considered good practice but which are not mandatory in programs intended to comply with Standards. The term "should" denotes a guideline; the term "shall" denotes a requirement; and the word "may" denotes permission, neither a requirement nor a recommendation.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

14 of 23

Inspector (Owner's
or Installer's)

A qualified inspector employed by the Owner or Installer, whose duties include the verification of quality related activities on installations.

Inspection

Examination, observation, or measurement to determine the conformance of materials, supplies, components, parts, appurtenances, systems, processes, or structures to predetermined requirements.

Procurement
Documents

Contractually binding documents, including such documents as contracts, letters of intent, work orders, purchase orders or proposals and their acceptances which authorize the seller to perform services or supply equipment, material, or facilities on behalf of the purchaser. For control purposes, procurement requisitions are considered procurement documents in the context of this definition.

Qualification
(Personnel)

The characteristics or abilities gained through training or experience or both as measured against established requirements such as standards or tests that qualify an individual to perform a required function.

Quality Assurance

All those planned and systematic actions necessary to provide adequate confidence that a structure, system or component will perform satisfactorily in service. Quality Assurance includes quality control.

Quality Control

Those quality assurance actions related to the physical characteristics or material, structure, component or system, which provide a means to control the quality of the material, structure, component or system to predetermined requirements.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

15 of 23

Storage That period following the release of an item for shipment until turnover for start-up preoperational testing. This would include inplace storage.

System An integral part of a nuclear power plant comprised of electrical, electronic, or mechanical components (or combinations thereof) that may be operated as a separate entity to perform a specific function.

Testing Performance of those steps necessary to determine that systems or components function in accordance with predetermined specifications.

"Requirements" Clarification for Glossary

REQUIREMENT: A mandatory action, denoted by the word shall. (See "Guidelines") Requirements are generally based on statutes or regulations, but may be internally generated within the company. "Shall" is therefore used for both external, legally enforceable actions and internal requirements not enforceable under current NRC practices.

Regulatory Guide 1.88, Rev. 2/ANSI N45.2.9-1974

ANSI N45.2.9-1974, Section 3.2.5 requires Quality Assurance Records be classified as lifetime or non-permanent and further defines lifetime and non-permanent in Section 2.2 of the Standard. FPL provides the following definitions as an alternative to the above.

Lifetime Records: Records which are required by the NRC facility operating license, the NRC construction permit, applicable parts of 10CFR, the FSAR, or other NRC commitments to be retained for the life of the plant.



TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11 Draft B/R773

Date 6/24/92

16 of 23

Non-permanent Records: Records which are required by the NRC facility operating license, the NRC construction permit, applicable parts of 10CFR, the FSAR, or other NRC commitments to be retained for periods of time less than the life of the plant.

ANSI N45.2.9-1974, requirements for Section 5.6, "Facility", are clarified by FPL as follows:

QA Records shall be stored in a manner as to protect contents from possible destruction by causes such as fire, flooding, tornados, insects, rodents, and from possible deterioration by a combination of extreme variations in temperature and humidity conditions.

A QA Record Storage Evaluation Team (QARSET) shall be responsible for determining methods utilized to assure that QA Records are adequately stored and protected.

The QARSET shall consist of the following: the Quality Manager - Juno Beach, the Loss Prevention Engineer, and the Nuclear Records Official, who shall be responsible for maintaining records of evaluations and establishing schedules to assure that reevaluations are performed every two (2) years. If necessary, the ~~above QARSET Committee~~ may delegate appropriate designees to serve as team members.

As part of their responsibility, the QARSET shall evaluate the status of existing facilities and the adequacy of additional records facilities prior to the construction of a new facility or the conversion of existing structures. Preferably, such evaluations should be performed during the design phase.

ANSI N45.2.9-1974 will be utilized in the evaluation of potential record storage facilities. Section 5.6 "Facilities" is modified as follows and shall be the basis for QARSET approved QA Record Storage Facilities.

1. A 2-hour vault meeting NFPA No. 232 without additional provisions.
2. 2-hour rated fire resistant file room as defined in NFPA No. 232- 1980 if the following additional provision are provided:

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

17 of 23

- a. Early warning fire detection and automatic fire suppression shall be provided, with electronic supervision at a constantly monitored central station.
 - b. Records shall be stored in fully enclosed metal cabinets. Records shall not be permitted on open steel shelving. No storage ~~or~~ of records shall be permitted on the floor of the facility. Adequate access and aisle space shall be maintained at all times throughout the facility.
 - c. Work not directly associated with records storage or retrieval shall be prohibited within the storage facility.
 - d. Smoking, ~~and~~ eating ~~and~~ drinking shall be prohibited throughout the records storage facility.
 - e. Ventilation, temperature, and humidity control equipment shall be provided with approved fire dampers where they penetrate fire barriers.
3. Other conditions from the above may be approved by the QARSET if, in their judgement, the condition meets the established level of protection defined above.

There are two acceptable alternatives to the establishment of an approved QA ~~Record~~ storage facility:

1. The maintenance of duplicate QA Records stored in separate locations which are not subject to the same destructive force at the same time.
2. The use of QARSET approved factory built record protection equipment, such as insulated record containers, fire-resistive safes, and insulated filing devices.

Where a specially constructed storage room is maintained to store the only copy of QA records, at least the following features should be considered in its construction:

- (1) Reinforced concrete, concrete block, masonry, or equal construction.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

18 of 23

- (2) Concrete floor and roof with sufficient slope for drainage; if a floor drain is provided, a check valve (or equal) shall be included.
- (3) Structure, doors, frames and hardware should be fire-rated with a recommended two hour minimum rating.
- (4) Sealant applied over walls as a moisture or condensation barrier.
- (5) Surface sealant on floor providing a hard-wear surface to minimize concrete dusting.
- (6) Foundation sealant and provision for drainage.
- (7) Forced-air circulation with filter system.
- (8) Adequate fire detection and/or suppression system.
- (9) No pipes other than those providing fire protection to the storage facility are to be located within the facility.

Regulatory Guide 1.116/ANSI N45.2.8-1975

ANSI N45.2.8-1975, Paragraph 2.3 requires that Measuring and Test Equipment (M&TE) used for inspection be identified on the Inspection Report. FPL may, as an option, employ a M&TE issue log which provides traceability between M&TE and the applicable inspections.

ANSI N45.2.8-1975, Paragraph 4.6 addresses care of items to the extent that temporary use of equipment or facilities to which the standard applies that are to become part of the completed project may be desirable.





TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11 Draft B/R773

Date 6/24/92

19 of 23

The following clarification applies to the above statement. For FPL plants in the construction phase (to the point of plant operation license) temporary use of equipment and facilities may be ~~used~~ required according to need and/or situation. In this case, authorization for usage shall be provided along with all the documents, conditions, safeguards and evaluations to verify permanent plant equipment adequacy.

In the operations phase all equipment, including temporary equipment, is subject to identical controls to preclude adverse effects on safety and suitability for use.

Regulatory Guide 1.123, Rev. 1/ANSI N45.2.13-1976

ANSI N45.2.13-1976 Section 1.1 states that the extent to which the individual requirements of this standard will apply will depend upon the nature and scope of the work to be performed and the required quality of the items or services purchased. For commercial grade items, FPL has determined that certain aspects of the individual requirements of ANSI N45.2.13 need not apply. Commercial grade items are those (1) not subject to design or specification requirements that are unique to facilities or activities licensed by the NRC, and (2) used in applications other than facilities or activities licensed by the NRC, and (3) to be ordered from the manufacturer/supplier on the basis of specifications set forth in the manufacturer's published product description. These commercial items are subject to varying degrees of control as indicated in the FPL Quality Assurance Manual.

As a minimum, an evaluation is performed by qualified personnel to assure that the commercial item satisfies the necessary technical and quality requirements and the item is checked upon receipt to assure that the item received was the one ordered, damage was not sustained during shipment, and documentation, if required, was received.





TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11 Draft B/R773

Date 6/24/92

20 of 23

ANSI N45.2.13-1976 Section 1.3 provides a definition of "procurement document" which is different from the definition contained in ANSI N45.2.10-1973 and Regulatory Guide 1.74. The Florida Power & Light (FPL) Quality Assurance Program uses the definition of "procurement document" listed in Appendix C which is an alternative to that listed in the ANSI Standard and Regulatory Guide.

ANSI N45.2.13-1976 Section 3.3.(a) requires that procurement documents be reviewed prior to release for bid and contract award. The FPL Quality Assurance Program requires procurement document reviews prior to bid and contract award for all safety related purchases ~~with the exception of those accomplished by "Confirming Purchase Order"~~. A "Confirming Purchase Order" is an order which is initially placed verbally with the supplier and then later confirmed with a written Purchase Order. A "Confirming Purchase Order" is only used when time restraints would prohibit the ~~normal review and approval cycle~~ issuance of a written purchase order. The following controls are provided in the FPL Quality Assurance Manual to assure that the intent of ANSI N45.2.13 is satisfied for "Confirming Purchase Orders".

- ~~(1) Quality Assurance must be contacted prior to contacting the supplier to place the order unless it is an emergency purchase after normal working hours in which case Quality Assurance is contacted the next working day.~~
- (21) Prior to verbally placing the order, it must be verified that the intended supplier is on the FPL Quality Assurance Approved Supplier List.
- (32) The verbally placed order must be promptly followed-up (confirmed) with a written procurement document which is subject to all reviews and approvals required for safety related purchases.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

21 of 23

Section 8.2 of ANSI N45.2.13 identifies those nonconformances which shall be submitted to the Purchaser. Florida Power & Light's (FPL) position regarding the nonconformances to be reported is as follows. Suppliers (including A/E's and Contractors) shall submit all nonconformances which consist of one or more of the following:

- 1) Technical or material requirements are violated.
- 2) Requirement in supplier documents which have been approved by the Purchaser is violated.
- 3) Nonconformances which would affect the quality of the item in regard to function of safety related features. In cases where the supplier cannot make this determination, they shall be submitted to the Purchaser for evaluation.

This policy assures that all nonconformances affecting safety related functions will be reviewed and approved by FPL. In all cases, the supplier's documentation on nonconformances is available for FPL's review.

Regulatory Guide 1.144, Rev. 1/ANSI N45.2.12-1977

Regulatory Guide 1.144, Positions C.3 a&b, states in part that applicable elements of an organization's Quality Assurance Program should be audited at least annually or at least once within the life of the activity, whichever is shorter.

ANSI N18.7-1976/ANS-3.2, Paragraph 4.5 (endorsed by Regulatory Guide 1.33 Revision 2) states in part; "Audits of selected aspects of operational phase activities shall be performed with a frequency commensurate with their safety significance, and in such a manner as to assure that an audit of safety related functions is completed within a period of two years."

FPL has chosen a two year cycle for auditing elements of the internal and on-site QA Program during the operation phase of plant life following initial fuel loading. FPL's position is that the two year cycle: (1) allows more in-depth and meaningful audits in each regularly scheduled area, (2) permits more audits of ongoing activities, and (3) in conjunction with the planning and scheduling requirement of TQR 18.0 provides for a comprehensive audit program. The audit frequency requirements of Regulatory Guide 1.144 will be followed during other plants' phases.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

22 of 23

In the case of suppliers, an annual evaluation of quality performance history shall be performed to determine reaudit requirements. Reaudit requirements for suppliers shall be based on the quality performance, and the complexity and criticality of the equipment or service being procured.

ANSI N45.2.12, Paragraph 4.3.1 states: "A brief pre-audit conference shall be conducted at the audit site with cognizant organization management. The purpose of the conference shall be to confirm the audit scope, present the audit plan, introduce auditors, meet counterparts, discuss audit sequence and plans for the postaudit conference, and establish channels of communication." FPL will not require the pre-audit conference for audits of limited scope and of specific site activities conducted by the Construction and Operations Groups. This conference is omitted because the day-to-day contact of the auditors and plant management, the awareness on the part of plant management that these audits are conducted without pre-audit conferences, and the limited scope of the audits meet the intent of a pre-audit conference.

ANSI Standard N45.2.12-1977, Paragraph 4.5.1 states in part "The audited organization shall provide a follow-up report stating the corrective action taken and the date corrective action was completed". The FPL QA Program requires the QA Department to followup on all action taken by the audited department. This is documented on the corrective action followup form by the QA Department and closed by the QA Department instead of the audited department. This assures that all actions taken by the audited department are verified by the QA Department and that the QA Department concurs with the resolution. We feel that it is appropriate for this to be documented by the QA Department instead of the audited department.

Planning Clarification

ANSI N45.2.4-1972, Paragraph 2.1; ANSI N45.2.6-1973, Paragraph 2.1;
ANSI N45.2.13-1976, Paragraph 7.2; ANSI N18.7-1976/ANS 3-2, Paragraph 5.2.7.1; ANSI
N45.2.8-1975, Paragraph 2.1 and Paragraph 2.2 include plans and/or planning as required.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11 Draft B/R773

Date 6/24/92

23 of 23

The terms plan and/or planning are included in FPL's activities as indicated in the following clarification:

Planning is considered to be a management process or analytical tool used as an aid to help develop identification and/or development of program requirements, implementation activities, assignments and staffing, inspections, surveillances and audits, controls and other activities to assure completeness of the requirements. Planning, as such, is not always documented nor addressed as an end item and is considered to be an integral "process" within the developed item.

Plans which are considered to be end type or output type documents have the term "plan" in the title, such as ISI Master Plan, Audit Plan, Start-up Plan, and others, which as such will reflect directly the requirement of these standards in the appropriate documents.

Plans which are not considered to be end type or output type documents do not have the word plan in the title. However, certain procedures, instructions, flow charts, schedules and checklists may be considered to be plans reflecting planned actions which especially require step-by-step accomplishments. In these cases, the term plan may not appear in the title but considered to be a plan only in the indirect sense and identified as a procedure or other document. FPL considers the above practice to be in compliance with the "plan" requirements of these standards.



Florida Power & Light
Topical Quality Assurance Report
Change Summary
June, 1993

Enclosure III

Sections of the current Florida Power and Light Topical Quality Assurance report (FPLTQAR 1-76A) including Revision 30 dated August 28, 1992, through Revision 34 dated April 1, 1993.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TABLE OF CONTENTS****INFORMATION ONLY**
Verify With A Controlled
Copy Before UseRev. 30
Date 8/28/92
Page 1 of 2

<u>SUBJECT</u>	<u>NUMBER</u>	<u>C/N</u>	<u>REVISION DATE</u>
Title Page	16		June 12, 1990
Abstract	4		June 24, 1988
NRC Staff Evaluation Letter			July 23, 1992
NRC Letter & Certificate - Quality Assurance Program Approval for Radioactive Material Packages			August 20, 1991
Table of Contents	30		August 28, 1992
Quality Assurance Program Policy	9		June 21, 1991
Introduction	12		August 9, 1991
Topical Quality Requirements			
TQR 1.0 Organization	22		August 28, 1992
TQR 2.0 Quality Assurance Program	11		August 28, 1992
TQR 3.0 Design Control	9		April 30, 1992
TQR 4.0 Procurement Document Control	5		April 30, 1992
TQR 5.0 Instruction, Procedures & Drawings	9		June 12, 1990
TQR 6.0 Document Control	8		April 30, 1992
TQR 7.0 Control of Purchased Items & Services	6		June 12, 1990
TQR 8.0 Identification & Control of Materials, Parts & Components	2		June 10, 1986
TQR 9.0 Control of Special Processes	9		January 15, 1992
TQR 10.0 Inspection	10		September 6, 1991
TQR 11.0 Test Control	3		November 20, 1990
TQR 12.0 Control of Measuring & Test Equipment	4		January 18, 1990
TQR 13.0 Handling, Storage & Shipping	7		June 12, 1990
TQR 14.0 Inspection, Test & Operating Status	9		August 28, 1992



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TABLE OF CONTENTS**

Rev. 30

Date 8/28/92

Page 2 of 2

INFORMATION ONLY
 Verify With A Controlled
 Copy Before Use
 NUMBER CN

SUBJECT

REVISION
DATE

TQR 15.0	Nonconforming Materials, Parts or Components	9	June 12, 1990
TQR 16.0	Corrective Action	6	June 12, 1990
TQR 17.0	Quality Assurance Records	2	June 10, 1986
TQR 18.0	Audits	6	June 12, 1990

Appendices**A - Organizations & Figures**

Figure 1-1: Organization of Departments Affecting Quality	19	August 28, 1992
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Figure 1-2: Turkey Point Nuclear Site Organization	5	January 15, 1992
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Figure 1-3: St. Lucie Nuclear Site Organization	6	January 15, 1992
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B - Qualification & Experience Requirements for Quality Assurance Personnel	5	June 12, 1990
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C - Baseline Document Matrix	10	April 30, 1992
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D - Cancelled		May 7, 1982
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E - List of Corporate Quality Assurance Procedures (QPs)	16	August 28, 1992
--	----	-----------------

F - Topics to be Addressed in Safety Analysis Reports	1	May 7, 1982
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UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
101 MARIETTA STREET, N.W.
ATLANTA, GEORGIA 30323

July 23, 1992

Docket Nos. 50-250, 50-251 and 50-335, 50-389
License Nos. DPR-31, DPR-41 and DPR-67, NPF-16

Florida Power and Light Company
ATTN: Mr. J. H. Goldberg
President - Nuclear Division
P. O. Box 14000
Juno Beach, FL 33408-0420

Gentlemen:

SUBJECT: ACCEPTANCE OF CHANGES TO THE FLORIDA POWER AND LIGHT
COMPANY TOPICAL QUALITY ASSURANCE REPORT (FPLTQAR
1-76A) FOR TURKEY POINT UNITS 3 AND 4 AND ST. LUCIE UNITS 1
AND 2

We have reviewed the changes addressed in the annual update of the Florida Power and Light Company Topical Quality Assurance Report (TQAR) dated June 2, 1992. Our review of the TQAR included the following material: TQAR program changes through revision 29, including Appendices A, C, and E. Discussions were held with members of your staff on July 10, 1992, who provided additional clarification to some of the organizational changes. We have concluded from our review that the changes are administrative in nature and reflect organizational and title changes made throughout Florida Power and Light Company.

This review indicates that FPLTQAR 1-76A (Revision 29) continues to satisfy 10 CFR 50, Appendix B requirements and is therefore acceptable.

Any questions you may have concerning this review should be directed to Frank Jape of my staff on (404) 331-4182.

Sincerely,

Albert F. Gibson, Director
Division of Reactor Safety



FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 22

Date 8/28/92

Page 1 of 25

INFORMATION ONLY
Verify With A Controlled
Copy Before Use

1.1 GENERAL REQUIREMENTS

The Florida Power & Light (FPL) organizational structure shall be defined such that the responsibilities for establishment and implementation of the Quality Assurance Program are clearly identified. The authority and duties of individuals and organizations performing quality assurance and quality control functions shall be described, and shall illustrate the organizational independence and authority necessary to identify problems; to initiate, recommend, or provide solutions; and to verify implementation of solutions. In addition, the description shall illustrate that persons or groups responsible for verifying the correct performance of an activity are independent of the person or groups responsible for performing the activity.

1.2 IMPLEMENTATION

The FPL Chairman of the Board and Chief Executive Officer is ultimately responsible for the execution of the Quality Assurance Program for FPL nuclear power plants. The authority for developing and verifying execution of the program is delegated to the President Nuclear Division and the Vice President Nuclear Assurance. The reporting relationship of each department involved with the Quality Assurance Program is shown in Appendix A.

To provide for a review and evaluation of Quality Assurance Program policies and activities, the President Nuclear Division has established the Company Nuclear Review Board (CNRB). This organization's responsibilities are defined in Section 1.2.1.5.a.

In addition, a Quality Assurance Program Review Committee (QAPRC) has been established to review changes to the Quality Assurance Program and to provide an interface for quality matters in each department affecting quality. The QAPRC is an interdepartmental organization with the responsibility to review and resolve recommended changes to the Quality Assurance Program. This committee is administered by the Quality Assurance Services group. Quality Assurance Program changes reviewed by the QAPRC are reviewed and signed by the department heads or individuals listed on each Quality Procedure.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22**Date **8/28/92**Page **2** of **25**

A Quality Assurance Program Review Committee (QAPRC) Member shall be designated by the head of each department or organization. The QAPRC Member is the prime interface for coordination of quality-related matters within the member's department, with the Quality Assurance Department, and with other departments.

The head of each department or organization performing quality-related activities is responsible for: a) identifying those activities within the organization which are quality-related as defined by the Quality Assurance Program; b) establishing and clearly defining the duties and responsibilities of personnel within his organization who execute those quality-related activities; and c) planning, selecting, and training personnel to meet the requirements of the Quality Assurance Program. The responsibility, authority, and organizational relationship for performing quality-related activities within each organization shall be established and delineated in organizational charts and written job or functional descriptions.

The organization charts in Appendix A illustrate the lines of authority and areas of responsibility for each of the organizations that are involved in quality-related activities. Below are listed the departments and organizations that have Quality Assurance responsibilities. Specific organizational responsibilities for implementation of the Quality Assurance Program are described in the corresponding sections.

1.2.1 Nuclear Division**1.2.2 Support Departments****1.2.1.1 Plant Vice Presidents****1.2.2.1 Administrative Services**
- Corporate Records
- Documentary Files**1.2.1.2 Nuclear Services****1.2.2.2 Environmental Affairs****1.2.1.3 Nuclear Construction Services****1.2.2.3 Protection & Control Systems****1.2.1.4 Nuclear Engineering
and Licensing****1.2.2.4 Information Management****1.2.1.5 Nuclear Assurance****1.2.1.6 Nuclear Analysis and Controls**



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 3 of 25

1.2.1 Nuclear Division

Throughout plant life, the Nuclear Division maintains control of and responsibility for nuclear power plant design, preoperational and start-up testing, operation, maintenance, refueling, and modification of the plant in accordance with written and approved procedures.

The President Nuclear Division has overall responsibility for the Nuclear Divisions's activities including corporate responsibility for overall plant nuclear safety. Reporting to the President Nuclear Division are: the Vice President - Turkey Point Plant, Vice President - St. Lucie Plant, Vice President Nuclear Assurance, Vice President Nuclear Engineering and Licensing, Director Nuclear Services, Director Nuclear Construction Services, and the Manager Nuclear Analysis and Controls.

1.2.1.1 Plant Vice Presidents

The Vice President-St. Lucie Plant and Vice President-Turkey Point Plant are accountable for the operation, maintenance, and modification of their respective nuclear plant, as well as the selection, development and direction of the assigned staff. They will act as liaison between the plants and corporate headquarters, and are accountable for ensuring that company policies and procedures are properly implemented and continued at the nuclear site.

Reporting to the Plant Vice President - Turkey Point Plant are the Plant General Manager, the Services Manager, the Human Resources Manager, the Business Systems Manager and the Licensing Manager. Also, the Plant Vice President has functional responsibility over the Site Engineering Manager providing work direction to this group.

Reporting to the Vice President - St. Lucie Plant are the Plant General Manager, the Services Manager, the Licensing Manager, and the Human Resources Manager. Also, the Plant Vice President has functional responsibility over the Nuclear Material Management Superintendent and the Construction Services Manager providing work direction to those groups.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 4 of 25

1.2.1.1 (Cont'd)

The Plant General Manager - PSL and Plant General Manager - PTN, through the respective Plant Vice President, are responsible for the operation of the nuclear plant.

The Plant Nuclear Safety Committee (PNSC) at Turkey Point Plant and the Facility Review Group (FRG) at the St. Lucie Plant are comprised of key plant management and staff personnel as described in the plant Technical Specifications. The PNSC/FRG serves the plant manager in a technical advisory capacity for the review of all safety-related procedures and activities that impact plant safety and the facility operating license.

1.2.1.2 Nuclear Services

The Director Nuclear Services is accountable for technical staff support to the Nuclear Plants and certain centralized special functions. Reporting to the Director Nuclear Services are the Manager Nuclear Training, Manager Nuclear Security, Manager Nuclear Health Physics/Chemistry and the Manager Nuclear Emergency Preparedness.

- a. The Manager Nuclear Training prepares policy documents regarding nuclear training and provides support to secure the necessary resources to ensure that Nuclear Division personnel are adequately trained. They must have adequate technical and job-related skills to provide safe and efficient operation while complying with NRC requirements.
- b. The Manager Nuclear Security is responsible for coordinating the overall development and implementation of the FPL nuclear security program
- c. The Manager Nuclear Health Physics/Chemistry provides technical support and assistance to the plants in the areas of health physics, chemistry, radioactive waste and hazardous material control.



FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 22

Date 8/28/92

Page 5 of 25

1.2.1.2 (Cont'd)

- d. The Manager Nuclear Emergency Preparedness provides technical support and assistance to plant and corporate management for activities associated with radiological emergency plans and procedures.

1.2.1.3 Nuclear Construction Services

The Director - Nuclear Construction Services is responsible for directing and administering effective management of the department to ensure compliance to the corporate policies, practices and procedures; and providing qualified construction support personnel to the Site Construction Managers.

Reporting to the Director - Nuclear Construction Services are the Manager Construction Control and the Site Construction Managers.

- a. The Manager Construction Control is responsible for:
 - o monitoring budget performance against planned engineering activities as budgeted by the Construction Services organization;
 - o monitoring the efficient utilization of resources expended against Construction Services budgeted activities; and
 - o ensuring economic utilization of capital construction equipment at all Construction Services locations.
- b. The Site Construction Manager is responsible for:
 - o completing the assigned project in compliance with technical and other project specifications, and for the application of the provisions of the Quality Assurance Manual during the project;





FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 22

Date 8/28/92

Page 6 of 25

1.2.1.3 (Cont'd)

- o obtaining corrective action (along with Nuclear Materials Management) from contractor's management and, when necessary, exercising the authority to stop work on project activities adverse to quality.

Reporting to the Site Construction Manager are the Lead Construction Supervisors. The Lead Construction Supervisor is responsible for conformance of project construction activities to the requirements of specifications, codes, regulations and site procedures. The Lead Construction Supervisor supervises the construction personnel assigned to the project, and coordinates construction activities, including the assignment of construction personnel.

The overall responsibility for Plant Changes and Modifications to operating plants is defined in each plant's Technical Specifications. The work of installation and administration of Plant Changes and Modifications can be assigned to Nuclear Construction Services. The Site Construction Manager will report to the Director - Nuclear Construction Services; however, the Vice President - PSL or Services Manager - PTN has functional responsibility over the Site Construction Manager by providing work direction.

Project Team Members are appointed by their home department heads as the departmental representative on the respective project, when requested by the Site Construction Services Manager. Team Members, other than Quality Assurance, report functionally to the Site Construction Manager, but continue to receive administrative support and technical direction from their home department. Team members are responsible to the Site Construction Manager for home department support to the project.

Activities affecting quality may be performed by FPL or contracted. Should any of these functions be contracted, the contractor may perform the activities under his own Quality Assurance Program, which must have prior approval by FPL Quality Assurance, or the contractor may directly adopt the requirements of the FPL Quality Assurance Manual. If



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **22**Date **8/28/92**Page **7** of **25****1.2.1.3 (Cont'd)**

the contractor implements the Quality Control function directly to the FPL Quality Assurance Manual requirements, the contractor's Quality Control Supervisor shall have the authority and freedom to administer the Quality Control program.

1.2.1.4 Nuclear Engineering and Licensing

The Vice President Nuclear Engineering and Licensing is responsible for nuclear plant design, materials management and maintaining the operating licenses.

Reporting to the Vice President Nuclear Engineering and Licensing are the Director - Nuclear Engineering, Manager - Turkey Point Engineering, Manager - St. Lucie Engineering, Director - Nuclear Licensing, Director - Nuclear Materials Management, Manager - Nuclear Information Services, Manager - Project Controls, and the Nuclear Records Official.

a. Nuclear Engineering Department

The Nuclear Engineering Department includes personnel located at both nuclear sites and at the corporate office. Nuclear Engineering performs design-related activities and delegates design-related activities to qualified contractors. For activities performed by Nuclear Engineering, the work is governed by FPL's Quality Assurance Program, and Nuclear Engineering is responsible for approval of the design output. Delegated activities are performed in accordance with an FPL approved Quality Assurance Program and the contractor is responsible for approval of design output. Nuclear Engineering is responsible for defining the scope of delegated activities and the responsibilities of the contractor. Prior to the release of design outputs by contractor organizations, Nuclear Engineering ensures that the contractor is technically qualified to perform the design-related activity.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 8 of 25

1.2.1.4 (Cont'd)

The Director - Nuclear Engineering, Manager - Turkey Point Engineering and the Manager - St. Lucie Engineering direct the engineering aspects of all FPL nuclear power plant projects during construction and operation to assure efficient, economical and reliable power plant design, conformance with engineering schedules and budgets and compliance with regulatory requirements. The Manager - Turkey Point Engineering and Manager - St. Lucie Engineering are responsible for on-site engineering support to the nuclear units. The Director - Nuclear Engineering is responsible for engineering projects and support at the Corporate Nuclear Engineering Office. Project Managers are assigned to provide overall management and control of designated projects as required by the Vice President - Engineering and Licensing.

The Nuclear Engineering Department is responsible for:

- o power plant design-related aspects of the FPL Quality Assurance Program throughout all phases of plant life. This responsibility extends from initial engineering evaluations of plant design-related site characteristics, t h r o u g h preliminary and detailed design, construction, operation and decommissioning;
- o development and maintenance of the design control program governing design-related activities performed by Nuclear Engineering and for providing technical support to the Quality Assurance Department for assessing the adequacy, implementation and effectiveness of contractor design control programs;
- o the preparation, revision, approval and distribution of plant design records that are identified to be maintained as "as constructed" drawings during plant operation;
- o the development, control, and performance of certain aspects of items and services procurement, including establishment of procurement standards, the technical evaluation, equivalency evaluation, and commercial grade dedication of replacement parts/components for nuclear plants. This also includes review and approval of procurement documents for safety related materials and equipment, as well as configuration control activities for controlled design documentation associated with the procurement of items;



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 9 of 25

1.2.1.4 (Cont'd)

- o forecasting FPL's nuclear fuel requirements and the availability of nuclear fuel;
- o determining sources of supply, evaluating alternatives, and negotiating and establishing arrangements with suppliers for acquisition, processing and delivery of nuclear fuel and related services for the nuclear fuel cycle;
- o assuring that technical and quality requirements (including inputs from other FPL departments) are incorporated in fuel contracts and letters of authorization, and that these documents have the necessary approvals;
- o administering and managing contracts for nuclear fuel and related services to assure that technical and quality obligations are met, and serving as FPL liaison in all matters of nuclear fuel and fuel-related contracts;
- o administering and managing spent fuel disposal contracts with Department of Energy and serving as FPL liaison in matters of nuclear fuel and high level waste disposal;
- o performing the project management function with respect to fuel management, design, licensing, delivery and other technical aspects of nuclear fuel;
- o all fuel related design, analyses, reviews, and technical assistance necessary to ensure the safe, reliable, and economic operation of the nuclear plants;
- o the optimization of nuclear fuel cycle economics within nuclear safety and operating constraints, as well as providing fuel related information, such as forecasts of nuclear fuel requirements to support licensing and regulatory requirements;
- o the development and/or review of fuel and nuclear physics design;
- o implementing and maintaining the FPL corporate nuclear material accountability program as outlined in the FPL Special Nuclear Material Control Manual;
- o providing support to the Quality Assurance Department for their auditing of nuclear fuel design and fuel assembly manufacturing;
- o performing audits and coordinating accountability reporting on all nuclear fuel;
- o developing and providing, to appropriate FPL groups, information necessary to determine FPL's fuel-related costs and to finance fuel-related expenditures;

**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 10 of 25

1.2.1.4 (Cont'd)

- o providing technical support of activities associated with component reliability, materials evaluations, inspections, corrosion protection, non-destructive examination, and ASME Section XI implementation/problem resolution for nuclear plant components;
- o providing specific component expertise, metallurgical support, and non-destructive examination and inspections;
- o establishing the FPL Welding Program to meet the requirements of the Quality Assurance Program and applicable codes and standards;
- o developing, maintaining, and controlling the FPL Welding Control Manual to implement the FPL Welding Program;
- o originating and qualifying welding procedure specifications; and
- o providing technical direction to personnel within the FPL Welding Program.

b. Nuclear Licensing Department

The Nuclear Licensing Department is responsible for:

- o Nuclear Division corporate interface with the NRC;
- o Nuclear Division corporate administrative point of contact with INPO;
- o Managing NRC safety and regulatory issues and developing effective strategies to resolve them;
- o Advising senior Nuclear Division management on a regular basis of important developments in licensing areas which could significantly affect the Nuclear Division;
- o Providing Nuclear Division licensing hearing and legal services;
- o Providing corporate licensing support and guidance to onsite licensing organizations;
- o Administering the Nuclear Problem Reporting System;
- o Administering the Commitment Tracking System;
- o Administering the Operating Experience and Feedback System.



FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 22

Date 8/28/92

Page 11 of 25

1.2.1.4 (Cont'd)

c. Nuclear Materials Management Department

The Nuclear Materials Management Department is responsible for procurement, negotiation, and administration of contracts (except nuclear fuel), purchase and control of materials, and the administrative duties required to support these functions. Reporting to the Director Nuclear Materials Management are the Manager Nuclear Contracts, and the Superintendents Site Material Management (Turkey Point and St. Lucie).

1) Nuclear Contracts

Nuclear Contracts is responsible for generation, negotiation and issuance of contracts and purchase orders for services associated with repairs, constructors, construction managers, Architect Engineer (A/E) and consulting services, and material and equipment as required to support Nuclear Division support staff.

Nuclear Contracts is also responsible for assuring that technical and quality requirements developed by others are incorporated into the procurement documents which it authorizes and that these documents have the required approvals. Services for nuclear safety-related applications are secured only from approved suppliers, or commercial grade, as applicable. Nuclear Contracts is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.

2) Site Material Management

The Site Superintendents Material Management (Turkey Point and St. Lucie) are responsible for the procurement and control of FPL Nuclear Division's materials and equipment. Site Material Management consists of Purchasing and Warehousing.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 12 of 25

1.2.1.4 (Cont'd)

- o Purchasing is responsible for the procurement of materials and equipment by FPL for its nuclear power plants with the exception of Nuclear Fuel. Materials and equipment for nuclear safety-related application are secured only from approved suppliers, or as commercial grade, as applicable. Purchasing is responsible for assuring that technical and quality requirements developed by others are incorporated in the procurement document which it authorizes, and that these documents have the required approvals. It is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.
- o Warehousing is responsible for the receipt, handling, storage, shipping and issue of materials and equipment received at the plant site for control by Site Material Management. This responsibility encompasses material, parts and components for plant equipment through all phases of plant life. During operations, Warehousing also performs additional quality-related activities such as handling and segregation for nonconforming items received for material control.

d. Project Controls Department

The Project Controls Department is responsible for:

- o Coordinating the establishment of scope baseline for the Nuclear Engineering, Nuclear Materials Management, and Nuclear Licensing Departments.
- o Developing estimates for the scope, and annually establishing budgets for the work to be performed.
- o Monitoring cost and schedule performance.
- o Reforecasting costs and schedule based on performance history and emergent trends.





FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 22

Date 8/28/92

Page 13 of 25

1.2.1.4 (Cont'd)

- o Providing management with corrective action recommendations, and implement same into revised scope, cost, and schedule baselines.

e. Nuclear Information Services Department

The Nuclear Information Services Department is responsible for the identification, design, development, implementation, on-going maintenance, and control of all Nuclear Division data processing information systems excluding process applications.

This encompasses the following accountabilities:

- o direct the development, implementation, and on-going maintenance of information management systems;
- o coordinate and direct the computer hardware and telecommunication planning and control within the Nuclear Division;
- o ensure that the Nuclear Division's information management program is in full compliance with software quality assurance regulations and guidelines;
- o administer and control system access;
- o execute software production release and change control activities;
- o administer physical databases and provide on-going technical support.

f. Nuclear Records Official

The Nuclear Records Official is responsible for: ensuring the Quality Assurance records program activities are managed in accordance with applicable laws and regulations; developing, approving, and maintaining record retention schedules; establishing parameters for records indexing; locating acceptable record storage areas when requested; storage, retrieval and control of records/documents as requested by other departments; leading the evaluation of specially designated QARSET approved storage facilities, maintaining the records of this evaluation, and establishing schedules to assure that re-evaluations are performed every two (2) years.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 14 of 25

1.2.1.5 Nuclear Assurance Department

The Vice President Nuclear Assurance is responsible for the selection, technical direction, administrative control (e.g. performance appraisal, salary review, hire/fire, position assignment) staffing, training and development of personnel required for supervisory and operating continuity of the Quality Assurance Department, Nuclear Safety Speakout Group and CNRB administrative support. The Vice President Nuclear Assurance also initiates QA Program policy changes when necessary. In addition, the Vice President Nuclear Assurance is responsible for selecting a team independent of the Quality Assurance Department to perform periodic audits of the Quality Assurance Department. The results of these audits are presented to the Vice President, Nuclear Assurance and the CNRB. Reporting to the Vice President Nuclear Assurance are the Manager Nuclear Safety Speakout, the Site Quality Manager - Turkey Point, the Site Quality Manager - St. Lucie, the Quality Manager - Juno Beach, and for administrative support, the CNRB Chairman.

a. Company Nuclear Review Board (CNRB)

The Company Nuclear Review Board (CNRB), reporting to the President Nuclear Division, is comprised of executive level members of management with responsibilities for the execution of the Quality Assurance Program. The CNRB reviews, or directs the performance of reviews of, activities concerning the technical aspects of the operating nuclear power plant insofar as they impact on plant safety, the health and safety of the public, and laws, regulations and licensing commitments. In addition, audits of these areas are performed under the cognizance of the CNRB.

The CNRB composition is described in Section 6.0 of each facility's Technical Specifications and in its current policy. Subjects within the purview of the CNRB are listed in the appropriate plant Technical Specifications. The CNRB has the authority to carry out its responsibilities by way of written action letters, verbal directions, meeting minutes or appointed subcommittees. Where necessary, the CNRB may use consulting services to perform required reviews.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 15 of 25

1.2.1.5 (Cont'd)

The CNRB is responsible for reviewing and evaluating Quality Assurance Program policies and activities. Quality Assurance Program status reports shall be periodically prepared by the Quality Assurance Department and routed to the members of the CNRB for review.

CNRB meetings shall be held by the Chairman to keep members apprised of conditions including significant problems that require management attention. Periodic audits of the Quality Assurance Department shall be performed by a team independent of the Quality Assurance Department. The results of this audit are presented to the Vice President Nuclear Assurance and the CNRB.

The Chairmen of the Independent Safety Engineering Groups, at Turkey Point and St. Lucie, report to the Chairman of the CNRB.

b. Quality Assurance Department

The Quality Assurance Department shall be responsible for administering the FPL Quality Assurance Program. This includes developing and verifying implementation of corporate policies, plans, requirements, and procedures affecting quality. This is accomplished through the Quality Assurance Department. The Quality Assurance Department retains responsibility for delegated portions of the Quality Assurance Program by performing initial evaluation and subsequent periodic audits of the contractors' Quality Assurance Programs. The Quality Assurance Program responsibility further extends to the performance of audits within the Company to assure management that the established requirements and procedures are being implemented, and that the Program complies with the baseline document requirements.

**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 16 of 25

1.2.1.5 (Cont'd)

The organizational freedom of the Quality Assurance function is accomplished through the corporate structure, illustrated in Appendix A, which provides independence from those departments responsible for design, procurement, engineering, construction and operation. With quality assurance as its sole function the Quality Assurance Department, both on-site and off-site, is completely free from the cost and scheduling pressures of design, procurement, construction and operation. The Quality Assurance Department has the freedom and authority to: a) identify quality problems; b) initiate, recommend or provide corrective action; c) verify implementation of the corrective action; and d) recommend the stoppage of work or operations adverse to quality, when necessary. The Quality Manager - Juno Beach, the Site Quality Manager - St. Lucie and the Site Quality Manager - Turkey Point report administratively and functionally to the Vice President Nuclear Assurance. These reporting relationships assure that the Quality Assurance Department has direct access to the levels of management necessary to assure effective implementation of the Quality Assurance Program.

The Quality Manager - Juno Beach directs and administers the Corporate Quality Assurance Program, including developing and verifying implementation of policies, plans, requirements, procedures and audits which assure compliance with the baseline documents listed in Appendix C of this Topical Quality Assurance Report.

The duties, responsibilities, and authorities of each Quality Assurance group are described in the sections which follow.

1) Quality Assurance Services Group

Quality Assurance Services, reporting to the Quality Manager - Juno Beach, consists of the Quality Assurance Systems and Audits Group, the Quality Assurance Procurement Group, and the NDE Level III.



1.2.1.5 (Cont'd)

Quality Assurance Systems and Audits is responsible for the development and maintenance of the overall Quality Assurance Program, including the following:

- o develop and maintain the Quality Assurance Department Quality Instructions and the corporate Quality Assurance Manual, including the administration of the Quality Assurance Program Review Committee (QAPRC)
- o assist other departments in the development of Quality Instructions by review and comment and through interpretation of corporate Quality Assurance requirements;
- o develop and implement a Quality Assurance indoctrination program for FPL personnel, and a training program for the Quality Assurance Department;
- o prepare reports on Quality Assurance Program activities for review by the Company Nuclear Review Board;
- o maintain a file system for documentation of quality assurance activities performed by the Quality Assurance Department;
- o review Regulatory Guides, Codes, SAR Document Commitments and Standards for impact on the Quality Assurance Program and recommend appropriate program changes;
- o review documents submitted to the Company Nuclear Review Board (CNRB) as requested by the Quality Assurance Department CNRB member;
- o plan, coordinate and implement a comprehensive system of periodic internal audits with support from the other Quality Assurance groups, when necessary;
- o review FPL originated design specifications for inclusion of appropriate quality requirements.

Quality Assurance Procurement is responsible for assuring the quality of safety-related items and services, and their vendors, including the following:



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 18 of 25

1.2.1.5 (Cont'd)

- o assist in the development and implementation of policies, plans, requirements and procedures for the requisition and purchase of materials, equipment and services related to nuclear power plants and to the acceptance and storage of equipment and material;
- o perform appropriate surveillance of hardware during manufacture;
- o develop and implement a program for auditing of supplier Quality Assurance/Quality Control programs including architect/engineer/ Nuclear Steam Supply System Suppliers;
- o assure design-related activities performed by the Architect Engineer meet the quality aspects of the contract;
- o review and approve FPL procurement documents and changes to these documents to assure that the necessary quality requirements are imposed;
- o assist other FPL departments in the identification of quality problems associated with procurement and storage; initiate, recommend, or provide solution; and verify implementation of solutions;
- o review, approve and periodically audit the execution of FPL contractor quality assurance programs;
- o maintain a file system for documentation of quality assurance activities performed by the Quality Assurance Procurement group;
- o evaluate the Quality Assurance capability of suppliers requested by the Nuclear Materials Management Department and maintain the Quality Assurance Department "Approved Suppliers List".

The responsibility of this group, in terms of phases of procurement, begins with the preparation of the procurement document, extends through receipt of shipment or performance of contract.

This group, through audits and surveillances, assures that the contractors' organizations performing Quality Assurance functions have sufficient authority and organizational freedom to implement effective Quality Assurance programs.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 19 of 25

1.2.1.5 (Cont'd)

The NDE Level III is responsible for technical direction and monitoring the NDE activities performed by Quality Control at the plant sites (PTN and PSL). He is responsible for preparation, revision and implementation of NDE procedures, and the training, testing and qualification of NDE personnel performing these activities. He is also responsible for providing the programs and direction for performance of NDE activities meeting the ASME, AWS and other NDE code requirements.

2) Site Quality Assurance Groups - Turkey Point Nuclear (PTN) and St. Lucie (PSL)

Quality Assurance activities at the plant sites (PTN and PSL) are accomplished by the respective site Quality Assurance Groups, reporting to the Site Quality Manager. The Site Quality Manager has responsibility for on-site development and implementation of the Quality Assurance Program, including the following:

- o coordinate the development and implementation of policies, plans, requirements, and procedures for portions of the quality assurance program related to the operation and modification of nuclear power plants at the plant site;
- o perform audits, assessments and other observations as specified in procedures and instructions to verify compliance with Quality Assurance Program commitments, identify quality problems and ensure timely corrective actions are taken in the areas of plant operation, system turnover, modification and maintenance; including such areas as refueling, inservice inspection and testing, procurement of spare/replacement parts, material storage, health physics, chemistry, plant security and fire protection;
- o identify requirements, ensure inclusion of commitments in documents and verify implementation of the Quality Assurance Program during construction activities at the plant site through audits of FPL and contractor organizations;



FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 22

Date 8/28/92

Page 20 of 25

1.2.1.5 (Cont'd)

- o recommend stoppage of work or operations adverse to quality at the plant site in accordance with the appropriate Quality Procedures;
- o review and comment on Quality Instructions or equivalent quality-related administrative procedures prior to issue, with respect to the requirements of the FPL Quality Assurance Program, the applicable Final Safety Analysis Report, and the applicable Technical Specifications;
- o assure that the status is tracked for all open items identified by the Site Quality Assurance group, and inform appropriate management when there is an indication that a commitment will not be met on time;
- o maintain a file system for documentation of quality assurance activities performed by the Site Quality Assurance group;
- o review backfit procedures with respect to the FPL Quality Assurance Program (for procedure review requirements see TQR 5.0);
- o review site generated FPL procurement documents and changes to procurement documents in accordance with the appropriate Quality Procedures;
- o perform audits of the architect engineer and Nuclear Steam Supply System suppliers both on-site and off-site, in conjunction with the Quality Assurance Procurement group.

The interface with the Quality Assurance Procurement group ends with the receipt of a shipment of nuclear safety-related equipment at the plant site. The Quality Assurance program for the shipment is then within the purview of the Site Quality Assurance group.

The Quality Manager - Turkey Point and Quality Manager - St. Lucie are additionally responsible for the establishment and implementation of quality control aspects of the Quality Assurance Program at the plant site. Reporting directly to the Site Quality Manager are the Quality Control Supervisors who



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 21 of 25

1.2.1.5 (Cont'd)

have the authority and freedom to administer the Quality Control program and, when necessary, to stop activities adverse to quality. The Quality Control Supervisors and personnel performing Quality Control inspection functions are required to be independent of groups or persons performing activities that they may be required to verify or inspect. Quality Control efforts include preparation and review of plant procedures, PCMs, and quality-related instructions; Quality Control personnel are also responsible for inspection, monitoring, surveillance, and review of plant activities to verify compliance with the provision of the facility operating license and the Quality Assurance Manual. Inspections are also performed to assure that backfit activities meet the requirements of engineering drawings, specifications, codes and standards. This responsibility extends from receipt inspections of material on-site to acceptance of the installed items prior to turnover to the Plant. It also includes verification of conformance of an item or activity accomplished during this period to quality requirements (e.g., records review, NDE, inspections). The Quality Control Supervisors shall take corrective action for deficiencies identified, where applicable, and shall follow up on corrective action taken by other organizations until close out.

Off-site interfaces for the resolution of quality-related problems and NRC items are with Nuclear Corporate Staff, FPL support departments as indicated in this Topical Quality Assurance Report, the architect engineer and the Nuclear Steam Supply System (NSSS) Quality Assurance Department. The Site Quality Assurance group interfaces with the Plant Vice President and his staff on-site by assisting in the resolution of quality-related problems.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 22 of 25

1.2.1.5 (Cont'd)**c. Nuclear Safety Speakout**

The Manager Nuclear Safety Speakout has responsibility for the management and implementation of the Nuclear Safety Speakout Program. Speakout provides a forum for employees and contractors to communicate their concerns to FPL. Concerns are documented, investigated and corrective actions are taken when necessary. The program offers confidentiality. Reporting to the Manager Nuclear Safety Speakout are the Turkey Point and St. Lucie Speakout Supervisors.

1.2.1.6 Nuclear Analysis and Controls

The Manager Nuclear Analysis and Controls, reporting to the President Nuclear Division, is responsible for coordinating the budget, rate, and cost control support to the plants and staff organizations; and coordinating Division business planning, target setting and monitoring of key performance indicators, and operations analysis activities.

1.2.2 Support Departments

Providing support activities for the Nuclear Division are Administrative Services, Environmental Affairs, Protection & Control Systems, and Information Management. The reporting relationship of each department is described in the following sections and is shown in Appendix A.

1.2.2.1 Administrative Services

Reporting to the Manager Administrative Services are the Supervisor Corporate Records Services and the Supervisor Documentary Files.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 23 of 25

1.2.2.1 (Cont'd)**a. Corporate Records Services**

The Supervisor Corporate Records Services is responsible for: storage, retrieval and control of Quality Assurance records received from other departments; assisting with the development and implementation of records and micrographics programs; maintaining a QARSET approved storage facility.

b. Documentary Files

The Supervisor Documentary Files is responsible for receiving, maintaining, retrieving and storing the Quality Assurance records in connection with licenses and contracts received from other departments.

1.2.2.2 Environmental Affairs

Environmental Affairs is responsible for obtaining the federal and state environmental permits required for FPL facilities and operations. Environmental Affairs is responsible for overall coordination of non-radiological environmental monitoring (federal and state) programs at the nuclear power plant sites.

The Manager Hazardous Substances Regulation, the Manager New Construction Licensing and Planning, the Manager Air and Water Permitting and Programs, the Chief Ecologist, and the Environmental Toxicologist report to the Director Environmental Affairs. The Plant Vice President has overall responsibility for implementation of the Environmental Protection Plans at nuclear power plant sites.

The Environmental Affairs Department through its management of the Company Environmental Review Group (CERG) is responsible for overall coordination of non-radiological environmental monitoring programs and oversight of other requirements related to the



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 22

Date 8/28/92

Page 24 of 25

1.2.2.2 (Cont'd)

Environmental Protection Plans. The CERG provides review of proposed changes to the Environmental Protection Plans, review of any violations of monitoring and/or limitation requirements of federal and state permits and Environmental Protection Plans and review of plant activities as described in those Environmental Affairs Department Environmental Procedures subject to QA requirements.

The CERG provides information to the Director Environmental Affairs and the CNRB Chairman on environmental matters for which requirements are included in Environmental Protection Plans.

1.2.2.3 Protection & Control Systems

Protection & Control Systems is responsible for test, calibration and maintenance of certain high voltage electrical protective relays for safety-related systems of the nuclear plant. Activities of Protection & Control Systems include final wiring connection checks, preoperational check-out and test of system protection devices and providing inspection of equipment under their cognizance. Additional responsibilities include providing certain setpoint and checkpoint values for protective devices.

The Director of Protection & Control Systems reports to the Vice President of Power Delivery.

1.2.2.4 Information Management

Information Management consists of Computer Operations Services, Client Services, and Quality Management reporting to the Vice President of Information Management.

The Computer Operations Services Department is responsible for the installation and maintenance of the operating system software and the operation of the computer hardware for FPL's corporate computer systems. The application programs used by the nuclear departments executes on these corporate computers.





FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 22

Date 8/28/92

Page 25 of 25

1.2.2.4 (Cont'd)

The Manager Computer Center, the Manager Operations Support Services, and the Manager Technical Systems report to the Director Computer Operations Services.

Client Services is responsible for software libraries on FPL's in-house time-sharing Computer System (CMS) that are under its control.

Quality Management provides support to the Nuclear Division in their development and maintenance of computer applications in the area of software library controls.



FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 2.0

QUALITY ASSURANCE PROGRAM

Rev. 11

Date 8/28/92

Page 1 of 7

INFORMATION ONLY
Verify With A Controlled
Copy Before Use

2.1 GENERAL REQUIREMENTS

Florida Power & Light Company has established a Quality Assurance Program which complies with the criteria of 10 CFR 50 Appendix B, and meets the requirements of Regulatory Guides and Industry Standards referenced in Appendix C of this report. The Topical Quality Requirements and attached Policy Statement, together with the Quality Procedures and Quality Instructions document the Program and the FPL policy with regard to Quality Assurance. This Program shall be instituted for each plant site in a schedule consistent with accomplishing the required activity and shall be carried out throughout the life of FPL nuclear plants.

The requirements of the FPL Quality Assurance Program shall only apply to nuclear safety related structures, systems, and components as identified in the Safety Analysis Report for each nuclear unit. Additionally, the requirements of the FPL Quality Assurance Program shall apply to all FPL, contractor, or consultant organizations performing activities affecting the quality of safety related structures, systems, and components of FPL nuclear power plants.

Documented procedures shall require and define indoctrination and training of personnel performing activities affecting quality as necessary to assure that suitable proficiency is achieved and maintained.

Periodic program reviews of the status and adequacy of the FPL Quality Assurance Program shall be accomplished by the independent audit team described in Section 2.2.6.d and by Quality Assurance Department audits.

Management of organizations outside Florida Power & Light Company participating in the Program shall be required to regularly review the status and adequacy of that part of the FPL Quality Assurance Program which they are executing. The FPL Quality Assurance Department shall review and concur in the Quality Assurance Program of contractors.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**

Rev. 11

Date 8/28/92

Page 2 of 7

2.2 IMPLEMENTATION**2.2.1 Goals and Objectives**

As stated in the Policy Statement of the President of the Nuclear Division, the goal of the FPL Quality Assurance Program is to maintain quality levels in an effective and efficient manner, and to assure the high degree of functional integrity and reliability of nuclear safety related structures, systems, and components. To meet this goal, the following objectives of the FPL Quality Assurance Program have been defined:

- a. Define through documented procedures and instructions the quality activities that apply to the design, fabrication, procurement, modification, testing, operation, refueling, maintenance, and repair of nuclear power plants;
- b. Establish, assign, and document the responsibilities for those activities affecting quality of safety related structures, systems, and components;
- c. Establish confidence that the design, fabrication, modification, and operation of nuclear power generation facilities are performed in a manner consistent with FPL policies by assuring activities affecting quality are performed by responsible personnel;
- 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



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**

Rev. 11

Date 8/28/92

Page 3 of 7

2.2.2 (Continued)

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 Quality Assurance 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 Vice President Nuclear 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 Quality Assurance 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 the department. In addition, each department head shall be responsible for the preparation, approval, and distribution of Quality Instructions, operating procedures, testing procedures, or other instructions where further guidance is necessary for implementation of the Quality Assurance Program requirements within the department. Quality Instructions shall be reviewed by the Quality Assurance Department at each revision.

**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**

Rev. 11

Date 8/28/92

Page 4 of 7

2.2.3 Structures, Systems, and Components

The requirements of the FPL Quality Assurance Program shall apply to nuclear safety related structures, systems, and components, as defined in the SAR. Safety related structures, systems, and components are listed as those necessary to assure the integrity of the reactor coolant boundary, the capability to shutdown the reactor and maintain it in a safe shutdown condition, or the capability to prevent or mitigate the consequences of accidents which could result in off-site exposures comparable to the guideline exposures of 10 CFR 100.

Control over activities affecting the quality of safety related structures, systems, and components shall be to the extent consistent with their importance to safety. Such control shall include use of appropriate equipment, establishment of suitable environmental conditions, and assurance that all prerequisites for a given activity have been satisfied. The Program shall provide for controls over special processes and skills necessary to attain the required quality, and the need for verification of quality by inspection and test.

Advance planning is required, for the control of management and technical interfaces between FPL and contractors, during the phase-out of design and construction and during preoperational testing and plant turnover. This is achieved through periodic meetings of concerned organizations and the development of procedures which define responsibilities and interfaces, and control the testing and turnover of plant systems to FPL.

2.2.4 Participating Organizations

The FPL organizations with responsibilities for activities affecting quality of nuclear safety related structures, systems, and components are identified in TQR 1.0, which also briefly describes their assigned responsibilities.



**2.2.4 (Continued)**

Florida Power & Light Company may delegate activities to contractor organizations and equipment vendors. Delegated activities are subject to the external organization's FPL approved Quality Assurance Program or the FPL Quality Assurance Program, or some FPL approved combination thereof.

However, FPL shall retain overall responsibilities for the Quality Assurance Program. Procurement documents shall define the scope of delegated activities, as well as Quality Assurance Program requirements that shall govern these activities.

The Quality Assurance Department shall review and approve the Quality Assurance Program governing contracted activities prior to award of contract except for activities for which the output is of a conceptual and/or prototype nature. In all cases, final approval shall occur at a point in the process to ensure that the output complies with the requirements of the FPL approved Quality Assurance Program. The object of this review shall be to verify that the program is in compliance with the applicable requirements of Appendix B, 10CFR50, and ANSI N45.2. Audits shall be conducted periodically to verify the acceptable implementation of the contractor's FPL approved Quality Assurance Program governing delegated activities. The Quality Assurance Department is responsible for conducting these audits. The initial review and periodic audits shall be performed by qualified Quality Assurance Department personnel, and as appropriate, by technical specialists from other FPL departments and contractor organizations.

2.2.5 Indoctrination and Training

A program shall be established and maintained for quality assurance indoctrination, and for training which assures that the required level of personnel competence and skill is achieved and maintained in the performance of activities affecting quality. Quality Procedures shall delineate the requirements for an indoctrination program to assure that personnel responsible for

**TOPICAL QUALITY ASSURANCE REPORT****TQR 2.0****QUALITY ASSURANCE PROGRAM**

Rev. 11

Date 8/28/92

Page 6 of 7

2.2.5 (Continued)

performing activities affecting quality are instructed in the purpose, scope, and implementation of the manuals, instructions, and procedures and that compliance to these documents is a mandatory requirement.

Quality Procedures shall also require the head of each department (including the Quality Assurance Department) to be responsible for a training plan which assures that personnel performing activities affecting quality are trained in the principles and techniques of the activity being performed. This training shall maintain the proficiency of personnel in the skills necessary through retraining, requalification or reexamination, as appropriate. When personnel are assigned to perform their functions under the direction of personnel from other than their home department, the department head of the organization providing direction is responsible for the indoctrination and training of personnel who perform activities under their direction. Quality Procedures shall specify the requirements for documenting indoctrination and training sessions, including a course description, attendance, location, and date.

2.2.6 Management Participation

In addition to the involvement of department heads in implementing the Quality Assurance Program within their departments and the involvement of the Vice President Nuclear Assurance and the Quality Manager - Juno Beach in the development, coordination, and review of the Program, the Company Nuclear Review Board (CNRB) shall be apprised of the status and adequacy of the Quality Assurance Program on a periodic basis. The following actions shall be instituted to assure that the CNRB remains informed and meets its Program responsibilities:

- a. The CNRB shall review a summary of the results of management level Quality Assurance audits of FPL Departments.



FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 2.0

QUALITY ASSURANCE PROGRAM

Rev. 11

Date 8/28/92

Page 7 of 7

2.2.6 (Continued)

- b. The Quality Assurance Department shall circulate monthly reports of activities to members of the CNRB and affected department heads. The monthly reports may include such items as the status of audits, a summary of audit findings, the status of development projects, and descriptions of policy matters or problems requiring management attention.
- c. The CNRB shall review the status of the Quality Assurance Program on a semiannual basis. The review will include assessment of the Program goals, objectives, and accomplishments.
- d. Periodic audits of the Quality Assurance Department and Program shall be conducted by an independent audit group under the direction of the Vice President Nuclear Assurance. This audit group shall employ FPL audit procedures and shall distribute the audit report to the Vice President Nuclear Assurance, and to the CNRB for review of findings and corrective action. Auditor certifications of independent audit teams will be retained by the Quality Assurance Department.

The programs of contractor organizations that perform activities affecting quality shall be reviewed by Quality Assurance to assure that their management regularly reviews the status and adequacy of that part of the FPL Quality Assurance Program which they are executing.

**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 14.0****INSPECTION, TEST AND
OPERATING STATUS**

Rev. 9

Date 8/28/92

Page 1 of 2

INFORMATION ONLY
Verify With A Controlled
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Measures shall be established to indicate by the use of markings such as stamps, tags, labels, routing cards or other suitable means, the status of inspections and tests performed on material, equipment, or systems. These measures shall provide for the identification of items which have satisfactorily passed required inspections and tests. Measures shall also be established for indicating the operating status of structures, systems and components to prevent inadvertent operations.

14.2 IMPLEMENTATION**14.2.1 General**

For operations activities, the Nuclear Division is responsible for establishment and maintenance of a suitable system for identifying the inspection, test, and operating status of materials, equipment, systems, and components. For plant modifications assigned to Nuclear Construction Services Department or when requested by the Plant General Manager, the Site Construction Services Manager is responsible for establishing a suitable system for identifying, inspecting and testing for material, equipment, systems and components which is approved by the Plant General Manager. Each system shall be established, implemented and maintained in accordance with written Quality Procedures and Quality Instructions. The Architect/Engineer or Contractors shall develop and implement procedures to comply with contractual responsibilities, and applicable codes, standards, specifications, and criteria governing the status identification of procurement items being tested, installed, or fabricated. The Architect/Engineer (where applicable), suppliers and contractors shall be required to maintain a system for identifying the inspection, test and processing status of materials, parts, and components. Elements of this system require that suppliers and contractors have a controlled manufacturing and test operation in order to preclude the inadvertent bypassing of processing, inspections or test, and to provide a positive identification of component status throughout all phases of manufacturing, testing, and inspecting, by means of tagging, routing cards, stamping, manufacturing or test reports, labeling or other appropriate methods. The Vice President - Turkey Point Plant or St. Lucie

2
1



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 14.0****INSPECTION, TEST AND
OPERATING STATUS**

Rev. 9

Date 8/28/92

Page 2 of 2

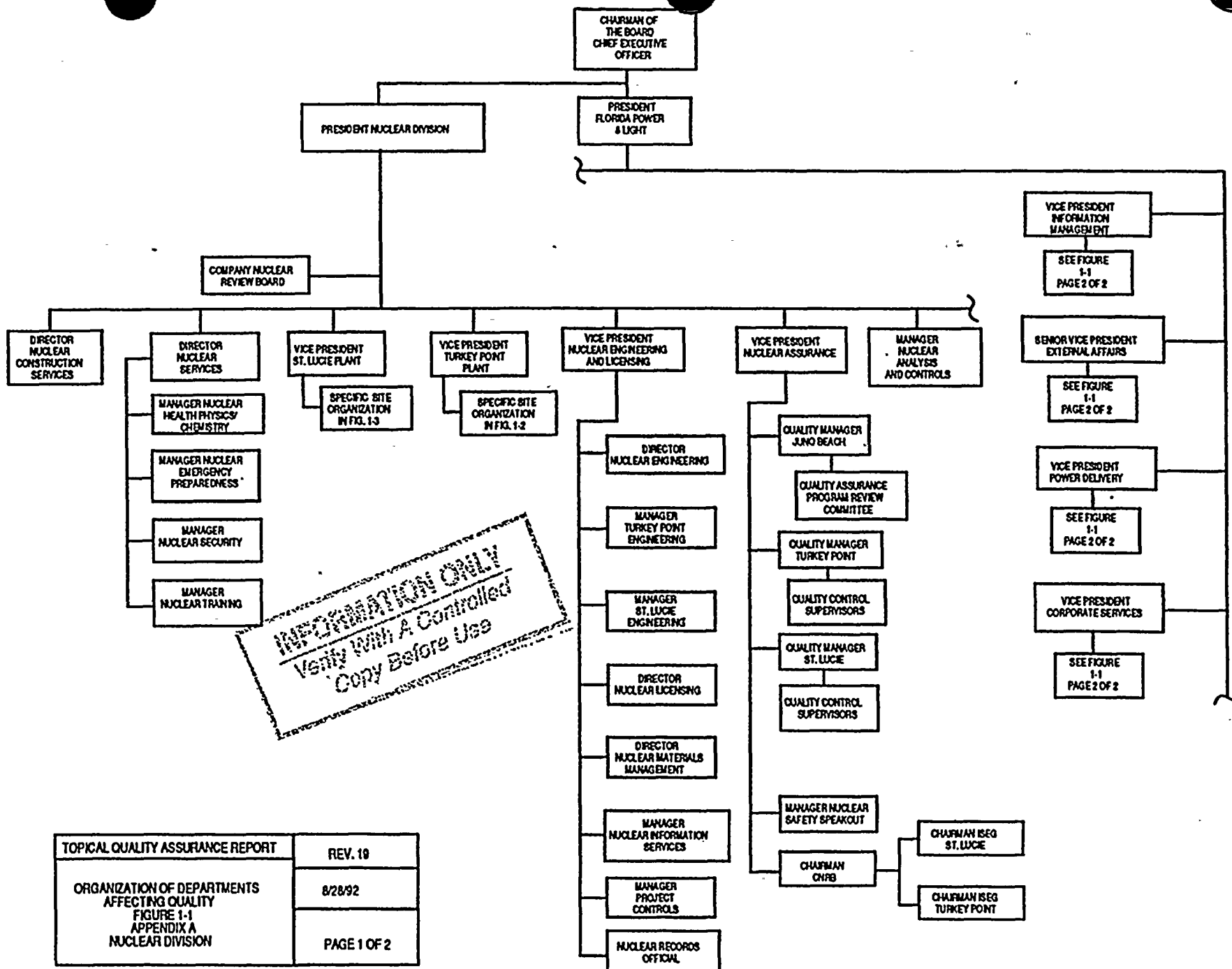
14.2.1 (Continued)

Plant and the Quality Assurance Department shall verify adequacy of the controls established and implemented, as appropriate for their site.

14.2.2 Status Identification and Control

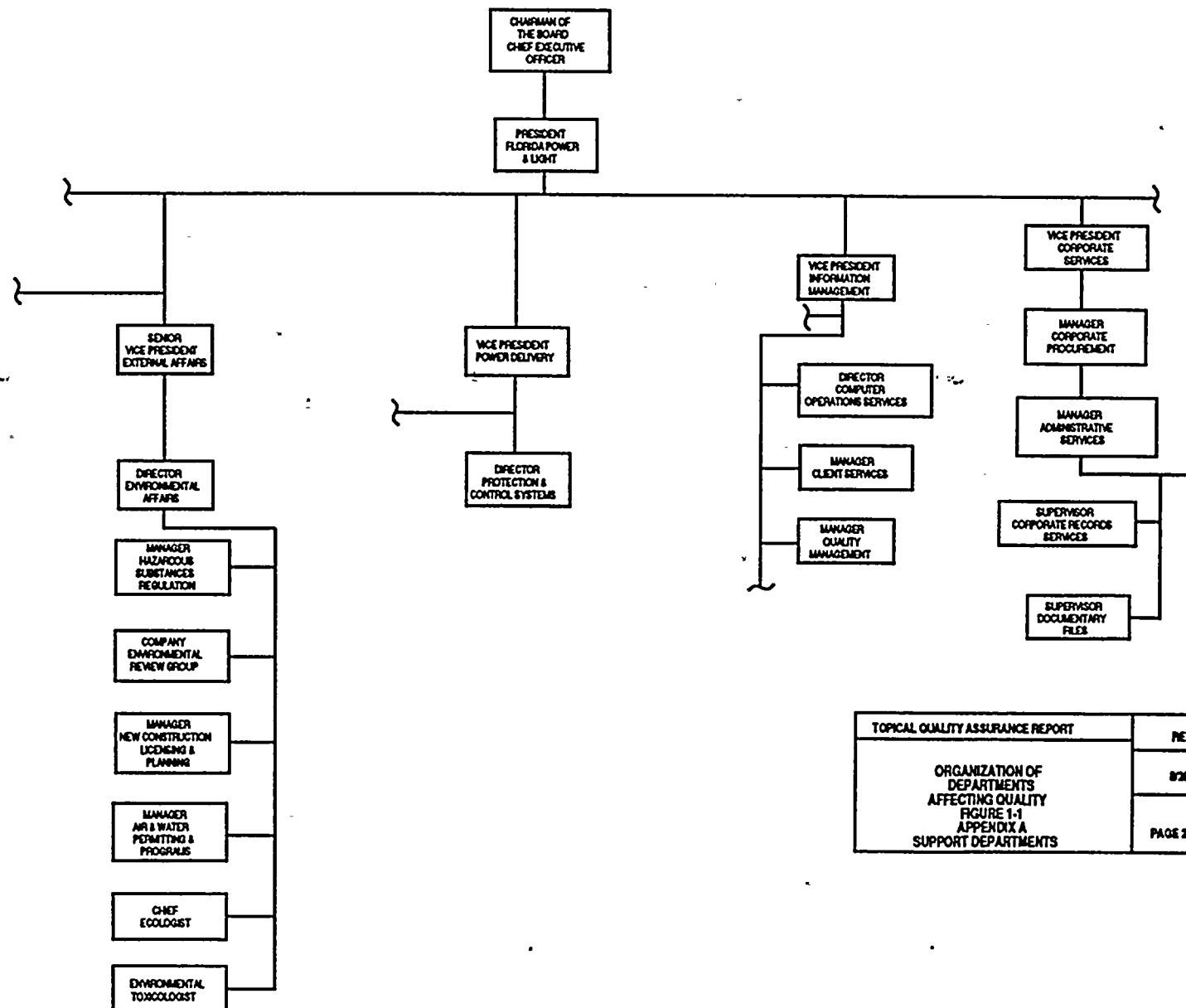
Quality Procedures and Quality Instructions shall describe control of the application and removal of markings such as stamps, tags, labels, routing cards, and other suitable means to indicate the status of non-operational, nonconforming, or malfunctioning nuclear safety related structures, systems and components to prevent inadvertent operation, and to prevent omission of inspections, tests, or other critical operations. These procedures and instructions shall delineate the requirements, methods and responsibilities for indicating the status of the affected items. These procedures will clearly delineate the individuals or groups responsible for application and removal of status indicators.





