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AUG 08 1984

Florida Power and Light Company
ATTN: Mr. J. W. Williams, Jr.
Group Vice President
Nuclear Energy Department
P. O. Box 14000
Juno Beach, FL 33408

Gentlemen:

SUBJECT: FP&L TOPICAL QA PROGRAM UPDATE

Your letter dated June 8, 1984, (L-84-151) transmitted FP&L Topical Quality Assurance Report (FPL-NQA-100A), Revision 7, in accordance with 10 CFR 50.54(a). This report provides the current quality assurance program description for Turkey Point and St. Lucie (Docket Nos. 50-250, 50-251, 50-335, and 50-389). We have reviewed your submittal and determined that additional information is needed to complete our evaluation of changes to the program.

Our request for additional information is enclosed. Please contact Mr. C. M. Upright of this office on (404) 221-5596 if you have questions regarding our request.

Sincerely,

(Original signed by RCLewis)

Richard C. Lewis, Director
Division of Reactor Projects

Enclosure:
Request for Additional Information

cc w/encl:
K. N. Harris, Vice President
Turkey Point Nuclear Plant
C. J. Baker, Plant Manager
Turkey Point Nuclear Plant
C. M. Wethy, Plant Manager
St. Lucie Nuclear Plant
N. Weems, Site QA Superintendent
St. Lucie Nuclear Plant

bcc w/encl: (See page 2)

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bcc w/encl:
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7/1/84

8/2/84

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8/2/84

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RII

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8/7/84

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ENCLOSURE

REQUEST FOR ADDITIONAL CLARIFICATION ON
FP&L QA PROGRAM, REVISION 7

1. Section TQR 1.0, paragraph 1.22, Quality Assurance Program Review Committee.

This new organization does not appear on the Organization Chart. The topical report states that this group is administered by the QA System and Audit Group. This is not reflected in paragraph 1.2.3.2.a which delineates the responsibilities of the QA System and Audit Group.

Revise Appendix A, Figure 1-1, to show new organization.

2. Section TQR 1.0, paragraph 1.2.8, Construction Quality Control (Revision 6 Topical Report). Item "d" within the subparagraph beginning with administrative reporting addresses final approval for dispositions of deviations from program, procedure, specification, or other requirement by the Superintendent - Construction Q.C. This item has been deleted in Revision 7.

Clarify the basis for this deletion or replace these commitments in appropriate sections of the topical report.

3. Appendix A, Figure 1-1, Revision 7, Organization of Departments Affecting Quality.

The following titles are shown on Appendix A, Figure 1-1, Revision 7.

- a. Project General Manager
- b. Technical Advisor Nuclear Training

Paragraph 1.2.4, Project Management Department, of the topical report makes reference to a Project General Manager Nuclear who reports to the Director of Projects. Similarly, paragraph 1.2.3.1, Nuclear Operations, makes reference to a Training Supervisor who is accountable for establishing company policy regarding nuclear training.

Clarify the differences in titles to ensure consistency between the QA program description and Appendix A, Figure 1-1.

4. FP&L memorandum dated 7/3/84 from J. E. Vessely, Director of Quality Assurance, to various individuals indicates that the QA Superintendent of Turkey Point reports to the Director of Quality Assurance. Paragraph 1.2.3.2.c, Quality Assurance Turkey Point Group, makes reference to an Assistant Manager of QA who has responsibility for onsite development and implementation of the Quality Assurance Program. Additionally, the Assistant Manager of QA is shown on Appendix A, Figure 1-1, Revision 7, reporting to the Manager of Quality Assurance.

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Clarify the difference in titles and reporting requirements of the person assigned responsibility for development and implementation of the QA program at Turkey Point.

5. The July 3, 1984, memorandum states that the QC Supervisors at St. Lucie and Turkey Point will receive quality program direction from the Director of QA. Paragraph 1.2.3.1, Nuclear Operations, does not address this interface between the Director of QA and the plant QC Supervisors.

The topical report needs to address this interface.

6. The above memorandum states that the Administrative Coordinator reports to the Manager of QA. Paragraph 1.2.3.2, Quality Assurance, does not address the reporting requirements nor the responsibilities of the Administrative Coordinators.

Clarify the responsibility and reporting requirements of the Administrative Coordinators.

7. Appendix C, Revision 6, page 10 of 22 relative to Regulatory Guide 1.144/ANSI N45.2.12-1977, the fourth paragraph contains the following statement which has been deleted in Revision 7:

A facility evaluation (audit) will be performed at least every three years and conducted in accordance with Quality Procedures and Quality Instructions for supplier evaluation.

Clarify the deletion or replace this commitment.

8. Section TQR 8.0, paragraph 8.1, General Requirements, in the second sentence states that identification of items shall be by heat number, part number, serial number, FPL M&S number, or other suitable means.

Define FPL M&S number.

9. Appendix C, Revision 7, page 22 of 23 describes an exception to ANSI Standard N45.2.12-1977, paragraph 4.5.1, involving the following statement:

The audited organization shall provide a follow-up report stating the corrective action taken and the date corrective action was completed.

Justify this deletion relative to the statement that precedes it or replace the commitment.

