

# CATEGORY 1

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

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 PLUNKETT,T.F. Florida Power & Light Co.  
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SUBJECT: Forwards annual update of FPLTQAR 1-76A, "Topical QA Rept (TQAR)" including summary of changes to TQAR since June 1995, marked up versions of TQAR showing changes since last submittal & current TQAR, including revs through Rev 44.

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FPL

Florida Power & Light Company, P.O. Box 14000, Juno Beach, FL 33408-0420

JUN 11 1996

L-96-142  
10 CFR 50.54(a)  
10 CFR 50.71

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

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

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

Enclosure I includes a summary of the changes made to the TQAR since June 1995. Enclosure II contains marked up versions of the TQAR showing all changes that have been made since the last annual submittal. Enclosure III is the current TQAR including all revisions issued through Revision 44 dated June 3, 1996.

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

Should there be any questions, please contact us.

Very truly yours,

T. F. Plunkett  
President  
Nuclear Division

000002

TFP/RJA/spt

Enclosures

cc: Stewart D. Ebnetter, Regional Administrator, Region II, USNRC  
Senior Resident Inspector, USNRC, Turkey Point Plant  
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Frank Jape, Region II, USNRC

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**Florida Power & Light  
Topical Quality Assurance Report  
Change Summary  
June, 1996  
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**ENCLOSURE I**

Summary of changes to the Florida Power & Light Topical Quality Assurance Report (FPL TQAR 1-76A) since June, 1995.

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. Quality Assurance Program Policy (Rev. 9 to Rev. 10)

Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance". Change the name of the President, Nuclear Division from "J. H. Goldberg" to "T. F. Plunkett".

3. Introduction (Rev. 13 to Rev. 14)

Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".

4. TQR 1.0: ORGANIZATION (Rev. 27 to Rev. 28)

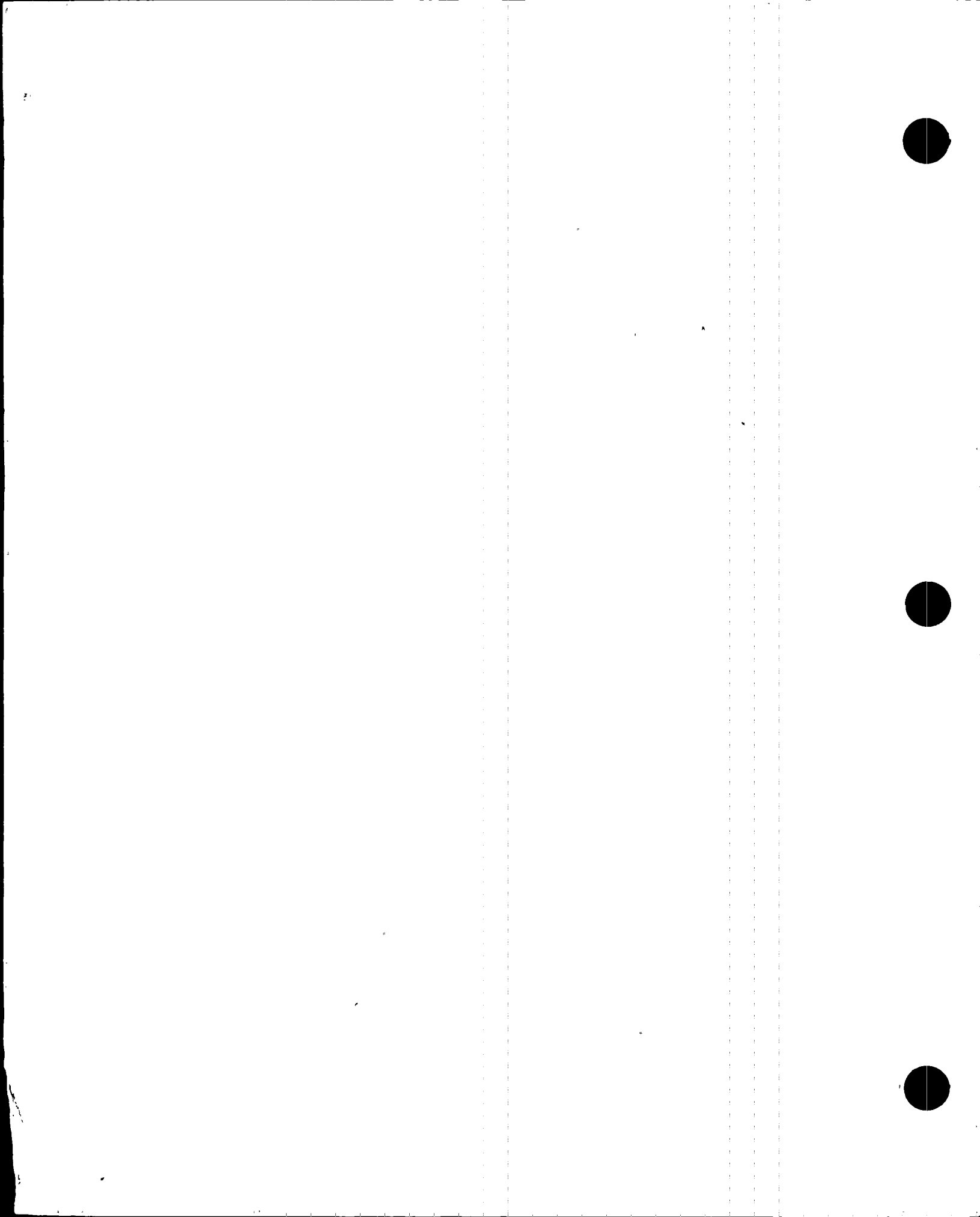
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance". Description of the Nuclear Assurance organization revised to reflect the elimination of the position of Director Nuclear Safety Assessment.