TOPICAL QUALITY ASSURANCE REPORT	REV. 19
ORGANIZATION OF DEPARTMENTS AFFECTING QUALITY FIGURE 1-1 APPENDIX A NUCLEAR DIVISION	8/28/92
	PAGE 1 OF 2





TOPICAL QUALITY ASSURANCE REPORT	REV. 10
ORGANIZATION OF DEPARTMENTS AFFECTING QUALITY FIGURE 1-1 APPENDIX A SUPPORT DEPARTMENTS	8/26/92
	PAGE 2 OF 2

**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 16

Date 8/28/92

Page 1 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

1.1
CANCELLED

2.1
CANCELLED
(Terms and Definitions contained
in the QA Manual Glossary)

2.2
CANCELLED

2.3
QUALITY ASSURANCE PROGRAM REVIEW

Provides instructions for the revision of the Florida Power & Light Company Topical Quality Assurance Report (FPL TQAR). Describes the instructions and methods used for establishing, preparing, issuing, revising and controlling Quality Procedures employed in supporting quality requirements.

2.4
PREPARATION AND REVISION OF
QUALITY INSTRUCTIONS

Provides the responsibilities, guidelines and methods used for developing and revising Quality Instructions, based upon QP's, that involve quality activities within a department or organization and are unique to that activity.

2.5
QUALITY ASSURANCE INDOCTRINATION
AND DEPARTMENTAL TRAINING

Describes the requirements for the indoctrination and training of personnel who perform, or are responsible for activities that affect quality.

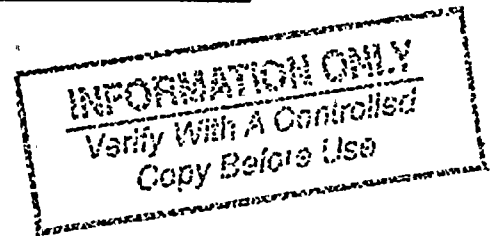
2.6
CANCELLED

2.7
IDENTIFICATION OF SAFETY
RELATED STRUCTURES, SYSTEMS,
AND COMPONENTS

Describes the development and approval of documents identifying safety related and safety related design feature structures, systems and components.

2.8
CLEANLINESS CONTROL METHODS

Provides criteria for securing good housekeeping. Assigns responsibilities for assuring that the cleanliness of material, systems and structures is maintained.





**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 16

Date 8/28/92

Page 2 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

2.9

**QUALIFICATION OF QA AUDIT, QC
INSPECTION, CONSTRUCTION &
POWER SUPPLY TEST PERSONNEL**

Describes the personnel qualifications that are required to assure that competent QC inspectors, QA auditors, construction and power supply test personnel perform these respective functions.

2.10

**HOUSEKEEPING FOR OPERATING
PLANTS**

Describes the responsibilities and controls for housekeeping at operating nuclear power plants.

2.11

CANCELLED

2.12

**FPL QA PROGRAM APPLICABILITY
FOR FIRE PROTECTION SYSTEMS**

Identifies the applicability of the Quality Assurance Program for Fire Protection Systems.

2.13

PROCESSING OF NRC CORRESPONDENCE

Describes the system for providing responses to NRC initiated action requests.

2.14

**IMPLEMENTATION OF
ASME XI**

Describes the program and responsibilities for controlling activities defined by ASME Section XI.

2.15

CONTROL OF COMPUTER SOFTWARE

Specifies basic requirements for control of the lifecycle of computer software on mainframe, stand-alone, and PC computers.

2.17

**ENVIRONMENTAL QUALIFICATION (EQ)
OF ELECTRICAL EQUIPMENT**

Delineates the responsibilities and requirements for maintaining the environmental qualifications of nuclear plant components.

3.1

CANCELLED

3.2

**IDENTIFICATION AND CONTROL OF
DESIGN INTERFACES**

Describes measures employed for identifying and controlling design interfaces, changes in design interfaces, and modifications that affect documents.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 16

Date 8/28/92

Page 3 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

3.4
PLANT CHANGES AND MODIFICATIONS
FOR OPERATING PLANTS

Establishes measures for controlling design changes
or modifications in operating nuclear power plants.

3.5
DESIGN CONTROL AT THE
CONSTRUCTION SITE

Defines the responsibilities and methods
employed for the initiation, review, evaluation,
approval and disposition of field initiated design
changes and miscellaneous design documents such
as field sketches and isometrics.

3.6
CONTROL OF FPL ORIGINATED
DESIGN

Covers the preparation, review, and approval of
design input documents, design analysis
specifications, and design verification for safety
related design work originated by FPL.

3.7
EVALUATION AND CONTROL OF
CONTRACTOR DESIGN FOR NUCLEAR
FUEL AND RELATED SYSTEMS

Describes the evaluation and control of contractor
designs for fuel related components and analysis.

4.1
CANCELLED

4.2
CANCELLED

4.3
CANCELLED

4.4
CANCELLED

4.5
CANCELLED

4.6
PROCUREMENT CONTROL

Delineates the sequence of actions in the preparation,
review, approval, and control of procurement
documents.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 16

Date 8/28/92

Page 4 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

4.7

**SPECIAL QUALITY ASSURANCE
DOCUMENTS**

Describes the process for development, revision, issuance, and control of Special Quality Assurance Documents (SQADS).

5.1

OPERATING PLANT PROCEDURES

Describes measures which ensure that instructions and procedures used in operating plants are identified, prepared, reviewed, approved, issued and revised in accordance with regulatory and FPL requirements.

5.2

BACKFIT PROCEDURES

Describes the generation, review and control of backfit procedures.

6.1

**CONTROL OF CONSTRUCTION PROJECT
CONTRACTOR DRAWINGS,
SPECIFICATIONS AND PROCEDURES**

Defines responsibilities and methods for the control and issue of contractor drawings, specifications and procedures to be used during the construction phase of nuclear power plants.

6.2

**CONTROL OF DOCUMENTS
ISSUED BY FPL**

Instructions are provided for controlling documents issued by FPL which prescribe activities affecting the quality of safety related items.

6.3

CANCELLED

6.4

CANCELLED

6.5

CANCELLED

6.6

**DRAWING CONTROL FOR OPERATING
NUCLEAR POWER PLANTS**

Describes the method to be used for controlling and updating nuclear safety related drawings for operating plants after turnover from the design organization.

6.7

**CONTROL OF VENDOR MANUALS AND
VENDOR TECHNICAL INFORMATION**

Establishes requirements for controlling technical manuals for operating, maintenance and test equipment.

**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 16

Date 8/28/92

Page 5 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

7.1
RECEIPT INSPECTION OF ITEMS
AT THE PLANT SITE

Provides instructions for receipt inspection of materials, parts and components which have been obtained for use in nuclear safety applications at the operating plant site.

7.2
CANCELLED

7.3
CANCELLED

7.4
EVALUATION OF SUPPLIERS OF
SAFETY RELATED ITEMS OR
SERVICES

Provides standards, measures, and guidelines for the evaluation of QA Programs of contractors or suppliers supplying items or services.

7.5
CANCELLED

7.6
ACCEPTANCE OF ITEMS AND SERVICES

Describes the responsibilities and requirements for accepting nuclear safety related items or services that are being procured for nuclear power plants.

7.8
CANCELLED

7.9
CONTROL OF ON-SITE SERVICES

This procedure provides a system to assure that vendors who provide on-site services by contract or purchase order to FPL at nuclear power plants are controlled.

8.1
IDENTIFICATION AND CONTROL OF
ITEMS AT THE PLANT SITE

Delineates measures for assuring traceability, identification and control of items from the time they are received through usage at operating plants.

8.2
CANCELLED

9.1
CONTROL OF SPECIAL PROCESSES

Delineates the responsibilities of organizations and personnel, and the control and documentation of special processes that are applied to safety related items.

**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 16

Date 8/28/92

Page 6 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

9.2
CANCELLED
(Combined with 9.1)

9.4
CONTROL OF WELDING FOR NUCLEAR
POWER PLANTS

Delineates responsibilities and requirements for
control FPL welding processes for nuclear power
plants.

10.1
CANCELLED

10.2
CANCELLED

10.3
INSPECTION AND SURVEILLANCE

Delineates responsibilities and requirements for the
inspection and surveillance of safety related plant
maintenance activities, operation of safety related
systems, and fuel handling activities.

10.4
CANCELLED

10.5
CANCELLED

10.6
CANCELLED

11.1
CANCELLED
(Combined with 11.4)

11.2
CANCELLED
(Combined with 11.4)

11.3
CANCELLED
(Combined with 11.4)



**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 16

Date 8/28/92

Page 7 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION****11.4
TEST CONTROL**

Defines the measures for control of proof tests prior to installation, construction tests, preoperational tests, startup tests, operational tests and retests following repairs, replacements or modifications for nuclear safety related systems, structures, and components.

**12.1
CALIBRATION AND CONTROL OF
MEASURING AND TEST EQUIPMENT**

Delineates the responsibilities for implementing the described program for maintenance, calibration and control of measuring and test equipment (M&TE).

**12.2
CALIBRATION CONTROL OF INSTALLED
PLANT INSTRUMENTATION AND CONTROL
EQUIPMENT**

Describes the calibration program, delineates responsibilities, and establishes procedures for control over the calibration of install instrumentation and plant control equipment.

**13.1
HANDLING, STORAGE AND SHIPPING
OF ITEMS**

Establishes responsibilities and procedures to assure that measures are employed by FPL and contractors to: (1) control the handling, shipping and storage of material; (2) protect the quality of material by using proper handling, shipping, and storage techniques; (3) effectively control the disposition of discrepant items.

**13.2
CANCELLED****13.3
CANCELLED
(Combined with 13.1)****14.1
CANCELLED
(Combined with 14.3)****14.2
CANCELLED
(Combined with 14.3)**

**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 16

Date 8/28/92

Page 8 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

14.3
INSPECTION, TEST AND
OPERATING STATUS DURING
PLANT OPERATION

Defines the measures and responsibilities for the
identification of the inspection, test and operating
status of structures, systems, and components.

15.1
CANCELLED
(Combined with 15.2)

15.2
CONTROL OF NONCONFORMING
MATERIALS, PARTS, COMPONENTS
AND SERVICES

Defines the objectives and responsibilities for
controlling nonconforming items or services
in order to prevent their inadvertent use, installation
or application to operating nuclear power plants.

16.1
CORRECTIVE ACTION

Establishes the respective responsibilities of FPL
personnel and the procedure for assuring that
conditions identified by the FPL QA Department as
being adverse to quality, are corrected.

16.2
CANCELLED
(Combined with 16.1)

16.3
CANCELLED
(Combined with 16.1)

16.4
EVALUATING AND REPORTING DEFECTS
AND FAILURE TO COMPLY FOR
SUBSTANTIAL SAFETY HAZARDS IN
ACCORDANCE WITH 10 CFR PART 21

Specifies the measures and responsibilities within
Florida Power & Light to assure compliance to
10 CFR Part 21.

16.6
CANCELLED

**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 16

Date 8/28/92

Page 9 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

17.1
QUALITY ASSURANCE RECORDS

Identifies records and documents required to substantiate quality; and, describes measures employed for their maintenance, retention and retrieval.

18.1
PERFORMANCE OF QUALITY ASSURANCE
AUDITS

Provides instructions for conducting audits of FPL Quality Assurance Program activities.

18.2
CANCELLED

18.3
CANCELLED

18.4
CANCELLED

**FPL****TOPICAL QUALITY ASSURANCE REPORT****TABLE OF CONTENTS****INFORMATION ONLY**

Verify With A Controller

Copy Before Use

Rev.	31
Date	9/18/92
Page	1 of 2

SUBJECT**NUMBER****C/N****REVISION
DATE**

Title Page	16		June 12, 1990
Abstract	4		June 24, 1988
NRC Staff Evaluation Letter			July 23, 1992
NRC Letter & Certificate - Quality Assurance Program Approval for Radioactive Material Packages			August 20, 1991
Table of Contents	31		September 18, 1992
Quality Assurance Program Policy	9		June 21, 1991
Introduction	12		August 9, 1991
Topical Quality Requirements			
TQR 1.0 Organization	23		September 18, 1992
TQR 2.0 Quality Assurance Program	11		August 28, 1992
TQR 3.0 Design Control	9		April 30, 1992
TQR 4.0 Procurement Document Control	5		April 30, 1992
TQR 5.0 Instruction, Procedures & Drawings	9		June 12, 1990
TQR 6.0 Document Control	8		April 30, 1992
TQR 7.0 Control of Purchased Items & Services	6		June 12, 1990
TQR 8.0 Identification & Control of Materials, Parts & Components	2		June 10, 1986
TQR 9.0 Control of Special Processes	9		January 15, 1992
TQR 10.0 Inspection	10		September 6, 1991
TQR 11.0 Test Control	3		November 20, 1990
TQR 12.0 Control of Measuring & Test Equipment	4		January 18, 1990
TQR 13.0 Handling, Storage & Shipping	7		June 12, 1990
TQR 14.0 Inspection, Test & Operating Status	9		August 28, 1992



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TABLE OF CONTENTS**

Rev.	31
Date	9/18/92
Page	2 of 2

INFORMATION ONLY
 Verify With A Controlled
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SUBJECT

NUMBER	C/N	REVISION DATE
---------------	------------	----------------------

TQR 15.0	Nonconforming Materials, Parts or Components	9		June 12, 1990
TQR 16.0	Corrective Action	6		June 12, 1990
TQR 17.0	Quality Assurance Records	2		June 10, 1986
TQR 18.0	Audits	6		June 12, 1990
Appendices				
A - Organizations & Figures				
	Figure 1-1: Organization of Departments Affecting Quality	19		August 28, 1992
	Figure 1-2: Turkey Point Nuclear Site Organization	5	C/N 39	January 15, 1992
	Figure 1-3: St. Lucie Nuclear Site Organization	6		January 15, 1992
	B - Qualification & Experience Requirements for Quality Assurance Personnel	5		June 12, 1990
	C - Baseline Document Matrix	10		April 30, 1992
	D - Cancelled			May 7, 1982
	E - List of Corporate Quality Assurance Procedures (QPs)	16		August 28, 1992
	F - Topics to be Addressed in Safety Analysis Reports	1		May 7, 1982



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 1 of 25

INFORMATION ONLY
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Copy Before Use**1.1 GENERAL REQUIREMENTS**

The Florida Power & Light (FPL) organizational structure shall be defined such that the responsibilities for establishment and implementation of the Quality Assurance Program are clearly identified. The authority and duties of individuals and organizations performing quality assurance and quality control functions shall be described, and shall illustrate the organizational independence and authority necessary to identify problems; to initiate, recommend, or provide solutions; and to verify implementation of solutions. In addition, the description shall illustrate that persons or groups responsible for verifying the correct performance of an activity are independent of the person or groups responsible for performing the activity.

1.2 IMPLEMENTATION

The FPL Chairman of the Board and Chief Executive Officer is ultimately responsible for the execution of the Quality Assurance Program for FPL nuclear power plants. The authority for developing and verifying execution of the program is delegated to the President Nuclear Division and the Vice President Nuclear Assurance. The reporting relationship of each department involved with the Quality Assurance Program is shown in Appendix A.

To provide for a review and evaluation of Quality Assurance Program policies and activities, the President Nuclear Division has established the Company Nuclear Review Board (CNRB). This organization's responsibilities are defined in Section 1.2.1.5.a.

In addition, a Quality Assurance Program Review Committee (QAPRC) has been established to review changes to the Quality Assurance Program and to provide an interface for quality matters in each department affecting quality. The QAPRC is an interdepartmental organization with the responsibility to review and resolve recommended changes to the Quality Assurance Program. This committee is administered by the Quality Assurance Services group. Quality Assurance Program changes reviewed by the QAPRC are reviewed and signed by the department heads or individuals listed on each Quality Procedure.





1.2 (Cont'd)

A Quality Assurance Program Review Committee (QAPRC) Member shall be designated by the head of each department or organization. The QAPRC Member is the prime interface for coordination of quality-related matters within the member's department, with the Quality Assurance Department, and with other departments.

The head of each department or organization performing quality-related activities is responsible for: a) identifying those activities within the organization which are quality-related as defined by the Quality Assurance Program; b) establishing and clearly defining the duties and responsibilities of personnel within his organization who execute those quality-related activities; and c) planning, selecting, and training personnel to meet the requirements of the Quality Assurance Program. The responsibility, authority, and organizational relationship for performing quality-related activities within each organization shall be established and delineated in organizational charts and written job or functional descriptions.

The organization charts in Appendix A illustrate the lines of authority and areas of responsibility for each of the organizations that are involved in quality-related activities. Below are listed the departments and organizations that have Quality Assurance responsibilities. Specific organizational responsibilities for implementation of the Quality Assurance Program are described in the corresponding sections.

1.2.1 Nuclear Division

1.2.1.1 Plant Vice Presidents

1.2.1.2 Nuclear Services

1.2.1.3 Nuclear Construction Services

1.2.1.4 Nuclear Engineering
and Licensing

1.2.1.5 Nuclear Assurance

1.2.1.6 Nuclear Analysis and Controls

1.2.2 Support Departments1.2.2.1 Administrative Services
- Corporate Records
- Documentary Files

1.2.2.2 Environmental Affairs

1.2.2.3 Protection & Control Systems

1.2.2.4 Information Management



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 3 of 25

1.2.1 Nuclear Division

Throughout plant life, the Nuclear Division maintains control of and responsibility for nuclear power plant design, preoperational and start-up testing, operation, maintenance, refueling, and modification of the plant in accordance with written and approved procedures.

The President Nuclear Division has overall responsibility for the Nuclear Divisions's activities including corporate responsibility for overall plant nuclear safety. Reporting to the President Nuclear Division are: the Vice President - Turkey Point Plant, Vice President - St. Lucie Plant, Vice President Nuclear Assurance, Vice President Nuclear Engineering and Licensing, Director Nuclear Services, Director Nuclear Construction Services, and the Manager Nuclear Analysis and Controls.

1.2.1.1 Plant Vice Presidents

The Vice President-St. Lucie Plant and Vice President-Turkey Point Plant are accountable for the operation, maintenance, and modification of their respective nuclear plant, as well as the selection, development and direction of the assigned staff. They will act as liaison between the plants and corporate headquarters, and are accountable for ensuring that company policies and procedures are properly implemented and continued at the nuclear site.

Reporting to the Plant Vice President - Turkey Point Plant are the Plant General Manager, the Services Manager, the Human Resources Manager, the Business Systems Manager and the Licensing Manager. Also, the Plant Vice President has functional responsibility over the Site Engineering Manager providing work direction to this group.

Reporting to the Vice President - St. Lucie Plant are the Plant General Manager, the Services Manager, the Licensing Manager, and the Human Resources Manager. Also, the Plant Vice President has functional responsibility over the Nuclear Material Management Superintendent and the Construction Services Manager providing work direction to those groups.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23**Date **9/18/92**Page **4** of **25****1.2.1.1 (Cont'd)**

The Plant General Manager - PSL and Plant General Manager - PTN, through the respective Plant Vice President, are responsible for the operation of the nuclear plant.

The Plant Nuclear Safety Committee (PNSC) at Turkey Point Plant and the Facility Review Group (FRG) at the St. Lucie Plant are comprised of key plant management and staff personnel as described in the plant Technical Specifications. The PNSC/FRG serves the plant manager in a technical advisory capacity for the review of all safety-related procedures and activities that impact plant safety and the facility operating license.

1.2.1.2 Nuclear Services

The Director Nuclear Services is accountable for technical staff support to the Nuclear Plants and certain centralized special functions. Reporting to the Director Nuclear Services are the Manager Nuclear Training, Manager Nuclear Security, Manager Nuclear Health Physics/Chemistry and the Manager Nuclear Emergency Preparedness.

- a. The Manager Nuclear Training prepares policy documents regarding nuclear training and provides support to secure the necessary resources to ensure that Nuclear Division personnel are adequately trained. They must have adequate technical and job-related skills to provide safe and efficient operation while complying with NRC requirements.
- b. The Manager Nuclear Security is responsible for coordinating the overall development and implementation of the FPL nuclear security program
- c. The Manager Nuclear Health Physics/Chemistry provides technical support and assistance to the plants in the areas of health physics, chemistry, radioactive waste and hazardous material control.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 5 of 25

1.2.1.2 (Cont'd)

- d. The Manager Nuclear Emergency Preparedness provides technical support and assistance to plant and corporate management for activities associated with radiological emergency plans and procedures.

1.2.1.3 Nuclear Construction Services

The Director - Nuclear Construction Services is responsible for directing and administering effective management of the department to ensure compliance to the corporate policies, practices and procedures; and providing qualified construction support personnel to the Site Construction Managers.

Reporting to the Director - Nuclear Construction Services are the Manager Construction Control and the Site Construction Managers.

- a. The Manager Construction Control is responsible for:
- o monitoring budget performance against planned engineering activities as budgeted by the Construction Services organization;
 - o monitoring the efficient utilization of resources expended against Construction Services budgeted activities; and
 - o ensuring economic utilization of capital construction equipment at all Construction Services locations.
- b. The Site Construction Manager is responsible for:
- o completing the assigned project in compliance with technical and other project specifications, and for the application of the provisions of the Quality Assurance Manual during the project;





FPL

TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 23

Date 9/18/92

Page 6 of 25

1.2.1.3 (Cont'd)

- o obtaining corrective action (along with Nuclear Materials Management) from contractor's management and, when necessary, exercising the authority to stop work on project activities adverse to quality.

Reporting to the Site Construction Manager are the Lead Construction Supervisors. The Lead Construction Supervisor is responsible for conformance of project construction activities to the requirements of specifications, codes, regulations and site procedures. The Lead Construction Supervisor supervises the construction personnel assigned to the project, and coordinates construction activities, including the assignment of construction personnel.

The overall responsibility for Plant Changes and Modifications to operating plants is defined in each plant's Technical Specifications. The work of installation and administration of Plant Changes and Modifications can be assigned to Nuclear Construction Services. The Site Construction Manager will report to the Director - Nuclear Construction Services; however, the Vice President - PSL or Services Manager - PTN has functional responsibility over the Site Construction Manager by providing work direction.

Project Team Members are appointed by their home department heads as the departmental representative on the respective project, when requested by the Site Construction Services Manager. Team Members, other than Quality Assurance, report functionally to the Site Construction Manager, but continue to receive administrative support and technical direction from their home department. Team members are responsible to the Site Construction Manager for home department support to the project.

Activities affecting quality may be performed by FPL or contracted. Should any of these functions be contracted, the contractor may perform the activities under his own Quality Assurance Program, which must have prior approval by FPL Quality Assurance, or the contractor may directly adopt the requirements of the FPL Quality Assurance Manual. If



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 7 of 25

1.2.1.3 (Cont'd)

the contractor implements the Quality Control function directly to the FPL Quality Assurance Manual requirements, the contractor's Quality Control Supervisor shall have the authority and freedom to administer the Quality Control program.

1.2.1.4 Nuclear Engineering and Licensing

The Vice President Nuclear Engineering and Licensing is responsible for nuclear plant design, materials management and maintaining the operating licenses.

Reporting to the Vice President Nuclear Engineering and Licensing are the Director - Nuclear Engineering, Manager - Turkey Point Engineering, Manager - St. Lucie Engineering, Director - Nuclear Licensing, Director - Nuclear Materials Management, Manager - Nuclear Information Services, Manager - Project Controls, and the Nuclear Records Official.

a. Nuclear Engineering Department

The Nuclear Engineering Department includes personnel located at both nuclear sites and at the corporate office. Nuclear Engineering performs design-related activities and delegates design-related activities to qualified contractors. For activities performed by Nuclear Engineering, the work is governed by FPL's Quality Assurance Program, and Nuclear Engineering is responsible for approval of the design output. Delegated activities are performed in accordance with an FPL approved Quality Assurance Program and the contractor is responsible for approval of design output. Nuclear Engineering is responsible for defining the scope of delegated activities and the responsibilities of the contractor. Prior to the release of design outputs by contractor organizations, Nuclear Engineering ensures that the contractor is technically qualified to perform the design-related activity.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

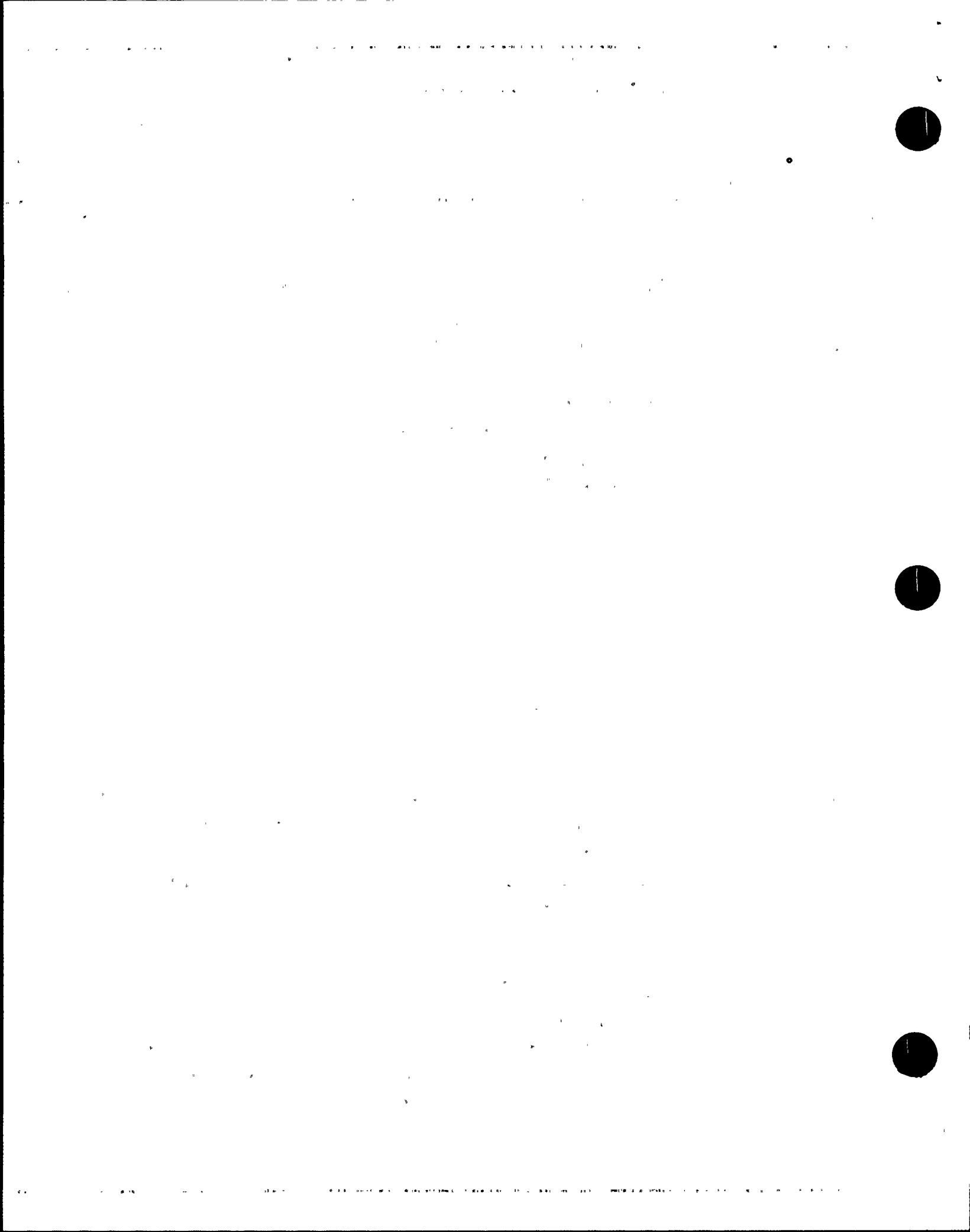
Page 8 of 25

1.2.1.4 (Cont'd)

The Director - Nuclear Engineering, Manager - Turkey Point Engineering and the Manager - St. Lucie Engineering direct the engineering aspects of all FPL nuclear power plant projects during construction and operation to assure efficient, economical and reliable power plant design, conformance with engineering schedules and budgets and compliance with regulatory requirements. The Manager - Turkey Point Engineering and Manager - St. Lucie Engineering are responsible for on-site engineering support to the nuclear units. The Director - Nuclear Engineering is responsible for engineering projects and support at the Corporate Nuclear Engineering Office. Project Managers are assigned to provide overall management and control of designated projects as required by the Vice President - Engineering and Licensing.

The Nuclear Engineering Department is responsible for:

- o power plant design-related aspects of the FPL Quality Assurance Program throughout all phases of plant life. This responsibility extends from initial engineering evaluations of plant design-related site characteristics, through preliminary and detailed design, construction, operation and decommissioning;
- o development and maintenance of the design control program governing design-related activities performed by Nuclear Engineering and for providing technical support to the Quality Assurance Department for assessing the adequacy, implementation and effectiveness of contractor design control programs;
- o the preparation, revision, approval and distribution of plant design records that are identified to be maintained as "as constructed" drawings during plant operation;
- o the development, control, and performance of certain aspects of items and services procurement, including establishment of procurement standards, the technical evaluation, equivalency evaluation, and commercial grade dedication of replacement parts/components for nuclear plants. This also includes review and approval of procurement documents for safety related materials and equipment, as well as configuration control activities for controlled design documentation associated with the procurement of items;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 9 of 25

1.2.1.4 (Cont'd)

- o forecasting FPL's nuclear fuel requirements and the availability of nuclear fuel;
- o determining sources of supply, evaluating alternatives, and negotiating and establishing arrangements with suppliers for acquisition, processing and delivery of nuclear fuel and related services for the nuclear fuel cycle;
- o assuring that technical and quality requirements (including inputs from other FPL departments) are incorporated in fuel contracts and letters of authorization, and that these documents have the necessary approvals;
- o administering and managing contracts for nuclear fuel and related services to assure that technical and quality obligations are met, and serving as FPL liaison in all matters of nuclear fuel and fuel-related contracts;
- o administering and managing spent fuel disposal contracts with Department of Energy and serving as FPL liaison in matters of nuclear fuel and high level waste disposal;
- o performing the project management function with respect to fuel management, design, licensing, delivery and other technical aspects of nuclear fuel;
- o all fuel related design, analyses, reviews, and technical assistance necessary to ensure the safe, reliable, and economic operation of the nuclear plants;
- o the optimization of nuclear fuel cycle economics within nuclear safety and operating constraints, as well as providing fuel related information, such as forecasts of nuclear fuel requirements to support licensing and regulatory requirements;
- o the development and/or review of fuel and nuclear physics design;
- o implementing and maintaining the FPL corporate nuclear material accountability program as outlined in the FPL Special Nuclear Material Control Manual;
- o providing support to the Quality Assurance Department for their auditing of nuclear fuel design and fuel assembly manufacturing;
- o performing audits and coordinating accountability reporting on all nuclear fuel;
- o developing and providing, to appropriate FPL groups, information necessary to determine FPL's fuel-related costs and to finance fuel-related expenditures;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 10 of 25

1.2.1.4 (Cont'd)

- o providing technical support of activities associated with component reliability, materials evaluations, inspections, corrosion protection, non-destructive examination, and ASME Section XI implementation/problem resolution for nuclear plant components;
- o providing specific component expertise, metallurgical support, and non-destructive examination and inspections;
- o establishing the FPL Welding Program to meet the requirements of the Quality Assurance Program and applicable codes and standards;
- o developing, maintaining, and controlling the FPL Welding Control Manual to implement the FPL Welding Program;
- o originating and qualifying welding procedure specifications; and
- o providing technical direction to personnel within the FPL Welding Program.

b. Nuclear Licensing Department

The Nuclear Licensing Department is responsible for:

- o Nuclear Division corporate interface with the NRC;
- o Nuclear Division corporate administrative point of contact with INPO;
- o Managing NRC safety and regulatory issues and developing effective strategies to resolve them;
- o Advising senior Nuclear Division management on a regular basis of important developments in licensing areas which could significantly affect the Nuclear Division;
- o Providing Nuclear Division licensing hearing and legal services;
- o Providing corporate licensing support and guidance to onsite licensing organizations;
- o Administering the Nuclear Problem Reporting System;
- o Administering the Commitment Tracking System;
- o Administering the Operating Experience and Feedback System.

**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 11 of 25

1.2.1.4 (Cont'd)**c. Nuclear Materials Management Department**

The Nuclear Materials Management Department is responsible for procurement, negotiation, and administration of contracts (except nuclear fuel), purchase and control of materials, and the administrative duties required to support these functions. Reporting to the Director Nuclear Materials Management are the Manager Nuclear Contracts, and the Superintendents Site Material Management (Turkey Point and St. Lucie).

1) Nuclear Contracts

Nuclear Contracts is responsible for generation, negotiation and issuance of contracts and purchase orders for services associated with repairs, constructors, construction managers, Architect Engineer (A/E) and consulting services, and material and equipment as required to support Nuclear Division support staff.

Nuclear Contracts is also responsible for assuring that technical and quality requirements developed by others are incorporated into the procurement documents which it authorizes and that these documents have the required approvals. Services for nuclear safety-related applications are secured only from approved suppliers, or commercial grade, as applicable. Nuclear Contracts is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.

