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SUBJECT: Forwards annual update of FPL Topical QA Rept (TQAR). Summary of changes made to TQAR, also encl.

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

JUN 12 1997

L-97-148
10 CFR 50.54(a)(3)
10 CFR 50.4

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 (FPL) Topical Quality Assurance Report (TQAR).

Enclosure I includes a summary of the changes made to the TQAR since June 1996. 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 52 dated April 30, 1997.

All changes have been reviewed by the FPL Nuclear 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. The enclosed information accurately presents changes made since the previous FPL annual TQAR submittal.

Please note that this submittal does not include the proposed changes to the Florida Power & Light TQAR (TQR 1.0, Organization) submitted to the NRC on April 29, 1997 (FPL letter L-97-115).

Should there be any questions, please contact us.

Very truly yours,

T. F. Plunkett
President
Nuclear Division



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an FPL Group company

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Enclosures

cc: Regional Administrator, Region II, USNRC
Senior Resident Inspector, USNRC, Turkey Point Plant
Senior Resident Inspector, USNRC, St. Lucie Plant
Frank Jape, Region II, USNRC

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Change Summary
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ENCLOSURE I

Summary of changes to the Florida Power & Light Topical Quality Assurance Report (FPL TQAR 1-76A) since June, 1996.

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. TQR 1.0: ORGANIZATION (Rev. 28 to Rev. 29)

Revisions to reflect organizational change and restructuring.

3. TQR 1.0: ORGANIZATION (Rev. 29 to Rev. 30)

Changes made in the realignment of Nuclear Engineering organization.

4. TQR 2.0: QUALITY ASSURANCE PROGRAM (Rev. 14 to Rev. 15)

One title change and relocation of a required review from TQR 1.0.

5. TQR 3.0: DESIGN CONTROL (Rev. 12 to Rev. 13)

This revision eliminates outdated examples of safety related item databases; removes the description of design change reviews for CNRB, PNSC, and FRG from the IMPLEMENTATION section (specifics remain in the RESPONSIBILITIES section); clarifies software requirements; corrects several titles resulting from organizational changes; and relocates a required review from TQR 1.0.

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6. TQR 4.0: PROCUREMENT DOCUMENT CONTROL (Rev. 8 to Rev. 9)

This revision corrects titles resulting from organizational changes; clarifies Nuclear Engineering's role in procurement activities; and corrects typographical errors.

7. TQR 5.0: INSTRUCTIONS, PROCEDURES, & DRAWINGS (Rev. 11 to Rev. 12)

To correct titles as a result of reorganization.

8. TQR 6.0: DOCUMENT CONTROL (Rev. 10 to Rev. 11)

To correct titles as a result of reorganization.

9. TQR 7.0: CONTROL OF PURCHASED ITEMS & SERVICES (Rev. 8 to Rev. 9)

To correct titles as a result of reorganization.

10. TQR 8.0:
IDENTIFICATION AND CONTROL OF MATERIALS, PARTS, AND COMPONENTS
(Rev. 3 to Rev. 4)

To correct references to M&S numbers and correct titles as a result of reorganization.

11. TQR 9.0: CONTROL OF SPECIAL PROCESSES (Rev. 12 to Rev. 13)

To correct titles as a result of reorganization.



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12. TQR 11.0: TEST CONTROL (Rev. 5 to Rev. 6)

To correct titles as a result of reorganization.

13. TQR 13.0:
HANDLING, STORAGE, SHIPPING, CLEANNESS CONTROL, & HOUSEKEEPING
(Rev. 9 to Rev. 10)

To correct titles as a result of reorganization.

14. TQR 15.0:
NONCONFORMING, MATERIALS, PARTS OR COMPONENTS
(Rev. 11 to Rev. 12)

To correct titles as a result of reorganization and clarify the wording relative to providing dispositions for nonconforming items.

15. TQR 16.0: CORRECTIVE ACTION (Rev. 9 to Rev. 10)

The requirements for tracking corrective actions and commitments are relocated and consolidated from TQR 1.0.

16. TQR 17.0: QUALITY ASSURANCE RECORDS (Rev. 4 to Rev. 5)

This revision clarifies specific record retention requirements and the responsibilities of the Records Official; corrects titles resulting from organizational changes; and specifies requirements for temporary storage of records.

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17. Appendix A, Figure 1-1: ORGANIZATION & FIGURES (Rev. 22 to Rev. 23)

Revised to reflect organizational change and restructuring.

18. Appendix A, Figure 1-1: ORGANIZATION & FIGURES (Rev. 23 to Rev. 24)

Changes adding three additional functions under Vice President Nuclear Engineering.
Change Fuels to Fuel.

19. Appendix A, Figure 1-1: ORGANIZATION & FIGURES (Rev. 24 to Rev. 25)

Correct QA department titles.

20. Appendix A, Figure 1-2: ORGANIZATION & FIGURES (Rev. 7 to Rev. 8)

Reflects current Turkey Point Plant organization.

21. Appendix A, Figure 1-2: ORGANIZATION & FIGURES (Rev. 8 to Rev. 9)

Reflects current Turkey Point Plant organization.

22. Appendix A, Figure 1-2: ORGANIZATION & FIGURES (Rev. 9 to Rev. 10)

Reflects current Turkey Point Plant organization.

23. Appendix A, Figure 1-2: ORGANIZATION & FIGURES (Rev. 10 to Rev. 11)

To change "Outage Manager" to "Work Control Manager".



ENCLOSURE I

- This revision clarifies FPL's addressing of ANSI N18.7-1976, Section 5.2; corrects organizational titles; eliminates the clarification of ANSI N18.7-1976, Paragraph 5.3.5(4) so that FPL reverts to the text in the ANSI N18.7-1976; clarifies temporary storage of records at FPL in the section addressing ANSI N45.2.9-1974; and eliminates the definition of commercial grade items from the section addressing ANSI N45.2.13-1976--this definition is in the Glossary.