5. TQR 2.0: QUALITY ASSURANCE PROGRAM (Rev. 13 to Rev. 14)

Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".

6. TQR 3.0: DESIGN CONTROL (Rev. 11 to Rev. 12)

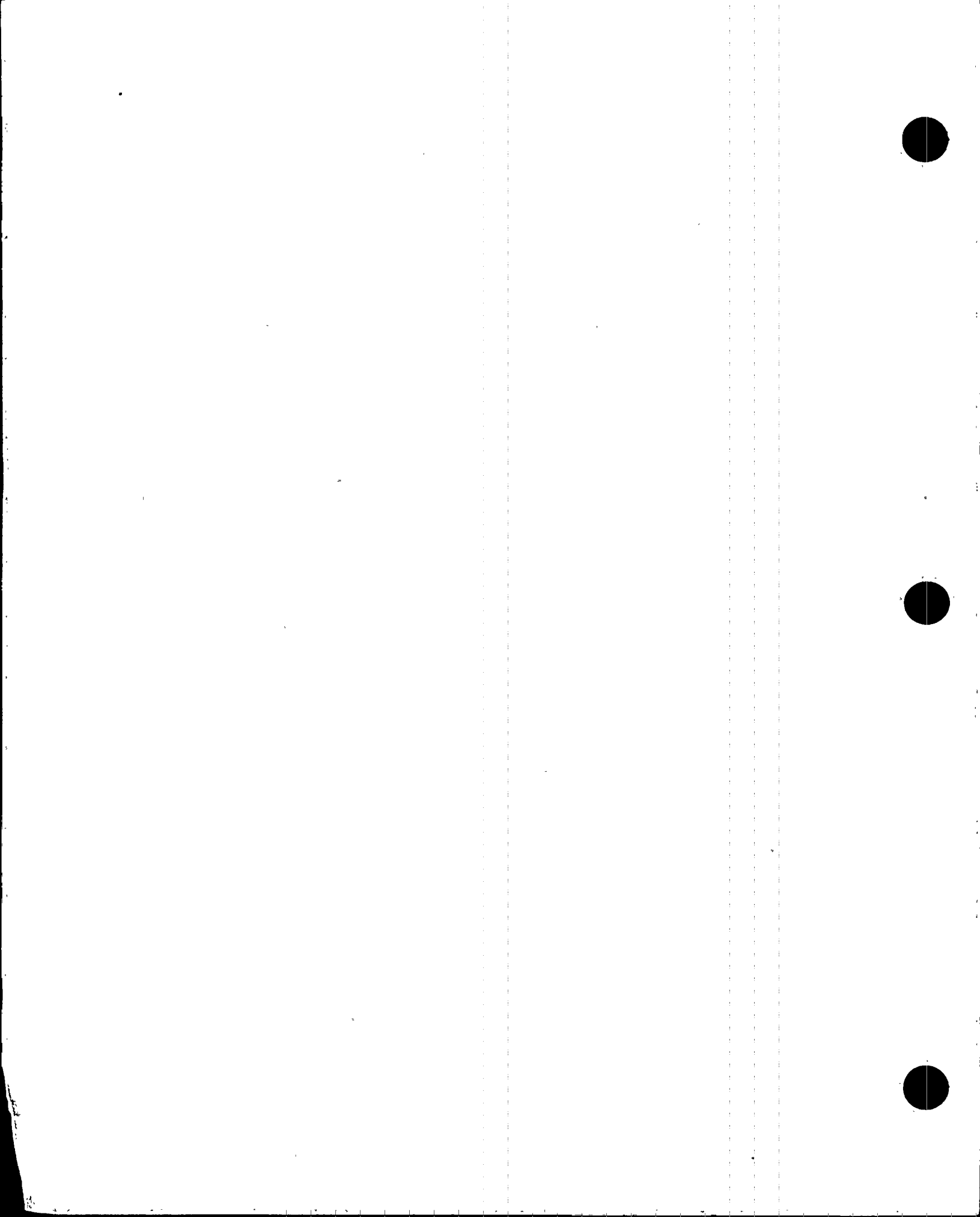
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".