2) Site Material Management

The Site Superintendents Material Management (Turkey Point and St. Lucie) are responsible for the procurement and control of FPL Nuclear Division's materials and equipment. Site Material Management consists of Purchasing and Warehousing.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 12 of 25

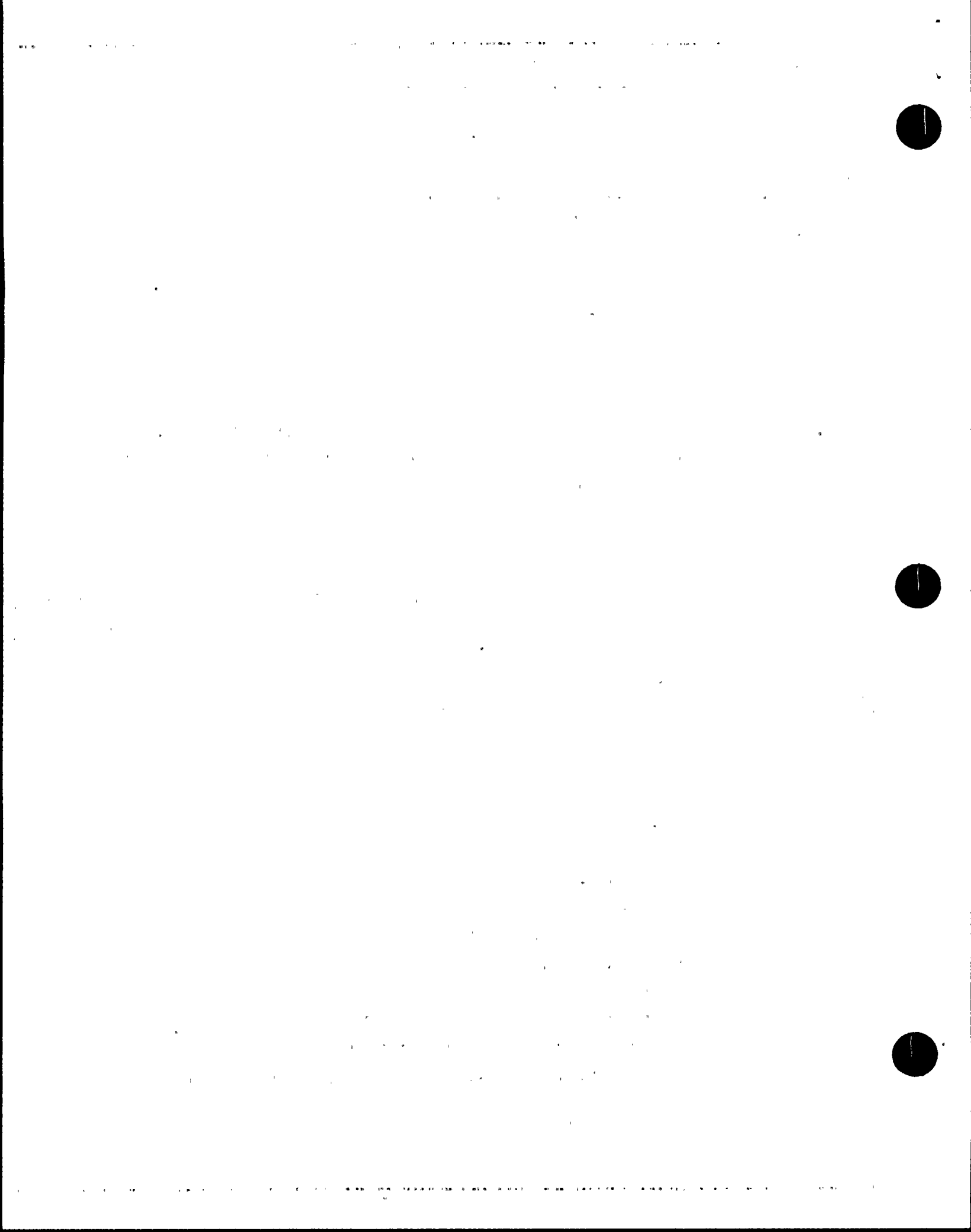
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- o Purchasing is responsible for the procurement of materials and equipment by FPL for its nuclear power plants with the exception of Nuclear Fuel. Materials and equipment for nuclear safety-related application are secured only from approved suppliers, or as commercial grade, as applicable. Purchasing is responsible for assuring that technical and quality requirements developed by others are incorporated in the procurement document which it authorizes, and that these documents have the required approvals. It is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.
- o Warehousing is responsible for the receipt, handling, storage, shipping and issue of materials and equipment received at the plant site for control by Site Material Management. This responsibility encompasses material, parts and components for plant equipment through all phases of plant life. During operations, Warehousing also performs additional quality-related activities such as handling and segregation for nonconforming items received for material control.

d. Project Controls Department

The Project Controls Department is responsible for:

- o Coordinating the establishment of scope baseline for the Nuclear Engineering, Nuclear Materials Management, and Nuclear Licensing Departments.
- o Developing estimates for the scope, and annually establishing budgets for the work to be performed.
- o Monitoring cost and schedule performance.
- o Reforecasting costs and schedule based on performance history and emergent trends.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 13 of 25

1.2.1.4 (Cont'd)

- o Providing management with corrective action recommendations, and implement same into revised scope, cost, and schedule baselines.

e. Nuclear Information Services Department

The Nuclear Information Services Department is responsible for the identification, design, development, implementation, on-going maintenance, and control of all Nuclear Division data processing information systems excluding process applications.

This encompasses the following accountabilities:

- o direct the development, implementation, and on-going maintenance of information management systems;
- o coordinate and direct the computer hardware and telecommunication planning and control within the Nuclear Division;
- o ensure that the Nuclear Division's information management program is in full compliance with software quality assurance regulations and guidelines;
- o administer and control system access;
- o execute software production release and change control activities;
- o administer physical databases and provide on-going technical support.

f. Nuclear Records Official

The Nuclear Records Official is responsible for: ensuring the Quality Assurance records program activities are managed in accordance with applicable laws and regulations; developing, approving, and maintaining record retention schedules; establishing parameters for records indexing; locating acceptable record storage areas when requested; storage, retrieval and control of records/documents as requested by other departments; leading the evaluation of specially designated QARSET approved storage facilities, maintaining the records of this evaluation, and establishing schedules to assure that re-evaluations are performed every two (2) years.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23**Date **9/18/92**Page **14** of **25****1.2.1.5 Nuclear Assurance Department**

The Vice President Nuclear Assurance is responsible for the selection, technical direction, administrative control (e.g. performance appraisal, salary review, hire/fire, position assignment) staffing, training and development of personnel required for supervisory and operating continuity of the Quality Assurance Department, Nuclear Safety Speakout Group and CNRB administrative support. The Vice President Nuclear Assurance also initiates QA Program policy changes when necessary. In addition, the Vice President Nuclear Assurance is responsible for selecting a team independent of the Quality Assurance Department to perform periodic audits of the Quality Assurance Department. The results of these audits are presented to the Vice President, Nuclear Assurance and the CNRB. Reporting to the Vice President Nuclear Assurance are the Manager Nuclear Safety Speakout, the Site Quality Manager - Turkey Point, the Site Quality Manager - St. Lucie, the Quality Manager - Juno Beach, and for administrative support, the CNRB Chairman.

a. Company Nuclear Review Board (CNRB)

The Company Nuclear Review Board (CNRB), reporting to the President Nuclear Division, is comprised of executive level members of management with responsibilities for the execution of the Quality Assurance Program. The CNRB reviews, or directs the performance of reviews of, activities concerning the technical aspects of the operating nuclear power plant insofar as they impact on plant safety, the health and safety of the public, and laws, regulations and licensing commitments. In addition, audits of these areas are performed under the cognizance of the CNRB.

The CNRB composition is described in Section 6.0 of each facility's Technical Specifications and in its current policy. Subjects within the purview of the CNRB are listed in the appropriate plant Technical Specifications. The CNRB has the authority to carry out its responsibilities by way of written action letters, verbal directions, meeting minutes or appointed subcommittees. Where necessary, the CNRB may use consulting services to perform required reviews.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 15 of 25

1.2.1.5 (Cont'd)

The CNRB is responsible for reviewing and evaluating Quality Assurance Program policies and activities. Quality Assurance Program status reports shall be periodically prepared by the Quality Assurance Department and routed to the members of the CNRB for review.

CNRB meetings shall be held by the Chairman to keep members apprised of conditions including significant problems that require management attention. Periodic audits of the Quality Assurance Department shall be performed by a team independent of the Quality Assurance Department. The results of this audit are presented to the Vice President Nuclear Assurance and the CNRB.

The Chairmen of the Independent Safety Engineering Groups, at Turkey Point and St. Lucie, report to the Chairman of the CNRB.

b. Quality Assurance Department

The Quality Assurance Department shall be responsible for administering the FPL Quality Assurance Program. This includes developing and verifying implementation of corporate policies, plans, requirements, and procedures affecting quality. This is accomplished through the Quality Assurance Department. The Quality Assurance Department retains responsibility for delegated portions of the Quality Assurance Program by performing initial evaluation and subsequent periodic audits of the contractors' Quality Assurance Programs. The Quality Assurance Program responsibility further extends to the performance of audits within the Company to assure management that the established requirements and procedures are being implemented, and that the Program complies with the baseline document requirements.

**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 16 of 25

1.2.1.5 (Cont'd)

The organizational freedom of the Quality Assurance function is accomplished through the corporate structure, illustrated in Appendix A, which provides independence from those departments responsible for design, procurement, engineering, construction and operation. With quality assurance as its sole function the Quality Assurance Department, both on-site and off-site, is completely free from the cost and scheduling pressures of design, procurement, construction and operation. The Quality Assurance Department has the freedom and authority to: a) identify quality problems; b) initiate, recommend or provide corrective action; c) verify implementation of the corrective action; and d) recommend the stoppage of work or operations adverse to quality, when necessary. The Quality Manager - Juno Beach, the Site Quality Manager - St. Lucie and the Site Quality Manager - Turkey Point report administratively and functionally to the Vice President Nuclear Assurance. These reporting relationships assure that the Quality Assurance Department has direct access to the levels of management necessary to assure effective implementation of the Quality Assurance Program.

The duties, responsibilities, and authorities of each Quality Assurance group are described in the sections which follow.

1) Quality Assurance Services Group

The Quality Manager - Juno Beach directs and administers the Corporate Quality Assurance Program assuring compliance with the baseline documents listed in Appendix C of this Topical Quality Assurance Report. Quality Assurance Services Group activities include the following:

- o develop and maintain the Quality Assurance Department Quality Instructions and the corporate Quality Assurance Manual, including the administration of the Quality Assurance Program Review Committee (QAPRC)



**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 17 of 25

1.2.1.5 (Cont'd)

- o assist other departments in the development of Quality Instructions by review and comment and through interpretation of corporate Quality Assurance requirements;
- o develop and implement a Quality Assurance indoctrination program for FPL personnel, and a training program for the Quality Assurance Department;
- o prepare reports on Quality Assurance Program activities for review by the Company Nuclear Review Board;
- o maintain a file system for documentation of quality assurance activities performed;
- o review Regulatory Guides, Codes, SAR Document Commitments and Standards for impact on the Quality Assurance Program and recommend appropriate program changes;
- o review documents submitted to the Company Nuclear Review Board (CNRB) as requested by the Nuclear Assurance Department CNRB member;
- o plan, coordinate and implement a comprehensive system of periodic internal audits with support from the other Quality Assurance groups, when necessary;
- o review FPL originated design specifications for inclusion of appropriate quality requirements.
- o assist in the development and implementation of policies, plans, requirements and procedures for the requisition and purchase of materials, equipment and services related to nuclear power plants and to the acceptance and storage of equipment and material;
- o perform appropriate surveillance of hardware during manufacture;
- o develop and implement a program for auditing of supplier Quality Assurance/Quality Control programs including Architect Engineer/Nuclear Steam Supply System Suppliers;
- o assure design-related activities performed by the Architect Engineer meet the quality aspects of the contract;
- o review and approve FPL procurement documents and changes to these documents to assure that the necessary quality requirements are imposed;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 18 of 25

1.2.1.5 (Cont'd)

- o assist other FPL departments in the identification of quality problems associated with procurement and storage; initiate, recommend, or provide solution; and verify implementation of solutions;
- o review, approve and periodically audit the execution of FPL contractor quality assurance programs;
- o assures that the contractors' organizations performing Quality Assurance functions have sufficient authority and organizational freedom to implement effective Quality Assurance programs;
- o evaluate the Quality Assurance capability of suppliers requested by the Nuclear Materials Management Department and maintain the Quality Assurance Department "Approved Suppliers List";
- o provide NDE Level III services including technical direction and monitoring of NDE activities performed by Quality Control at the plant sites (PTN and PSL); preparation, revision and implementation of NDE procedures; training, testing and qualification of NDE personnel, and providing the programs and direction for NDE activities meeting the ASME, AWS and other NDE code requirements.

For purchased items and services, the responsibility of this group begins with the preparation of the procurement document, extends through receipt of shipment or performance of contract.

2) Site Quality Assurance Groups - Turkey Point Nuclear (PTN) and St. Lucie (PSL)

Quality Assurance activities at the plant sites (PTN and PSL) are accomplished by the respective site Quality Assurance Groups, reporting to the Site Quality Manager. The Site Quality Manager has responsibility for on-site development and implementation of the Quality Assurance Program, including the following:



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23**Date **9/18/92**Page **19** of **25****1.2.1.5 (Cont'd)**

- o coordinate the development and implementation of policies, plans, requirements, and procedures for portions of the quality assurance program related to the operation and modification of nuclear power plants at the plant site;
- o perform audits, assessments and other observations as specified in procedures and instructions to verify compliance with Quality Assurance Program commitments, identify quality problems and ensure timely corrective actions are taken in the areas of plant operation, system turnover, modification and maintenance; including such areas as refueling, inservice inspection and testing, procurement of spare/replacement parts, material storage, health physics, chemistry, plant security and fire protection;
- o identify requirements, ensure inclusion of commitments in documents and verify implementation of the Quality Assurance Program during construction activities at the plant site through audits of FPL and contractor organizations;
- o recommend stoppage of work or operations adverse to quality at the plant site in accordance with the appropriate Quality Procedures;
- o review and comment on Quality Instructions or equivalent quality-related administrative procedures prior to issue, with respect to the requirements of the FPL Quality Assurance Program, the applicable Final Safety Analysis Report, and the applicable Technical Specifications;
- o assure that the status is tracked for all open items identified by the Site Quality Assurance group, and inform appropriate management when there is an indication that a commitment will not be met on time;
- o maintain a file system for documentation of quality assurance activities performed by the Site Quality Assurance group;
- o review backfit procedures with respect to the FPL Quality Assurance Program (for procedure review requirements see TQR 5.0);
- o review site generated FPL procurement documents and changes to procurement documents in accordance with the appropriate Quality Procedures;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 20 of 25

1.2.1.5 (Cont'd)

- o perform audits of the architect engineer and Nuclear Steam Supply System suppliers both on-site and off-site, in conjunction with the Quality Assurance Services group.

The interface with the Quality Assurance Services group ends with the receipt of a shipment of nuclear safety-related equipment at the plant site. The Quality Assurance program for the shipment is then within the purview of the Site Quality Assurance group.

The Quality Manager - Turkey Point and Quality Manager - St. Lucie are additionally responsible for the establishment and implementation of quality control aspects of the Quality Assurance Program at the plant site. Reporting directly to the Site Quality Manager are the Quality Control Supervisors who have the authority and freedom to administer the Quality Control program and, when necessary, to stop activities adverse to quality. The Quality Control Supervisors and personnel performing Quality Control inspection functions are required to be independent of groups or persons performing activities that they may be required to verify or inspect. Quality Control efforts include preparation and review of plant procedures, PCMs, and quality-related instructions; Quality Control personnel are also responsible for inspection, monitoring, surveillance, and review of plant activities to verify compliance with the provision of the facility operating license and the Quality Assurance Manual. Inspections are also performed to assure that backfit activities meet the requirements of engineering drawings, specifications, codes and standards. This responsibility extends from receipt inspections of material on-site to acceptance of the installed items prior to turnover to the Plant. It also includes verification of conformance of an item or activity accomplished during this period to quality requirements (e.g., records review, NDE, inspections). The Quality Control Supervisors shall take corrective action for deficiencies identified, where applicable, and shall follow up on corrective action taken by other organizations until close out.

**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23**Date **9/18/92**Page **21** of **25****1.2.1.5 (Cont'd)**

Off-site interfaces for the resolution of quality-related problems and NRC items are with Nuclear Corporate Staff, FPL support departments as indicated in this Topical Quality Assurance Report, the architect engineer and the Nuclear Steam Supply System (NSSS) Quality Assurance Department. The Site Quality Assurance group interfaces with the Plant Vice President and his staff on-site by assisting in the resolution of quality-related problems.

c. Nuclear Safety Speakout

The Manager Nuclear Safety Speakout has responsibility for the management and implementation of the Nuclear Safety Speakout Program. Speakout provides a forum for employees and contractors to communicate their concerns to FPL. Concerns are documented, investigated and corrective actions are taken when necessary. The program offers confidentiality. Reporting to the Manager Nuclear Safety Speakout are the Turkey Point and St. Lucie Speakout Supervisors.

1.2.1.6 Nuclear Analysis and Controls

The Manager Nuclear Analysis and Controls, reporting to the President Nuclear Division, is responsible for coordinating the budget, rate, and cost control support to the plants and staff organizations; and coordinating Division business planning, target setting and monitoring of key performance indicators, and operations analysis activities.

1.2.2 Support Departments

Providing support activities for the Nuclear Division are Administrative Services, Environmental Affairs, Protection & Control Systems, and Information Management. The reporting relationship of each department is described in the following sections and is shown in Appendix A.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**Rev. **23**Date **9/18/92**Page **22** of **25****1.2.2.1 Administrative Services**

Reporting to the Manager Administrative Services are the Supervisor Corporate Records Services and the Supervisor Documentary Files.

a. Corporate Records Services

The Supervisor Corporate Records Services is responsible for: storage, retrieval and control of Quality Assurance records received from other departments; assisting with the development and implementation of records and micrographics programs; maintaining a QARSET approved storage facility.

b. Documentary Files

The Supervisor Documentary Files is responsible for receiving, maintaining, retrieving and storing the Quality Assurance records in connection with licenses and contracts received from other departments.

1.2.2.2 Environmental Affairs

Environmental Affairs is responsible for obtaining the federal and state environmental permits required for FPL facilities and operations. Environmental Affairs is responsible for overall coordination of non-radiological environmental monitoring (federal and state) programs at the nuclear power plant sites.

The Manager Hazardous Substances Regulation, the Manager New Construction Licensing and Planning, the Manager Air and Water Permitting and Programs, the Chief Ecologist, and the Environmental Toxicologist report to the Director Environmental Affairs. The Plant Vice President has overall responsibility for implementation of the Environmental Protection Plans at nuclear power plant sites.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 23 of 25

1.2.2.2 (Cont'd)

The Environmental Affairs Department through its management of the Company Environmental Review Group (CERG) is responsible for overall coordination of non-radiological environmental monitoring programs and oversight of other requirements related to the Environmental Protection Plans. The CERG provides review of proposed changes to the Environmental Protection Plans, review of any violations of monitoring and/or limitation requirements of federal and state permits and Environmental Protection Plans and review of plant activities as described in those Environmental Affairs Department Environmental Procedures subject to QA requirements.

The CERG provides information to the Director Environmental Affairs and the CNRB Chairman on environmental matters for which requirements are included in Environmental Protection Plans.

1.2.2.3 Protection & Control Systems

Protection & Control Systems is responsible for test, calibration and maintenance of certain high voltage electrical protective relays for safety-related systems of the nuclear plant. Activities of Protection & Control Systems include final wiring connection checks, preoperational check-out and test of system protection devices and providing inspection of equipment under their cognizance. Additional responsibilities include providing certain setpoint and checkpoint values for protective devices.

The Director of Protection & Control Systems reports to the Vice President of Power Delivery.

1.2.2.4 Information Management

Information Management consists of Computer Operations Services, Client Services, and Quality Management reporting to the Vice President of Information Management.

**FPL****TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 23

Date 9/18/92

Page 24 of 25

1.2.2.4 (Cont'd)

The Computer Operations Services Department is responsible for the installation and maintenance of the operating system software and the operation of the computer hardware for FPL's corporate computer systems. The application programs used by the nuclear departments executes on these corporate computers.

The Manager Computer Center, the Manager Operations Support Services, and the Manager Technical Systems report to the Director Computer Operations Services.

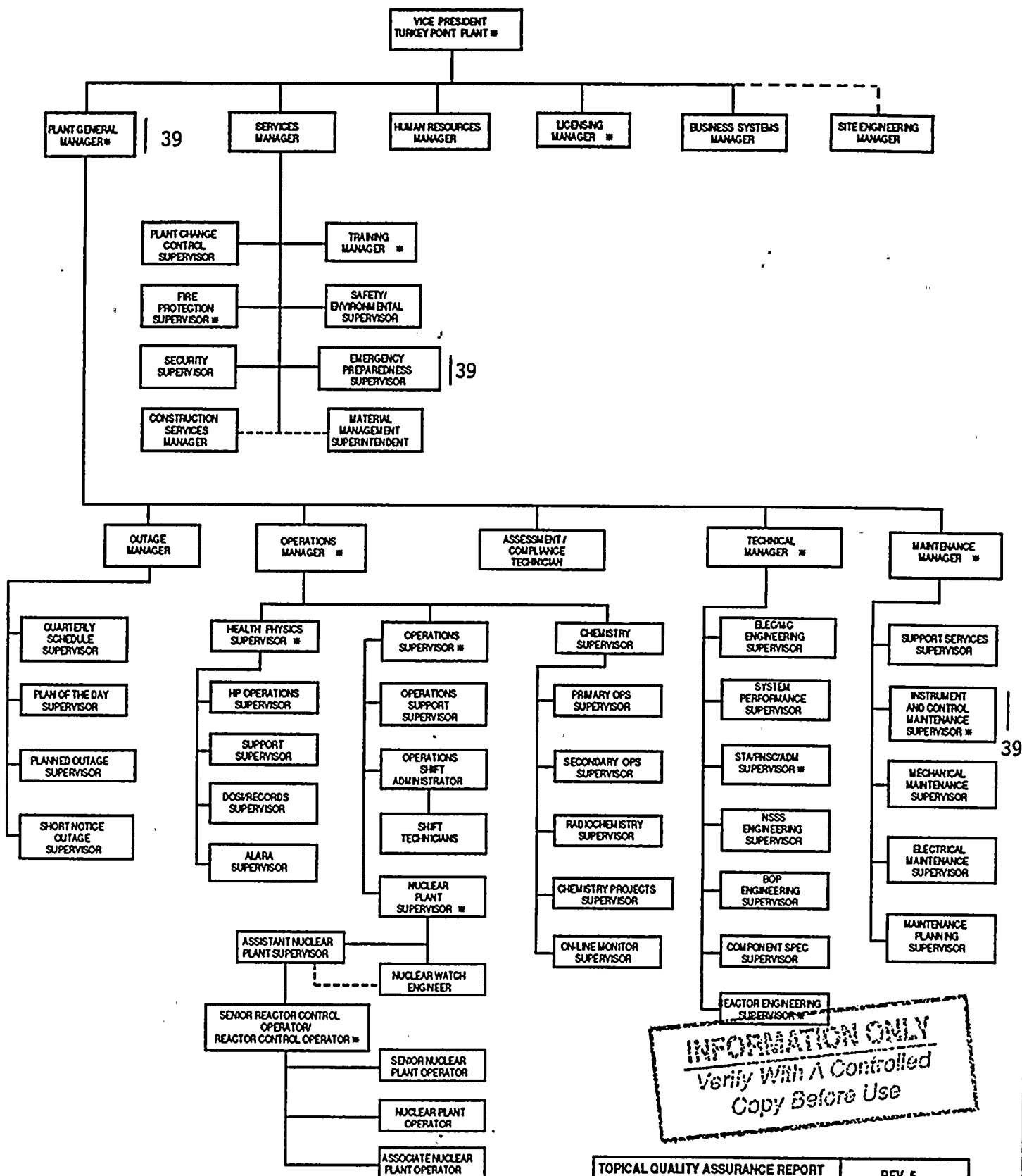
Client Services is responsible for software libraries on FPL's in-house time-sharing Computer System (CMS) that are under its control.

Quality Management provides support to the Nuclear Division in their development and maintenance of computer applications in the area of software library controls.



TQR 1.0, REVISION 23, PAGES ARE NUMBERED IN ERROR.

THERE IS NO PAGE NO. 25.



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* - Indicates position with accountabilities in Technical Specifications.

TOPICAL QUALITY ASSURANCE REPORT	
TURKEY POINT NUCLEAR SITE ORGANIZATION FIGURE 1-2 APPENDIX A	REV. 5
	1/15/92
	PAGE 1 OF 1





TOPICAL QUALITY ASSURANCE REPORT

TABLE OF CONTENTS

Rev. 32

Date 2/5/93

1 of 2

INFORMATION ONLY
Verify With A Controlled
Copy Before Use

Title Page	16	June 12, 1990
Abstract	4	June 24, 1988
NRC Staff Evaluation Letter		July 23, 1992
NRC Letter & Certificate - Quality Assurance Program Approval for Radioactive Material Packages		August 20, 1991
Table of Contents	32	February 5, 1993
Quality Assurance Program Policy	9	June 21, 1991
Introduction	12	August 9, 1991
Topical Quality Requirements		
TQR 1.0 Organization	24	February 5, 1993
TQR 2.0 Quality Assurance Program	11	August 28, 1992
TQR 3.0 Design Control	9	April 30, 1992
TQR 4.0 Procurement Document Control	5	April 30, 1992
TQR 5.0 Instruction, Procedures & Drawings	9	June 12, 1990
TQR 6.0 Document Control	8	April 30, 1992
TQR 7.0 Control of Purchased Items & Services	6	June 12, 1990
TQR 8.0 Identification & Control of Materials, Parts & Components	2	June 10, 1986
TQR 9.0 Control of Special Processes	9	January 15, 1992
TQR 10.0 Inspection	10	September 6, 1991
TQR 11.0 Test Control	3	November 20, 1990
TQR 12.0 Control of Measuring & Test Equipment	4	January 18, 1990
TQR 13.0 Handling, Storage & Shipping	7	June 12, 1990
TQR 14.0 Inspection, Test & Operating Status	9	August 28, 1992





TOPICAL QUALITY ASSURANCE REPORT

TABLE OF CONTENTS

Rev. 32

Date 2/5/93

2 of 2

INFORMATION ONLY
Verify With A Controlled
Copy Before Use

TQR 15.0	Nonconforming Materials, Parts or Components	9	June 12, 1990
TQR 16.0	Corrective Action	6	June 12, 1990
TQR 17.0	Quality Assurance Records	2	June 10, 1986
TQR 18.0	Audits	6	June 12, 1990

Appendices

A - Organizations & Figures

Figure 1-1: Organization of Departments Affecting Quality	20	February 5, 1993
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Figure 1-2: Turkey Point Nuclear Site Organization	5	C/N 39 January 15, 1992
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Figure 1-3: St. Lucie Nuclear Site Organization	6	January 15, 1992
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B - Qualification & Experience Requirements for Quality Assurance Personnel	5	June 12, 1990
---	---	---------------

C - Baseline Document Matrix	10	April 30, 1992
------------------------------	----	----------------

D - Cancelled		May 7, 1982
---------------	--	-------------

E - List of Corporate Quality Assurance Procedures (QPs)	16	August 28, 1992
--	----	-----------------

F - Topics to be Addressed in Safety Analysis Reports	1	May 7, 1982
---	---	-------------





INFORMATION ONLY
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1.1 GENERAL REQUIREMENTS

The Florida Power & Light (FPL) organizational structure shall be defined such that the responsibilities for establishment and implementation of the Quality Assurance Program are clearly identified. The authority and duties of individuals and organizations performing quality assurance and quality control functions shall be described, and shall illustrate the organizational independence and authority necessary to identify problems; to initiate, recommend, or provide solutions; and to verify implementation of solutions. In addition, the description shall illustrate that persons or groups responsible for verifying the correct performance of an activity are independent of the person or groups responsible for performing the activity.

1.2 IMPLEMENTATION

The FPL Chairman of the Board and Chief Executive Officer is ultimately responsible for the execution of the Quality Assurance Program for FPL nuclear power plants. The authority for developing and verifying execution of the program is delegated to the President Nuclear Division and the Vice President Nuclear Assurance. The reporting relationship of each department involved with the Quality Assurance Program is shown in Appendix A.

To provide for a review and evaluation of Quality Assurance Program policies and activities, the President Nuclear Division has established the Company Nuclear Review Board (CNRB). This organization's responsibilities are defined in Section 1.2.1.5.a.

In addition, a Quality Assurance Program Review Committee (QAPRC) has been established to review changes to the Quality Assurance Program and to provide an interface for quality matters in each department affecting quality. The QAPRC is an interdepartmental organization with the responsibility to review and resolve recommended changes to the Quality Assurance Program. This committee is administered by the Quality Assurance Services group. Quality Assurance Program changes reviewed by the QAPRC are reviewed and signed by the department heads or individuals listed on each Quality Procedure.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24

Date 2/5/93

2 of 25

A Quality Assurance Program Review Committee (QAPRC) Member shall be designated by the head of each department or organization. The QAPRC Member is the prime interface for coordination of quality-related matters within the member's department, with the Quality Assurance Department, and with other departments.

The head of each department or organization performing quality-related activities is responsible for: a) identifying those activities within the organization which are quality-related as defined by the Quality Assurance Program; b) establishing and clearly defining the duties and responsibilities of personnel within his organization who execute those quality-related activities; and c) planning, selecting, and training personnel to meet the requirements of the Quality Assurance Program. The responsibility, authority, and organizational relationship for performing quality-related activities within each organization shall be established and delineated in organizational charts and written job or functional descriptions.

The organization charts in Appendix A illustrate the lines of authority and areas of responsibility for each of the organizations that are involved in quality-related activities. Below are listed the departments and organizations that have Quality Assurance responsibilities. Specific organizational responsibilities for implementation of the Quality Assurance Program are described in the corresponding sections.

1.2.1 Nuclear Division

1.2.1.1 Plant Vice Presidents

1.2.1.2 Nuclear Services

1.2.1.3 Nuclear Construction Services

1.2.1.4 Nuclear Engineering
and Licensing

1.2.1.5 Nuclear Assurance

1.2.1.6 Nuclear Analysis and Controls

1.2.2 Support Departments1.2.2.1 Administrative Services
- Corporate Records
- Documentary Files

1.2.2.2 Environmental Affairs

1.2.2.3 Protection & Control Systems

1.2.2.4 Information Management

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24

Date 2/5/93

3 of 25

1.2.1 Nuclear Division

Throughout plant life, the Nuclear Division maintains control of and responsibility for nuclear power plant design, preoperational and start-up testing, operation, maintenance, refueling, and modification of the plant in accordance with written and approved procedures.

The President Nuclear Division has overall responsibility for the Nuclear Divisions's activities including corporate responsibility for overall plant nuclear safety. Reporting to the President Nuclear Division are: the Vice President - Turkey Point Plant, Vice President - St. Lucie Plant, Vice President Nuclear Assurance, Vice President Nuclear Engineering and Licensing, Director Nuclear Services, Director Nuclear Construction Services, and the Manager Nuclear Analysis and Controls.

1.2.1.1 Plant Vice Presidents

The Vice President-St. Lucie Plant and Vice President-Turkey Point Plant are accountable for the operation, maintenance, and modification of their respective nuclear plant, as well as the selection, development and direction of the assigned staff. They will act as liaison between the plants and corporate headquarters, and are accountable for ensuring that company policies and procedures are properly implemented and continued at the nuclear site.

Reporting to the Plant Vice President - Turkey Point Plant are the Plant General Manager, the Services Manager, the Human Resources Manager, the Business Systems Manager and the Licensing Manager. Also, the Plant Vice President has functional responsibility over the Site Engineering Manager providing work direction to this group.

Reporting to the Vice President - St. Lucie Plant are the Plant General Manager, the Services Manager, the Licensing Manager, and the Human Resources Manager. Also, the Plant Vice President has functional responsibility over the Nuclear Material Management Superintendent and the Construction Services Manager providing work direction to those groups.



The Plant General Manager - PSL and Plant General Manager - PTN, through the respective Plant Vice President, are responsible for the operation of the nuclear plant.

The Plant Nuclear Safety Committee (PNSC) at Turkey Point Plant and the Facility Review Group (FRG) at the St. Lucie Plant are comprised of key plant management and staff personnel as described in the plant Technical Specifications. The PNSC/FRG serves the plant manager in a technical advisory capacity for the review of all safety-related procedures and activities that impact plant safety and the facility operating license.

1.2.1.2 Nuclear Services

The Director Nuclear Services is accountable for technical staff support to the Nuclear Plants and certain centralized special functions. Reporting to the Director Nuclear Services are the Manager Nuclear Training, Manager Nuclear Security, Manager Nuclear Health Physics/Chemistry and the Manager Nuclear Emergency Preparedness.

- a. The Manager Nuclear Training prepares policy documents regarding nuclear training and provides support to secure the necessary resources to ensure that Nuclear Division personnel are adequately trained. They must have adequate technical and job-related skills to provide safe and efficient operation while complying with NRC requirements.
- b. The Manager Nuclear Security is responsible for coordinating the overall development and implementation of the FPL nuclear security program
- c. The Manager Nuclear Health Physics/Chemistry provides technical support and assistance to the plants in the areas of health physics, chemistry, radioactive waste and hazardous material control.



- d. The Manager Nuclear Emergency Preparedness provides technical support and assistance to plant and corporate management for activities associated with radiological emergency plans and procedures.

1.2.1.3 Nuclear Construction Services

The Director - Nuclear Construction Services is responsible for directing and administering effective management of the department to ensure compliance to the corporate policies, practices and procedures; and providing qualified construction support personnel to the Site Construction Managers.

Reporting to the Director - Nuclear Construction Services are the Manager Construction Control and the Site Construction Managers.

- a. The Manager Construction Control is responsible for:
- o monitoring budget performance against planned engineering activities as budgeted by the Construction Services organization;
 - o monitoring the efficient utilization of resources expended against Construction Services budgeted activities; and
 - o ensuring economic utilization of capital construction equipment at all Construction Services locations.
- b. The Site Construction Manager is responsible for:
- o completing the assigned project in compliance with technical and other project specifications, and for the application of the provisions of the Quality Assurance Manual during the project;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24

Date 2/5/93

6 of 25

- o obtaining corrective action (along with Nuclear Materials Management) from contractor's management and, when necessary, exercising the authority to stop work on project activities adverse to quality.

Reporting to the Site Construction Manager are the Lead Construction Supervisors. The Lead Construction Supervisor is responsible for conformance of project construction activities to the requirements of specifications, codes, regulations and site procedures. The Lead Construction Supervisor supervises the construction personnel assigned to the project, and coordinates construction activities, including the assignment of construction personnel.

The overall responsibility for Plant Changes and Modifications to operating plants is defined in each plant's Technical Specifications. The work of installation and administration of Plant Changes and Modifications can be assigned to Nuclear Construction Services. The Site Construction Manager will report to the Director - Nuclear Construction Services; however, the Vice President - PSL or Services Manager - PTN has functional responsibility over the Site Construction Manager by providing work direction.

Project Team Members are appointed by their home department heads as the departmental representative on the respective project, when requested by the Site Construction Services Manager. Team Members, other than Quality Assurance, report functionally to the Site Construction Manager, but continue to receive administrative support and technical direction from their home department. Team members are responsible to the Site Construction Manager for home department support to the project.

Activities affecting quality may be performed by FPL or contracted. Should any of these functions be contracted, the contractor may perform the activities under his own Quality Assurance Program, which must have prior approval by FPL Quality Assurance, or the contractor may directly adopt the requirements of the FPL



Quality Assurance Manual. If the contractor implements the Quality Control function directly to the FPL Quality Assurance Manual requirements, the contractor's Quality Control Supervisor shall have the authority and freedom to administer the Quality Control program.

1.2.1.4 Nuclear Engineering and Licensing

The Vice President Nuclear Engineering and Licensing is responsible for nuclear plant design, materials management and maintaining the operating licenses.

Reporting to the Vice President Nuclear Engineering and Licensing are the Director - Nuclear Engineering, Manager - Turkey Point Engineering, Manager - St. Lucie Engineering, Director - Nuclear Licensing, Director - Nuclear Materials Management, Manager - Nuclear Information Services, Manager - Project Controls, and the Nuclear Records Official.

a. Nuclear Engineering Department

The Nuclear Engineering Department includes personnel located at both nuclear sites and at the corporate office. Nuclear Engineering performs design-related activities and delegates design-related activities to qualified contractors. For activities performed by Nuclear Engineering, the work is governed by FPL's Quality Assurance Program, and Nuclear Engineering is responsible for approval of the design output. Delegated activities are performed in accordance with an FPL approved Quality Assurance Program and the contractor is responsible for approval of design output. Nuclear Engineering is responsible for defining the scope of delegated activities and the responsibilities of the contractor. Prior to the release of design outputs by contractor organizations, Nuclear Engineering ensures that the contractor is technically qualified to perform the design-related activity.





The Director - Nuclear Engineering, Manager - Turkey Point Engineering and the Manager - St. Lucie Engineering direct the engineering aspects of all FPL nuclear power plant projects during construction and operation to assure efficient, economical and reliable power plant design, conformance with engineering schedules and budgets and compliance with regulatory requirements. The Manager - Turkey Point Engineering and Manager - St. Lucie Engineering are responsible for on-site engineering support to the nuclear units. The Director - Nuclear Engineering is responsible for engineering projects and support at the Corporate Nuclear Engineering Office. Project Managers are assigned to provide overall management and control of designated projects as required by the Vice President - Engineering and Licensing.

The Nuclear Engineering Department is responsible for:

- o power plant design-related aspects of the FPL Quality Assurance Program throughout all phases of plant life. This responsibility extends from initial engineering evaluations of plant design-related site characteristics, through preliminary and detailed design, construction, operation and decommissioning;
- o development and maintenance of the design control program governing design-related activities performed by Nuclear Engineering and for providing technical support to the Quality Assurance Department for assessing the adequacy, implementation and effectiveness of contractor design control programs;
- o the preparation, revision, approval and distribution of plant design records that are identified to be maintained as "as constructed" drawings during plant operation;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24

Date 2/5/93

9 of 25

- o the development, control, and performance of certain aspects of items and services procurement, including establishment of procurement standards, the technical evaluation, equivalency evaluation, and commercial grade dedication of replacement parts/components for nuclear plants. This also includes review and approval of procurement documents for safety related materials and equipment, as well as configuration control activities for controlled design documentation associated with the procurement of items;
- o forecasting FPL's nuclear fuel requirements and the availability of nuclear fuel;
- o determining sources of supply, evaluating alternatives, and negotiating and establishing arrangements with suppliers for acquisition, processing and delivery of nuclear fuel and related services for the nuclear fuel cycle;
- o assuring that technical and quality requirements (including inputs from other FPL departments) are incorporated in fuel contracts and letters of authorization, and that these documents have the necessary approvals;
- o administering and managing contracts for nuclear fuel and related services to assure that technical and quality obligations are met, and serving as FPL liaison in all matters of nuclear fuel and fuel-related contracts;
- o administering and managing spent fuel disposal contracts with Department of Energy and serving as FPL liaison in matters of nuclear fuel and high level waste disposal;
- o performing the project management function with respect to fuel management, design, licensing, delivery and other technical aspects of nuclear fuel;
- o all fuel related design, analyses, reviews, and technical assistance necessary to ensure the safe, reliable, and economic operation of the nuclear plants;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24

Date 2/5/93

10 of 25

- o the optimization of nuclear fuel cycle economics within nuclear safety and operating constraints, as well as providing fuel related information, such as forecasts of nuclear fuel requirements to support licensing and regulatory requirements;
- o the development and/or review of fuel and nuclear physics design;
- o implementing and maintaining the FPL corporate nuclear material accountability program as outlined in the FPL Special Nuclear Material Control Manual;
- o providing support to the Quality Assurance Department for their auditing of nuclear fuel design and fuel assembly manufacturing;
- o performing audits and coordinating accountability reporting on all nuclear fuel;
- o developing and providing, to appropriate FPL groups, information necessary to determine FPL's fuel-related costs and to finance fuel-related expenditures;
- o providing technical support of activities associated with component reliability, materials evaluations, inspections, corrosion protection, non-destructive examination, and ASME Section XI implementation/problem resolution for nuclear plant components;
- o providing specific component expertise, metallurgical support, and non-destructive examination and inspections;
- o establishing the FPL Welding Program to meet the requirements of the Quality Assurance Program and applicable codes and standards;
- o developing, maintaining, and controlling the FPL Welding Control Manual to implement the FPL Welding Program;
- o originating and qualifying welding procedure specifications; and
- o providing technical direction to personnel within the FPL Welding Program.



**b. Nuclear Licensing Department**

The Nuclear Licensing Department is responsible for:

- o Nuclear Division corporate interface with the NRC;
- o Nuclear Division corporate administrative point of contact with INPO;
- o Managing NRC safety and regulatory issues and developing effective strategies to resolve them;
- o Advising senior Nuclear Division management on a regular basis of important developments in licensing areas which could significantly affect the Nuclear Division;
- o Providing Nuclear Division licensing hearing and legal services;
- o Providing corporate licensing support and guidance to onsite licensing organizations;
- o Administering the Nuclear Problem Reporting System;
- o Administering the Commitment Tracking System;
- o Administering the Operating Experience and Feedback System.

c. Nuclear Materials Management Department

The Nuclear Materials Management Department is responsible for procurement, negotiation, and administration of contracts (except nuclear fuel), purchase and control of materials, and the administrative duties required to support these functions. Reporting to the Director Nuclear Materials Management are the Manager Nuclear Contracts, and the Superintendents Site Material Management (Turkey Point and St. Lucie).

1) Nuclear Contracts

Nuclear Contracts is responsible for generation, negotiation and issuance of contracts and purchase orders for services associated with repairs, constructors, construction managers, Architect Engineer (A/E) and consulting services, and material and equipment as required to support Nuclear Division support staff.



Nuclear Contracts is also responsible for assuring that technical and quality requirements developed by others are incorporated into the procurement documents which it authorizes and that these documents have the required approvals. Services for nuclear safety-related applications are secured only from approved suppliers, or commercial grade, as applicable. Nuclear Contracts is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.

2) Site Material Management

The Site Superintendents Material Management (Turkey Point and St. Lucie) are responsible for the procurement and control of FPL Nuclear Division's materials and equipment. Site Material Management consists of Purchasing and Warehousing.

- o Purchasing is responsible for the procurement of materials and equipment by FPL for its nuclear power plants with the exception of Nuclear Fuel. Materials and equipment for nuclear safety-related application are secured only from approved suppliers, or as commercial grade, as applicable. Purchasing is responsible for assuring that technical and quality requirements developed by others are incorporated in the procurement document which it authorizes, and that these documents have the required approvals. It is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.
- o Warehousing is responsible for the receipt, handling, storage, shipping and issue of materials and equipment received at the plant site for control by Site Material Management. This responsibility encompasses material, parts and components for plant equipment



through all phases of plant life. During operations, Warehousing also performs additional quality-related activities such as handling and segregation for nonconforming items received for material control.

d. Project Controls Department

The Project Controls Department is responsible for:

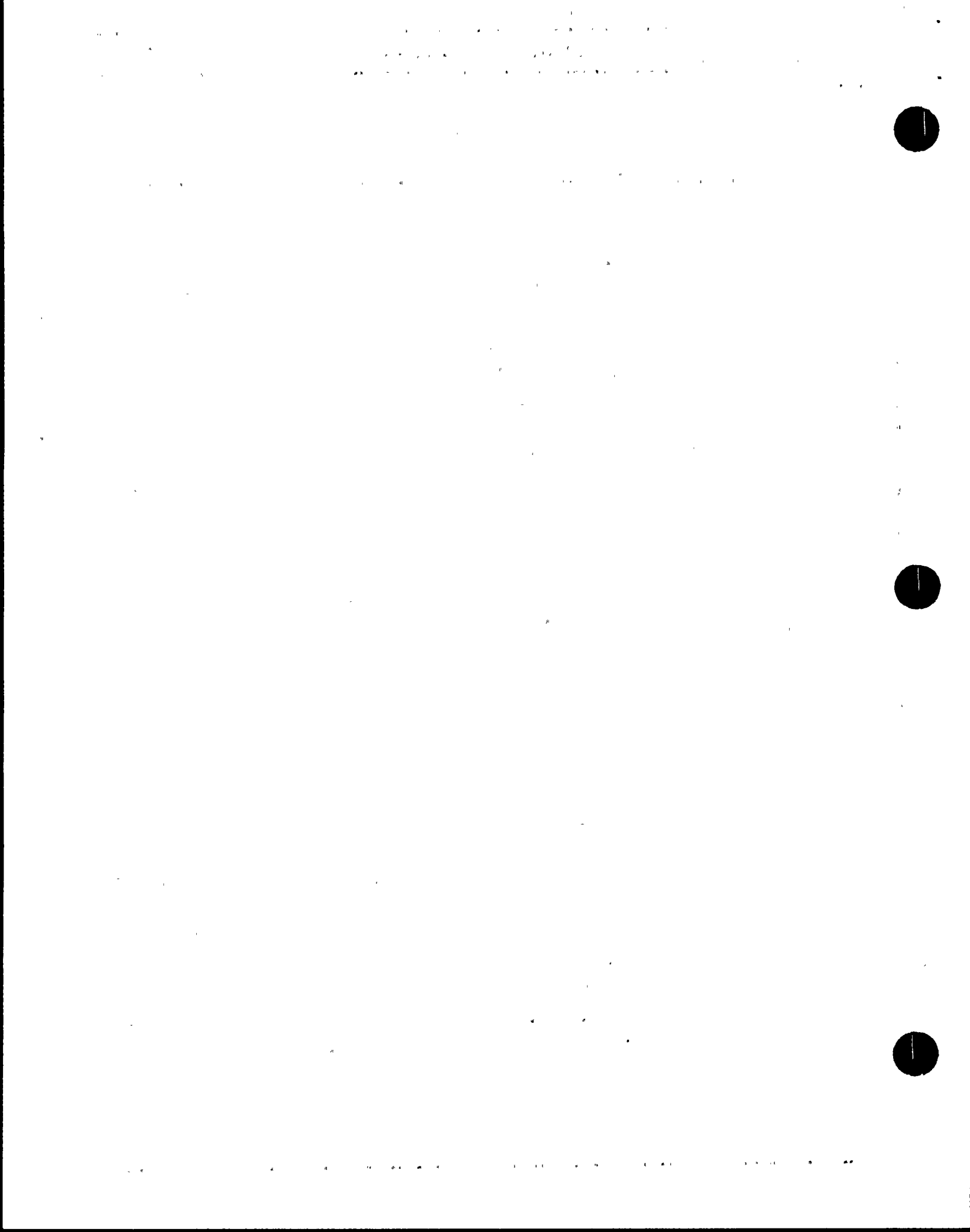
- o Coordinating the establishment of scope baseline for the Nuclear Engineering, Nuclear Materials Management, and Nuclear Licensing Departments.
- o Developing estimates for the scope, and annually establishing budgets for the work to be performed.
- o Monitoring cost and schedule performance.
- o Reforecasting costs and schedule based on performance history and emergent trends.
- o Providing management with corrective action recommendations, and implement same into revised scope, cost, and schedule baselines.

e. Nuclear Information Services Department

The Nuclear Information Services Department is responsible for the identification, design, development, implementation, on-going maintenance, and control of all Nuclear Division data processing information systems excluding process applications.

This encompasses the following accountabilities:

- o direct the development, implementation, and on-going maintenance of information management systems;
- o coordinate and direct the computer hardware and telecommunication planning and control within the Nuclear Division;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24

Date 2/5/93

14 of 25

- o ensure that the Nuclear Division's information management program is in full compliance with software quality assurance regulations and guidelines;
- o administer and control system access;
- o execute software production release and change control activities;
- o administer physical databases and provide on-going technical support.

f. Nuclear Records Official

The Nuclear Records Official is responsible for: ensuring the Quality Assurance records program activities are managed in accordance with applicable laws and regulations; developing, approving, and maintaining record retention schedules; establishing parameters for records indexing; locating acceptable record storage areas when requested; storage, retrieval and control of records/documents as requested by other departments; leading the evaluation of specially designated QARSET approved storage facilities, maintaining the records of this evaluation, and establishing schedules to assure that re-evaluations are performed every two (2) years.

1.2.1.5 Nuclear Assurance Department

The Vice President Nuclear Assurance is responsible for the selection, technical direction, administrative control (e.g. performance appraisal, salary review, hire/fire, position assignment) staffing, training and development of personnel required for supervisory and operating continuity of the Quality Assurance Department and the Nuclear Safety Assessment Group. The Vice President Nuclear Assurance also initiates QA Program policy changes when necessary. In addition, the Vice President Nuclear Assurance is responsible for selecting a team independent of the Quality Assurance Department to perform periodic audits of the Quality Assurance Department. The results of these audits are presented to the Vice President, Nuclear Assurance and the CNRB.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24****Date 2/5/93****15 of 25**

Reporting to the Vice President Nuclear Assurance are the Director Nuclear Safety Assessment, the Site Quality Manager - Turkey Point, the Site Quality Manager - St. Lucie, the Quality Manager - Juno Beach, and the PSL Steam Generator Project (SGP) Quality Assurance Manager for quality direction.

a. **Company Nuclear Review Board (CNRB)**

The Company Nuclear Review Board (CNRB), reporting to the President Nuclear Division, is comprised of executive level members of management with responsibilities for the execution of the Quality Assurance Program. The CNRB reviews, or directs the performance of reviews of, activities concerning the technical aspects of the operating nuclear power plant insofar as they impact on plant safety, the health and safety of the public, and laws, regulations and licensing commitments. In addition, audits of these areas are performed under the cognizance of the CNRB.

The CNRB composition is described in Section 6.0 of each facility's Technical Specifications and in its current policy. Subjects within the purview of the CNRB are listed in the appropriate plant Technical Specifications. The CNRB has the authority to carry out its responsibilities by way of written action letters, verbal directions, meeting minutes or appointed subcommittees. Where necessary, the CNRB may use consulting services to perform required reviews.

The CNRB is responsible for reviewing and evaluating Quality Assurance Program policies and activities. Quality Assurance Program status reports shall be periodically prepared by the Quality Assurance Department and routed to the members of the CNRB for review.

CNRB meetings shall be held by the Chairman to keep members apprised of conditions including significant problems that require management attention.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24

Date 2/5/93

16 of 25

Periodic audits of the Quality Assurance Department shall be performed by a team independent of the Quality Assurance Department. The results of this audit are presented to the Vice President Nuclear Assurance and the CNRB.

b. Nuclear Safety Assessment Group

The Director Nuclear Safety Assessment has responsibility for the management and implementation of Nuclear Safety Speakout, PSL and PTN Independent Safety Engineering Groups (ISEG), and the CNRB subcommittee. Additionally, he serves as the CNRB Chairman. Reporting to the Director Nuclear Safety Assessment are the Chairmen of ISEG at PTN and PSL, the Supervisors Nuclear Safety Speakout at PTN and PSL, the Nuclear Safety Speakout investigators at Juno Beach, and the CNRB Subcommittee Chairman.

The Nuclear Safety Speakout Program provides a forum for employees and contractors to communicate their concerns to FPL. Concerns are documented, investigated and corrective actions are taken when necessary. The program offers confidentiality.

c. Quality Assurance Department

The Quality Assurance Department shall be responsible for administering the FPL Quality Assurance Program. This includes developing and verifying implementation of corporate policies, plans, requirements, and procedures affecting quality. This is accomplished through the Quality Assurance Department. The Quality Assurance Department retains responsibility for delegated portions of the Quality Assurance Program by performing initial evaluation and subsequent periodic audits of the contractors' Quality Assurance Programs. The Quality Assurance Program responsibility further extends to the performance of audits within the Company to assure manage-



ment that the established requirements and procedures are being implemented, and that the Program complies with the baseline document requirements.

The organizational freedom of the Quality Assurance function is accomplished through the corporate structure, illustrated in Appendix A, which provides independence from those departments responsible for design, procurement, engineering, construction and operation. With quality assurance as its sole function the Quality Assurance Department, both on-site and off-site, is completely free from the cost and scheduling pressures of design, procurement, construction and operation. The Quality Assurance Department has the freedom and authority to: a) identify quality problems; b) initiate, recommend or provide corrective action; c) verify implementation of the corrective action; and d) recommend the stoppage of work or operations adverse to quality, when necessary. The Quality Manager - Juno Beach, the Site Quality Manager - St. Lucie and the Site Quality Manager - Turkey Point report administratively and functionally to the Vice President Nuclear Assurance. These reporting relationships assure that the Quality Assurance Department has direct access to the levels of management necessary to assure effective implementation of the Quality Assurance Program.

The duties, responsibilities, and authorities of each Quality Assurance group are described in the sections which follow.

1) Quality Assurance Services Group

The Quality Manager - Juno Beach directs and administers the Corporate Quality Assurance Program assuring compliance with the baseline documents listed in Appendix C of this Topical Quality Assurance Report. Quality Assurance Services Group activities include the following:

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24****Date 2/5/93****18 of 25**

- o develop and maintain the Quality Assurance Department Quality Instructions and the corporate Quality Assurance Manual, including the administration of the Quality Assurance Program Review Committee (QAPRC);
- o assist other departments in the development of Quality Instructions by review and comment and through interpretation of corporate Quality Assurance requirements;
- o develop and implement a Quality Assurance indoctrination program for FPL personnel, and a training program for the Quality Assurance Department;
- o prepare reports on Quality Assurance Program activities for review by the Company Nuclear Review Board;
- o maintain a file system for documentation of quality assurance activities performed;
- o review Regulatory Guides, Codes, SAR Document Commitments, and Standards for impact on the Quality Assurance Program and recommend appropriate program changes;
- o review documents submitted to the Company Nuclear Review Board (CNRB) as requested by the Nuclear Assurance Department CNRB member;
- o plan, coordinate and implement a comprehensive system of periodic internal audits with support from the other Quality Assurance groups, when necessary;
- o review FPL originated design specifications for inclusion of appropriate quality requirements.
- o assist in the development and implementation of policies, plans, requirements and procedures for the requisition and purchase of materials, equipment and services related to nuclear power plants and to the acceptance and storage of equipment and material;
- o perform appropriate surveillance of hardware during manufacture;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24****Date 2/5/93****19 of 25**

- o develop and implement a program for auditing of supplier Quality Assurance/Quality Control programs including Architect Engineer/Nuclear Steam Supply System Suppliers;
- o assure design-related activities performed by the Architect Engineer meet the quality aspects of the contract;
- o review and approve FPL procurement documents and changes to these documents to assure that the necessary quality requirements are imposed;
- o assist other FPL departments in the identification of quality problems associated with procurement and storage; initiate, recommend, or provide solution; and verify implementation of solutions;
- o review, approve and periodically audit the execution of FPL contractor quality assurance programs;
- o assures that the contractors' organizations performing Quality Assurance functions have sufficient authority and organizational freedom to implement effective Quality Assurance programs;
- o evaluate the Quality Assurance capability of suppliers requested by the Nuclear Materials Management Department and maintain the Quality Assurance Department "Approved Suppliers List";
- o provide NDE Level III services including technical direction and monitoring of NDE activities performed by Quality Control at the plant sites (PTN and PSL); preparation, revision and implementation of NDE procedures; training, testing and qualification of NDE personnel, and providing the programs and direction for NDE activities meeting the ASME, AWS and other NDE code requirements.

For purchased items and services, the responsibility of this group begins with the preparation of the procurement document, extends through receipt of shipment or performance of contract.





2) Site Quality Assurance Groups - Turkey Point Nuclear (PTN) and St. Lucie (PSL)

Quality Assurance activities at the plant sites (PTN and PSL) are accomplished by the respective site Quality Assurance Groups, reporting to the Site Quality Manager. The Site Quality Manager has responsibility for on-site development and implementation of the Quality Assurance Program, including the following:

- o coordinate the development and implementation of policies, plans, requirements, and procedures for portions of the quality assurance program related to the operation and modification of nuclear power plants at the plant site;
- o perform audits, assessments and other observations as specified in procedures and instructions to verify compliance with Quality Assurance Program commitments, identify quality problems and ensure timely corrective actions are taken in the areas of plant operation, system turnover, modification and maintenance; including such areas as refueling, inservice inspection and testing, material storage, health physics, chemistry, plant security and fire protection;
- o identify requirements, ensure inclusion of commitments in documents and verify implementation of the Quality Assurance Program during construction activities at the plant site through audits of FPL and contractor organizations;
- o recommend stoppage of work or operations adverse to quality at the plant site in accordance with the appropriate Quality Procedures;
- o review and comment on Quality Instructions or equivalent quality-related administrative procedures prior to issue, with respect to the requirements of the FPL Quality Assurance Program, the applicable Final Safety Analysis Report, and the applicable Technical Specifications;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24

Date 2/5/93

21 of 25

- o assure that the status is tracked for all open items identified by the Site Quality Assurance group, and inform appropriate management when there is an indication that a commitment will not be met on time;
- o maintain a file system for documentation of quality assurance activities performed by the Site Quality Assurance group;
- o review backfit procedures with respect to the FPL Quality Assurance Program (for procedure review requirements see TQR 5.0);
- o review site generated FPL procurement documents and changes to procurement documents in accordance with the appropriate Quality Procedures;
- o perform audits of the architect engineer and Nuclear Steam Supply System suppliers both on-site and off-site, in conjunction with the Quality Assurance Services group.

The interface with the Quality Assurance Services group ends with the receipt of a shipment of nuclear safety-related equipment at the plant site. The Quality Assurance program for the shipment is then within the purview of the Site Quality Assurance group.

The Quality Manager - Turkey Point and Quality Manager - St. Lucie are additionally responsible for the establishment and implementation of quality control aspects of the Quality Assurance Program at the plant site. Reporting directly to the Site Quality Manager are the Quality Control Supervisors who have the authority and freedom to administer the Quality Control program and, when necessary, to stop activities adverse to quality. The Quality Control Supervisors and personnel performing Quality Control inspection functions are required to be independent of groups or persons performing activities that they may be required to verify or inspect. Quality Control efforts include preparation and review of plant procedures, PCMs, and quality-related instructions;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24****Date 2/5/93****22 of 25**

Quality Control personnel are also responsible for inspection, monitoring, surveillance, and review of plant activities to verify compliance with the provision of the facility operating license and the Quality Assurance Manual. Inspections are also performed to assure that backfit activities meet the requirements of engineering drawings, specifications, codes and standards. This responsibility extends from receipt inspections of material on-site to acceptance of the installed items prior to turnover to the Plant. It also includes verification of conformance of an item or activity accomplished during this period to quality requirements (e.g., records review, NDE, inspections). The Quality Control Supervisors shall take corrective action for deficiencies identified, where applicable, and shall follow up on corrective action taken by other organizations until close out.

Off-site interfaces for the resolution of quality-related problems and NRC items are with Nuclear Corporate Staff, FPL support departments as indicated in this Topical Quality Assurance Report, the architect engineer and the Nuclear Steam Supply System (NSSS) Quality Assurance Department. The Site Quality Assurance group interfaces with the Plant Vice President and his staff on-site by assisting in the resolution of quality-related problems.

1.2.1.6 Nuclear Analysis and Controls

The Manager Nuclear Analysis and Controls, reporting to the President Nuclear Division, is responsible for coordinating the budget, rate, and cost control support to the plants and staff organizations; and coordinating Division business planning, target setting and monitoring of key performance indicators, and operations analysis activities.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24****Date 2/5/93****23 of 25****1.2.2 Support Departments**

Providing support activities for the Nuclear Division are Administrative Services, Environmental Affairs, Protection & Control Systems, and Information Management. The reporting relationship of each department is described in the following sections and is shown in Appendix A.

1.2.2.1 Administrative Services

Reporting to the Manager Administrative Services are the Supervisor Corporate Records Services and the Supervisor Documentary Files.

a. Corporate Records Services

The Supervisor Corporate Records Services is responsible for: storage, retrieval and control of Quality Assurance records received from other departments; assisting with the development and implementation of records and micrographics programs; maintaining a QARSET approved storage facility.

b. Documentary Files

The Supervisor Documentary Files is responsible for receiving, maintaining, retrieving and storing the Quality Assurance records in connection with licenses and contracts received from other departments.

1.2.2.2 Environmental Affairs

Environmental Affairs is responsible for obtaining the federal and state environmental permits required for FPL facilities and operations. Environmental Affairs is responsible for overall coordination of non-radiological environmental monitoring (federal and state) programs at the nuclear power plant sites.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 24

Date 2/5/93

24 of 25

The Manager Hazardous Substances Regulation, the Manager New Construction Licensing and Planning, the Manager Air and Water Permitting and Programs, the Chief Ecologist, and the Environmental Toxicologist report to the Director Environmental Affairs. The Plant Vice President has overall responsibility for implementation of the Environmental Protection Plans at nuclear power plant sites.

The Environmental Affairs Department through its management of the Company Environmental Review Group (CERG) is responsible for overall coordination of non-radiological environmental monitoring programs and oversight of other requirements related to the Environmental Protection Plans. The CERG provides review of proposed changes to the Environmental Protection Plans, review of any violations of monitoring and/or limitation requirements of federal and state permits and Environmental Protection Plans and review of plant activities as described in those Environmental Affairs Department Environmental Procedures subject to QA requirements.

The CERG provides information to the Director Environmental Affairs and the CNRB Chairman on environmental matters for which requirements are included in Environmental Protection Plans.

1.2.2.3 Protection & Control Systems

Protection & Control Systems is responsible for test, calibration and maintenance of certain high voltage electrical protective relays for safety-related systems of the nuclear plant. Activities of Protection & Control Systems include final wiring connection checks, preoperational check-out and test of system protection devices and providing inspection of equipment under their cognizance. Additional responsibilities include providing certain setpoint and checkpoint values for protective devices.

The Director of Protection & Control Systems reports to the Vice President of Power Delivery.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 24****Date 2/5/93****25 of 25****1.2.2.4 Information Management**

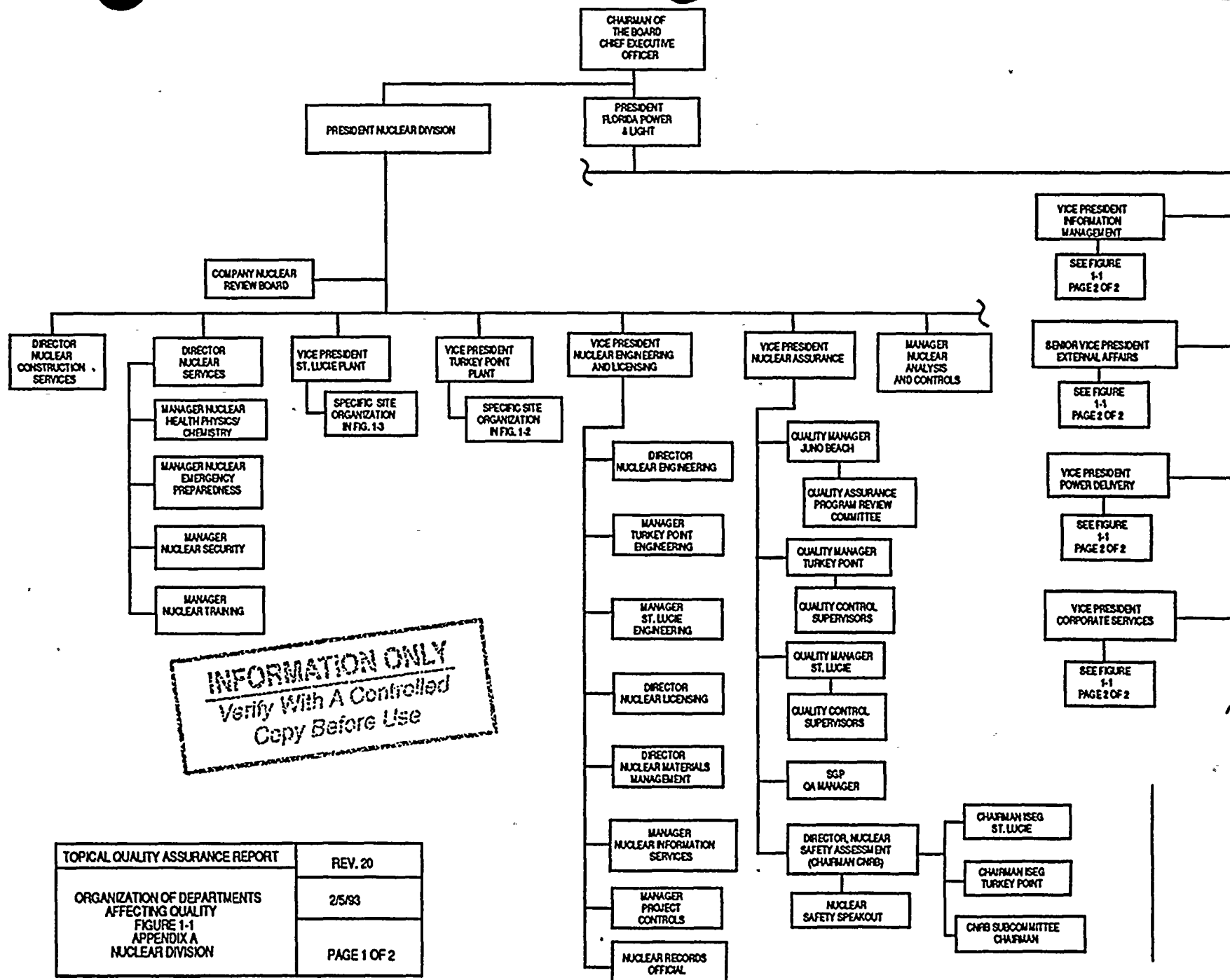
Information Management consists of Computer Operations Services, Client Services, and Quality Management reporting to the Vice President of Information Management.

The Computer Operations Services Department is responsible for the installation and maintenance of the operating system software and the operation of the computer hardware for FPL's corporate computer systems. The application programs used by the nuclear departments executes on these corporate computers.

The Manager Computer Center, the Manager Operations Support Services, and the Manager Technical Systems report to the Director Computer Operations Services.

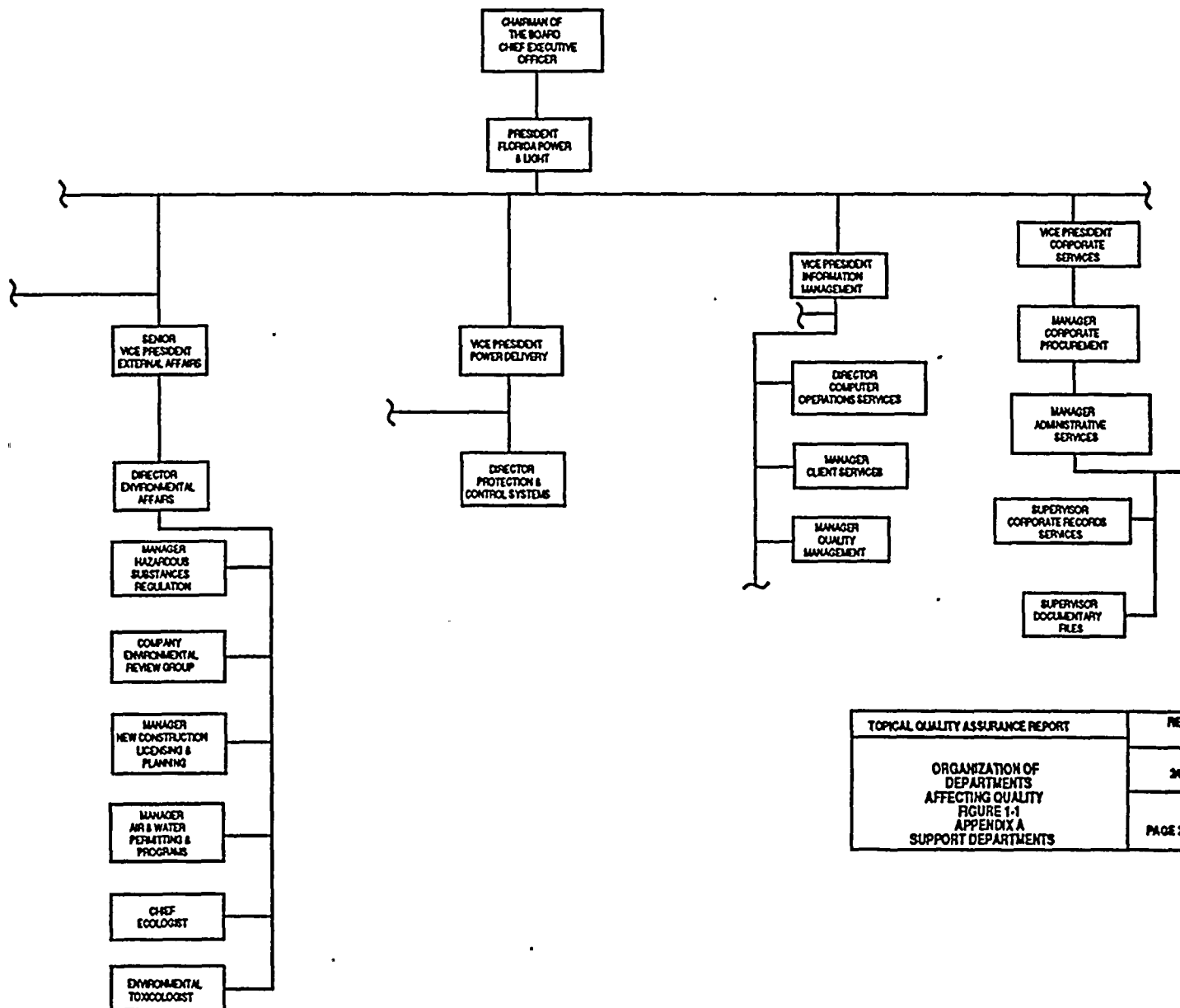
Client Services is responsible for software libraries on FPL's in-house time-sharing Computer System (CMS) that are under its control.