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**Topical Quality Assurance Report**  
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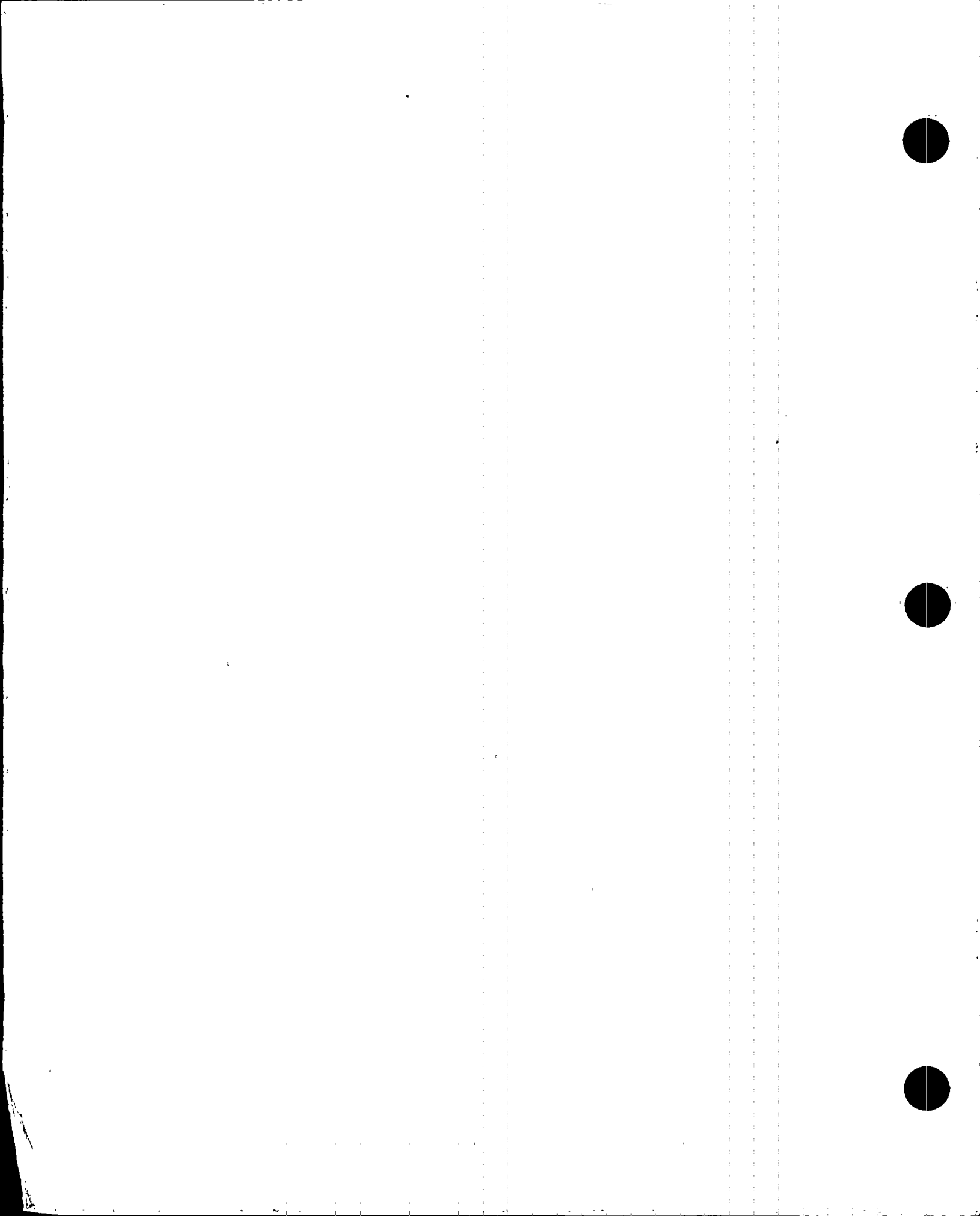
7. TQR 4.0: PROCUREMENT DOCUMENT CONTROL (Rev. 7 to Rev. 8)  
  