Quality Management provides support to the Nuclear Division in their development and maintenance of computer applications in the area of software library controls.



TOPICAL QUALITY ASSURANCE REPORT	REV. 20
ORGANIZATION OF DEPARTMENTS AFFECTING QUALITY FIGURE 1-1 APPENDIX A NUCLEAR DIVISION	2/5/93
	PAGE 1 OF 2





TOPICAL QUALITY ASSURANCE REPORT	REV. 20
ORGANIZATION OF DEPARTMENTS AFFECTING QUALITY FIGURE 1-1 APPENDIX A SUPPORT DEPARTMENTS	2/6/83
	PAGE 2 OF 2



TOPICAL QUALITY ASSURANCE REPORT

TABLE OF CONTENTS

INFORMATION ONLY
Verify with A Controlled
Copy Before Use

Rev. 33

Date 3/8/93

1 of 2

Title Page	16	June 12, 1990
Abstract	4	June 24, 1988
NRC Staff Evaluation Letter		July 23, 1992
NRC Letter & Certificate - Quality Assurance Program Approval for Radioactive Material Packages		August 20, 1991
Table of Contents	32	February 5, 1993
Quality Assurance Program Policy	9	June 21, 1991
Introduction	12	August 9, 1991
Topical Quality Requirements		
TQR 1.0 Organization	24	February 5, 1993
TQR 2.0 Quality Assurance Program	11	August 28, 1992
TQR 3.0 Design Control	9	April 30, 1992
TQR 4.0 Procurement Document Control	5	April 30, 1992
TQR 5.0 Instruction, Procedures & Drawings	9	June 12, 1990
TQR 6.0 Document Control	8	April 30, 1992
TQR 7.0 Control of Purchased Items & Services	6	June 12, 1990
TQR 8.0 Identification & Control of Materials, Parts & Components	2	June 10, 1986
TQR 9.0 Control of Special Processes	9	January 15, 1992
TQR 10.0 Inspection	10	September 6, 1991
TQR 11.0 Test Control	3	November 20, 1990
TQR 12.0 Control of Measuring & Test Equipment	4	January 18, 1990
TQR 13.0 Handling, Storage & Shipping	7	June 12, 1990
TQR 14.0 Inspection, Test & Operating Status	9	August 28, 1992

**TOPICAL QUALITY ASSURANCE REPORT****TABLE OF CONTENTS**

INFORMATION ONLY
Verify With A Controlled
Copy Before Use

Rev. 33

Date 3/8/93

2 of 2

TQR 15.0	Nonconforming Materials, Parts or Components	9		June 12, 1990
TQR 16.0	Corrective Action	6		June 12, 1990
TQR 17.0	Quality Assurance Records	2		June 10, 1986
TQR 18.0	Audits	6		June 12, 1990
Appendices				
A - Organizations & Figures				
	Figure 1-1: Organization of Departments Affecting Quality	20		February 5, 1993
	Figure 1-2: Turkey Point Nuclear Site Organization	5	C/N 39	January 15, 1992
	Figure 1-3: St. Lucie Nuclear Site Organization	6		January 15, 1992
B - Qualification & Experience Requirements for Quality Assurance Personnel				
		5		June 12, 1990
C - Baseline Document Matrix				
		10		April 30, 1992
D - Cancelled				
				May 7, 1982
E - List of Corporate Quality Assurance Procedures (QPs)				
		17		March 8, 1993
F - Topics to be Addressed in Safety Analysis Reports				
		1		May 7, 1982



FPL

TOPICAL QUALITY ASSURANCE REPORT

APPENDIX E

**LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 17

Date 3/8/93

Page 1 of 9

OP NUMBER/TITLE

SECTION DESCRIPTION

1.1
CANCELLED

2.1
CANCELLED
(Terms and Definitions contained
in the QA Manual Glossary)

2.2
CANCELLED

2.3
QUALITY ASSURANCE PROGRAM REVIEW

Provides instructions for the revision of the Florida Power & Light Company Topical Quality Assurance Report (FPL TQAR). Describes the instructions and methods used for establishing, preparing, issuing, revising and controlling Quality Procedures employed in supporting quality requirements.

2.4
PREPARATION AND REVISION OF
QUALITY INSTRUCTIONS

Provides the responsibilities, guidelines and methods used for developing and revising Quality Instructions, based upon QP's, that involve quality activities within a department or organization and are unique to that activity.

2.5
QUALITY ASSURANCE INDOCTRINATION
AND DEPARTMENTAL TRAINING

Describes the requirements for the indoctrination and training of personnel who perform, or are responsible for activities that affect quality.

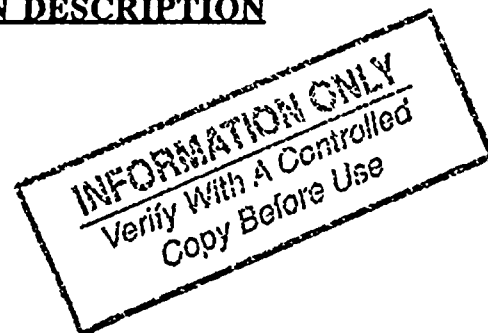
2.6
CANCELLED

2.7
IDENTIFICATION OF SAFETY
RELATED STRUCTURES, SYSTEMS,
AND COMPONENTS

Describes the development and approval of documents identifying safety related and safety related design feature structures, systems and components.

2.8
CLEANLINESS CONTROL METHODS

Provides criteria for securing good housekeeping. Assigns responsibilities for assuring that the cleanliness of material, systems and structures is maintained.





**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 17

Date 3/8/93

Page 2 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

2.9

**QUALIFICATION OF QA AUDIT, QC
INSPECTION, CONSTRUCTION &
POWER SUPPLY TEST PERSONNEL**

Describes the personnel qualifications that are required to assure that competent QC inspectors, QA auditors, construction and power supply test personnel perform these respective functions.

2.10

**HOUSEKEEPING FOR OPERATING
PLANTS**

Describes the responsibilities and controls for housekeeping at operating nuclear power plants.

2.11

CANCELLED

2.12

**FPL QA PROGRAM APPLICABILITY
FOR FIRE PROTECTION SYSTEMS**

Identifies the applicability of the Quality Assurance Program for Fire Protection Systems.

2.13

PROCESSING OF NRC CORRESPONDENCE

Describes the system for providing responses to NRC initiated action requests.

2.14

**IMPLEMENTATION OF
ASME XI**

Describes the program and responsibilities for controlling activities defined by ASME Section XI.

2.15

CONTROL OF COMPUTER SOFTWARE

Specifies basic requirements for control of the lifecycle of computer software on mainframe, stand-alone, and PC computers.

2.17

**ENVIRONMENTAL QUALIFICATION (EQ)
OF ELECTRICAL EQUIPMENT**

Delineates the responsibilities and requirements for maintaining the environmental qualifications of nuclear plant components.

3.1

CANCELLED

3.2

**IDENTIFICATION AND CONTROL OF
DESIGN INTERFACES**

Describes measures employed for identifying and controlling design interfaces, changes in design interfaces, and modifications that affect documents.



FPL

TOPICAL QUALITY ASSURANCE REPORT

APPENDIX E

**LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 17

Date 3/8/93

Page 3 of 9

OP NUMBER/TITLE

SECTION DESCRIPTION

3.4
PLANT CHANGES AND MODIFICATIONS
FOR OPERATING PLANTS

Establishes measures for controlling design changes or modifications in operating nuclear power plants.

3.5
DESIGN CONTROL AT THE
CONSTRUCTION SITE

Defines the responsibilities and methods employed for the initiation, review, evaluation, approval and disposition of field initiated design changes and miscellaneous design documents such as field sketches and isometrics.

3.6
CONTROL OF FPL ORIGINATED
DESIGN

Covers the preparation, review, and approval of design input documents, design analysis specifications, and design verification for safety related design work originated by FPL.

3.7
EVALUATION AND CONTROL OF
CONTRACTOR DESIGN FOR NUCLEAR
FUEL AND RELATED SYSTEMS

Describes the evaluation and control of contractor designs for fuel related components and analysis.

4.1
CANCELLED

4.2
CANCELLED

4.3
CANCELLED

4.4
CANCELLED

4.5
CANCELLED

4.6
PROCUREMENT CONTROL

Delineates the sequence of actions in the preparation, review, approval, and control of procurement documents.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 17

Date 3/8/93

Page 4 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

4.7

**SPECIAL QUALITY ASSURANCE
DOCUMENTS**

Describes the process for development, revision, issuance, and control of Special Quality Assurance Documents (SQADS).

5.1

OPERATING PLANT PROCEDURES

Describes measures which ensure that instructions and procedures used in operating plants are identified, prepared, reviewed, approved, issued and revised in accordance with regulatory and FPL requirements.

5.2

**CONSTRUCTION SERVICES
PROCEDURES**

Describes the generation, review and control of Construction Services procedures.

6.1

**CONTROL OF CONSTRUCTION PROJECT
CONTRACTOR DRAWINGS,
SPECIFICATIONS AND PROCEDURES**

Defines responsibilities and methods for the control and issue of contractor drawings, specifications and procedures to be used during the construction phase of nuclear power plants.

6.2

**CONTROL OF DOCUMENTS
ISSUED BY FPL**

Instructions are provided for controlling documents issued by FPL which prescribe activities affecting the quality of safety related items.

6.3

CANCELLED

6.4

CANCELLED

6.5

CANCELLED

6.6

**DRAWING CONTROL FOR OPERATING
NUCLEAR POWER PLANTS**

Describes the method to be used for controlling and updating nuclear safety related drawings for operating plants after turnover from the design organization.

6.7

**CONTROL OF VENDOR MANUALS AND
VENDOR TECHNICAL INFORMATION**

Establishes requirements for controlling technical manuals for operating, maintenance and test equipment.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 17

Date 3/8/93

Page 5 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

7.1
RECEIPT INSPECTION OF ITEMS
AT THE PLANT SITE

Provides instructions for receipt inspection of materials, parts and components which have been obtained for use in nuclear safety applications at the operating plant site.

7.2
CANCELLED

7.3
CANCELLED

7.4
EVALUATION OF SUPPLIERS OF
SAFETY RELATED ITEMS OR
SERVICES

Provides standards, measures, and guidelines for the evaluation of QA Programs of contractors or suppliers supplying items or services.

7.5
CANCELLED

7.6
ACCEPTANCE OF ITEMS AND SERVICES

Describes the responsibilities and requirements for accepting nuclear safety related items or services that are being procured for nuclear power plants.

7.8
CANCELLED

7.9
CONTROL OF ON-SITE SERVICES

This procedure provides a system to assure that vendors who provide on-site services by contract or purchase order to FPL at nuclear power plants are controlled.

8.1
IDENTIFICATION AND CONTROL OF
ITEMS AT THE PLANT SITE

Delineates measures for assuring traceability, identification and control of items from the time they are received through usage at operating plants.

8.2
CANCELLED

9.1
CONTROL OF SPECIAL PROCESSES

Delineates the responsibilities of organizations and personnel, and the control and documentation of special processes that are applied to safety related items.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 17

Date 3/8/93

Page 6 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

9.2
CANCELLED
(Combined with 9.1)

9.4
CONTROL OF WELDING FOR NUCLEAR
POWER PLANTS

Delineates responsibilities and requirements for
control FPL welding processes for nuclear power
plants.

10.1
CANCELLED

10.2
CANCELLED

10.3
INSPECTION AND SURVEILLANCE

Delineates responsibilities and requirements for the
inspection and surveillance of safety related plant
maintenance activities, operation of safety related
systems, and fuel handling activities.

10.4
CANCELLED

10.5
CANCELLED

10.6
CANCELLED

11.1
CANCELLED
(Combined with 11.4)

11.2
CANCELLED
(Combined with 11.4)

11.3
CANCELLED
(Combined with 11.4)



**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 17

Date 3/8/93

Page 7 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION****11.4
TEST CONTROL**

Defines the measures for control of proof tests prior to installation, construction tests, preoperational tests, startup tests, operational tests and retests following repairs, replacements or modifications for nuclear safety related systems, structures, and components.

**12.1
CALIBRATION AND CONTROL OF
MEASURING AND TEST EQUIPMENT**

Delineates the responsibilities for implementing the described program for maintenance, calibration and control of measuring and test equipment (M&TE).

**12.2
CALIBRATION CONTROL OF INSTALLED
PLANT INSTRUMENTATION AND CONTROL
EQUIPMENT**

Describes the calibration program, delineates responsibilities, and establishes procedures for control over the calibration of install instrumentation and plant control equipment.

**13.1
HANDLING, STORAGE AND SHIPPING
OF ITEMS**

Establishes responsibilities and procedures to assure that measures are employed by FPL and contractors to: (1) control the handling, shipping and storage of material; (2) protect the quality of material by using proper handling, shipping, and storage techniques; (3) effectively control the disposition of discrepant items.

**13.2
CANCELLED****13.3
CANCELLED
(Combined with 13.1)****14.1
CANCELLED
(Combined with 14.3)****14.2
CANCELLED
(Combined with 14.3)**

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 17

Date 3/8/93

Page 8 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

14.3
INSPECTION, TEST AND
OPERATING STATUS DURING
PLANT OPERATION

Defines the measures and responsibilities for the
identification of the inspection, test and operating
status of structures, systems, and components.

15.1
CANCELLED
(Combined with 15.2)

15.2
CONTROL OF NONCONFORMING
MATERIALS, PARTS, COMPONENTS
AND SERVICES FOR ST. LUCIE PLANT

Defines the objectives and responsibilities for
controlling nonconforming items or services
in order to prevent their inadvertent use, installation
or application to St. Lucie nuclear power plant.

15.3
CONTROL OF NONCONFORMING
MATERIALS, PARTS, COMPONENTS
AND SERVICES FOR TURKEY POINT PLANT

Defines the objectives and responsibilities for
controlling nonconforming items or services
in order to prevent their inadvertent use, installation
or application to Turkey Point nuclear power plant.

16.1
CORRECTIVE ACTION

Establishes the respective responsibilities of FPL
personnel and the procedure for assuring that
conditions identified by the FPL QA Department as
being adverse to quality, are corrected.

16.2
CANCELLED
(Combined with 16.1)

16.3
CANCELLED
(Combined with 16.1)

16.4
EVALUATING AND REPORTING DEFECTS
AND FAILURE TO COMPLY FOR
SUBSTANTIAL SAFETY HAZARDS IN
ACCORDANCE WITH 10 CFR PART 21

Specifies the measures and responsibilities within
Florida Power & Light to assure compliance to
10 CFR Part 21.

16.6
CANCELLED

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 17

Date 3/8/93

Page 9 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

17.1
QUALITY ASSURANCE RECORDS

Identifies records and documents required to substantiate quality; and, describes measures employed for their maintenance, retention and retrieval.

18.1
PERFORMANCE OF QUALITY ASSURANCE
AUDITS

Provides instructions for conducting audits of FPL Quality Assurance Program activities.

18.2
CANCELLED

18.3
CANCELLED

18.4
CANCELLED



TOPICAL QUALITY ASSURANCE REPORT

TABLE OF CONTENTS

Rev. 34

Date 4/1/93

1 of 2

INFORMATION ONLY
Verify With A Controlled
Copy Before Use

Title Page	16	June 12, 1990
Abstract	4	June 24, 1988
NRC Staff Evaluation Letter		July 23, 1992
NRC Letter & Certificate - Quality Assurance Program Approval for Radioactive Material Packages		August 20, 1991
Table of Contents	34	April 1, 1993
Quality Assurance Program Policy	9	June 21, 1991
Introduction	12	August 9, 1991
Topical Quality Requirements		
TQR 1.0 Organization	25	April 1, 1993
TQR 2.0 Quality Assurance Program	11	August 28, 1992
TQR 3.0 Design Control	9	April 30, 1992
TQR 4.0 Procurement Document Control	6	April 1, 1993
TQR 5.0 Instruction, Procedures & Drawings	9	June 12, 1990
TQR 6.0 Document Control	8	April 30, 1992
TQR 7.0 Control of Purchased Items & Services	6	June 12, 1990
TQR 8.0 Identification & Control of Materials, Parts & Components	2	June 10, 1986
TQR 9.0 Control of Special Processes	9	January 15, 1992
TQR 10.0 Inspection	10	September 6, 1991
TQR 11.0 Test Control	3	November 20, 1990
TQR 12.0 Control of Measuring & Test Equipment	4	January 18, 1990
TQR 13.0 Handling, Storage & Shipping	7	June 12, 1990
TQR 14.0 Inspection, Test & Operating Status	9	August 28, 1992



TOPICAL QUALITY ASSURANCE REPORT

TABLE OF CONTENTS

Rev. 34

Date 4/1/93

2 of 2

INFORMATION ONLY
Verify With A Controlled
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TQR 15.0	Nonconforming Materials, Parts or Components	9	June 12, 1990
TQR 16.0	Corrective Action	7	April 1, 1993
TQR 17.0	Quality Assurance Records	2	June 10, 1986
TQR 18.0	Audits	6	June 12, 1990
Appendices			
A - Organizations & Figures			
Figure 1-1:	Organization of Departments Affecting Quality	20	February 5, 1993
Figure 1-2:	Turkey Point Nuclear Site Organization	5	C/N 39 January 15, 1992
Figure 1-3:	St. Lucie Nuclear Site Organization	6	January 15, 1992
B -	Qualification & Experience Requirements for Quality Assurance Personnel	5	June 12, 1990
C -	Baseline Document Matrix	11	April 1, 1993
D -	Cancelled		May 7, 1982
E -	List of Corporate Quality Assurance Procedures (QPs)	18	April 1, 1993
F -	Topics to be Addressed in Safety Analysis Reports	1	May 7, 1982

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

1 of 24

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Verify With A Controlled
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1.1 GENERAL REQUIREMENTS

The Florida Power & Light (FPL) organizational structure shall be defined such that the responsibilities for establishment and implementation of the Quality Assurance Program are clearly identified. The authority and duties of individuals and organizations performing quality assurance and quality control functions shall be described, and shall illustrate the organizational independence and authority necessary to identify problems; to initiate, recommend, or provide solutions; and to verify implementation of solutions. In addition, the description shall illustrate that persons or groups responsible for verifying the correct performance of an activity are independent of the person or groups responsible for performing the activity.

1.2 IMPLEMENTATION

The FPL Chairman of the Board and Chief Executive Officer is ultimately responsible for the execution of the Quality Assurance Program for FPL nuclear power plants. The authority for developing and verifying execution of the program is delegated to the President Nuclear Division and the Vice President Nuclear Assurance. The reporting relationship of each department involved with the Quality Assurance Program is shown in Appendix A.

To provide for a review and evaluation of Quality Assurance Program policies and activities, the President Nuclear Division has established the Company Nuclear Review Board (CNRB). This organization's responsibilities are defined in Section 1.2.1.5.a.

In addition, a Quality Assurance Program Review Committee (QAPRC) has been established to review changes to the Quality Assurance Program and to provide an interface for quality matters in each department affecting quality. The QAPRC is an interdepartmental organization with the responsibility to review and resolve recommended changes to the Quality Assurance Program. This committee is administered by the Quality Assurance Services group. Quality Assurance Program changes reviewed by the QAPRC are reviewed and signed by the department heads or individuals listed on each Quality Procedure.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

2 of 24

A Quality Assurance Program Review Committee (QAPRC) Member shall be designated by the head of each department or organization. The QAPRC Member is the prime interface for coordination of quality matters within the member's department, with the Quality Assurance Department, and with other departments.

The head of each department or organization performing activities affecting quality is responsible for: a) identifying those activities within the organization which affect quality as defined by the Quality Assurance Program; b) establishing and clearly defining the duties and responsibilities of personnel within his organization who execute those activities affecting quality; and c) planning, selecting, and training personnel to meet the requirements of the Quality Assurance Program. The responsibility, authority, and organizational relationship for performing activities affecting quality within each organization shall be established and delineated in organizational charts and written job or functional descriptions.

The organization charts in Appendix A illustrate the lines of authority and areas of responsibility for each of the organizations that are involved in activities affecting quality. Below are listed the departments and organizations that have Quality Assurance responsibilities. Specific organizational responsibilities for implementation of the Quality Assurance Program are described in the corresponding sections.

1.2.1 Nuclear Division1.2.2 Support Departments

1.2.1.1 Plant Vice Presidents

1.2.2.1 Administrative Services
- Corporate Records
- Documentary Files

1.2.1.2 Nuclear Services

1.2.1.3 Nuclear Construction Services

1.2.2.2 Environmental Affairs

1.2.1.4 Nuclear Engineering
and Licensing

1.2.2.3 Protection & Control Systems

1.2.1.5 Nuclear Assurance

1.2.2.4 Information Management

1.2.1.6 Nuclear Analysis and Controls



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

3 of 24

1.2.1 Nuclear Division

Throughout plant life, the Nuclear Division maintains control of and responsibility for nuclear power plant design, preoperational and start-up testing, operation, maintenance, refueling, and modification of the plant in accordance with written and approved procedures.

The President Nuclear Division has overall responsibility for the Nuclear Division's activities including corporate responsibility for overall plant nuclear safety. Reporting to the President Nuclear Division are: the Vice President - Turkey Point Plant, Vice President - St. Lucie Plant, Vice President Nuclear Assurance, Vice President Nuclear Engineering and Licensing, Director Nuclear Services, Director Nuclear Construction Services, and the Manager Nuclear Analysis and Controls.

1.2.1.1 Plant Vice Presidents

The Vice President-St. Lucie Plant and Vice President-Turkey Point Plant are accountable for the operation, maintenance, and modification of their respective nuclear plant, as well as the selection, development and direction of the assigned staff. They will act as liaison between the plants and corporate headquarters, and are accountable for ensuring that company policies and procedures are properly implemented and continued at the nuclear site.

Reporting to the Plant Vice President - Turkey Point Plant are the Plant General Manager, the Services Manager, the Human Resources Manager, the Business Systems Manager and the Licensing Manager. Also, the Plant Vice President has functional responsibility over the Site Engineering Manager providing work direction to this group.

Reporting to the Vice President - St. Lucie Plant are the Plant General Manager, the Services Manager, the Licensing Manager, and the Human Resources Manager. Also, the Plant Vice President has functional responsibility over the Site Engineering Manager, Manager Nuclear Material Management and the Site Construction Manager providing work direction to those groups.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

4 of 24

The Plant General Manager - PSL and Plant General Manager - PTN, through the respective Plant Vice President, are responsible for the operation of the nuclear plant.

The Plant Nuclear Safety Committee (PNSC) at Turkey Point Plant and the Facility Review Group (FRG) at the St. Lucie Plant are comprised of key plant management and staff personnel as described in the plant Technical Specifications. The PNSC/FRG serves the plant manager in a technical advisory capacity for the review of all safety-related procedures and activities that impact plant safety and the facility operating license.

1.2.1.2 Nuclear Services

The Director Nuclear Services is accountable for technical staff support to the Nuclear Plants and certain centralized special functions. Reporting to the Director Nuclear Services are the Manager Nuclear Training, Manager Nuclear Security, Manager Nuclear Health Physics/Chemistry and the Manager Nuclear Emergency Preparedness.

- a. The Manager Nuclear Training prepares policy documents regarding nuclear training and provides support to secure the necessary resources to ensure that Nuclear Division personnel are adequately trained. They must have adequate technical and job-related skills to provide safe and efficient operation while complying with NRC requirements.
- b. The Manager Nuclear Security is responsible for coordinating the overall development and implementation of the FPL nuclear security program
- c. The Manager Nuclear Health Physics/Chemistry provides technical support and assistance to the plants in the areas of health physics, chemistry, radioactive waste and hazardous material control.
- d. The Manager Nuclear Emergency Preparedness provides technical support and assistance to plant and corporate management for activities associated with radiological emergency plans and procedures.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

5 of 24

1.2.1.3 Nuclear Construction Services

The Director - Nuclear Construction Services is responsible for directing and administering effective management of the department to ensure compliance to the corporate policies, practices and procedures; and providing qualified construction support personnel to the Site Construction Managers.

Reporting to the Director - Nuclear Construction Services are the Manager Construction Control and the Site Construction Managers.

a. The Manager Construction Control is responsible for:

- o monitoring budget performance against planned engineering activities as budgeted by the Construction Services organization;
- o monitoring the efficient utilization of resources expended against Construction Services budgeted activities; and
- o ensuring economic utilization of capital construction equipment at all Construction Services locations.

b. The Site Construction Manager is responsible for:

- o completing the assigned project in compliance with technical and other project specifications, and for the application of the provisions of the Quality Assurance Manual during the project;
- o obtaining corrective action (along with Nuclear Materials Management) from contractor's management and, when necessary, exercising the authority to stop work on project activities adverse to quality.

Reporting to the Site Construction Manager are the Lead Construction Supervisors. The Lead Construction Supervisor is responsible for conformance of project construction activities to the requirements of specifications, codes, regulations and

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

6 of 24

site procedures. The Lead Construction Supervisor supervises the construction personnel assigned to the project, and coordinates construction activities, including the assignment of construction personnel.

The overall responsibility for Plant Changes and Modifications to operating plants is defined in each plant's Technical Specifications. The work of installation and administration of Plant Changes and Modifications can be assigned to Nuclear Construction Services. The Site Construction Manager will report to the Director - Nuclear Construction Services; however, the Vice President - PSL or Services Manager - PTN has functional responsibility over the Site Construction Manager by providing work direction.

Project Team Members are appointed by their home department heads as the departmental representative on the respective project, when requested by the Site Construction Manager. Team Members, other than Quality Assurance, report functionally to the Site Construction Manager, but continue to receive administrative support and technical direction from their home department. Team members are responsible to the Site Construction Manager for home department support to the project.

Activities affecting quality may be performed by FPL or contracted. Should any of these functions be contracted, the contractor may perform the activities under his own Quality Assurance Program, which must have prior approval by FPL Quality Assurance, or the contractor may directly adopt the requirements of the FPL Quality Assurance Manual. If the contractor implements the Quality Control function directly to the FPL Quality Assurance Manual requirements, the contractor's Quality Control Supervisor shall have the authority and freedom to administer the Quality Control program.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

7 of 24

1.2.1.4 Nuclear Engineering and Licensing

The Vice President Nuclear Engineering and Licensing is responsible for nuclear plant design, materials management and maintaining the operating licenses.

Reporting to the Vice President Nuclear Engineering and Licensing are the Director - Nuclear Engineering, Manager - Turkey Point Engineering, Manager - St. Lucie Engineering, Director - Nuclear Licensing, Director - Nuclear Materials Management, Manager - Nuclear Information Services, Manager - Project Controls, and the Nuclear Records Official.

a. Nuclear Engineering Department

The Nuclear Engineering Department includes personnel located at both nuclear sites and at the corporate office. Nuclear Engineering performs design-related activities and delegates design-related activities to qualified contractors. For activities performed by Nuclear Engineering, the work is governed by FPL's Quality Assurance Program, and Nuclear Engineering is responsible for approval of the design output. Delegated activities are performed in accordance with an FPL approved Quality Assurance Program and the contractor is responsible for approval of design output. Nuclear Engineering is responsible for defining the scope of delegated activities and the responsibilities of the contractor. Prior to the release of design outputs by contractor organizations, Nuclear Engineering ensures that the contractor is technically qualified to perform the design-related activity.

The Director - Nuclear Engineering, Manager - Turkey Point Engineering and the Manager - St. Lucie Engineering direct the engineering aspects of all FPL nuclear power plant projects during construction and operation to assure efficient, economical and reliable power plant design, conformance with engineering schedules and budgets and compliance with regulatory requirements. The



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

8 of 24

Manager - Turkey Point Engineering and Manager - St. Lucie Engineering are responsible for on-site engineering support to the nuclear units. The Director - Nuclear Engineering is responsible for engineering projects and support at the Corporate Nuclear Engineering Office. Project Managers are assigned to provide overall management and control of designated projects as required by the Vice President - Nuclear Engineering and Licensing.

The Nuclear Engineering Department is responsible for:

- o power plant design-related aspects of the FPL Quality Assurance Program throughout all phases of plant life. This responsibility extends from initial engineering evaluations of plant design-related site characteristics, through preliminary and detailed design, construction, operation and decommissioning;
- o development and maintenance of the design control program governing design-related activities performed by Nuclear Engineering and for providing technical support to the Quality Assurance Department for assessing the adequacy, implementation and effectiveness of contractor design control programs;
- o the preparation, revision, approval and distribution of plant design records that are identified to be maintained as "as constructed" drawings during plant operation;
- o the development, control, and performance of certain aspects of items and services procurement, including establishment of procurement standards, the technical evaluation, equivalency evaluation, and commercial grade dedication of replacement parts/components for nuclear plants.
- o review of the technical and quality requirements in procurement requisitioning documents and changes thereto for safety related and quality related items and services, as well as configuration control activities for controlled design documentation associated with procurement. The review shall be performed by individuals other than the document originator;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

9 of 24

- o forecasting FPL's nuclear fuel requirements and the availability of nuclear fuel;
- o determining sources of supply, evaluating alternatives, and negotiating and establishing arrangements with suppliers for acquisition, processing and delivery of nuclear fuel and related services for the nuclear fuel cycle;
- o assuring that technical and quality requirements (including inputs from other FPL departments) are incorporated in fuel contracts and letters of authorization, and that these documents have the necessary approvals;
- o administering and managing contracts for nuclear fuel and related services to assure that technical and quality obligations are met, and serving as FPL liaison in all matters of nuclear fuel and fuel-related contracts;
- o administering and managing spent fuel disposal contracts with Department of Energy and serving as FPL liaison in matters of nuclear fuel and high level waste disposal;
- o performing the project management function with respect to fuel management, design, licensing, delivery and other technical aspects of nuclear fuel;
- o all fuel related design, analyses, reviews, and technical assistance necessary to ensure the safe, reliable, and economic operation of the nuclear plants;
- o the optimization of nuclear fuel cycle economics within nuclear safety and operating constraints, as well as providing fuel related information, such as forecasts of nuclear fuel requirements to support licensing and regulatory requirements;
- o the development and/or review of fuel and nuclear physics design;
- o implementing and maintaining the FPL corporate nuclear material accountability program as outlined in the FPL Special Nuclear Material Control Manual;
- o providing support to the Quality Assurance Department for their auditing of nuclear fuel design and fuel assembly manufacturing;
- o performing audits and coordinating accountability reporting on all nuclear fuel;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 25****Date 4/1/93****10 of 24**

- o developing and providing, to appropriate FPL groups, information necessary to determine FPL's fuel-related costs and to finance fuel-related expenditures;
- o providing technical support of activities associated with component reliability, materials evaluations, inspections, corrosion protection, non-destructive examination, and ASME Section XI implementation/problem resolution for nuclear plant components;
- o providing specific component expertise, metallurgical support, and non-destructive examination and inspections;
- o establishing the FPL Welding Program to meet the requirements of the Quality Assurance Program and applicable codes and standards;
- o developing, maintaining, and controlling the FPL Welding Control Manual to implement the FPL Welding Program;
- o originating and qualifying welding procedure specifications; and
- o providing technical direction to personnel within the FPL Welding Program.

b. Nuclear Licensing Department

The Nuclear Licensing Department is responsible for:

- o Nuclear Division corporate interface with the NRC;
- o Nuclear Division corporate administrative point of contact with INPO;
- o Managing NRC safety and regulatory issues and developing effective strategies to resolve them;
- o Advising senior Nuclear Division management on a regular basis of important developments in licensing areas which could significantly affect the Nuclear Division;
- o Providing Nuclear Division licensing hearing and legal services;
- o Providing corporate licensing support and guidance to onsite licensing organizations;
- o Administering the Nuclear Problem Reporting System;



TOPICAL QUALITY ASSURANCE REPORT

TQR 1.0

ORGANIZATION

Rev. 25

Date 4/1/93

11 of 24

- o Administering the Commitment Tracking System;
- o Administering the Operating Experience and Feedback System.

c. Nuclear Materials Management Department

The Nuclear Materials Management Department is responsible for negotiation, procurement and management of contracts (except nuclear fuel), purchase and control of materials, and the administrative duties to support these activities. Reporting to the Director Nuclear Materials Management are the Supervisors of Contracts (Juno Beach), and the Site Managers of Nuclear Materials Management (Turkey Point and St. Lucie).

1) Nuclear Contracts

Nuclear Contracts is responsible for negotiation, generation, and issuance of contracts and purchase orders for required contracted services supporting the operation, licensing, maintenance, modification, and inspection of FPL nuclear plants, and for materials and equipment to support Nuclear Division staff. The Site Managers of Nuclear Materials Management (Turkey Point and St. Lucie) are responsible for Nuclear Contracts activities performed at the respective sites. The Supervisors of Contracts (Juno Beach) are responsible for Nuclear Contracts activities performed at the Juno Beach Office.

Nuclear Contracts is also responsible for reviewing procurement documents to assure that technical and quality requirements developed by others are incorporated into the procurement documents which it authorizes and that the requisitioning documents have the required approvals. Services for nuclear safety related applications are secured only from approved suppliers, or as commercial grade, as applicable. Nuclear Contracts is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.



2) Purchasing and Warehousing

The Site Managers of Materials Management (Turkey Point and St. Lucie) are responsible for the procurement and control of FPL Nuclear Plant materials and equipment.

- o Purchasing is responsible for the procurement of materials and equipment by FPL for its nuclear power plants with the exception of nuclear fuel procurement. Materials and equipment for nuclear safety related application are secured only from approved suppliers, or as commercial grade, as applicable. Purchasing is responsible for reviewing procurement documents to assure that technical and quality requirements developed by others are incorporated into the procurement document which it authorizes, and that the requisitioning documents have the required approvals. Purchasing is responsible for maintaining traceability of procurement document records until transmitted to an approved storage facility.
- o Warehousing is responsible for the receipt, handling, storage, issue and shipping of materials and equipment received at the nuclear plant for control by Warehousing. This responsibility encompasses material, parts and components for plant equipment while in their care and custody. During operations, Warehousing also performs additional quality related activities such as receipt inspection of other than safety related materials and equipment and handling and segregation for nonconforming items received for material control.

d. Project Controls Department

The Project Controls Department is responsible for:

- o Coordinating the establishment of scope baseline for the Nuclear Engineering, Nuclear Materials Management, and Nuclear Licensing Departments.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

13 of 24

- o Developing estimates for the scope, and annually establishing budgets for the work to be performed.
- o Monitoring cost and schedule performance.
- o Reforecasting costs and schedule based on performance history and emergent trends.
- o Providing management with corrective action recommendations, and implement same into revised scope, cost, and schedule baselines.

e. Nuclear Information Services Department

The Nuclear Information Services Department is responsible for the identification, design, development, implementation, on-going maintenance, and control of all Nuclear Division data processing information systems excluding process applications.

This encompasses the following accountabilities:

- o direct the development, implementation, and on-going maintenance of information management systems;
- o coordinate and direct the computer hardware and telecommunication planning and control within the Nuclear Division;
- o ensure that the Nuclear Division's information management program is in full compliance with software quality assurance regulations and guidelines;
- o administer and control system access;
- o execute software production release and change control activities;
- o administer physical databases and provide on-going technical support.

f. Nuclear Records Official

The Nuclear Records Official is responsible for: ensuring the Quality Assurance records program activities are managed in accordance with applicable laws and regulations; developing, approving, and maintaining record retention schedules;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

14 of 24

establishing parameters for records indexing; locating acceptable record storage areas when requested; storage, retrieval and control of records/documents as requested by other departments; leading the evaluation of specially designated QARSET approved storage facilities, maintaining the records of this evaluation, and establishing schedules to assure that re-evaluations are performed every two (2) years.

1.2.1.5 Nuclear Assurance Department

The Vice President Nuclear Assurance is responsible for the selection, technical direction, administrative control (e.g. performance appraisal, salary review, hire/fire, position assignment) staffing, training and development of personnel required for supervisory and operating continuity of the Quality Assurance Department and the Nuclear Safety Assessment Group. The Vice President Nuclear Assurance also initiates QA Program policy changes when necessary. In addition, the Vice President Nuclear Assurance is responsible for selecting a team independent of the Quality Assurance Department to perform periodic audits of the Quality Assurance Department. The results of these audits are presented to the Vice President, Nuclear Assurance and the Company Nuclear Review Board (CNRB).

Reporting to the Vice President Nuclear Assurance are the Director Nuclear Safety Assessment, the Site Quality Manager - Turkey Point, the Site Quality Manager - St. Lucie, the Quality Manager - Juno Beach, and the PSL Steam Generator Project (SGP) Quality Assurance Manager for quality direction.

a. Company Nuclear Review Board

The CNRB, reporting to the President Nuclear Division, is comprised of executive level members of management with responsibilities for the execution of the Quality Assurance Program. The CNRB reviews, or directs the performance of reviews of, activities concerning the technical aspects of the operating nuclear power plant insofar as they impact plant safety, the health and safety of the public, and laws, regulations and licensing commitments. In addition, audits of these areas are performed under the cognizance of the CNRB.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

15 of 24

The CNRB composition is described in Section 6.0 of each facility's Technical Specifications and in its current policy. Subjects within the purview of the CNRB are listed in the appropriate plant Technical Specifications. The CNRB has the authority to carry out its responsibilities by way of written action letters, verbal directions, meeting minutes or appointed subcommittees. Where necessary, the CNRB may use consulting services to perform required reviews.

The CNRB is responsible for reviewing and evaluating Quality Assurance Program policies and activities. Quality Assurance Program status reports shall be periodically prepared by the Quality Assurance Department and routed to the members of the CNRB for review.

CNRB meetings shall be held by the Chairman to keep members apprised of conditions including significant problems that require management attention. Periodic audits of the Quality Assurance Department shall be performed by a team independent of the Quality Assurance Department. The results of this audit are presented to the Vice President Nuclear Assurance and the CNRB.

b. Nuclear Safety Assessment Group

The Director Nuclear Safety Assessment has responsibility for the management and implementation of Nuclear Safety Speakout, PSL and PTN Independent Safety Engineering Groups (ISEG), and the CNRB subcommittee. Additionally, he serves as the CNRB Chairman. Reporting to the Director Nuclear Safety Assessment are the Chairmen of ISEG at PTN and PSL, the Supervisors Nuclear Safety Speakout at PTN and PSL, the Nuclear Safety Speakout investigators at Juno Beach, and the CNRB Subcommittee Chairman.

The Nuclear Safety Speakout Program provides a forum for employees and contractors to communicate their concerns to FPL. Concerns are documented, investigated and corrective actions are taken when necessary. The program offers confidentiality.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

16 of 24

c. Quality Assurance Department

The Quality Assurance Department shall be responsible for administering the FPL Quality Assurance Program. This includes developing and verifying implementation of corporate policies, plans, requirements, and procedures affecting quality. This is accomplished through the Quality Assurance Department. The Quality Assurance Department retains responsibility for delegated portions of the Quality Assurance Program by performing initial evaluation and subsequent periodic audits of the contractors' Quality Assurance Programs. The Quality Assurance Program responsibility further extends to the performance of audits within the Company to assure management that the established requirements and procedures are being implemented, and that the Program complies with the baseline document requirements.

The organizational freedom of the Quality Assurance function is accomplished through the corporate structure, illustrated in Appendix A, which provides independence from those departments responsible for design, procurement, engineering, construction and operation. With quality assurance as its sole function the Quality Assurance Department, both on-site and off-site, is completely free from the cost and scheduling pressures of design, procurement, construction and operation. The Quality Assurance Department has the freedom and authority to: a) identify quality problems; b) initiate, recommend or provide corrective action; c) verify implementation of the corrective action; and d) recommend the stoppage of work or operations adverse to quality, when necessary. The Quality Manager - Juno Beach, the Site Quality Manager - St. Lucie and the Site Quality Manager - Turkey Point report administratively and functionally to the Vice President Nuclear Assurance. These reporting relationships assure that the Quality Assurance Department has direct access to the levels of management necessary to assure effective implementation of the Quality Assurance Program.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 25****Date 4/1/93****17 of 24**

The duties, responsibilities, and authorities of each Quality Assurance group are described in the sections which follow.

1) **Quality Assurance Services Group**

The Quality Manager - Juno Beach directs and administers the Corporate Quality Assurance Program assuring compliance with the baseline documents listed in Appendix C of this Topical Quality Assurance Report. Quality Assurance Services Group activities include the following:

- o develop and maintain the Quality Assurance Department Quality Instructions and the corporate Quality Assurance Manual, including the administration of the Quality Assurance Program Review Committee (QAPRC);
- o assist other departments in the development of Quality Instructions by review and comment and through interpretation of corporate Quality Assurance requirements;
- o develop and implement a Quality Assurance indoctrination program for FPL personnel, and a training program for the Quality Assurance Department;
- o prepare reports on Quality Assurance Program activities for review by the CNRB;
- o maintain a file system for documentation of quality assurance activities performed;
- o review Regulatory Guides, Codes, SAR Document Commitments and Standards for impact on the Quality Assurance Program and recommend appropriate program changes;
- o review documents submitted to the CNRB as requested by the Nuclear Assurance Department CNRB member;
- o plan, coordinate and implement a comprehensive system of periodic internal audits with support from the other Quality Assurance groups, when necessary;



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 25****Date 4/1/93****18 of 24**

- o review FPL originated design specifications for inclusion of appropriate quality requirements.
- o perform periodic activity audits of FPL procurement and associated documents and changes to these documents to assure that the necessary quality requirements are imposed.
- o assist in the development and implementation of policies, plans, requirements and procedures for the requisition and purchase of materials, equipment and services related to nuclear power plants and to the acceptance and storage of equipment and material;
- o perform appropriate surveillance of hardware during manufacture;
- o develop and implement a program for auditing of supplier Quality Assurance/Quality Control programs including Architect Engineer/Nuclear Steam Supply System Suppliers;
- o assure design-related activities performed by the Architect Engineer meet the quality aspects of the contract;
- o assist other FPL departments in the identification of quality problems associated with procurement and storage; initiate, recommend, or provide solution; and verify implementation of solutions;
- o review, approve and periodically audit the execution of FPL contractor quality assurance programs;
- o assures that the contractors' organizations performing Quality Assurance functions have sufficient authority and organizational freedom to implement effective Quality Assurance programs;
- o evaluate the Quality Assurance capability of suppliers requested by the Nuclear Materials Management Department and maintain the Quality Assurance Department "Approved Suppliers List";
- o provide NDE Level III services including technical direction and monitoring of NDE activities performed by Quality Control at the plant sites (PTN and PSL); preparation, revision and implementation of NDE procedures; training, testing and qualification of NDE personnel, and providing the programs and direction for NDE activities meeting the ASME, AWS and other NDE code requirements.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

19 of 24

For purchased items and services, the responsibility of this group extends through receipt of shipment or performance of contract.

2) Site Quality Assurance Groups - Turkey Point Nuclear (PTN) and St. Lucie (PSL)

Quality Assurance activities at the plant sites (PTN and PSL) are accomplished by the respective site Quality Assurance Groups, reporting to the Site Quality Manager. The Site Quality Manager has responsibility for on-site development and implementation of the Quality Assurance Program, including the following:

- o coordinate the development and implementation of policies, plans, requirements, and procedures for portions of the quality assurance program related to the operation and modification of nuclear power plants at the plant site;
- o perform audits, assessments and other observations as specified in procedures and instructions to verify compliance with Quality Assurance Program commitments, identify quality problems and ensure timely corrective actions are taken in the areas of plant operation, system turnover, modification and maintenance; including such areas as refueling, inservice inspection and testing, material storage, health physics, chemistry, plant security and fire protection;
- o perform periodic activity audits of site generated FPL procurement and associated documents and changes to these documents to assure that the necessary quality requirements are imposed;
- o identify requirements, ensure inclusion of commitments in documents and verify implementation of the Quality Assurance Program during construction activities at the plant site through audits of FPL and contractor organizations;
- o recommend stoppage of work or operations adverse to quality at the plant site in accordance with the appropriate Quality Procedures;

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

20 of 24

- o review and comment on Quality Instructions or equivalent quality administrative procedures prior to issue, with respect to the requirements of the FPL Quality Assurance Program, the applicable Final Safety Analysis Report, and the applicable Technical Specifications;
- o assure that the status is tracked for all open items identified by the Site Quality Assurance group, and inform appropriate management when there is an indication that a commitment will not be met on time;
- o maintain a file system for documentation of quality assurance activities performed by the Site Quality Assurance group;
- o review backfit procedures with respect to the FPL Quality Assurance Program (for procedure review requirements see TQR 5.0);
- o perform audits of the architect engineer and Nuclear Steam Supply System suppliers both on-site and off-site, in conjunction with the Quality Assurance Services group.

The interface with the Quality Assurance Services group ends with the receipt of a shipment of nuclear safety-related equipment at the plant site. The Quality Assurance program for the shipment is then within the purview of the Site Quality Assurance group.

The Quality Manager - Turkey Point and Quality Manager - St. Lucie are additionally responsible for the establishment and implementation of quality control aspects of the Quality Assurance Program at the plant site. Reporting directly to the Site Quality Manager are the Quality Control Supervisors who have the authority and freedom to administer the Quality Control program and, when necessary, to stop activities adverse to quality. The Quality Control Supervisors and personnel performing Quality Control inspection functions are required to be independent of groups or persons performing activities that they may be required to verify or inspect. Quality Control efforts include preparation and review of plant procedures, PCMs,

**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

21 of 24

and instructions for activities affecting quality; Quality Control personnel are also responsible for inspection, monitoring, surveillance, and review of plant activities to verify compliance with the provision of the facility operating license and the Quality Assurance Manual. Inspections are also performed to assure that backfit activities meet the requirements of engineering drawings, specifications, codes and standards. This responsibility extends from receipt inspections of material on-site to acceptance of the installed items prior to turnover to the Plant. It also includes verification of conformance of an item or activity accomplished during this period to quality requirements (e.g., records review, NDE, inspections). The Quality Control Supervisors shall take corrective action for deficiencies identified, where applicable, and shall follow up on corrective action taken by other organizations until close out.

Off-site interfaces for the resolution of quality problems and NRC items are with Nuclear Corporate Staff, FPL support departments as indicated in this Topical Quality Assurance Report, the architect engineer and the Nuclear Steam Supply System (NSSS) Quality Assurance Department. The Site Quality Assurance group interfaces with the Plant Vice President and his staff on-site by assisting in the resolution of quality problems.

1.2.1.6 Nuclear Analysis and Controls

The Manager Nuclear Analysis and Controls, reporting to the President Nuclear Division, is responsible for coordinating the budget, rate, and cost control support to the plants and staff organizations; and coordinating Division business planning, target setting and monitoring of key performance indicators, and operations analysis activities.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

22 of 24

1.2.2 Support Departments

Providing support activities for the Nuclear Division are Administrative Services, Environmental Affairs, Protection & Control Systems, and Information Management. The reporting relationship of each department is described in the following sections and is shown in Appendix A.

1.2.2.1 Administrative Services

Reporting to the Manager Administrative Services are the Supervisor Corporate Records Services and the Supervisor Documentary Files.

a. Corporate Records Services

The Supervisor Corporate Records Services is responsible for: storage, retrieval and control of Quality Assurance records received from other departments; assisting with the development and implementation of records and micrographics programs; maintaining a QARSET approved storage facility.

b. Documentary Files

The Supervisor Documentary Files is responsible for receiving, maintaining, retrieving and storing the Quality Assurance records in connection with licenses and contracts received from other departments.

1.2.2.2 Environmental Affairs

Environmental Affairs is responsible for obtaining the federal and state environmental permits required for FPL facilities and operations. Environmental Affairs is responsible for overall coordination of non-radiological environmental monitoring (federal and state) programs at the nuclear power plant sites.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION**

Rev. 25

Date 4/1/93

23 of 24

The Manager Hazardous Substances Regulation, the Manager New Construction Licensing and Planning, the Manager Air and Water Permitting and Programs, the Chief Ecologist, and the Environmental Toxicologist report to the Director Environmental Affairs. The Plant Vice President has overall responsibility for implementation of the Environmental Protection Plans at nuclear power plant sites.

The Environmental Affairs Department through its management of the Company Environmental Review Group (CERG) is responsible for overall coordination of non-radiological environmental monitoring programs and oversight of other requirements related to the Environmental Protection Plans. The CERG provides review of proposed changes to the Environmental Protection Plans, review of any violations of monitoring and/or limitation requirements of federal and state permits and Environmental Protection Plans and review of plant activities as described in those Environmental Affairs Department Environmental Procedures subject to QA requirements.

The CERG provides information to the Director Environmental Affairs and the CNRB Chairman on environmental matters for which requirements are included in Environmental Protection Plans.

1.2.2.3 Protection & Control Systems

Protection & Control Systems is responsible for test, calibration and maintenance of certain high voltage electrical protective relays for safety-related systems of the nuclear plant. Activities of Protection & Control Systems include final wiring connection checks, preoperational check-out and test of system protection devices and providing inspection of equipment under their cognizance. Additional responsibilities include providing certain setpoint and checkpoint values for protective devices.

The Director of Protection & Control Systems reports to the Vice President of Power Delivery.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 1.0****ORGANIZATION****Rev. 25****Date 4/1/93****24 of 24****1.2.2.4 Information Management**

Information Management consists of Computer Operations Services, Client Services, and Quality Management reporting to the Vice President of Information Management.

The Computer Operations Services Department is responsible for the installation and maintenance of the operating system software and the operation of the computer hardware for FPL's corporate computer systems. The application programs used by the nuclear departments executes on these corporate computers.

The Manager Computer Center, the Manager Operations Support Services, and the Manager Technical Systems report to the Director Computer Operations Services.

Client Services is responsible for software libraries on FPL's in-house time-sharing Computer System (CMS) that are under its control.

Quality Management provides support to the Nuclear Division in their development and maintenance of computer applications in the area of software library controls.



**TOPICAL QUALITY ASSURANCE REPORT**

TQR 4.0

**PROCUREMENT DOCUMENT
CONTROL**

Rev. 6

Date 4/1/93

INFORMATION ONLY 1 of 3*Verify With A Controlled
Copy Before Use***4.1 GENERAL REQUIREMENTS**

Procurement of items and services shall be performed in accordance with procedures which assure that applicable regulatory requirements, design bases, code requirements, and other requirements necessary to assure quality shall be included or invoked by reference in the procurement document. These procedures shall delineate the sequence of actions to be accomplished in the preparation, review, approval, and control of procurement documents. Changes to procurement documents shall be subjected to the same degree of control as utilized in the preparation of the original documents.

4.2 IMPLEMENTATION**4.2.1 Procurement Document Provisions**

Quality Procedures and Quality Instructions shall identify the responsibilities and actions required of the organizations originating, reviewing, approving, and controlling procurement documents. These procedures shall require the procurement documents to specify:

- a. The scope of work to be performed.
- b. Technical requirements (by specifying or referencing) which shall include the applicable components and materials identification requirements, drawings, specifications, procedures, instructions, codes, and regulations and provide for identification of applicable test, inspection and acceptance requirements, or special process instructions.
- c. Quality Assurance Program requirements to be imposed on contractors which shall include the applicable portions of 10 CFR 50, Appendix B.
- d. Right of access which provides, as appropriate, for access to contractor facilities and records for inspection or audit by FPL or its designated representative, and to access for events such as witness and hold points.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 4.0****PROCUREMENT DOCUMENT
CONTROL**

Rev. 6

Date 4/1/93

2 of 3

4.2.1 (Continued)

- e. The documentation required to be prepared, maintained, and/or submitted to FPL or its representative for review, approval, or historical record. The time of submittal of this documentation and the retention and disposition of Quality Assurance Records which will not be delivered to FPL shall be prescribed.

Consideration shall be given to the need for special requirements in the preparation and review of procurement documents. Procedures and instructions shall be prepared and implemented for special on-site handling or storage requirements. The receiving department shall be responsible for on-site implementation of the special handling, shipping, and storage requirements for items received and controlled by their organization.

Special handling, preservation, storage, cleaning, packaging, and shipping requirements shall be specified, as appropriate, in the design documents or purchase orders. The requirements established in the design documents or purchase orders shall be consistent with industry accepted standards, the importance of equipment or material to nuclear safety, and the material or equipment's sensitivity to damage. The preparation of these design documents or purchase orders may be delegated by FPL to other organizations.

4.2.2 Procurement Document Review

Procurement documents shall be reviewed for correctness, and inspectability and controllability of quality requirements in accordance with Quality Procedures and Quality Instructions to assure that the appropriate provisions of Section 4.2.1 are included. This review shall be documented and performed by designated personnel who have been trained and qualified in quality assurance practices and concepts. These reviewers shall have access to pertinent information and have an adequate understanding of the quality and technical requirements and intent of the procurement documents.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 4.0****PROCUREMENT DOCUMENT
CONTROL**

Rev. 6

Date 4/1/93

3 of 3

4.2.2 (Continued)

Spare or replacement parts for safety related structures, systems, and components are subject to technical or quality requirements equivalent to, or better than, those used for the original equipment.

Changes to procurement documents, whether initiated by FPL or their representative, are subjected to the same degree of control as that utilized in the preparation of the original document.

4.2.3 Selection of Procurement Sources

The Nuclear Materials Management Department shall verify that the procurement document has been reviewed and approved, and that the supplier has been approved prior to issuing the purchase order for safety related materials or services. Supplier approval is not necessary if the important characteristics of the item can be verified by inspection or test.

The overall procurement requirements, including those related to planning, bid evaluation, and review and concurrence of suppliers Quality Assurance programs, are described in Quality Procedures and Quality Instructions.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 16.0****CORRECTIVE ACTION**

Rev. 7

Date 4/1/93

1 of 3

INFORMATION ONLY
Verify With A Controlled
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16.1 GENERAL REQUIREMENTS

Documented measures shall be used to assure that conditions adverse to quality such as failures, malfunctions, deficiencies, deviations, defective material and equipment, and nonconformances, are promptly identified and corrected as soon as practicable. In the case of significant conditions adverse to quality, the cause of the condition shall be determined and action taken to preclude repetition. The identification of significant conditions adverse to quality, the cause of the condition, and the corrective action taken shall be documented and reported to appropriate levels of management.

16.2 IMPLEMENTATION**16.2.1 Corrective Action and Follow-Up**

Quality Procedures and Quality Instructions shall define responsibilities and methods for identifying and correcting conditions adverse to quality. When an adverse condition is detected, a determination shall be made by plant supervision or Nuclear Assurance personnel as to whether immediate or routine corrective action is required.

- a. "Immediate Corrective Action" applies to conditions which pose a threat to plant safety or to the health and safety of the public, which could result in major equipment and material damage, or could, if not corrected, produce defects of significantly greater consequences than those immediately resulting from the condition. "Immediate Corrective Action" is accomplished through stopwork requests/orders to appropriate levels of management, requiring that work be stopped, the plant be shut down or other appropriate actions be taken.
- b. "Routine Corrective Action" applies to conditions which do not require immediate corrective action. Routine corrective action is assured through the distribution and disposition associated with inspection reports, surveillance reports, nonconformance reports, and audit reports; and the investigation analysis and action associated with reportable conditions.

**TOPICAL QUALITY ASSURANCE REPORT****TQR 16.0****CORRECTIVE ACTION**

Rev. 7

Date 4/1/93

2 of 3

16.2.1 (Continued)

Follow-up to verify implementation of corrective action and close-out of corrective action documentation is accomplished by the QA or QC organization responsible for verifying the corrective action. The Quality Assurance Department shall track, follow-up, and closeout open items identified by QA Department audits and vendor surveillances. The respective department or plant shall track those items charged to its operating license by the NRC. Each department shall be responsible for follow-up and close-out of corrective action resulting from their departmental inspections, tests, or operations.

If corrective action is inadequate or not timely, the follow-up organization shall request corrective action from management, as delineated in procedures. The President Nuclear Division is the final authority in the event that agreement is not reached at lower levels regarding stop work requests or other corrective action.

Where corrective action is required of contractor personnel, FPL shall define in procedures and contracts the corrective action interface between FPL and the contractor. FPL shall require the A/E, NSSS vendor, constructor and other suppliers of safety related materials and services to have a documented corrective action system.

16.2.2 Recurrence Control

It is the responsibility of the organization which identifies the significant condition adverse to quality to verify that corrective action description not only corrects the immediate condition, but also precludes the condition from recurring. The organization(s) that provide(s) the corrective action disposition and implementation is responsible to assure that the corrective action taken not only corrects the immediate condition, but also precludes recurrence.



**TOPICAL QUALITY ASSURANCE REPORT****TQR 16.0****CORRECTIVE ACTION**

Rev. 7

Date 4/1/93

3 of 3

16.2.3 Incidents and Reportable Events Reporting

Operating reportable events and reports of incidents shall be investigated, documented as to cause and corrective action, and reported to the NRC in accordance with the applicable plant Technical Specifications and Federal Regulations. Reportable events and reports of incidents that are safety related or that result in damage shall be forwarded to the Company Nuclear Review Board (CNRB) for review. Conditions adverse to quality are reported to operating plant management through: distribution of QA audit reports, QC inspection reports, corrective action requests, and the investigation and reporting of reportable events in accordance with plant Technical Specifications.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

1 of 23

INFORMATION ONLY
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This topical report contains the program requirements for Florida Power & Light Company's Quality Assurance Program. The Quality Assurance Program is described in detail in the Florida Power & Light Company Quality Assurance Manual.

The Regulatory Guides, codes, and standards specifically listed in the matrix of this appendix (on page 2) represent the baseline documents used in the preparation of FPL's QA Manual and this topical report. These documents, therefore, provide the basis for the FPL QA Program, but they are not considered to be part of the QA Program unless specifically addressed in the applicable SAR, technical specifications, etc.

The FPL Quality Assurance Program meets the requirements of the documents referenced in this appendix. Any alternatives or clarifications made to the requirements contained in these documents are stated on pages subsequent to the second page of this appendix.





TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11

Date 4/1/93

2 of 23

<u>GOVERNMENT DOCUMENT</u>	<u>DATED</u>	<u>REFERENCE INDUSTRY STANDARD</u>	<u>DRAFT REV. ISSUED DATE</u>
10 CFR PART 50, APPENDIX B	2/19/75	ANSI-N45.2	1971
10 CFR PART 50.55a		ASME B&PV Code Section III & XI	Specified in the SAR document of the respective plant
Regulatory Guide 1.8 Rev. 1	9/75	ANSI-N18.1 ANSI/ANS 3.1	1971 1978
Regulatory Guide 1.28	6/7/72	ANSI-N45.2	1971
Regulatory Guide 1.30	8/11/72	ANSI-N45.2.4	1972
Regulatory Guide 1.33 Rev. 2	2/78	ANSI-N18.7	1976
Regulatory Guide 1.37	3/16/73	ANSI-N45.2.1	1973
Regulatory Guide 1.38 Rev. 2	5/77	ANSI-N45.2.2	1972
Regulatory Guide 1.39 Rev. 2	9/77	ANSI-N45.2.3	1973
Regulatory Guide 1.58 Rev. 1	9/80	ANSI-N45.2.6	1978
Regulatory Guide 1.64 Rev. 2	6/76	ANSI-N45.2.11	1974
Regulatory Guide 1.74	2/74	ANSI-N45.2.10	1973
Regulatory Guide 1.88 Rev. 2	10/76	ANSI-N45.2.9	1974
Regulatory Guide 1.94 Rev. 1	4/76	ANSI-N45.2.5	1974
Regulatory Guide 1.116	6/76	ANSI-N45.2.8	1975
Regulatory Guide 1.123 Rev. 1	7/77	ANSI-N45.2.13	1976
Regulatory Guide 1.144 Rev. 1	9/80	ANSI-N45.2.12	1977
Regulatory Guide 1.146	8/80	ANSI-N45.2.23	1978

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

3 of 23

Florida Power & Light Company position regarding conflicting guidance and exceptions:

TOAR Appendix C Clarification, ANSI/ANS 3.1 - 1978 (PSL-2)

The Regulatory Guides and industry standards listed in Appendix C to the Topical Quality Assurance Report take precedence over any Regulatory Guide or industry standard which may be referenced in any one of these documents.

Regulatory Guide 1.8, Rev. 1, ANSI N18.1-1971, ANSI/ANS 3.1 (PSL-2)

ANSI N18.1 describes the training and education requirements for plant staff positions and is endorsed by Reg. Guide 1.8 with an exception. That exception is the requirements for the Supervisor - Radiation Protection. ANSI N18.1 is invoked by Technical Specifications (Appendix A of the Facility Operating License) at the Turkey Point plants and PSL-1. ANSI/ANS 3.1-1978 is invoked by Technical Specification at PSL-2. Reg. Guide 1.8 is also invoked by Technical Specifications at our St. Lucie plant and a license amendment has been approved for our Turkey Point plant to specify the Health Physics Supervisor qualifications addressed in Reg. Guide 1.8.

To avoid duplication of requirements, FPL will address Plant Staff Qualifications in only the Technical Specifications.

Regulatory Guide 1.30/ANSI N45.2.4-1972

ANSI N45.2.4-1972, Paragraph 2.3 addresses installation specifications and requires the inclusion of inspection and test objectives. FPL maintains that test values and inspection scope are inherently contained in the applicable procedures.

ANSI N45.2.4-1972, Paragraph 6.1.2 requires that the inspection of installed equipment verify that "good and proper workmanship" has prevailed. FPL maintains that acceptable parameter compliance with codes and standards along with company preference is the verification of "good and proper workmanship".



BASELINE DOCUMENT MATRIX

Rev. 11

Date 4/1/93

4 of 23

ANSI N45.2.4-1972, Paragraph 6.2.1 requires that "Items requiring calibration shall be tagged or labeled on completion indicating date of calibration and identity of person that performed the calibration." In lieu of tagging or labeling equipment, FPL has chosen to control calibration of installed instrumentation and control equipment by maintaining records for each piece of equipment by instrument tag number (or equivalent) to show that established schedules and procedures for calibration have been followed.

Regulatory Guide 1.33, Rev. 2, ANSI N18.7 - 1976

FPL's method of addressing Paragraphs 4.0, 5.2.2, 5.2.15 and 5.3 of ANSI 18.7 - 1976 as modified by Regulatory Guide 1.33, Rev. 2 is covered in Section 6 of each individual plant's Technical Specifications.

ANSI N18.7-1976, Section 4.3, requires that personnel performing the independent review and audit be specified in number and technical discipline. This standard is invoked by the Technical Specifications (Appendix A of the Facility Operating Licenses) which have been approved for the FPL nuclear plants at St. Lucie and Turkey Point. Specifically this function is performed by the Company Nuclear Review Board (CNRB) identified in Section 6.5.2 of the Technical Specifications.

To avoid duplication of requirements, FPL will address the personnel and functions of this independent review and audit only in the Technical Specifications.

FPL's method of addressing Section 5.2 of ANSI N18.7-1976, as modified by Regulatory Guide 1.33, Rev. 2, is by administratively controlling licensed operator hours on shift and by our Duty Call Supervisor system. Further, FPL has developed a response to NUREG 0654 which provides staffing availability.

FPL's method of addressing Paragraph 5.2.8 of ANSI N18.7-1976, as modified by Regulatory Guide 1.33, Rev. 2, is covered in Section 4 of each plant's Technical Specifications.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

5 of 23

FPL's method of addressing Paragraph 5.2.9 of ANSI N18.7-1976, as modified by Regulatory Guide 1.33, Rev. 2, is covered in 10 CFR 73 and each plant's Security Plan, and as such is not included in the Quality Assurance Program.

Chemical cleaning is not presently controlled as a special process per se; however, the requirements of ANSI N45.2.1-1973 and Regulatory Guide 1.37 dated 3/16/73 are part of the FPL QA Program and are met in our program. FPL proposes these requirements to be an alternative to the requirements of ANSI N18.7-1976, Paragraph 5.2.18. Further, TQR 9.0, Paragraph 9.2 explains the review of potential special processes and determination of their status as special processes.

FPL meets the intent of Section 5.2.19.3 of ANSI N18.7-1976 as modified by Regulatory Guide 1.33, Rev. 2, as applied to significant changes to operating procedures, by the technical review of the procedure change by knowledgeable plant professionals, by the safety review of the procedure change by the on-site facility review group, by the regulatory and QA review of the procedure by plant Quality Control, by training the licensed operators in the change through the training report system, and by trained, licensed operators using the revised operating procedure and observing the proper result. In addition, procedure changes will be reviewed to assure 10 CFR 50.59 requirements are met.

Paragraph 5.3.5(4) - Clarification - When FPL uses vendor manuals and drawings which provide adequate instructions for maintenance, these documents are attached or referenced with Plant Work Orders which are reviewed and approved by Supervisory and Quality Control personnel and are considered to be adequate procedures in themselves. These vendor manuals and drawings, when received at site, are controlled documents and changes to the applicable sections and instructions of these documents require the same level of review and approval as the operating procedures.

Appendix A of Regulatory Guide 1.33 lists "typical safety related activities which should be covered by written procedures". Regulatory Guide 1.33 is invoked by the Technical Specifications at FPL Nuclear Plants.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

6 of 23

In order to avoid duplication of requirements invoked in our licensing documents, the FPL Quality Assurance Program does not list those required operating procedures specified in Appendix A.

Regulatory Guide 1.37/ANSI N45.2.1-1973

ANSI N45.2.1-1973, Paragraph 5 states in part that, "Fitted and tackwelded joints (which will not be immediately sealed by welding) shall be wrapped with polyethylene or other non-halogenated plastic film until the welds can be completed". The FPL QA Manual shall require that the weld be covered to prevent entry of moisture and contaminants but will not specify the material to be employed. Materials employed to cover openings shall meet the requirements of Regulatory Guide 1.37, Position 4.

ANSI N45.2.1-1973, Paragraph 7.1 states in part, "provisions shall be made to collect leakage and protect insulation from being wetted". FPL Quality Assurance Program includes the above requirements. However, FPL's program allows the wetting of metallic type insulations which are not adversely affected by wetting.

ANSI N45.2.1-1973, Paragraphs 7.2.2, 7.2.3, and 7.3 address specific cleaning methods (Alkaline, Chelate, Acid) and make recommendations associated with several types of cleaning methods. FPL's QA manual does not specifically delineate these paragraphs. However, the procedure developed per Paragraph 2.2 of ANSI N45.2.1 will ensure that any specific cleaning method chosen will be properly considered and controlled.

Regulatory Guide 1.38, Rev. 2/ANSI N45.2.2 - 1972

FPL will meet the requirements of Reg. Guide 1.38, Rev. 2, Position 2C, D and E for safety related applications during preoperational and operational activities. Restrictions imposed for tapes to be color contrasting will only be applied to the extent that these colors are dissimilar or otherwise distinguishable. This does not preclude using other tapes when precautions are taken to ensure these tapes do not come in contact with austenitic stainless steel or nickel alloy materials.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

7 of 23

Vapor barrier material (other than metal) shall be colored to contrast with or be otherwise distinguishable from safety related systems to prevent undisclosed entry into the system.

These requirements do not apply to components in storage which would require removal of such tapes and barriers to effect installation.

ANSI N45.2.2-1972 Section 2.7 requires that items governed by this standard be classified into one of four levels by the buyer or the contractor. FPL intends to consider what care is appropriate for each item individually rather than generically classifying the material into protection levels and providing care required of that level. The following shall be considered when determining the handling, storage, and shipping requirements:

1. The vendor's recommended handling, shipping, and storage standards.
2. Environmental requirements which may include such requirements as inert gas atmosphere, humidity limits, temperature limits, chemical requirements, acceleration (g force) requirements.
3. Special tools or equipment which are provided and controlled as necessary to ensure safe and adequate handling. These tools or equipment shall be inspected and tested at specified times to verify that they are adequately maintained.
4. Packaging, covering or coatings required to meet environmental requirements such as barrier and wrap material, desiccants, pipe caps, plugs, contact preservatives, etc.
5. Container, crating, skids of sufficient strength to support the item (including stacking).
6. Cushioning, blocking, bracing, and anchoring to prevent movement during shipment or handling.
7. Special handling or storage procedures for unique situations.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

8 of 23

8. Marking and identification of the item and its packaging.

9. Anticipated "shelf life" of the item.

FPL considers this to be a more effective approach since the quantity of spare and replacement material, parts and components governed by this standard will be afforded protection commensurate with the recommendations of Section 2.7 of this standard.