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".
8. TQR 5.0: INSTRUCTIONS, PROCEDURES, & DRAWINGS (Rev. 10 to Rev. 11)  
  
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".
9. TQR 6.0: DOCUMENT CONTROL (Rev. 9 to Rev. 10)  
  
Correct a typographical error in Paragraph 6.2.1
10. TQR 7.0: CONTROL OF PURCHASED ITEMS & SERVICES (Rev. 7 to Rev. 8)  
  
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".
11. TQR 9.0: CONTROL OF SPECIAL PROCESSES (Rev. 11 to Rev. 12)  
  
In response to an audit finding, requirements for review of non-destructive examination documents are clarified.
12. TQR 10.0: INSPECTION (Rev. 11 to Rev. 12)  
  
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".
13. TQR 11.0: TEST CONTROL (Rev. 4 to Rev. 5)  
  
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".



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14. TQR 13.0:  
HANDLING, STORAGE, SHIPPING, CLEANNESS CONTROL, & HOUSEKEEPING  
(Rev. 8 to Rev. 9)  
  
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".
15. TQR 14.0: INSPECTION, TEST & OPERATING STATUS (Rev. 10 to Rev. 11)  
  
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".
16. TQR 15.0:  
NONCONFORMING, MATERIALS, PARTS OR COMPONENTS  
(Rev. 10 to Rev. 11)  
  
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".
17. TQR 16.0: CORRECTIVE ACTION (Rev. 8 to Rev. 9)  
  
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".
18. TQR 17.0: QUALITY ASSURANCE RECORDS (Rev. 3 to Rev. 4)  
  
Designation of "Loss Prevention Engineer" revised to "Risk Management" and a change to add the words "procurement document".
19. TQR 18.0: AUDITS (Rev. 8 to Rev. 9)  
  
Designation of "Vice President Nuclear Assurance" revised to "Director Nuclear Assurance".