ANSI N45.2.2-1972 Sections 3.0, 4.0, and the Appendix address all the requirements applicable to the packaging and shipping of material. FPL in general does not package or ship material governed by this standard. Suppliers of material are required by purchase order to provide adequate packaging and shipping protection. Isolated cases of material packaging or shipping are treated on a case-by-case basis and receive protection comparable to that required by the manufacturer of that material. Loading, rigging and handling precautions identified in Section 4.3 are applied to material unloaded by FPL from a transport vehicle.

ANSI N45.2.2-1972 Section 5.2 requires that specific attributes of material and components received by FPL be inspected. For plants with operating licenses FPL verifies conformance to procurement documents during receipt inspections. Any of these attributes identified in these procurement documents are verified during this inspection.

ANSI N45.2.2-1972 Section 5.2, paragraph 5.2.1, requires certain preliminary inspections to be done "prior to unloading" of material which is received. We believe that the sequence specified in the standard is to facilitate commercial claims, and should these preliminary inspections occur "after unloading" that control of materials quality would not be degraded. Accordingly, required shipping damage inspections may be performed after unloading.

The requirements of ANSI N45.2.2, Paragraph 7.2 for items that require special handling instructions is clarified by FPL to be limited to those items covered in the scope of NUREG 0612, entitled "Control of Heavy Loads at Nuclear Power Plants".





TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11

Date 4/1/93

9 of 23

ANSI N45.2.2-1972, Paragraph 7.4 requires that an inspection program be established for handling equipment and rigging, including methods for identifying acceptable and nonconforming items. In lieu of having a program of periodic, documented inspections of rigging and handling equipment, FPL's practice is to have the individual user determine the equipment's acceptability prior to each use. This prior-to-use inspection is exactly the same as that required during periodic inspections, and uses criteria identified in ANSI N45.2.2-1972, paragraph 7.4. This practice also precludes the need for a system to indicate the acceptability of rigging and handling equipment. Implementation of this prior-to-use inspection will be assured through periodic surveillances and audits performed by Quality Assurance and Quality Control. Cranes are inspected on a periodic basis and will not be subjected to this prior-to-use inspection.

Certain mechanical components of the PSL-2 nuclear unit have been designed for a service environment of the site area because portions of the plant are exposed to the temperature, humidity, and ocean salt spray during operations. Extreme air temperature variations, snow or slush are not encountered during operations or in the out-of-doors storage environment. As an alternative to the rigid requirements of storage levels B and C in paragraph 6.1 of ANSI N45.2.2-1972, FPL proposes to store these particular mechanical components outdoors, but within controlled areas, with sufficient periodic surveillances and inspections to minimize the possibility of damage or lowering of quality due to corrosion, contamination, deterioration, or physical damage. In cases where special environmental conditions are present (i.e., hurricanes, paint sprays, concrete pours, etc.) precautions or additional steps will be taken to further protect the items.

Regulatory Guide 1.39, Rev. 2/ANSI N45.2.3-1973

For FPL's operating nuclear plants, alternative methods are followed to achieve equivalent objectives for the below listed sections of ANSI N45.2.3-1973:

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

10 of 23

The zone designations of Section 2.1 of N45.2.3 and the requirements associated with each zone are not consistent with the FPL Housekeeping requirements at our operating nuclear units. In lieu of the zone designation, cleanliness is maintained at a level consistent with the work being performed, so as to prevent the entry of foreign material into safety related systems. Documented cleanliness inspections are performed immediately prior to system closure. Control of personnel, tools, equipment, and supplies is established with approved procedures when the safety function of a system, component, or item may be jeopardized and also while the reactor system is opened for inspection, maintenance, or repair.

Regulatory Guide 1.58, Revision 1/ANSI N45.2.6-1978

ANSI N45.2.6-1978, Paragraphs 1.1, 3.1, 3.2.2(a) and 4 (Table-1) identify requirements which apply to personnel who perform inspections, tests or nondestructive examinations or who participate in the approval of procedures, the handling of data or test results, or the control of reports and records.

FPL proposes an alternative to capability requirements for those who participate in: (1) the approval of procedures, (2) the handling of data or test results and (3) the control of reports and records. FPL accomplishes this by having personnel determined to be qualified and competent by management through consideration of education, training, and experience.

The Florida Power & Light Company position on the scope of ANSI N45.2.6-1978 is that personnel participating in testing who take data or make observations, where special training is not required to perform this function, need not be qualified in accordance with ANSI N45.2.6 but need only be trained to the extent necessary to perform the assigned function.

For leak testing conducted as part of the preoperational and operational testing programs, FPL considers that the qualification requirements of Regulatory Guide 1.8 (ANSI N18.1-1971) and ANSI N45.2.6-1978, Paragraph 3.0 to be an acceptable alternative to SNT-TC-1A-1975 requirements for leak testing, except for leak testing defined in and performed under Section III of the ASME Code, where in such cases, the Code shall govern.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

11 of 23

For preoperational and operational inspection, examination and testing by Quality Control Inspectors, FPL considers that Position C.1 of Regulatory Guide 1.58, Revision 1 and ANSI N45.2.6-1978, Paragraph 3.0 are acceptable requirements for training and qualification, except for inspections, tests and examinations defined in and performed under Section III of the ASME Code, where in such cases, the Code shall govern.

For all other preoperational and operational inspection, examination and testing performed by operating plant and support personnel, FPL considers that training and qualification to the requirement of ANSI N18.1-1971 and Regulatory Guide 1.8 are sufficient for the type and scope of activities performed and that qualifications to ANSI N45.2.6-1978 is unnecessary and redundant. These preoperational and operational inspections, examinations and tests shall be supervised or directed by personnel qualified to Position C.1 of Regulatory Guide 1.58, Revision 1.

FPL shall comply with Position C.10 of Regulatory Guide 1.58, Revision 1, effective with Revision 4 of the Topical Quality Assurance Report, in that all new certifications issued for personnel shall meet the education and experience requirements or shall document objective evidence demonstrating that the individual indeed does have comparable or equivalent competence to that which would be gained from having the required education and experience.

FPL's position on ANSI N45.2.6-1978, Paragraph 2.3 is that an initial and periodic review (not to exceed two years) of personnel shall determine the capabilities in his qualified area. If during this review, or at any other time, it is determined that the individual's capabilities are not in accordance with the specified requirements, that individual shall be removed from that activity until the required capability has been demonstrated. In addition, during this review a determination shall be made that an individual has been actively involved in the inspection process in his qualified area.



TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11

Date 4/1/93

12 of 23

Regulatory Guide 1.64, Rev. 2/ANSI N45.2.11-1974

FPL's exception to Regulatory Guide position C.2 is as follows:

Design verification shall be performed by technically qualified individual(s) or group(s) other than those who performed the design. The original designers and verifiers may both be from the design organization. Design verification by the designer's immediate supervisor shall be limited to those instances when the supervisor is the only qualified individual available within the design organization. These instances are further restricted to designs where the supervisor did not specify a singular design approach, or did not restrict design methods or alternatives, or did not specify design inputs (unless the specified design inputs have already been independently verified). Justification for verification by the designer's immediate supervisor should be documented along with the extent of the supervisor's involvement in the design.

ANSI N45.2.11-1974, Paragraph 11.4 requires that "audits shall include an evaluation of design quality assurance policies, practices, procedures and instructions" FPL's design quality assurance (and all other QA elements) policies, procedures and instructions are included in FPL's Quality Assurance Program documentation. The Quality Assurance Department evaluates all of this documentation in reviews performed during its development and revision. Accordingly, FPL does not require subsequent (and redundant) evaluations of these Quality Assurance Program policies, procedures and instructions during audits. FPL audits will include evaluations of the adequacy of the practices which are the implementation of these policies, procedures and instructions.

Regulatory Guide 1.68 (11/73)

Regulatory Guide 1.68 (11/73) entitled "Preoperational and Initial Start-up Test Programs for Water Cooled Power Reactors" is addressed in Section 14.2.1 of the St. Lucie Unit 2 FSAR which states in part, "The start-up test program is developed using the recommendations of Regulatory Guide 1.68". To avoid duplication of requirements, FPL will address Regulatory Guide 1.68 in the FSAR.



BASELINE DOCUMENT MATRIX

Rev. 11

Date 4/1/93

13 of 23

Regulatory Guide 1.74/ANSI N45.2.10 - 1973

ANSI N45.2.10 - 1973 identifies terms and their definitions important to the uniform understanding of the intent of required quality assurance practices for the construction of nuclear power plants. Regulatory Guide 1.74 (2-74) endorses these terms and definitions and extends them through the operational phase and includes a clarification of procurement documents.

FPL has developed a glossary of terms and their definitions as part of the Quality Assurance Manual which is being used throughout its nuclear construction and operating plant activities.

The following definitions are currently listed in our glossary and are alternatives or clarifications to those listed in the ANSI Standard and Regulatory Guide:

Assembly A combination of subassemblies or components or both, fitted together to form a workable unit.

Audit A documented activity performed in accordance with written procedures or checklists to verify, by examination and evaluation of objective evidence, that applicable elements of the quality assurance program have been developed, documented and effectively implemented in accordance with specified requirements. An audit does not include surveillance or inspection for the purpose of process control or product acceptance.

Guidelines Particular provisions which are considered good practice but which are not mandatory in programs intended to comply with Standards. The term "should" denotes a guideline; the term "shall" denotes a requirement; and the word "may" denotes permission, neither a requirement nor a recommendation.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

14 of 23

Inspector (Owner's
or Installer's)

A qualified inspector employed by the Owner or Installer, whose duties include the verification of quality related activities on installations.

Inspection

Examination, observation, or measurement to determine the conformance of materials, supplies, components, parts, appurtenances, systems, processes, or structures to predetermined requirements.

Procurement
Documents

Contractually binding documents, including such documents as contracts, letters of intent, work orders, purchase orders or proposals and their acceptances which authorize the seller to perform services or supply equipment, material, or facilities on behalf of the purchaser. For control purposes, procurement requisitions are considered procurement documents in the context of this definition.

Qualification
(Personnel)

The characteristics or abilities gained through training or experience or both as measured against established requirements such as standards or tests that qualify an individual to perform a required function.

Quality Assurance

All those planned and systematic actions necessary to provide adequate confidence that a structure, system or component will perform satisfactorily in service. Quality Assurance includes quality control.

Quality Control

Those quality assurance actions related to the physical characteristics of material, structure, component or system, which provide a means to control the quality of the material, structure, component or system to predetermined requirements.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

15 of 23

Storage That period following the release of an item for shipment until turnover for start-up preoperational testing. This would include inplace storage.

System An integral part of a nuclear power plant comprised of electrical, electronic, or mechanical components (or combinations thereof) that may be operated as a separate entity to perform a specific function.

Testing Performance of those steps necessary to determine that systems or components function in accordance with predetermined specifications.

"Requirements" Clarification for Glossary

REQUIREMENT: A mandatory action, denoted by the word shall. (See "Guidelines") Requirements are generally based on statutes or regulations, but may be internally generated within the company. "Shall" is therefore used for both external, legally enforceable actions and internal requirements not enforceable under current NRC practices.

Regulatory Guide 1.88, Rev. 2/ANSI N45.2.9-1974

ANSI N45.2.9-1974, Section 3.2.5 requires Quality Assurance Records be classified as lifetime or non-permanent and further defines lifetime and non-permanent in Section 2.2 of the Standard. FPL provides the following definitions as an alternative to the above.

Lifetime Records: Records which are required by the NRC facility operating license, the NRC construction permit, applicable parts of 10CFR, the FSAR, or other NRC commitments to be retained for the life of the plant.



BASELINE DOCUMENT MATRIX

Rev. 11

Date 4/1/93

16 of 23

Non-permanent Records: Records which are required by the NRC facility operating license, the NRC construction permit, applicable parts of 10CFR, the FSAR, or other NRC commitments to be retained for periods of time less than the life of the plant.

ANSI N45.2.9-1974, requirements for Section 5.6, "Facility", are clarified by FPL as follows:

QA Records shall be stored in a manner as to protect contents from possible destruction by causes such as fire, flooding, tornados, insects, rodents, and from possible deterioration by a combination of extreme variations in temperature and humidity conditions.

A QA Record Storage Evaluation Team (QARSET) shall be responsible for determining methods utilized to assure that QA Records are adequately stored and protected.

The QARSET shall consist of the following: the Quality Manager - Juno Beach, the Loss Prevention Engineer, and the Nuclear Records Official, who shall be responsible for maintaining records of evaluations and establishing schedules to assure that reevaluations are performed every two (2) years. If necessary, the QARSET may delegate appropriate designees to serve as team members.

As part of their responsibility, the QARSET shall evaluate the status of existing facilities and the adequacy of additional records facilities prior to the construction of a new facility or the conversion of existing structures. Preferably, such evaluations should be performed during the design phase.

ANSI N45.2.9-1974 will be utilized in the evaluation of potential record storage facilities. Section 5.6 "Facilities" is modified as follows and shall be the basis for QARSET approved QA Record Storage Facilities.

1. A 2-hour vault meeting NFPA No. 232 without additional provisions.
2. 2-hour rated fire resistant file room as defined in NFPA No. 232- 1980 if the following additional provision are provided:



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

17 of 23

- a. Early warning fire detection and automatic fire suppression shall be provided, with electronic supervision at a constantly monitored central station.
 - b. Records shall be stored in fully enclosed metal cabinets. Records shall not be permitted on open steel shelving. No storage of records shall be permitted on the floor of the facility. Adequate access and aisle space shall be maintained at all times throughout the facility.
 - c. Work not directly associated with records storage or retrieval shall be prohibited within the storage facility.
 - d. Smoking, eating and drinking shall be prohibited throughout the records storage facility.
 - e. Ventilation, temperature, and humidity control equipment shall be provided with approved fire dampers where they penetrate fire barriers.
3. Other conditions from the above may be approved by the QARSET if, in their judgement, the condition meets the established level of protection defined above.

There are two acceptable alternatives to the establishment of an approved QA Record storage facility:

1. The maintenance of duplicate QA Records stored in separate locations which are not subject to the same destructive force at the same time.
2. The use of QARSET approved factory built record protection equipment, such as insulated record containers, fire-resistive safes, and insulated filing devices.

Where a specially constructed storage room is maintained to store the only copy of QA records, at least the following features should be considered in its construction:

- (1) Reinforced concrete, concrete block, masonry, or equal construction.



BASELINE DOCUMENT MATRIX

Rev. 11

Date 4/1/93

18 of 23

- (2) Concrete floor and roof with sufficient slope for drainage; if a floor drain is provided, a check valve (or equal) shall be included.
- (3) Structure, doors, frames and hardware should be fire-rated with a recommended two hour minimum rating.
- (4) Sealant applied over walls as a moisture or condensation barrier.
- (5) Surface sealant on floor providing a hard-wear surface to minimize concrete dusting.
- (6) Foundation sealant and provision for drainage.
- (7) Forced-air circulation with filter system.
- (8) Adequate fire detection and/or suppression system.
- (9) No pipes other than those providing fire protection to the storage facility are to be located within the facility.

Regulatory Guide 1.116/ANSI N45.2.8-1975

ANSI N45.2.8-1975, Paragraph 2.3 requires that Measuring and Test Equipment (M&TE) used for inspection be identified on the Inspection Report. FPL may, as an option, employ a M&TE issue log which provides traceability between M&TE and the applicable inspections.

ANSI N45.2.8-1975, Paragraph 4.6 addresses care of items to the extent that temporary use of equipment or facilities to which the standard applies that are to become part of the completed project may be desirable.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

19 of 23

The following clarification applies to the above statement. For FPL plants in the construction phase (to the point of plant operation license) temporary use of equipment and facilities may be required according to need and/or situation. In this case, authorization for usage shall be provided along with all the documents, conditions, safeguards and evaluations to verify permanent plant equipment adequacy.

In the operations phase all equipment, including temporary equipment, is subject to identical controls to preclude adverse effects on safety and suitability for use.

Regulatory Guide 1.123, Rev. 1/ANSI N45.2.13-1976

ANSI N45.2.13-1976 Section 1.1 states that the extent to which the individual requirements of this standard will apply will depend upon the nature and scope of the work to be performed and the required quality of the items or services purchased. For commercial grade items, FPL has determined that certain aspects of the individual requirements of ANSI N45.2.13 need not apply. Commercial grade items are those (1) not subject to design or specification requirements that are unique to facilities or activities licensed by the NRC, and (2) used in applications other than facilities or activities licensed by the NRC, and (3) to be ordered from the manufacturer/supplier on the basis of specifications set forth in the manufacturer's published product description. These commercial items are subject to varying degrees of control as indicated in the FPL Quality Assurance Manual.

As a minimum, an evaluation is performed by qualified personnel to assure that the commercial item satisfies the necessary technical and quality requirements and the item is checked upon receipt to assure that the item received was the one ordered, damage was not sustained during shipment, and documentation, if required, was received.

ANSI N45.2.13-1976 Section 1.3 provides a definition of "procurement document" which is different from the definition contained in ANSI N45.2.10-1973 and Regulatory Guide 1.74. The Florida Power & Light (FPL) Quality Assurance Program uses the definition of "procurement document" listed in Appendix C which is an alternative to that listed in the ANSI Standard and Regulatory Guide.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

20 of 23

ANSI N45.2.13-1976 Section 3.3.(a) requires that procurement documents be reviewed prior to release for bid and contract award. The FPL Quality Assurance Program requires procurement document reviews prior to bid and contract award for all safety related purchases. A "Confirming Purchase Order" is an order which is initially placed verbally with the supplier and then later confirmed with a written Purchase Order. A "Confirming Purchase Order" is only used when time restraints would prohibit the issuance of a written purchase order. The following controls are provided in the FPL Quality Assurance Manual to assure that the intent of ANSI N45.2.13 is satisfied for "Confirming Purchase Orders".

- (1) Prior to verbally placing the order, it must be verified that the intended supplier is on the FPL Quality Assurance Approved Supplier List.
- (2) The verbally placed order must be promptly followed-up (confirmed) with a written procurement document which is subject to all reviews and approvals required for safety related purchases.

Section 8.2 of ANSI N45.2.13 identifies those nonconformances which shall be submitted to the Purchaser. Florida Power & Light's (FPL) position regarding the nonconformances to be reported is as follows. Suppliers (including A/E's and Contractors) shall submit all nonconformances which consist of one or more of the following:

- 1) Technical or material requirements are violated.
- 2) Requirement in supplier documents which have been approved by the Purchaser is violated.
- 3) Nonconformances which would affect the quality of the item in regard to function of safety related features. In cases where the supplier cannot make this determination, they shall be submitted to the Purchaser for evaluation.

This policy assures that all nonconformances affecting safety related functions will be reviewed and approved by FPL. In all cases, the supplier's documentation on nonconformances is available for FPL's review.





TOPICAL QUALITY ASSURANCE REPORT

APPENDIX C

BASELINE DOCUMENT MATRIX

Rev. 11

Date 4/1/93

21 of 23

Regulatory Guide 1.144, Rev. 1/ANSI N45.2.12-1977

Regulatory Guide 1.144, Positions C.3 a&b, states in part that applicable elements of an organization's Quality Assurance Program should be audited at least annually or at least once within the life of the activity, whichever is shorter.

ANSI N18.7-1976/ANS-3.2, Paragraph 4.5 (endorsed by Regulatory Guide 1.33 Revision 2) states in part; "Audits of selected aspects of operational phase activities shall be performed with a frequency commensurate with their safety significance, and in such a manner as to assure that an audit of safety related functions is completed within a period of two years."

FPL has chosen a two year cycle for auditing elements of the internal and on-site QA Program during the operation phase of plant life following initial fuel loading. FPL's position is that the two year cycle: (1) allows more in-depth and meaningful audits in each regularly scheduled area, (2) permits more audits of ongoing activities, and (3) in conjunction with the planning and scheduling requirement of TQR 18.0 provides for a comprehensive audit program. The audit frequency requirements of Regulatory Guide 1.144 will be followed during other plants' phases.

In the case of suppliers, an annual evaluation of quality performance history shall be performed to determine reaudit requirements. Reaudit requirements for suppliers shall be based on the quality performance, and the complexity and criticality of the equipment or service being procured.

ANSI N45.2.12, Paragraph 4.3.1 states: "A brief pre-audit conference shall be conducted at the audit site with cognizant organization management. The purpose of the conference shall be to confirm the audit scope, present the audit plan, introduce auditors, meet counterparts, discuss audit sequence and plans for the postaudit conference, and establish channels of communication." FPL will not require the pre-audit conference for audits of limited scope and of specific site activities conducted by the Construction and Operations Groups. This conference is omitted because the day-to-day contact of the auditors and plant management, the awareness on the part of plant management that these audits are conducted without pre-audit conferences, and the limited scope of the audits meet the intent of a pre-audit conference.

**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

22 of 23

ANSI Standard N45.2.12-1977, Paragraph 4.5.1 states in part "The audited organization shall provide a follow-up report stating the corrective action taken and the date corrective action was completed". The FPL QA Program requires the QA Department to followup on all action taken by the audited department. This is documented on the corrective action followup form by the QA Department and closed by the QA Department instead of the audited department. This assures that all actions taken by the audited department are verified by the QA Department and that the QA Department concurs with the resolution. We feel that it is appropriate for this to be documented by the QA Department instead of the audited department.

Planning Clarification

ANSI N45.2.4-1972, Paragraph 2.1; ANSI N45.2.6-1973, Paragraph 2.1;
ANSI N45.2.13-1976, Paragraph 7.2; ANSI N18.7-1976/ANS 3-2, Paragraph 5.2.7.1; ANSI
N45.2.8-1975, Paragraph 2.1 and Paragraph 2.2 include plans and/or planning as required.

The terms plan and/or planning are included in FPL's activities as indicated in the following clarification:

Planning is considered to be a management process or analytical tool used as an aid to help develop identification and/or development of program requirements, implementation activities, assignments and staffing, inspections, surveillances and audits, controls and other activities to assure completeness of the requirements. Planning, as such, is not always documented nor addressed as an end item and is considered to be an integral "process" within the developed item.

Plans which are considered to be end type or output type documents have the term "plan" in the title, such as ISI Master Plan, Audit Plan, Start-up Plan, and others, which as such will reflect directly the requirement of these standards in the appropriate documents.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX C****BASELINE DOCUMENT MATRIX**

Rev. 11

Date 4/1/93

23 of 23

Plans which are not considered to be end type or output type documents do not have the word plan in the title. However, certain procedures, instructions, flow charts, schedules and checklists may be considered to be plans reflecting planned actions which especially require step-by-step accomplishments. In these cases, the term plan may not appear in the title but considered to be a plan only in the indirect sense and identified as a procedure or other document. FPL considers the above practice to be in compliance with the "plan" requirements of these standards.



FPL

TOPICAL QUALITY ASSURANCE REPORT

APPENDIX E

**LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 18

Date 4/1/93

Page 1 of 9

OP NUMBER/TITLE

SECTION DESCRIPTION

1.1
CANCELLED

2.1
CANCELLED
(Terms and Definitions contained
in the QA Manual Glossary)

2.2
CANCELLED

2.3
QUALITY ASSURANCE PROGRAM REVIEW

Provides instructions for the revision of the Florida Power & Light Company Topical Quality Assurance Report (FPL TQAR). Describes the instructions and methods used for establishing, preparing, issuing, revising and controlling Quality Procedures employed in supporting quality requirements.

2.4
PREPARATION AND REVISION OF
QUALITY INSTRUCTIONS

Provides the responsibilities, guidelines and methods used for developing and revising Quality Instructions, based upon QP's, that involve quality activities within a department or organization and are unique to that activity.

2.5
QUALITY ASSURANCE INDOCTRINATION
AND DEPARTMENTAL TRAINING

Describes the requirements for the indoctrination and training of personnel who perform, or are responsible for activities that affect quality.

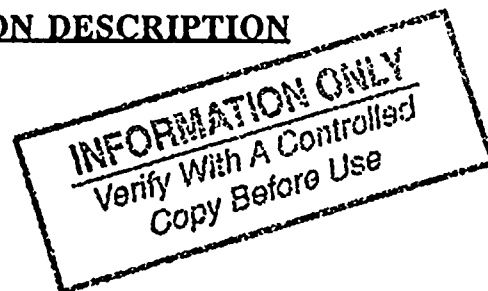
2.6
CANCELLED

2.7
IDENTIFICATION OF SAFETY
RELATED STRUCTURES, SYSTEMS,
AND COMPONENTS

Describes the development and approval of documents identifying safety related and safety related design feature structures, systems and components.

2.8
CLEANLINESS CONTROL METHODS

Provides criteria for securing good housekeeping. Assigns responsibilities for assuring that the cleanliness of material, systems and structures is maintained.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 18

Date 4/1/93

Page 2 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

2.9
QUALIFICATION OF QA AUDIT, QC
INSPECTION, CONSTRUCTION &
POWER SUPPLY TEST PERSONNEL

Describes the personnel qualifications that are required to assure that competent QC inspectors, QA auditors, construction and power supply test personnel perform these respective functions.

2.10
HOUSEKEEPING FOR OPERATING
PLANTS

Describes the responsibilities and controls for housekeeping at operating nuclear power plants.

2.11
CANCELLED

2.12
FPL QA PROGRAM APPLICABILITY
FOR QUALITY RELATED ITEMS
AND SERVICES

Identifies the applicability of the Quality Assurance Program for Quality Related Items and Services.

2.13
PROCESSING OF NRC CORRESPONDENCE

Describes the system for providing responses to NRC initiated action requests.

2.14
IMPLEMENTATION OF
ASME XI

Describes the program and responsibilities for controlling activities defined by ASME Section XI.

2.15
CONTROL OF COMPUTER SOFTWARE

Specifies basic requirements for control of the lifecycle of computer software on mainframe, stand-alone, and PC computers.

2.17
ENVIRONMENTAL QUALIFICATION (EQ)
OF ELECTRICAL EQUIPMENT

Delineates the responsibilities and requirements for maintaining the environmental qualifications of nuclear plant components.

3.1
CANCELLED

3.2
IDENTIFICATION AND CONTROL OF
DESIGN INTERFACES

Describes measures employed for identifying and controlling design interfaces, changes in design interfaces, and modifications that affect documents.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 18

Date 4/1/93

Page 3 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

3.4
PLANT CHANGES AND MODIFICATIONS
FOR OPERATING PLANTS

Establishes measures for controlling design changes
or modifications in operating nuclear power plants.

3.5
DESIGN CONTROL AT THE
CONSTRUCTION SITE

Defines the responsibilities and methods employed
for the initiation, review, evaluation, approval and
disposition of field initiated design changes and
miscellaneous design documents such as field
sketches and isometrics.

3.6
CONTROL OF FPL ORIGINATED
DESIGN

Covers the preparation, review, and approval of
design input documents, design analysis
specifications, and design verification for safety
related design work originated by FPL.

3.7
EVALUATION AND CONTROL OF
CONTRACTOR DESIGN FOR NUCLEAR
FUEL AND RELATED SYSTEMS

Describes the evaluation and control of contractor
designs for fuel related components and analysis.

4.1
CANCELLED

4.2
CANCELLED

4.3
CANCELLED

4.4
CANCELLED

4.5
CANCELLED

4.6
PROCUREMENT CONTROL

Delineates the sequence of actions in the preparation,
review, approval, and control of procurement
documents.



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 18

Date 4/1/93

Page 4 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

4.7
SPECIAL QUALITY ASSURANCE
DOCUMENTS

Describes the process for development, revision, issuance, and control of Special Quality Assurance Documents (SQADS).

5.1
OPERATING PLANT PROCEDURES

Describes measures which ensure that instructions and procedures used in operating plants are identified, prepared, reviewed, approved, issued and revised in accordance with regulatory and FPL requirements.

5.2
CONSTRUCTION SERVICES
PROCEDURES

Describes the generation, review and control of Construction Services procedures.

6.1
CONTROL OF CONSTRUCTION PROJECT
CONTRACTOR DRAWINGS,
SPECIFICATIONS AND PROCEDURES

Defines responsibilities and methods for the control and issue of contractor drawings, specifications and procedures to be used during the construction phase of nuclear power plants.

6.2
CONTROL OF DOCUMENTS
ISSUED BY FPL

Instructions are provided for controlling documents issued by FPL which prescribe activities affecting the quality of safety related items.

6.3
CANCELLED

6.4
CANCELLED

6.5
CANCELLED

6.6
DRAWING CONTROL FOR OPERATING
NUCLEAR POWER PLANTS

Describes the method to be used for controlling and updating nuclear safety related drawings for operating plants after turnover from the design organization.

6.7
CONTROL OF VENDOR MANUALS AND
VENDOR TECHNICAL INFORMATION

Establishes requirements for controlling technical manuals for operating, maintenance and test equipment.

**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 18

Date 4/1/93

Page 5 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

7.1
RECEIPT INSPECTION OF ITEMS
AT THE PLANT SITE

Provides instructions for receipt inspection of materials, parts and components which have been obtained for use in nuclear safety applications at the operating plant site.

7.2
CANCELLED

7.3
CANCELLED

7.4
EVALUATION OF SUPPLIERS OF
SAFETY RELATED ITEMS OR
SERVICES

Provides standards, measures, and guidelines for the evaluation of QA Programs of contractors or suppliers supplying items or services.

7.5
CANCELLED

7.6
ACCEPTANCE OF ITEMS AND SERVICES

Describes the responsibilities and requirements for accepting nuclear safety related items or services that are being procured for nuclear power plants.

7.8
CANCELLED

7.9
CONTROL OF ON-SITE SERVICES

This procedure provides a system to assure that vendors who provide on-site services by contract or purchase order to FPL at nuclear power plants are controlled.

8.1
IDENTIFICATION AND CONTROL OF
ITEMS AT THE PLANT SITE

Delineates measures for assuring traceability, identification and control of items from the time they are received through usage at operating plants.

8.2
CANCELLED

9.1
CONTROL OF SPECIAL PROCESSES

Delineates the responsibilities of organizations and personnel, and the control and documentation of special processes that are applied to safety related items.



**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 18

Date 4/1/93

Page 6 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

9.2
CANCELLED
(Combined with 9.1)

9.4
CONTROL OF WELDING FOR NUCLEAR
POWER PLANTS

Delineates responsibilities and requirements for
control FPL welding processes for nuclear power
plants.

10.1
CANCELLED

10.2
CANCELLED

10.3
INSPECTION AND SURVEILLANCE

Delineates responsibilities and requirements for the
inspection and surveillance of safety related plant
maintenance activities, operation of safety related
systems, and fuel handling activities.

10.4
CANCELLED

10.5
CANCELLED

10.6
CANCELLED

11.1
CANCELLED
(Combined with 11.4)

11.2
CANCELLED
(Combined with 11.4)

11.3
CANCELLED
(Combined with 11.4)

**FPL****TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 18

Date 4/1/93

Page 7 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION****11.4
TEST CONTROL**

Defines the measures for control of proof tests prior to installation, construction tests, preoperational tests, startup tests, operational tests and retests following repairs, replacements or modifications for nuclear safety related systems, structures, and components.

**12.1
CALIBRATION AND CONTROL OF
MEASURING AND TEST EQUIPMENT**

Delineates the responsibilities for implementing the described program for maintenance, calibration and control of measuring and test equipment (M&TE).

**12.2
CALIBRATION CONTROL OF INSTALLED
PLANT INSTRUMENTATION AND CONTROL
EQUIPMENT**

Describes the calibration program, delineates responsibilities, and establishes procedures for control over the calibration of install instrumentation and plant control equipment.

**13.1
HANDLING, STORAGE AND SHIPPING
OF ITEMS**

Establishes responsibilities and procedures to assure that measures are employed by FPL and contractors to: (1) control the handling, shipping and storage of material; (2) protect the quality of material by using proper handling, shipping, and storage techniques; (3) effectively control the disposition of discrepant items.

**13.2
CANCELLED****13.3
CANCELLED
(Combined with 13.1)****14.1
CANCELLED
(Combined with 14.3)****14.2
CANCELLED
(Combined with 14.3)**



**TOPICAL QUALITY ASSURANCE REPORT****APPENDIX E****LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 18

Date 4/1/93

Page 8 of 9

OP NUMBER/TITLE**SECTION DESCRIPTION**

14.3
INSPECTION, TEST AND
OPERATING STATUS DURING
PLANT OPERATION

Defines the measures and responsibilities for the
identification of the inspection, test and operating
status of structures, systems, and components.

15.1
CANCELLED
(Combined with 15.2)

15.2
CONTROL OF NONCONFORMING
MATERIALS, PARTS, COMPONENTS
AND SERVICES FOR ST. LUCIE PLANT

Defines the objectives and responsibilities for
controlling nonconforming items or services
in order to prevent their inadvertent use, installation
or application to St. Lucie nuclear power plant.

15.3
CONTROL OF NONCONFORMING
MATERIALS, PARTS, COMPONENTS
AND SERVICES FOR TURKEY POINT PLANT

Defines the objectives and responsibilities for
controlling nonconforming items or services
in order to prevent their inadvertent use, installation
or application to Turkey Point nuclear power plant.

16.1
CORRECTIVE ACTION

Establishes the respective responsibilities of FPL
personnel and the procedure for assuring that
conditions identified by the FPL QA Department as
being adverse to quality, are corrected.

16.2
CANCELLED
(Combined with 16.1)

16.3
CANCELLED
(Combined with 16.1)

16.4
EVALUATING AND REPORTING DEFECTS
AND FAILURE TO COMPLY FOR
SUBSTANTIAL SAFETY HAZARDS IN
ACCORDANCE WITH 10 CFR PART 21

Specifies the measures and responsibilities within
Florida Power & Light to assure compliance to
10 CFR Part 21.

16.6
CANCELLED





FPL

TOPICAL QUALITY ASSURANCE REPORT

APPENDIX E

**LIST OF CORPORATE QUALITY
ASSURANCE PROCEDURES**

Rev. 18

Date 4/1/93

Page 9 of 9

OP NUMBER/TITLE

SECTION DESCRIPTION

17.1
QUALITY ASSURANCE RECORDS

Identifies records and documents required to substantiate quality; and, describes measures employed for their maintenance, retention and retrieval.

18.1
PERFORMANCE OF QUALITY ASSURANCE
AUDITS

Provides instructions for conducting audits of FPL Quality Assurance Program activities.

18.2
CANCELLED

18.3
CANCELLED

18.4
CANCELLED