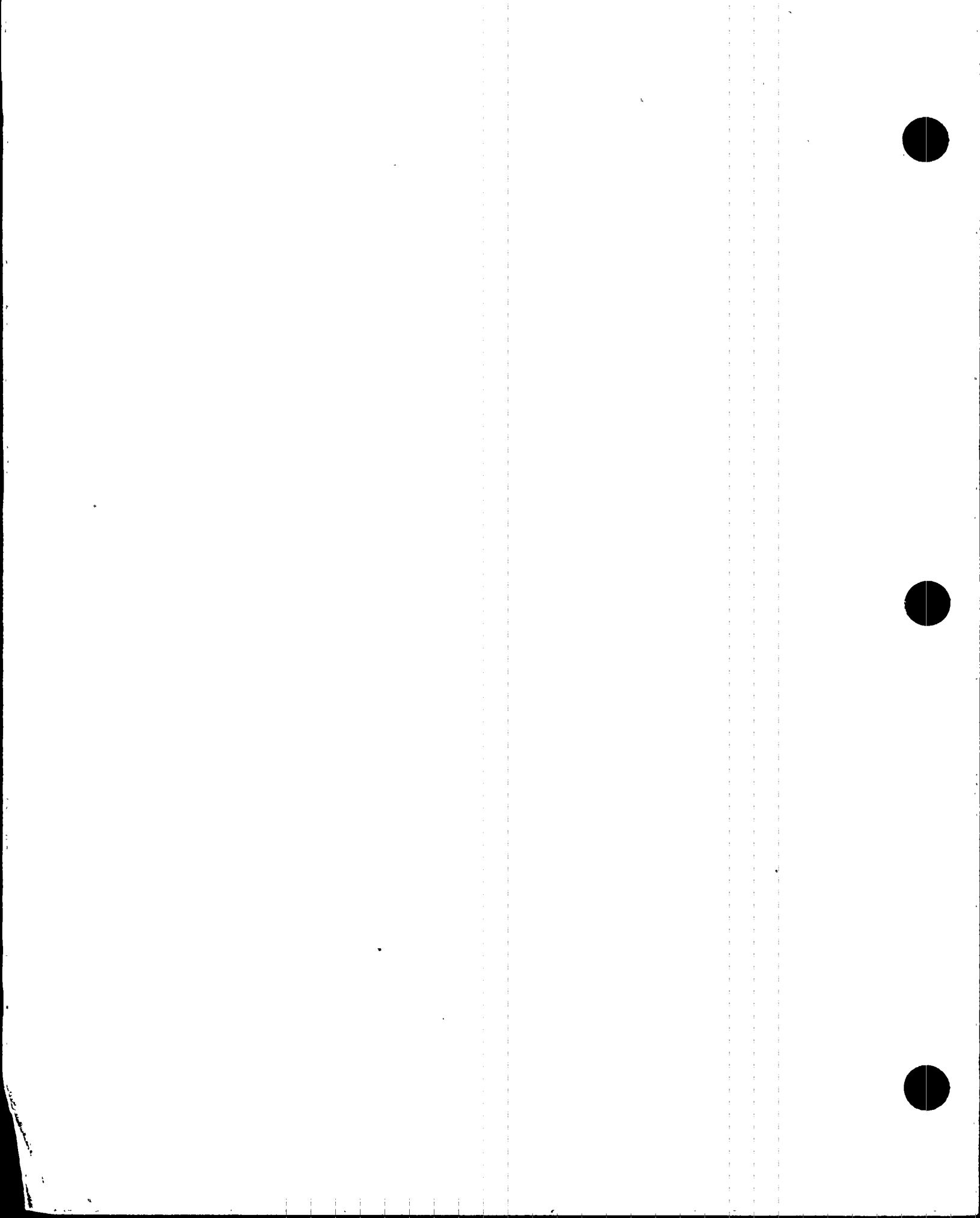




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**ENCLOSURE I**

20. Appendix A, Figure 1-1: ORGANIZATION & FIGURES (Rev. 21 to Rev. 22)  
Revised to reflect current Nuclear Assurance organization.
21. Appendix A, Figure 1-2: ORGANIZATION & FIGURES (Rev. 6 to Rev. 7)  
Reflects current Turkey Point Plant organization.
22. Appendix C: BASELINE DOCUMENT MATRIX (Rev. 12 to Rev. 13).  
Clarified the FPL position on Regulatory Guide 1.58 relative to the appropriate section of the code.
23. Appendix C: BASELINE DOCUMENT MATRIX (Rev. 13 to Rev. 14)  
Designation of "Loss Prevention Engineer" revised to "Risk Management".
24. Appendix E:  
LIST OF CORPORATE QUALITY ASSURANCE PROCEDURES (OPs)  
(Rev. 19 to Rev. 19)  
Revision number was omitted on last issue.



**ENCLOSURE II**

